December 2025 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description	Check Amount
A01843	12/12/25	CORPORAN, DAWN		11-231-3190-042-000-0000	Check # 164769 Voided & Re-Issued	**$ 150.00**
A01844	12/12/25	BIKA SOLUTIONS,LLC	25161 C	11-213-3190-008-370-0000	Physical Therapist	
			25160 C	11-213-3190-008-370-0000	Physical Therapist	**$ 7,161.00**
A01845	12/12/25	SUPERIOR EMPLOYMENT SERVICES, INC.		11-111-3110-012-000-0000	Substitutes	
				11-111-3110-013-000-0000	Substitutes	
				11-111-3110-014-000-0000	Substitutes	
				11-111-3110-015-000-0000	Substitutes	
				11-111-3116-015-000-0000	Substitutes	
				11-112-3110-020-311-3063	Substitutes	
				11-112-3110-050-000-0000	Substitutes	
				11-113-3110-070-000-0000	Substitutes	
				11-113-3110-070-000-0000	Substitutes	
				11-118-3110-014-000-3431	Substitutes	
				11-118-3116-014-000-3431	Substitutes	
				11-118-3116-014-000-3431	Substitutes	
				11-118-3116-014-000-3431	Substitutes	
				11-122-3110-013-193-0000	Substitutes	
				11-122-3110-013-193-0000	Substitutes	
				11-122-3110-015-193-0000	Substitutes	
				11-122-3110-015-194-0000	Substitutes	
				11-122-3110-050-110-0000	Substitutes	
				11-122-3110-050-110-0000	Substitutes	
				11-122-3110-050-193-0000	Substitutes	
				11-122-3110-050-193-0000	Substitutes	
				11-122-3110-050-193-0000	Substitutes	
				11-122-3110-050-194-0000	Substitutes	
				11-122-3110-070-000-0000	Substitutes	
				11-122-3116-012-193-0000	Substitutes	
				11-122-3116-013-193-0000	Substitutes	
				11-122-3116-014-193-0000	Substitutes	
				11-122-3116-015-193-0000	Substitutes	
				11-122-3116-015-193-0000	Substitutes	
				11-122-3116-050-193-0000	Substitutes	

				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-050-194-0000	Substitutes		
				11-122-3116-070-110-0000	Substitutes		
				11-122-3116-070-110-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes	**$**	**108,855.00**
A01846	12/18/25	BOOK BEAT	25019 C	62-431-0000-015-318-0000	Books	**$**	**2,238.60**
A01847	12/18/25	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-111-3116-013-000-0000	Substitutes		
				11-111-3116-015-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-112-3112-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-070-120-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-222-3110-070-000-0000	Substitutes		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				21-297-3190-012-000-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
				21-297-3190-014-000-0000	Substitutes		
				21-297-3190-015-000-0000	Substitutes		

				21-297-3190-050-000-0000	Substitutes		
				21-297-3190-070-000-0000	Substitutes	**$**	**49,101.88**
A01848	12/18/25	PAPER EXPRESS	25141 C	11-112-5110-050-000-0000	Copy Paper	**$**	**1,893.00**
A01849	12/18/25	THE POOL		12-451-2130-000-000-0000	Health Insurance for January 2026	**$**	**116,152.87**
A01850	12/18/25	SUPERIOR EMPLOYMENT SERVICES, INC.		11-111-3110-013-000-0000	Substitutes		
				11-111-3110-014-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-015-194-0000	Substitutes		
				11-122-3110-050-110-0000	Substitutes		
				11-122-3110-050-193-0000	Substitutes		
				11-122-3110-070-120-0000	Substitutes		
				11-122-3116-012-193-0000	Substitutes		
				11-122-3116-013-193-0000	Substitutes		
				11-122-3116-014-191-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-050-194-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes	**$**	**50,804.00**
A01851	12/18/25	STRATEGIC STAFFING SOLUTIONS, LLC		11-241-3190-012-000-0000	Administrative Assistants		
				11-241-3190-012-000-0000	Administrative Assistants		
				11-241-3190-013-000-0000	Administrative Assistants		

