June 2025 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description		CheckAmt
A01769	06/13/25	CORPORAN, DAWN		11-231-3190-042-000-0000	5 Board Meetings	$	**250.00**
A01770	06/13/25	BIKA SOLUTIONS,LLC	24251 C	11-213-3190-008-370-0000	Physical Therapist	$	**5,390.00**
A01771	06/13/25	CLARK, XONDRA M.		11-231-3190-042-000-0000	5 Board Meetings	$	**250.00**
A01772	06/13/25	ESS MIDWEST, INC.		11-111-3110-012-000-0000	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		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-050-194-0000	Substitutes		
				11-122-3116-015-110-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	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	$	**50,159.16**
A01773	06/13/25	ELVIN JR., ALBURN		11-231-3190-042-000-0000	5 Board Meetings	$	**250.00**
A01774	06/13/25	FARR, ANDREA		11-252-3220-040-000-0000	Mileage for MDE Spring 2025 Wo	$	**26.93**
A01775	06/13/25	INDUSTRY SPECIFIC SOLUTIONS		11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes	$	**2,142.66**
A01776	06/13/25	JILES, BRANDON		62-431-0000-070-402-0000	Expenses for MHSAA State Track	$	**570.99**
A01777	06/13/25	SHERIZEN, NANCY E	24257 C	11-371-3190-039-394-6015	Tutoring	$	**450.00**
A01778	06/13/25	SUPERIOR EMPLOYMENT SERVICES, INC.		11-111-3110-012-000-0000	Substitutes		

				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-021-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-050-193-0000	Substitutes		
				11-122-3116-012-120-0000	Substitutes		
				11-122-3116-012-194-0000	Substitutes		
				11-122-3116-013-193-0000	Substitutes		
				11-122-3116-015-110-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-070-110-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes	**$**	**143,916.00**
A01779	06/13/25	STRATEGIC STAFFING SOLUTIONS, LLC		11-212-3110-070-000-6015	Attendance Agent		
				11-241-3190-012-000-0000	Administrative Assistants		
				11-241-3190-012-000-0000	Administrative Assistants		
				11-241-3190-013-000-0000	Administrative Assistants		
				11-241-3190-013-000-0000	Administrative Assistants		
				11-241-3190-014-000-0000	Administrative Assistants		
				11-241-3190-015-000-0000	Administrative Assistants		
				11-241-3190-015-000-0000	Administrative Assistants		
				11-241-3190-021-110-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants	**$**	**68,088.00**
A01780	06/13/25	STATE TREASURER, STATE OF MICHIGAN		41-459-7310-000-000-2025	SBL App No 63-250-4K12-16	**$**	**8,400.00**
A01781	06/13/25	WDIV	24221 C	11-282-3510-014-000-3432	Advertising Dates June 2025		
			24222 C	11-282-3510-014-000-3432	Advertising Dates June 2025	**$**	**13,160.00**
A01782	06/27/25	BIKA SOLUTIONS,LLC	24304 C	11-213-3190-008-370-0000	Physical Therapist		

			24305 C	11-213-3190-008-370-0000	Physical Therapist		
			24316 C	11-213-3190-008-370-0000	Physical Therapist		
			24315 C	11-213-3190-008-370-0000	Physical Therapist	**$**	**17,787.00**
A01783	06/27/25	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-014-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-111-3116-013-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-112-3112-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-050-194-0000	Substitutes		
				11-122-3110-070-120-0000	Substitutes		
				11-122-3116-015-110-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-293-1560-050-000-0000	Substitutes		
				11-293-1560-070-000-0000	Substitutes		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				21-297-3190-012-000-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
				21-297-3190-014-000-0000	Substitutes		
				21-297-3190-015-000-0000	Substitutes		
				21-297-3190-050-000-0000	Substitutes		
				21-297-3190-070-000-0000	Substitutes	**$**	**88,133.06**
A01784	06/27/25	INDUSTRY SPECIFIC SOLUTIONS		11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes	**$**	**2,418.20**

A01785	06/27/25	SUPERIOR EMPLOYMENT SERVICES, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-050-193-0000	Substitutes		
				11-122-3116-012-120-0000	Substitutes		
				11-122-3116-012-194-0000	Substitutes		
				11-122-3116-013-193-0000	Substitutes		
				11-122-3116-015-000-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-050-194-0000	Substitutes		