				11-241-3190-013-000-0000	Administrative Assistants		
				11-241-3190-014-000-0000	Administrative Assistants		
				11-241-3190-014-000-0000	Administrative Assistants		
				11-241-3190-015-000-0000	Administrative Assistants		
				11-241-3190-021-110-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-283-1620-040-000-0000	Administrative Assistants	**$**	**60,177.21**
A01852	12/18/25	SCHOOL LEADERSHIP SOLUTIONS,LLC		11-252-3190-040-000-0000	Financial Advisor	**$**	**3,500.00**
164776	12/12/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-4110-040-000-0000	Annual E-Light Inspection	**$**	**299.30**
164777	12/12/25	MITCHELL, ROBEYN		62-431-0000-000-100-0000	Expenses for McKinney-Vento		
				62-431-0000-000-100-0000	Mileage for McKinney-Vento	**$**	**94.45**
164778	12/12/25	ANTHROMED LLC	25146 C	11-215-3190-008-000-8016	Speech & Language		
			25153 C	11-215-3190-008-000-8016	Speech & Language		
			25154 C	11-215-3190-008-000-8016	Speech & Language		
			25164 C	11-215-3190-008-000-8016	Speech & Language		
			25163 C	11-215-3190-008-000-8016	Speech & Language	**$**	**17,695.02**
164779	12/12/25	ALLSTAR ALARM LLC		11-261-4110-020-000-0000	Elevator Monitoring		
				11-261-4110-050-000-0000	Elevator Monitoring		
				11-261-4110-070-000-0000	Elevator Monitoring	**$**	**552.24**
164780	12/12/25	AMAZON CAPITAL SERVICES	25061 C	11-261-4110-070-000-0000	Ice Maker Machine		
			24975 C	11-261-5990-030-002-4470	Water Filters		
			24975 C	11-261-5990-030-003-4470	Water Filters		
			24974 C	11-284-5990-040-000-0000	iPad Case/Screen		
			24973 C	11-284-6410-040-000-0000	Cisco Phones		
			24973	11-284-6410-040-000-0000	CREDIT	**$**	**5,065.33**
164781	12/12/25	ALL COURT FLOOR FINISHING, INC.		11-261-4110-070-000-0000	Repair/Sand & Refinish Gym Floor	**$**	**68,495.00**
164782	12/12/25	ANDERSON, KAITLYN	25142 C	11-391-3210-060-000-6615	MiWorks	**$**	**39.34**
164783	12/12/25	A&F WATER HEATER INC.		11-261-4110-070-000-0000	Contactors on Heater Replaced	**$**	**867.24**
164784	12/12/25	BERMAN, DEANNE	25157 C	11-371-3190-039-391-6016	Tutoring 11/3-11/20/25 for Da	**$**	**916.30**

164785	12/12/25	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for November 2025		
				11-261-5510-013-000-0000	Gas Delivery for November 2025		
				11-261-5510-014-000-0000	Gas Delivery for November 2025		
				11-261-5510-015-000-0000	Gas Delivery for November 2025		
				11-261-5510-020-000-0000	Gas Delivery for November 2025		
				11-261-5510-030-000-0000	Gas Delivery for November 2025		
				11-261-5510-040-000-0000	Gas Delivery for November 2025		
				11-261-5510-050-000-0000	Gas Delivery for November 2025		
				11-261-5510-070-000-0000	Gas Delivery for November 2025	**$**	**20,241.29**
164786	12/12/25	BJJ CORPORATION	25143 C	11-391-3190-060-000-6615	MiWorks	**$**	**194.00**
164787	12/12/25	CARNEGIE INSTITUTE	25171 C	11-391-3120-060-000-6615	MiWorks	**$**	**3,500.00**
164788	12/12/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	**$**	**800.00**
164789	12/12/25	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-040-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		

				11-261-3830-070-000-0000	Water Billing		
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				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing	$	**25,805.52**
164790	12/12/25	COMMERCIAL EQUIPMENT SERVICE INC.		21-261-4120-000-000-0000	Steamer Pulled & Cleaned on Boiler	$	**580.00**
164791	12/12/25	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees		
				11-261-5510-013-000-0000	Gas Fees		
				11-261-5510-014-000-0000	Gas Fees		
				11-261-5510-014-000-0000	Gas Fees		
				11-261-5510-015-000-0000	Gas Fees		
				11-261-5510-020-000-0000	Gas Fees		
				11-261-5510-030-000-0000	Gas Fees		
				11-261-5510-040-000-0000	Gas Fees		
				11-261-5510-050-000-0000	Gas Fees		
				11-261-5510-070-000-0000	Gas Fees	$	**19,694.79**
164792	12/12/25	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service	$	**104.83**
164793	12/12/25	COHEN, BINA	25155 C	11-371-3190-039-391-6016	Tutoring 11/17-11/26/25 for Darchei Tovah	$	**486.75**
164794	12/12/25	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees		
				11-261-5520-015-000-0000	Electrical Fees		
				11-261-5520-020-000-0000	Electrical Fees		
				11-261-5520-040-000-0000	Electrical Fees		
				11-261-5520-050-000-0000	Electrical Fees	$	**18,500.32**
164795	12/12/25	DTE ENERGY		11-261-5520-070-000-0000	Street Lights	$	**5,502.85**
164796	12/12/25	DTE ENERGY		11-261-5520-040-000-0000	Street Lights	$	**182.54**
164797	12/12/25	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	December 2025 Monthly Custodial	$	**181,547.06**
164798	12/12/25	D POOLE		11-261-5990-070-000-0000	Exhaust Filters	$	**900.00**
164799	12/12/25	ELLIOTT, JIM	25168 C	11-391-3210-060-000-6615	MiWorks	$	**54.74**
164800	12/12/25	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service	$	**20.00**
164801	12/12/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	25145 C	11-271-3310-031-000-0000	Student Transportation	$	**750.00**
164802	12/12/25	EXQUISITELY CATERED EVENTS LLC	25126 C	11-118-4910-014-000-3431	Winter Celebration on 12/17/25		
			25127 C	11-311-5610-014-000-3431	Parent Engagement on 12/17/25	$	**755.00**
164803	12/12/25	FERNDALE FRIENDS	25118 C	11-391-3510-060-000-6615	MiWorks	$	**295.00**
164804	12/12/25	FIRST STUDENT, INC.		11-271-3190-014-000-3431	Lessenger to Ann Arbor		
				11-271-3190-031-000-0000	Bus Monitors for 11/1-11/30/25		