				11-122-3116-070-110-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-194-0000	Substitutes	$	**134,706.00**
163456	06/13/25	MATTISON, PAIGE		11-231-3190-042-000-0000	4 Board Meetings	$	**200.00**
163457	06/13/25	BOUNCING IN THE SUN INFLATABLES LLC	24241 C	11-111-3190-012-000-0000	32 Foot Obstacle Course	$	**1,700.34**
163458	06/13/25	ANN ARBOR HANDS-ON MUSEUM	24240 C	11-112-4190-050-000-3063	Field Trip on 6/6/25 for OPPA	$	**360.00**
163459	06/13/25	APPLE, INC	23812 P	11-122-5110-070-000-4815	iPad	$	**1,287.00**
163460	06/13/25	ALL STARS TRUCK DRIVING SCHOOL INC.	24283 C	11-391-3190-060-000-6615	MiWorks	$	**3,500.00**
163461	06/13/25	ANTHROMED LLC	24250 C	11-215-3130-008-290-3063	Speech & Language		
			24245 C	11-215-3130-008-290-3063	Speech & Language		
			24247 C	11-215-3130-008-290-3063	Speech & Language		
			24248 C	11-215-3130-008-290-3063	Speech & Language		
			24246 C	11-215-3130-008-290-3063	Speech & Language		
			24249 C	11-215-3130-008-290-3063	Speech & Language		
			24244 C	11-215-3130-008-290-3063	Speech & Language	$	**21,203.53**
163462	06/13/25	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	$	**531.00**
163463	06/13/25	AMAZON CAPITAL SERVICES	24103 C	11-113-5110-070-002-0000	Baton		
			24015 C	11-113-5990-070-000-0000	Flags/Batteries		
			24014 P	11-216-5110-000-000-7535	Puzzles/Post Cards		

			23986	11-331-5990-090-000-3078	MultiCultural Items		
			23996 C	11-331-5990-090-000-6845	MultiCultural Items		
			24125 C	21-297-5610-040-000-3990	Warmer/Food Mixer		
			24068 C	21-297-5610-040-000-3990	Juicer Machines		
			24072 C	21-297-5610-040-000-3990	Handheld Blender		
			24125	21-297-5610-040-000-3990	CREDIT	**$**	**15,245.13**
163464	06/13/25	ANDERSON'S	23762 C	11-113-5110-070-002-0000	Graduation Supplies	**$**	**1,930.64**
163465	06/13/25	BERMAN, DEANNE	24217 C	11-371-3190-039-391-6015	Tutoring	**$**	**1,131.55**
163466	06/13/25	B & H PHOTO VIDEO	24076 P	11-111-5110-013-000-2790	Microphone System		
			24076 P	11-111-5110-013-000-2790	PA System		
			24062 P	11-111-5110-014-000-2790	Audio Lessenger	**$**	**5,206.06**
163467	06/13/25	BLICK ART MATERIALS, LLC	24067 P	11-111-5110-013-000-2790	Safety Screen		
			24067 P	11-111-5110-013-000-2790	Pug Mill	**$**	**4,431.00**
163468	06/13/25	BSN SPORTS	23933 C	11-293-5990-050-000-0000	Sports Uniforms	**$**	**3,765.58**
163469	06/13/25	BARNES & NOBLE BOOKSELLERS, INC.	23804 C	11-125-5110-020-000-6015	Digital SAT 8/9 Prep		
			23788 C	11-125-5110-050-000-6015	2026 SAT Prep		
			23787 C	11-125-5110-050-000-6015	PSAT 8/9 Prep	**$**	**10,562.72**
163470	06/13/25	BUCHANAN, MADISON	24265 C	11-391-3190-060-000-6615	MiWorks	**$**	**115.00**
163471	06/13/25	BROWN, RICO	24268 C	11-391-3190-060-000-6615	MiWorks	**$**	**75.00**
163472	06/13/25	CDW-G INC	23923 C	11-241-5910-050-000-0000	Mobile Stand	**$**	**539.12**
163473	06/13/25	21ST CENTURY MEDIA-MICHIGAN		11-232-3510-044-000-0000	Advertising Billing Period	**$**	**1,135.58**
163474	06/13/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	**$**	**800.00**
163475	06/13/25	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 Supplies		
				21-297-5610-000-000-8500	Food Service Fees	**$**	**234,609.41**
163476	06/13/25	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		
				11-261-3830-070-000-0000	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	$	**25,018.00**
163477	06/13/25	CENGAGE LEARNING INC	23898 C	11-125-3450-090-000-3078	Books for OPHS	$	**4,812.50**
163478	06/13/25	COMMERCIAL EQUIPMENT SERVICE INC.		21-261-4120-000-000-0000	Water Filter Kits for Vulcan Stove	$	**1,856.99**
163479	06/13/25	CONSUMERS ENERGY CO		11-261-5510-020-000-0000	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	$	**5,111.27**
163480	06/13/25	COLLEGE BOARD	24218 C	62-519-1000-021-002-0000	AP Exams for CASA	$	**92,888.00**
163481	06/13/25	CROWN AWARDS	24013 P	11-127-5110-070-000-4815	Academic Pins		
			24001 C	11-293-5110-070-000-0000	Pins/Medals	$	**916.09**
163482	06/13/25	COMMUNITIES IN SCHOOLS OF MICHIGAN	24258 C	11-113-3130-070-000-6015	June 2025 Student Support Serv	$	**3,750.00**
163483	06/13/25	CURRICULUM ASSOC LLC	23924 C	11-125-5111-050-000-6015	Books for OPPA	$	**4,389.82**
163484	06/13/25	CHAPMAN, RODNAE	24271 C	11-391-3190-060-000-6615	MiWorks	$	**125.00**
163485	06/13/25	CLARK, KYREE	24233 C	11-391-3190-060-000-6615	MiWorks	$	**500.00**
163486	06/13/25	COLE, DANIELLE	24234 C	11-391-3190-060-000-6615	MiWorks	$	**125.00**
163487	06/13/25	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees		
				11-261-5520-014-000-0000	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	$	**12,245.98**

163488	06/13/25	DTE ENERGY		11-261-5520-040-000-0000	Street Lights	$	**524.89**
163489	06/13/25	D.M. BURR SECURITY SERVICES		11-266-3150-070-000-0000	May 2025 Security Contract Billing	$	**114,395.22**
163490	06/13/25	DAVIS, RIVKA BRACHA	24214 C	11-371-3190-039-394-6015	Tutoring	$	**183.60**
163491	06/13/25	DANBOISE MECHANICAL, INC.		11-261-4110-070-000-0000	Repaired Burst Pipe	$	**11,025.81**
163492	06/13/25	DAWOOD, ANITA	24266 C	11-391-3190-060-000-6615	MiWorks	$	**75.00**
163493	06/13/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	24252 C	11-271-3310-031-000-0000	Student Transportation		
			24259 C	11-271-3310-031-000-0000	Student Transportation	$	**1,350.00**
163494	06/13/25	EVERETT, MARINA	24264 C	11-391-3190-060-000-6615	MiWorks	$	**58.99**
163495	06/13/25	EVERETT, TELISA D.	24223 C	11-391-3190-060-000-6615	MiWorks	$	**1,000.00**
163496	06/13/25	FIRST STUDENT, INC.		11-271-3190-070-000-4815	OPHS to Romulus		
				11-271-3310-012-000-6015	Einstein to Toledo Zoo		
				11-271-3310-013-000-3063	Key to OPHS		
				11-271-3310-013-000-3063	Key to OPHS		
				11-271-3310-013-000-6015	Key to OPHS		
				11-271-3310-013-000-6015	Key to OPHS		
				11-271-3310-015-000-3063	Pepper to OPPA		
				11-271-3310-015-000-3063	Pepper to Oakland County Services		
				11-271-3310-015-000-6015	Pepper to Ann Arbor Hands on Museum		
				11-271-3310-020-000-0000	OPHS to Garden Theater		
				11-271-3310-020-000-3063	NOVA to OPHS		
				11-271-3310-031-150-0000	OPHS to Ecorse HS		
				11-271-3310-031-200-0000	OPHS to Rochester HS		
				11-271-3310-031-200-0000	OPHS to Milford		
				11-271-3310-050-000-3063	OPPA to Upland Hills Farms	$	**4,581.88**
163497	06/13/25	FIRST TO THE FINISH HOLDINGS, LLC	24140 C	62-431-0000-070-402-0000	Track Tents	$	**2,099.00**
163498	06/13/25	GOPHER SPORT	23926 C	11-111-5115-013-000-6015	Loungers		
			23937 C	11-125-5110-013-311-3063	Toss/Sack Sets		
			23760 C	11-216-5110-050-000-6015	Social Activities	$	**7,423.16**
163499	06/13/25	GRAINGER W W INC		11-261-5990-090-000-0000	Filter Cartridge for Water Coolers	$	**708.20**
163500	06/13/25	GUARDIAN ALARM COMPANY	24104 C	11-266-3190-090-000-2495	Card Swipe		
			24106 C	11-266-3190-090-000-2495	Card Swiper		
			24105 C	11-266-3190-090-000-2495	Card Access	$	**11,122.00**
163501	06/13/25	GUARDIAN ALARM COMPANY		11-261-4110-070-000-0000	Service Work at High School	$	**250.00**
163502	06/13/25	GUITAR CENTER STORES, INC.	24073 P	11-111-5110-012-000-2790	Drum Pads		
			24073 P	11-111-5110-012-000-2790	6-Piece Instrument		
			24073 P	11-111-5110-012-000-2790	Instruments		
			24073 P	11-111-5110-012-000-2790	Instruments		
			24073 P	11-111-5110-012-000-2790	Instruments		

			24073 P	11-111-5110-012-000-2790	Instruments		
			24073 P	11-111-5110-012-000-2790	Instruments		
			24085 P	11-111-5110-014-000-2790	Digital Piano		
			24085 P	11-111-5110-014-000-2790	Instruments		
			24085 P	11-111-5110-014-000-2790	Instruments		
			24085 P	11-111-5110-014-000-2790	Tuba		
			24085 P	11-111-5110-014-000-2790	Music Cart	**$**	**20,159.01**
163503	06/13/25	GHAFARI ASSOCIATES, LLC		41-453-3190-020-105-2025	Architectural Services		
				41-453-3190-050-105-2025	Architectural Services		
				41-453-3190-070-105-2025	Architectural Services		
				41-453-3190-070-105-2025	Architectural Services	**$**	**12,297.66**
163504	06/13/25	GORDON FOOD SERVICE, INC		11-331-5990-090-000-3078	Parent Event Supplies	**$**	**450.85**
163505	06/13/25	HOLDEN-MURPHY, SHANA	24243 C	11-221-3120-040-000-0000	Mileage for MACUL Conference	**$**	**87.52**
163506	06/13/25	HOME DEPOT INC CR SVCS		11-261-5990-014-000-0000	Mini Fridge		
				11-261-5990-090-000-0000	Light Bulbs		
				11-261-5990-090-000-0000	Steel Folding Chair		
				11-261-5990-090-000-0000	Steel Folding Chair		
				11-261-5990-090-000-0000	Headlamps/Flash Lights		