				11-271-3310-031-000-0000	Bus Carriers for 11/1-11/30/25		
				11-271-3310-031-010-0000	Bus Carriers for 11/1-11/30/25		
				11-271-3310-031-150-0000	OPHS to University HS		
				11-271-3310-031-200-0000	OPHS to Detroit Learning Center	$	**206,609.44**
164805	12/12/25	FMX, LLC		11-261-3450-090-000-0000	Annual Software License	$	**7,325.37**
164806	12/12/25	GRAINGER W W INC		11-261-5990-012-000-0000	Door Sweeps	$	**76.29**
164807	12/12/25	GUARDIAN ALARM COMPANY		11-261-4110-012-000-0000	Alarm Billing Service Period		
				11-261-4110-013-000-0000	Alarm Billing Service Period		
				11-261-4110-014-000-0000	Alarm Billing Service Period		
				11-261-4110-015-000-0000	Alarm Billing Service Period		
				11-261-4110-020-000-0000	Alarm Billing Service Period		
				11-261-4110-030-000-0000	Alarm Billing Service Period		
				11-261-4110-040-000-0000	Alarm Billing Service Period		
				11-261-4110-050-000-0000	Alarm Billing Service Period		
				11-261-4110-070-000-0000	Alarm Billing Service Period		
				11-261-4110-070-000-0000	Alarm Billing Service Period		
				11-261-4110-070-000-0000	Alarm Billing Service Period	$	**23,824.23**
164808	12/12/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	**4,955.98**
164809	12/12/25	HENRY FORD COLLEGE	25149 C	11-391-3190-060-000-6615	MiWorks	$	**56.06**
164810	12/12/25	HOME DEPOT INC CR SVCS		11-261-5990-090-000-0000	Tarp/Concrete Patch		
				11-261-5990-090-000-0000	Door Stops/Straps		
				11-261-5990-090-000-0000	Heavy Duty Ratchets		
				11-261-5990-090-000-0000	CREDIT	$	**336.61**
164811	12/12/25	HOPSKIPDRIVE, INC.	25162 C	11-271-3310-031-000-0000	Special Education Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation	$	**9,848.11**
164812	12/12/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	Copier Coverage		
				11-261-4220-012-000-0000	Copier Coverage		
				11-261-4220-012-000-0000	Copier Coverage		
				11-261-4220-012-000-0000	Copier Coverage		
				11-261-4220-013-000-0000	Copier Coverage		
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				11-261-4220-013-000-0000	Copier Coverage		
				11-261-4220-013-000-0000	Copier Coverage		

				11-261-4220-014-000-0000	Copier Coverage		
				11-261-4220-014-000-0000	Copier Coverage		
				11-261-4220-015-000-0000	Copier Coverage		
				11-261-4220-015-000-0000	Copier Coverage		
				11-261-4220-015-000-0000	Copier Coverage		
				11-261-4220-020-000-0000	Copier Coverage		
				11-261-4220-020-000-0000	Copier Coverage		
				11-261-4220-030-000-0000	Copier Coverage		
				11-261-4220-040-000-0000	Copier Coverage		
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				11-261-4220-070-000-0000	Copier Coverage		
				11-261-4220-070-000-0000	Copier Coverage		
				11-261-4220-070-000-0000	Copier Coverage	$	**8,540.13**
164813	12/12/25	KONICA MINOLTA BUSINESS SOLUTIONS	25128 C	11-391-4120-060-000-6615	MiWorks	$	**169.55**
164814	12/12/25	KONICA MINOLTA BUSINESS SOLUTIONS	25125 C	11-391-3190-060-000-6615	MiWorks	$	**53.11**
164815	12/12/25	KONICA MINOLTA BUSINESS SOLUTIONS	25174 C	11-391-4120-060-000-6615	MiWorks	$	**153.06**
164816	12/12/25	KONICA MINOLTA BUSINESS SOLUTIONS	25173 C	11-391-4120-060-000-6615	MiWorks	$	**378.02**
164817	12/12/25	KONICA MINOLTA BUSINESS SOLUTIONS	25172 C	11-391-4120-060-000-6615	MiWorks	$	**153.06**
164818	12/12/25	KSS ENTERPRISES FACILITY SUPPLIES & EQUIPMENT		11-261-5990-012-000-0000	Hand Soap/Sanitizer/Trash Liners		

				11-261-5990-013-000-0000	Hand Soap/Sanitizer/Trash Liners		
				11-261-5990-014-000-0000	Hand Soap/Sanitizer/Trash Liners		
				11-261-5990-015-000-0000	Trash Liners/Paper Towel		
				11-261-5990-015-000-0000	Hand Soap/Sanitizer/Trash Liners		
				11-261-5990-030-000-0000	Hand Soap/Sanitizer/Trash Liners		
				11-261-5990-050-000-0000	Hand Soap/Sanitizer/Trash Liners		
				11-261-5990-050-000-0000	Hand Soap/Sanitizer/Trash Liners		
				11-261-5990-070-000-0000	Hand Soap/Sanitizer/Trash Liners		
				11-261-5990-070-000-0000	Trash Liners/Wax Bags	$	**6,652.10**
164819	12/12/25	KOHL'S, INC.	25131 C	11-391-3190-060-000-6615	MiWorks	$	**1,000.00**
164820	12/12/25	LAKESHORE LEARNING	23895	11-118-5110-014-000-3063	Scented Markers	$	**11.99**
164821	12/12/25	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	$	**50.00**
164822	12/12/25	LAW OFFICES OF DENNIS POLLARD PC		11-231-3170-039-000-0000	Legal Billing	$	**241.94**
164823	12/12/25	MANER COSTERISAN		11-231-3180-039-000-0000	Final Audit Services Rendered	$	**5,000.00**
164824	12/12/25	MICHIGAN SCIENCE CENTER	25148 C	11-111-3190-015-000-6016	Field Trip on 12/12/25 for Pep	$	**1,043.00**
164825	12/12/25	MAJIK GRAPHICS		11-261-5990-070-000-0000	Dibond Panels with Reflective	$	**270.00**
164826	12/12/25	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-232-3170-040-000-0000	Legal Billing	$	**1,102.00**
164827	12/12/25	MIDLAND FUNDING LLC		12-451-9100-000-000-0000	Garnishment #1700395GC	$	**686.33**
164828	12/12/25	MIGHTY MO MUFFLER	25120 C	11-391-3190-060-000-6615	MiWorks	$	**562.62**
164829	12/12/25	MILLER-BOLDT, INC.		11-456-6220-036-000-2660	Service on Steam Boiler		
				11-456-6220-036-000-2660	Replacement Belts on Boilers	$	**1,963.00**
164830	12/12/25	MCLEOD, EDWIN	25151 C	11-225-5110-021-000-0000	Expenses for Biology Food Syllabus CASA	$	**405.55**
164831	12/12/25	MARTY 4 FUNDS LLC/ MARTIN HEISS	25144 C	62-431-0000-012-260-0000	Fundraiser Sales for Einstein	$	**3,849.90**
164832	12/12/25	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	**2,937.40**
164833	12/12/25	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPESPA #100698	$	**47.87**
164834	12/12/25	MCCHRISTIAN, DEASIA	25119 C	11-391-3190-060-000-6615	MiWorks	$	**157.00**
164835	12/12/25	MAIN'S LANDSCAPE SUPPLY, INC.		11-261-5990-030-002-0000	(196) Bags of Ice Melt	$	**1,918.84**
164836	12/12/25	NASSP	25152 C	11-125-5110-070-000-0000	Pin w/Card/Certificates/Folder	$	**413.99**
164837	12/12/25	QUADIENT LEASING USA, INC.		11-252-5910-040-000-0000	Mail Leasing Payment	$	**521.31**
164838	12/12/25	OAKLAND COMMUNITY COLLEGE	25121 C	11-391-3190-060-000-6615	MiWorks	$	**646.00**
164839	12/12/25	OAKLAND SCHOOLS	25147 C	11-221-3220-008-000-8016	Conference on 11/4/25	$	**20.00**
164840	12/12/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	25169 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164841	12/12/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	25170 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164842	12/12/25	PAPAS REFRIGERATION SERVICE CO.		11-261-4110-012-000-0000	Proposal for Repair on Reach In Cooler		
				11-261-4110-015-000-0000	Thermostat for Reach In Cooler		