				11-261-5990-090-000-0000	Parking Stencils	**$**	**2,446.45**
163507	06/13/25	HUNTINGTON NATIONAL BANK		31-511-7910-100-000-2021	Account #3584280109 Billing	**$**	**500.00**
163508	06/13/25	HOPSKIPDRIVE, INC.	24253 C	11-271-3310-031-000-0000	Special Education Transportation	**$**	**3,050.00**
163509	06/13/25	HAND2MIND,INC	23940 P	11-125-5110-012-000-6015	Math Activities		
			23940 P	11-125-5110-012-000-6015	Math Activities	**$**	**249.98**
163510	06/13/25	HUGHES, TAKEILA	24267 C	11-391-3190-060-000-6615	MiWorks	**$**	**278.50**
163511	06/13/25	4 IMPRINT	23962 C	11-127-5110-050-000-4815	Career Fair Supplies	**$**	**2,006.73**
163512	06/13/25	MINUTEMAN PRESS 204	24053 P	11-113-3110-070-001-0000	Graduation Tickets		
			23863 C	11-113-3110-070-002-0000	Honors Programs	**$**	**580.15**
163513	06/13/25	INCIDENT MANAGEMENT TEAM/ ALLIANCENET, INC.	23795 P	11-266-3190-090-000-2495	Security Training	**$**	**17,300.00**
163514	06/13/25	INTERNATIONAL OUTDOOR, INC	24220 C	11-232-3510-044-000-0000	Digital Billboards	**$**	**5,525.00**
163515	06/13/25	JONES SCHOOL SUPPLY INC.	23761 C	11-113-5110-070-002-0000	Pins/Cords		
			23882 C	11-241-5910-050-000-0000	Ribbons/Certificates	**$**	**1,334.71**
163516	06/13/25	JOSTENS ATTN: JEFF HOLLANDSWORTH	24242 C	62-431-0000-070-655-0000	(6) Faculty Cap, Gown & Hood	**$**	**319.95**
163517	06/13/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-040-000-0000	Copier Coverage		
				11-391-4120-060-000-6615	Copier Coverage		
				11-391-4120-060-000-6615	Copier Coverage	**$**	**317.04**
163518	06/13/25	KONICA MINOLTA BUSINESS SOLUTIONS	24230 C	11-391-4120-060-000-6615	MiWorks	**$**	**169.55**
163519	06/13/25	KONICA MINOLTA BUSINESS SOLUTIONS	24229 C	11-391-4120-060-000-6615	MiWorks	**$**	**53.11**
163520	06/13/25	KONICA MINOLTA BUSINESS SOLUTIONS	24260 C	11-391-4120-060-000-6615	MiWorks	**$**	**378.02**

163521	06/13/25	KSS ENTERPRISES		11-261-5990-030-000-0000	Toilet Paper	$	229.92
163522	06/13/25	LAKESHORE LEARNING	23895 P	11-118-5110-014-000-3432	Books for Lessenger		
			23895 P	11-118-5110-014-000-3432	Books for Lessenger		
			23895 P	11-118-5110-014-000-3432	Books for Lessenger		
			23895 P	11-118-5110-014-000-3432	Books for Lessenger		
			23895 P	11-118-5110-014-000-3432	Books for Lessenger		
			23747 C	11-125-5110-012-311-3063	Art Supplies	$	5,873.51
163523	06/13/25	LOGISOFT COMPUTER PRODUCTS, LLC	24134 C	11-122-3450-008-194-8015	Adobe Sign	$	695.00
163524	06/13/25	LOCKETT, SHIANNE K.	24235 C	11-391-3190-060-000-6615	MiWorks	$	1,000.00
163525	06/13/25	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	2025/2026 MASB Membership Dues	$	6,508.69
163526	06/13/25	MFASCO HEALTH & SAFETY CO	23438 C	11-241-5910-012-000-0000	Cold Packs	$	312.60
163527	06/13/25	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-020-000-0000	Fluorescent Bulbs		
				11-261-5990-070-000-0000	4ft LED Bulbs/ Tube Bulbs		
				11-261-5990-090-000-0000	Photo Control Photocell	$	635.95
163528	06/13/25	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES, INC	24269 C	11-232-3510-044-000-0000	25/26 Membership for Oak Park School District	$	2,322.75
163529	06/13/25	MICHIGAN WORKS ASSOC	24227 C	11-391-3220-060-000-6615	MiWorks	$	500.00
163530	06/13/25	MICHIGAN WORKS ASSOC	24228 C	11-391-3220-060-000-6615	MiWorks	$	500.00
163531	06/13/25	MICHIGAN WORKS ASSOC	24226 C	11-391-3220-060-000-6615	MiWorks	$	500.00
163532	06/13/25	MIGHTY MO MUFFLER	24278 C	11-391-3190-060-000-6615	MiWorks	$	1,703.72
163533	06/13/25	MASCOT JUNCTION, INC.	23859 C	11-112-5110-050-001-6015	BackDrop/Table Cloth	$	1,045.39
163534	06/13/25	MCELROY, ASHA		21-297-3100-040-000-3990	Food Consultant	$	3,600.00
163535	06/13/25	MONTGOMERY, BRIAN	24231 C	11-391-3190-060-000-6615	MiWorks	$	400.00
163536	06/13/25	NOVITSKY, KATHLEEN HELEN		11-113-3190-021-000-0000	Replacement Check #163432	$	600.00
163537	06/13/25	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	23785 C	11-113-5990-070-000-0000	Archery Supplies	$	3,192.00
163538	06/13/25	NUTRAPLANT/ TREMAYNE SALIIM		21-297-3120-040-000-3990	Plant Based Advertising Comic	$	3,404.93
163539	06/13/25	OAKLAND COMMUNITY COLLEGE	24224 C	11-391-3190-060-000-6615	MiWorks	$	130.00