				21-261-4120-000-000-0000	Evaporator Fans/ Thermostat Repaired	**$**	**1,411.67**
164843	12/12/25	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	October 2025 Owner's Representative	**$**	**15,270.73**
164844	12/12/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-012-000-0000	Drained the Teachers Lounge		
				11-261-4110-014-000-0000	Drains Cleared in Teacher's Lounge		
				11-261-4110-014-000-0000	Reset Toilet/Restored Water		
				11-261-4110-050-000-0000	Cable Line Ran to Open Toilets		
				11-261-4110-070-000-0000	Removed Clog from Floor Under Drain	**$**	**8,113.00**
164845	12/12/25	PROFESSIONAL CABLING SOLUTIONS, LLC		41-453-3190-040-105-2025	Camera Removal & Installation	**$**	**5,877.76**
164846	12/12/25	QUALIFIED ABATEMENT SERVICES, INC.		11-456-6220-036-000-2660	Removed/Replaced Loose Floor Tiles	**$**	**400.00**
164847	12/12/25	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	Garnishment #23165089	**$**	**115.21**
164848	12/12/25	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	November 2025 Pest Control Contract		
				11-261-4110-013-000-0000	November 2025 Pest Control Contract		
				11-261-4110-014-000-0000	November 2025 Pest Control Contract		
				11-261-4110-015-000-0000	November 2025 Pest Control Contract		
				11-261-4110-020-000-0000	November 2025 Pest Control Contract		
				11-261-4110-040-000-0000	November 2025 Pest Control Contract		
				11-261-4110-050-000-0000	November 2025 Pest Control Contract		
				11-261-4110-070-000-0000	November 2025 Pest Control Contract	**$**	**610.00**
164849	12/12/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-012-000-0000	Mortise Lock		
				11-261-4110-050-000-0000	Core Drilled & Re-Keyed	**$**	**756.70**
164850	12/12/25	ROYAL OAK FUELS, LLC	25129 C	11-391-3190-060-000-6615	MiWorks	**$**	**2,000.00**
164851	12/12/25	ROCKFORD CONSTRUCTION CO.		11-456-6220-036-000-2660	OPPA Bid Package5		
				11-456-6220-036-001-2660	OPPA Bid Package5		
				41-456-6220-050-501-2025	OPPA Bid Package5		
				41-456-6220-050-501-2025	OPPA Bid Package5		
				41-456-6220-070-501-2025	Bid Package 7	**$**	**644,379.47**
164852	12/12/25	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	November 2025 Seasonal Lawn Care	**$**	**11,346.25**
164853	12/12/25	RETHINK SOLUTION SERVICE	25158 C	11-213-3130-008-360-0000	Occupational Therapist		
			25159 C	11-214-3190-008-000-8016	School Psychologist	**$**	**16,275.00**
164854	12/12/25	SCHOOLCRAFT COLLEGE	25123 C	11-391-3190-060-000-6615	MiWorks	**$**	**427.00**
164855	12/12/25	SCHOOLCRAFT COLLEGE	25122 C	11-391-3190-060-000-6615	MiWorks	**$**	**427.00**
164856	12/12/25	STAPLES ADVANTAGE	24962 P	11-118-5110-014-000-3431	Cardstock		
			24962 C	11-118-5110-014-000-3431	Easel Pads/Cardstock		
			24708 P	11-125-5110-013-311-3063	Gloves/Roll Film		
			24708 P	11-125-5110-013-311-3063	Dry Erase Pockets		

			24942 P	11-241-5910-012-000-0000	Toner/Scissors/Pads		
			24940 P	11-391-5990-060-000-6615	Folders		
			24940 C	11-391-5990-060-000-6615	Toner/Binder Clips	$	**5,350.19**
164857	12/12/25	STATE OF MICHIGAN DEPARTMENT OF TREASURY		12-451-9100-000-000-0000	Levy #5076890	$	**266.48**
164858	12/12/25	SCRUBS & BEYOND, LLC	25130 C	11-391-3190-060-000-6615	MiWorks	$	**1,000.00**
164859	12/12/25	STICKLINSKI, PATRICIA	25124 C	11-391-3191-060-000-6615	MiWorks	$	**400.00**
164860	12/12/25	SHAPERO, SHIRA	25156 C	11-371-3190-039-391-6016	Tutoring 11/17-11/20/25 for Darchei Tovah	$	**350.00**
164861	12/12/25	TOTAL ARMORED CAR		11-252-3190-040-000-0000	November 2025 Armored Car Service		
				21-297-3195-000-000-0000	November 2025 Armored Car Service	$	**247.96**
164862	12/12/25	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed	$	**7,307.30**
164863	12/12/25	TOP GOLF USA AUBURN HILLS, LLC	25150 C	62-431-0000-050-368-0000	Field Trip on 12/18/25 for OPPA	$	**800.00**
164864	12/12/25	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal		
				11-261-3840-013-000-0000	Trash Removal		
				11-261-3840-014-000-0000	Trash Removal		
				11-261-3840-015-000-0000	Trash Removal		
				11-261-3840-020-000-0000	Trash Removal		
				11-261-3840-050-000-0000	Trash Removal		
				11-261-3840-070-000-0000	Trash Removal	$	**3,399.44**
164865	12/12/25	WAYNE RESA		11-252-3190-040-000-0000	1st Quarter Payroll Field Service	$	**1,800.00**
164866	12/12/25	WESTWOOD COMMUNITY SCHOOL DISTRICT		11-271-3310-031-400-0000	November 2025 Shared Transportation	$	**1,180.61**
164867	12/18/25	YESHIVA BETH YEHUDAH	25204 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164868	12/18/25	YESHIVA BETH YEHUDAH	25203 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164869	12/18/25	YESHIVA BETH YEHUDAH	25192 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164870	12/18/25	YESHIVA BETH YEHUDAH	25206 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164871	12/18/25	YESHIVA BETH YEHUDAH	25205 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164872	12/18/25	YESHIVA BETH YEHUDAH	25191 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164873	12/18/25	YESHIVA BETH YEHUDAH	25202 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164874	12/18/25	YESHIVA BETH YEHUDAH	25190 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164875	12/18/25	YESHIVA BETH YEHUDAH	25194 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164876	12/18/25	YESHIVA BETH YEHUDAH	25193 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164877	12/18/25	AERO FILTER	24892 P	11-261-4110-012-000-0000	Filters		
			24892 C	11-261-4110-012-000-0000	Filters		
			24892	11-261-4110-012-000-0000	Box Grabber		
			24892	11-261-4110-012-000-0000	Filters		
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24892 C	11-261-4110-013-000-0000	Filters
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24892 P	11-261-4110-014-000-0000	Filters
24892 C	11-261-4110-014-000-0000	Filters
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			24892	11-261-5990-090-000-0000	Filters		
			24892	11-261-5990-090-000-0000	Box Grabber		
			24892 C	11-261-5990-090-000-0000	Filters		
			24892 P	11-261-5990-090-000-0000	Filters	**$**	**5,319.59**
164878	12/18/25	ANTHROMED LLC	25196 C	11-215-3190-008-000-8016	Speech & Language		
			25195 C	11-215-3190-008-000-8016	Speech & Language		
			25197 C	11-215-3190-008-000-8016	Speech & Language		
			25198 C	11-215-3190-008-000-8016	Speech & Language	**$**	**12,366.76**
164879	12/18/25	AT&T MOBILITY		11-261-3410-008-393-0000	Cell Phone Charges		
				11-261-3410-012-000-0000	Cell Phone Charges		
				11-261-3410-012-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-014-000-0000	Cell Phone Charges		
				11-261-3410-015-000-0000	Cell Phone Charges		

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				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges	**$**	**1,654.40**
164880	12/18/25	B & H PHOTO VIDEO	25184 C	11-284-6410-040-000-0000	Announcement System	**$**	**1,487.16**
164881	12/18/25	BARNES & NOBLE BOOKSELLERS, INC.	24998 P	11-216-5110-008-021-8016	Social Books		
			25000 C	11-216-5110-008-021-8016	Social Books		
			24999 C	11-216-5110-008-021-8016	Social Books		
			24998 C	11-216-5110-008-021-8016	Social Books	**$**	**355.52**
164882	12/18/25	BEST PLUMBING SPECIALTIES INC.		11-261-5990-013-000-0000	Sensors	**$**	**1,571.08**
164883	12/18/25	CAROLINA BIOLOGICAL SUPPLY COMPANY	24557 P	11-225-5110-021-000-0000	CASA Instructional Supplies		
			24557 P	11-225-5110-021-000-0000	CASA Instructional Supplies	**$**	**413.97**
164884	12/18/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	**$**	**800.00**

164885	12/18/25	CHARTWELLS FOODS CORP		21-297-3150-000-000-0000	Food Service Fees		
				21-297-3150-000-000-8510	Food Service Fees		
				21-297-5110-000-000-8510	Food Service Fees		
				21-297-5610-000-000-8500	Food Service Fees	**$**	**174,664.86**
164886	12/18/25	CORRIGAN RECORD STORAGE LLC		11-252-3190-040-000-0000	Storage Period	**$**	**429.56**
164887	12/18/25	CPI-CRISIS PREVENTION INSTITUTE	25188 C	11-221-3220-008-000-0000	Instructor Certification Program		
			25114 C	11-221-3220-008-000-0000	Instructor Certification Program	**$**	**9,398.00**
164888	12/18/25	CAPTURING KIDS HEARTS	24540 P	11-221-3150-090-000-3063	Training Session	**$**	**1,300.00**
164889	12/18/25	CRITICAL RESPONSE GROUP, INC.	24644 C	11-266-3150-090-000-0000	Evacuation Plans	**$**	**2,275.00**
164890	12/18/25	DTE ENERGY		11-261-5520-014-000-0000	Electrical Fees	**$**	**1,518.55**
164891	12/18/25	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	August 2025 Custodial Medical Insurance		
				11-261-3150-040-000-0000	December 2025 Custodial Medical Insurance		
				11-266-3150-070-000-0000	November 2025 Security Contract	**$**	**105,102.75**
164892	12/18/25	DESIGN2WELLNESS, LLC	24626 C	41-456-6220-070-501-2025	Gym Equipment	**$**	**101,996.33**
164893	12/18/25	EDUCATION.COM/ HOLDINGS, INC.	25133 C	11-112-3450-050-000-6016	Education License	**$**	**2,100.00**
164894	12/18/25	ELECTROCYCLE, INC.		11-261-4110-040-000-0000	Shredding Service	**$**	**30.00**
164895	12/18/25	ELITE SPORTSWEAR, L.P.	24869 C	62-431-0000-070-410-0000	Pom Poms	**$**	**327.30**
164896	12/18/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	25199 C	11-271-3310-031-000-0000	Student Transportation		
			25200 C	11-271-3310-031-000-0000	Student Transportation	**$**	**1,050.00**
164897	12/18/25	EDPUZZLE, INC.	25009 P	11-113-3450-070-000-3063	Year Math Platform	**$**	**4,984.00**
164898	12/18/25	FIRST STUDENT, INC.		11-271-3310-008-021-8016	OPHS to Pepper		
				11-271-3310-008-021-8016	OPHS to Multi In District Stop		
				11-271-3310-008-021-8016	OPHs to Multi-Stops		
				11-271-3310-008-021-8016	OPHS to Pepper		
				11-271-3310-008-021-8016	OPHS to Multi-Stops		
				11-271-3310-008-021-8016	OPHS to Multi In District		
				11-271-3310-008-021-8016	OPHS to Multi Stops		
				11-271-3310-008-021-8016	OPHS to Pepper		
				11-271-3310-012-000-6016	Einstein to Henry Ford		
				11-271-3310-013-000-6016	Key to Henry Ford Museum		
				11-271-3310-014-000-6016	Lessenger to Blake's Apple Orchard		
				11-271-3310-015-000-6016	Pepper to Michigan Science Center		
				11-271-3310-015-000-6016	Pepper to Michigan		
				11-271-3310-020-000-3063	OPHS to NOVA		
				11-271-3310-020-000-3063	NOVA to Oakland Schools		