163540	06/13/25	OAKLAND COMMUNITY COLLEGE	24225 C	11-391-3190-060-000-6615	MiWorks	$	3,200.00
163541	06/13/25	OAKLAND COMMUNITY COLLEGE	24273 C	11-391-3190-060-000-6615	MiWorks	$	1,428.29
163542	06/13/25	OAKLAND COMMUNITY COLLEGE	24272 C	11-391-3190-060-000-6615	MiWorks	$	254.40
163543	06/13/25	OAKLAND COMMUNITY COLLEGE	24263 C	11-391-3190-060-000-6615	MiWorks	$	121.25
163544	06/13/25	OAKLAND COMMUNITY COLLEGE	24277 C	11-391-3190-060-000-6615	MiWorks	$	46.54
163545	06/13/25	OAKLAND COMMUNITY COLLEGE	24276 C	11-391-3190-060-000-6615	MiWorks	$	947.50
163546	06/13/25	OAKLAND COMMUNITY COLLEGE	24274 C	11-391-3190-060-000-6615	MiWorks	$	2,000.00
163547	06/13/25	OAKLAND COMMUNITY COLLEGE	24275 C	11-391-3190-060-000-6615	MiWorks	$	74.20
163548	06/13/25	OAKLAND SCHOOLS	22491 C	11-122-3220-008-000-0000	Transition Workshop		
			22718 C	11-221-3220-040-000-0000	Early Childhood Workshop		
				11-221-3220-040-000-0000	Early Childhood Workshop	$	230.00
163549	06/13/25	ORIENTAL TRADING, INC	23908 C	11-118-5110-014-000-3432	Supplies Lessenger		

			23908	11-118-5110-014-000-3432	Supplies Lessenger		
			23908	11-118-5110-014-000-3432	Supplies Lessenger		
			23908	11-118-5110-014-000-3432	Supplies Lessenger		
			23908	11-118-5110-014-000-3432	Supplies Lessenger		
			23908	11-118-5110-014-000-3432	Supplies Lessenger		
			23908	11-118-5110-014-000-3432	Supplies Lessenger	$	**3,022.72**
163550	06/13/25	160 DRIVING ACADEMY	24232 C	11-391-3190-060-000-6615	MiWorks	$	**3,500.00**
163551	06/13/25	OUTFRONT MEDIA LLC	24279 C	11-282-3510-014-000-3432	Spot Advertising	$	**3,000.00**
163552	06/13/25	PARK ATHLETIC SUPPLY	23660 C	11-293-5996-070-000-0000	Jerseys/Logos	$	**1,500.00**
163553	06/13/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-020-000-0000	Repaired Sump Pump	$	**855.00**
163554	06/13/25	PANAROMA EDUCATION, INC.	23565 C	11-216-3450-000-000-7535	Virtual Planning	$	**15,153.00**
163555	06/13/25	PERRYMAN-TANKS, HEATHER		11-231-3190-042-000-0000	5 Board Meetings	$	**250.00**
163556	06/13/25	PLUM MARKET	24280 C	11-221-3220-040-000-0000	Principals Off-Site Lunching	$	**685.06**
163557	06/13/25	QUAVERED, INC	24089 C	11-111-5110-014-000-2790	Music License	$	**1,800.00**
163558	06/13/25	REALLY GOOD STUFF, LLC	23618 C	11-111-5110-015-000-0000	Dry Erase Sleeves		
			23860 C	11-111-5110-015-000-6015	Envelopes/Puzzles		
			23828 P	11-216-5110-015-000-6015	Sensory Activities	$	**2,699.25**
163559	06/13/25	ROBOTSHOP, INC	24000 C	11-127-5110-070-000-4815	Robot Kits	$	**1,123.60**
163560	06/13/25	ROOSTERTAIL, INC.		62-431-0000-070-656-0000	Replacement Check #163440	$	**5,000.00**
163561	06/13/25	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	May 2025 Pest Control Contract		
				11-261-4110-013-000-0000	May 2025 Pest Control Contract		
				11-261-4110-013-000-0000	May 2025 Pest Control Contract		
				11-261-4110-014-000-0000	May 2025 Pest Control Contract		
				11-261-4110-015-000-0000	May 2025 Pest Control Contract		
				11-261-4110-020-000-0000	May 2025 Pest Control Contract		
				11-261-4110-040-000-0000	May 2025 Pest Control Contract		
				11-261-4110-050-000-0000	May 2025 Pest Control Contract		
				11-261-4110-050-000-0000	May 2025 Pest Control Contract		
				11-261-4110-070-000-0000	May 2025 Pest Control Contract	$	**1,060.00**
163562	06/13/25	ROYAL OAK FUELS, LLC	24236 C	11-391-3190-060-000-6615	MiWorks	$	**2,000.00**
163563	06/13/25	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	Trees/Shrubs/Plants/Mulch	$	**3,125.00**
163564	06/13/25	RETHINK SOLUTION SERVICE	24254 C	11-214-3190-008-000-0000	School Psychologist		
			24255 C	11-214-3190-008-000-8015	School Psychologist		
			24256 C	11-214-3190-008-000-8015	School Psychologist	$	**9,955.00**
163565	06/13/25	SCHOOL SPECIALTY, LLC	23884 C	11-112-5110-050-000-0000	Art Supplies		
			23950 C	11-125-5110-012-311-3063	Carpets	$	**2,142.76**
163566	06/13/25	SCHOLASTIC	23920	11-125-5111-013-000-6015	Phonics Puzzles		
			23920	11-125-5111-013-000-6015	Reading/Phonics Activities		

			23943 C	11-216-5110-050-000-6015	Books for OPPA	$	1,364.15
163567	06/13/25	SCHOLASTIC, INC.	23586	11-331-5990-015-000-6015	Books for Pepper	$	911.60
163568	06/13/25	SCHOOL OUTFITTERS	24075 P	11-111-5110-012-000-2790	Music Chairs		
			24075 P	11-111-5110-012-000-2790	Headphones		
			24075 C	11-111-5110-012-000-2790	Risers Choir		
			24088 C	11-261-5990-014-000-3432	Choral Risers	$	13,847.43
163569	06/13/25	STAPLES ADVANTAGE	23483 P	11-111-5110-012-000-0000	Shelving Unit		
			23483 P	11-111-5110-012-000-0000	Markers		
			23483 C	11-111-5110-012-000-0000	Markers/Tape/Crayons		
			23483	11-111-5110-012-000-0000	CREDIT		
			23964 P	11-112-5110-020-110-0000	Card Stock		
			23964 C	11-112-5110-020-110-0000	Markers		
			23744 P	11-112-5110-050-001-6015	Career Day Supplies		
			23744 C	11-112-5110-050-001-6015	Career Day Supplies		
			23948	11-113-5110-070-000-0000	Card Stock		
			24132 P	11-122-5110-008-194-8015	Notebook/Binder Clip		
			24132 C	11-122-5110-008-194-8015	File Cabinet/Clips		
			23510 C	11-216-5110-050-000-6015	Social Activities		
			24171 C	11-252-5910-040-000-0000	Black Toner		
			23745 P	11-331-3190-050-000-6015	Title I Supplies		
			23745 P	11-331-3190-050-000-6015	Title I Supplies		
			23745 C	11-331-3190-050-000-6015	Title I Supplies		
			24097 C	11-331-5990-090-000-6845	Totes	$	6,823.24
163570	06/13/25	SCHOOL TECH TEAM	23901 C	11-122-5110-070-000-4815	JAMF License	$	52.50
163571	06/13/25	STERICYCLE, INC.	24270 C	11-391-7910-060-000-6615	MiWorks	$	815.22
163572	06/13/25	SPERKA, TOVA	24215 C	11-371-3190-039-391-6015	Tutoring	$	367.50
163573	06/13/25	SITTO INDUSTRIES INC.		11-261-4110-040-000-0000	Double Sided Projection		
				11-261-4110-070-000-0000	E-Sport Window		
			24107 C	11-261-5990-014-000-3432	Lessenger Signage		
			24124 C	11-266-3190-090-000-2495	Window Coverings		
				21-297-3610-040-000-3990	Boards with High Bond Double	$	34,586.00
163574	06/13/25	SMITH, DEAN A.		11-113-3190-021-000-0000	Replacement Check #163446	$	340.00
163575	06/13/25	SHAPERO, SHIRA	24216 C	11-371-3190-039-391-6015	Tutoring	$	411.25
163576	06/13/25	SCOTT, TIFFANY L.		11-231-3190-042-000-0000	4 Board Meetings	$	200.00
163577	06/13/25	SARDIKO, JELENA	24261 C	11-391-3190-060-000-6615	MiWorks	$	19.99
163578	06/13/25	SARDIKO, JELENA	24262 C	11-391-3190-060-000-6615	MiWorks	$	175.00
163579	06/13/25	SWEETWATER SOUND, LLC	24087	11-111-5110-013-000-2790	Music Instruments		
			24087 C	11-111-5110-013-000-2790	Music Instruments	$	19,329.45

163580	06/13/25	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services	**$**	**3,703.00**
163581	06/13/25	TYLER, AISHA		11-231-3190-042-000-0000	5 Board Meetings	**$**	**250.00**
163582	06/13/25	VALVOLINE		11-261-4130-030-000-0000	Oil Change on 2017 GMC Savana	**$**	**122.37**
163583	06/13/25	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal for 6/1-6/30/25		
				11-261-3840-013-000-0000	Trash Removal for 6/1-6/30/25		
				11-261-3840-014-000-0000	Trash Removal for 6/1-6/30/25		
				11-261-3840-015-000-0000	Trash Removal for 6/1-6/30/25		
				11-261-3840-020-000-0000	Trash Removal for 6/1-6/30/25		
				11-261-3840-050-000-0000	Trash Removal for 6/1-6/30/25	**$**	**2,451.42**
163584	06/13/25	WEINGARTZ SUPPLY CO		11-261-4130-030-000-0000	Tune-Up on Zero-Turn Rider	**$**	**612.91**
163585	06/13/25	WEST MUSIC	24069 P	11-111-5110-013-000-2790	Instruments		
			24069 P	11-111-5110-013-000-2790	Instruments		
			24070 P	11-111-5110-013-000-2790	Instruments		
			24070 P	11-111-5110-013-000-2790	Instruments		
			24070 P	11-111-5110-013-000-2790	Instruments		
			24070 P	11-111-5110-013-000-2790	Instruments		
			24070 P	11-111-5110-013-000-2790	Instruments		
			24069 P	11-111-5110-013-000-2790	Instruments		
			24069 P	11-111-5110-013-000-2790	Instruments		
			24069 P	11-111-5110-013-000-2790	Instruments		
			24069 P	11-111-5110-013-000-2790	Instruments		
			24065 P	11-111-5110-014-000-2790	Music Bands		
			24063	11-111-5110-014-000-2790	Instruments		
			24063 C	11-111-5110-014-000-2790	Instruments	**$**	**10,786.08**
163586	06/13/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #021115249	**$**	**484.40**
163587	06/13/25	WEBSTAURANT STORE, LLC	24281 C	21-297-5610-040-000-3990	Order #112097361 Kitchen Supplies	**$**	**22,598.98**
163588	06/13/25	WALSWORTH	24219 C	62-519-1000-021-001-0000	Online Namestamping for CASA	**$**	**788.80**
163589	06/13/25	WXYZ	24282 C	11-282-3510-014-000-3432	June 2025 Oak Park School Advertising	**$**	**21,300.00**