				11-271-3310-020-000-3063	NOVA to Forgotten Harvest		
				11-271-3310-020-000-3063	NOVA to Little Ceasar		
				11-271-3310-020-000-3063	NOVA to Little Ceasars Arena		
				11-271-3310-031-150-0000	OPHS to Lessenger		
				11-271-3310-031-200-0000	OPHS to Loyola High School		
				11-271-3310-031-200-0000	OPHS to Centerline		
				11-271-3310-031-200-0000	OPPA to Detroit Country Day		
				11-271-3310-031-200-0000	OPHS to Clintondale		
				11-271-3310-031-200-0000	OPPA to Clarenceville Middle School		
				11-271-3310-050-000-6016	OPPA to DIA		
				11-271-3310-070-000-3063	OPHS to Saginaw Valley		
				11-271-3310-070-000-3063	OPHS to Oakland University		
				11-271-3310-070-000-3063	OPHS to Suburban		
				11-271-3310-070-000-3063	OPHS to Oakland University		
				11-271-3310-070-000-6016	OPHS to DIA		
				62-431-0000-070-656-0000	OPHS to Blakes Orchard		
				62-431-0000-070-657-0000	OPHS to Great Skate	$	**10,317.36**
164899	12/18/25	GUARDIAN ALARM COMPANY	25052 C	41-456-6220-070-501-2025	Video System Add-On	$	**5,980.00**
164900	12/18/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas	$	**3,042.06**
164901	12/18/25	GOLD STAR PRODUCTS		11-261-5990-070-000-0000	Faucet/Nozzle	$	**163.57**
164902	12/18/25	GORDON FOOD SERVICE, INC		11-331-5990-013-000-6016	Supplies for Parent Event at Key	$	**194.81**
164903	12/18/25	THE HENRY FORD	25187 C	11-111-3190-012-000-6016	Field Trip on 1/20/26 for Einstein	$	**1,120.00**
164904	12/18/25	HPS LLC	24627 P	41-456-6220-070-501-2025	Furniture		
			24627 C	41-456-6220-070-501-2025	Furniture Installed	$	**27,089.09**
164905	12/18/25	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091	$	**102.14**
164906	12/18/25	INACOMP TSG	24648 C	41-456-3190-040-105-2025	AP Installation/Cage	$	**13,550.00**
164907	12/18/25	KSS ENTERPRISES FACILITY SUPPLIES & EQUIPMENT		11-261-5990-012-000-0000	Trash Liners		
				11-261-5990-013-000-0000	Trash Liners		
				11-261-5990-015-000-0000	Trash Liners		
				11-261-5990-030-000-0000	Trash Liners		
				11-261-5990-050-000-0000	Trash Liners		
				11-261-5990-070-000-0000	Trash Liners	$	**844.32**
164908	12/18/25	KEY CONSTRUCTION GROUP LLC		41-456-6220-050-501-2025	Painting & Labor Services Performed	$	**10,000.00**
164909	12/18/25	LAKESHORE LEARNING	24759 C	11-122-5110-008-120-8015	Special-Ed Supplies		
			25063 C	11-122-5110-008-193-8016	Special-Ed Supplies		

			24780 C	11-122-5110-008-194-8015	Phonics Set		
			25049 P	11-122-5110-008-194-8016	Writing Box		
			25048 P	11-122-5110-008-194-8016	Reading Cards	$	**558.92**
164910	12/18/25	VOYAGER SOPRIS LEARNING	25081 C	11-111-5220-090-000-2946	Online Resources		
			25082 C	11-221-3120-090-000-2946	Onsite Training	$	**30,947.20**
164911	12/18/25	LOGICALIS, INC.	25051 C	11-284-6410-040-000-0000	Cisco Phones		
			24386 P	11-284-6410-040-000-0000	Phone Renewal	$	**17,058.25**
164912	12/18/25	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	$	**50.00**
164913	12/18/25	LAW OFFICES OF DENNIS POLLARD PC		11-231-3170-039-000-0000	Legal Billing	$	**184.95**
164914	12/18/25	MESSA		12-451-1100-000-000-0000	Additional Health Insurance Billing		
				12-451-2130-000-000-0000	Health Insurance Billing 01/2026	$	**284,981.41**
164915	12/18/25	MIDLAND FUNDING LLC		12-451-9100-000-000-0000	Garnishment #1700395GC	$	**686.33**
164916	12/18/25	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPESPA #100698	$	**47.87**
164917	12/18/25	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	**2,937.40**
164918	12/18/25	OAKLAND SCHOOLS		11-284-3450-040-000-0000	Student Count (3020) for Period	$	**7,610.40**
164919	12/18/25	OAKLAND SCHOOLS	24713 C	11-221-3220-014-000-3431	HighScope Conference		
			24712 C	11-221-3220-014-000-3431	HighScope Conference	$	**120.00**
164920	12/18/25	ORIENTAL TRADING, INC	24719 C	62-431-0000-070-656-0000	Balloons	$	**46.28**
164921	12/18/25	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091	$	**201.08**
164922	12/18/25	PROFESSIONAL CABLING SOLUTIONS, LLC	24649 C	41-456-3190-040-105-2025	Cameras Installed	$	**6,933.45**
164923	12/18/25	PEAK PERFORMANCE CHEER & TUMBLE LLC	25186 C	62-431-0000-070-410-0000	(2) Tumbling Classes	$	**450.00**
164924	12/18/25	QUIZIZZ, INC	25185 C	11-112-3450-050-000-6016	Quizizz Sitewide Plan		
			25185 C	11-249-3190-050-000-0000	Quizizz Sitewide Plan	$	**4,611.75**
164925	12/18/25	ROOSTERTAIL, INC.	24704 P	11-249-3190-070-000-0000	5th Prom Payment	$	**1,000.00**
164926	12/18/25	READ NATURALLY	25139 C	11-371-5110-039-391-6016	Reading License	$	**192.00**
164927	12/18/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-012-000-0000	Removed Debris from Lock Cylinder		
			25085 C	41-456-6220-070-501-2025	27 Cores/ Keying	$	**4,197.00**
164928	12/18/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-020-501-2025	Bid Package6		
				41-456-6220-050-501-2025	OPPA Bid Package5		
				41-456-6220-050-501-2025	OPPA Bid Package5	$	**328,135.27**
164929	12/18/25	RETHINK SOLUTION SERVICE	25201 C	11-214-3190-008-000-8016	School Psychologist	$	**7,410.00**
164930	12/18/25	SCHOOL SPECIALTY, LLC	25050 C	11-122-5110-008-194-8016	Composition Notebook		
			24670 C	11-125-5110-012-311-3063	Composition Notebook		
			24987 C	11-127-5110-090-000-4815	Lab Supplies	$	**444.23**
164931	12/18/25	SAVVAS LEARNING COMPANY LLC	24966 C	11-112-5210-050-000-0000	Teacher's Edition	$	**696.60**

164932	12/18/25	SUPERIOR SERVICES RSH, INC.		11-261-4110-070-000-0000	Repaired Holes in the Roof		
			25096 C	41-261-4110-070-000-0000	Roofing Repairs	$	**7,999.60**
164933	12/18/25	TEAM THROWS LLC	24771 C	62-431-0000-070-656-0000	(25) Blankets	$	**500.00**
164934	12/18/25	TALLMAN, MAKENZIE	25189 C	62-431-0000-070-410-0000	25/26 Winter Season Round Word	$	**200.00**
164935	12/18/25	ULINE		11-261-5990-070-000-0000	Hooks & Loop Dots/ Sanitizer	$	**403.19**
164936	12/18/25	UNIVERSAL PLUMBING		11-261-5990-013-000-0000	Sloan Vacuum Break Kit	$	**101.02**
164937	12/18/25	VALVOLINE		11-261-5730-030-000-0000	Wiper Replacement	$	**22.49**
164938	12/18/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #020721438	$	**509.46**
164939	12/18/25	YOUNG SUPPLY CO.		11-261-5990-020-000-0000	Fuse Kit	$	**26.50**
							Register Total: $3,024,274.93