163715	06/27/25	YESHIVA BETH YEHUDAH	24341 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,500.00**
163716	06/27/25	AERO FILTER	24238 C	11-261-4110-012-000-0000	Filters		
			24238 P	11-261-4110-012-000-0000	Filters		
			24238 P	11-261-4110-012-000-0000	Filters		
			24238 P	11-261-4110-012-000-0000	Filters		
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			24238 P	11-261-4110-013-000-0000	Filters		
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24238 C	11-261-4110-013-000-0000	Filters
24238 C	11-261-4110-014-000-0000	Filters
24238 P	11-261-4110-014-000-0000	Filters
24238 P	11-261-4110-014-000-0000	Filters
24238 P	11-261-4110-014-000-0000	Filters
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24238 P	11-261-4110-014-000-0000	Filters
24238 P	11-261-4110-020-000-0000	Filters
24238 P	11-261-4110-020-000-0000	Filters
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24238 P	11-261-4110-020-000-0000	Filters
24238 C	11-261-4110-020-000-0000	Filters
24238 C	11-261-4110-030-000-0000	Filters
24238 P	11-261-4110-030-000-0000	Filters
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24238 P	11-261-4110-070-000-0000	Filters
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24238 P	11-261-4110-070-000-0000	Filters
24238 P	11-261-4110-070-000-0000	Filters
24238 C	11-261-4110-070-000-0000	Filters
24238 P	11-261-5990-015-000-0000	Filters
24238 P	11-261-5990-015-000-0000	Filters
24238 P	11-261-5990-015-000-0000	Filters
24238 C	11-261-5990-015-000-0000	Filters
24238 P	11-261-5990-015-000-0000	Filters

			24238 P	11-261-5990-015-000-0000	Filters		
			24238 P	11-261-5990-015-000-0000	Filters		
			24238 P	11-261-5990-040-000-0000	Filters		
			24238 P	11-261-5990-040-000-0000	Filters		
			24238 P	11-261-5990-040-000-0000	Filters		
			24238 C	11-261-5990-040-000-0000	Filters		
			24238 P	11-261-5990-040-000-0000	Filters		
			24238 P	11-261-5990-040-000-0000	Filters		
			24238 P	11-261-5990-040-000-0000	Filters	**$**	**8,710.75**
163717	06/27/25	ANTHILLAMG ENTERTAINMENT, LLC/ BENNIE WHITE	24355 C	11-232-3510-044-000-0000	Camera Operation/Drone Photograph	**$**	**3,600.00**
163718	06/27/25	ANTHROMED LLC	24306 C	11-215-3130-008-290-0000	Speech & Language	**$**	**2,143.29**
163719	06/27/25	AT&T MOBILITY		11-261-3410-008-393-0000	Cell Phone Charges		
				11-261-3410-012-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-014-000-0000	Cell Phone Charges		
				11-261-3410-015-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
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				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges	**$**	**917.72**
163720	06/27/25	ADCOCK, HUNTER		11-284-5990-040-000-0000	Technology AV Rates for May 2025	**$**	**210.00**

163721	06/27/25	ABBO, SUZAN	24293 C	11-221-3210-090-000-0000	Mileage for MABE Conference	$	**50.17**
163722	06/27/25	BERMAN, DEANNE	24296 C	11-371-3190-039-391-6015	Tutoring	$	**781.55**
163723	06/27/25	B & H PHOTO VIDEO	24076 C	11-111-5110-013-000-2790	Microphone/Recorder		
			24062 C	11-111-5110-014-000-2790	Anchor Audio	$	**7,199.92**
163724	06/27/25	BLICK ART MATERIALS, LLC	24067 P	11-111-5110-013-000-2790	Slab Sheets		
			24067 P	11-111-5110-013-000-2790	Paint Brushes		
			24067 P	11-111-5110-013-000-2790	Cart		
			24067 P	11-111-5110-013-000-2790	Paint/Brushes		
			24101 P	11-111-5110-014-000-2790	Cart/Slab Sheets		
			24098 P	11-111-5110-014-000-2790	Drying Rack		
			24098 C	11-111-5110-014-000-2790	Art Supplies	$	**13,205.12**
163725	06/27/25	BATES, KELLI	24301 C	11-226-3210-008-326-0000	Mileage		
			24299 C	11-226-3210-008-326-0000	Mileage		
			24300 C	11-226-3210-008-326-0000	Mileage	$	**28.69**
163726	06/27/25	BYRD, MARCEL	24343 C	11-391-3190-060-000-6615	MiWorks	$	**150.00**
163727	06/27/25	BENIGNI, SEAN	24307 C	11-391-3190-060-000-6615	MiWorks	$	**115.00**
163728	06/27/25	BENIGNI, SEAN	24308 C	11-391-3190-060-000-6615	MiWorks	$	**81.98**
163729	06/27/25	BOWMAN, NICOLE M.	24348 C	11-391-3190-060-000-6615	MiWorks	$	**942.88**
163730	06/27/25	CARNEGIE INSTITUTE	24318 C	11-391-3120-060-000-6615	MiWorks	$	**4,000.00**
163731	06/27/25	CARNEGIE INSTITUTE	24349 C	11-391-3120-060-000-6615	MiWorks	$	**4,000.00**
163732	06/27/25	CARNEGIE INSTITUTE	24317 C	11-391-3120-060-000-6615	MiWorks	$	**4,000.00**
163733	06/27/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	$	**800.00**
163734	06/27/25	CHARTWELLS FOODS CORP		21-297-3135-000-000-8562	January Fresh Fruits & Vegetables		
				21-297-3135-000-000-8562	March Fresh Fruits & Vegetables		
				21-297-3135-000-000-8562	December 24 Fruit & Vegetables		
				21-297-3135-000-000-8562	February 25 Fruit & Vegetables		
				21-297-5610-040-000-3990	Farmer's Market		
				21-297-5610-040-000-3990	Labor for Plant Based Project		
				21-297-5610-040-000-3990	Plant Based Project Expenses	$	**73,869.36**
163735	06/27/25	CONSUMERS ENERGY CO		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	$	**774.74**
163736	06/27/25	CORRIGAN MOVING SYSTEM		11-252-3190-040-000-0000	Storage Period for 6/1-6/30/25	$	**429.56**
163737	06/27/25	CULLIGAN WATER SYSTEMS	24356 C	11-391-5990-060-000-6615	MiWorks	$	**76.92**
163738	06/27/25	CURRICULUM ASSOC LLC	24212 C	11-125-5110-012-311-3063	Math Materials		
			24212 C	11-125-5110-013-311-3063	Math Materials		
			24212 C	11-125-5110-015-311-3063	Math Materials		

			24212 C	11-125-5110-050-000-6015	Math Materials	$	12,590.17
163739	06/27/25	CERTIFIED ABATEMENT SERVICES, INC.	23960	41-261-4110-013-000-0000	Asbestos Abatement at Key	$	42,500.00
163740	06/27/25	ABT CHILDFORMS	24172 C	11-261-4110-014-000-0000	Signs	$	1,708.00
163741	06/27/25	CRAWFORD, ISHMAEL	24353 C	11-391-3190-060-000-6615	MiWorks	$	450.00
163742	06/27/25	DTE ENERGY		11-261-5520-070-000-0000	Street Lights for 5/2-6/2/25	$	4,950.65
163743	06/27/25	DISCOUNT SCHOOL SUPPLY	23896 P	11-118-5110-014-000-3431	Seating Places	$	333.49
163744	06/27/25	D.M. BURR SECURITY SERVICES		11-266-3150-070-000-0000	June 2025 Security Medical Insurance	$	1,156.17
163745	06/27/25	DISCOUNT TIRE		11-261-5730-030-000-0000	(2) Tires Purchased & Installed	$	295.62
163746	06/27/25	DAVIS, ETHAN		11-284-5990-040-000-0000	Technology AV Rates for May 2025	$	650.00
163747	06/27/25	DAWOOD, ANITA	24321 C	11-391-3190-060-000-6615	MiWorks	$	40.00
163748	06/27/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	24303 C	11-271-3310-031-000-0000	Student Transportation	$	750.00
163749	06/27/25	FIRST STUDENT, INC.		11-271-3190-031-000-0000	Bus Monitors		
				11-271-3190-090-000-7535	Key to Detroit Zoo		
				11-271-3310-012-000-3063	Einstein to OPHS		
				11-271-3310-012-000-6015	Einstein to Detroit Zoo		
				11-271-3310-013-000-3063	Key to CJ Barrymores		
				11-271-3310-013-000-6015	Key to OPHS		
				11-271-3310-013-000-6015	Key to OPHS		
				11-271-3310-013-000-6015	Key to OPHS		
				11-271-3310-013-000-6015	Key to OPHS		
				11-271-3310-013-000-6015	Key to OPHS		
				11-271-3310-013-000-6015	Key to OPPA		
				11-271-3310-015-000-3063	Pepper to OPHS		
				11-271-3310-020-000-3063	Pepper to Oakland County Services		
				11-271-3310-020-000-3063	Key to OPHS		
				11-271-3310-020-000-3063	NOVA to First Congregational Church		
				11-271-3310-020-000-6015	NOVA to Greenfield Village		
				11-271-3310-020-000-6015	NOVA to DIA		
				11-271-3310-031-000-0000	Bus Carriers		
				11-271-3310-031-010-0000	Bus Carriers		
				11-271-3310-031-150-0000	OPHS to Chene Park		
				11-271-3310-031-150-0000	OPHS to MLK High		
				11-271-3310-031-150-0000	OPHS to Russell Woods Park		
				11-271-3310-031-200-0000	OPPA to Clarkston HS		
				11-271-3310-031-200-0000	OPHS to Mercy HS		
				11-271-3310-031-200-0000	OPPA to Ypsilanti Community M		
				11-271-3310-050-000-3063	OPPA to Music Hall		
				11-271-3310-050-000-3063	OPPA to Toledo Zoo		

				11-271-3310-050-000-3063	OPPA to Zap Zone		
				11-271-3310-050-000-3063	OPPA to Music Hall		
				11-271-3310-050-000-3063	OPPA to Rain Forest Cafe		
				11-271-3310-050-000-3063	OPPA to CJ Barrymore		
				11-271-3310-050-000-3063	OPPA to OPHS		
				11-271-3310-050-000-6015	OPPA to Ann Arbor Hands Museum		
				11-271-3310-070-000-3063	OPHS to OPPA		
				11-271-3310-070-000-3063	OPHS to Chene Park		
				62-431-0000-070-656-0000	OPHS to Kalahari Water Park		
				62-431-0000-070-657-0000	OPHS to MJR		
				62-431-0000-070-657-0000	OPHS to CJ Barrymores	**$**	**306,173.65**
163750	06/27/25	FEV NORTH AMERICA, INC.	24298 C	11-391-3120-060-000-6615	MiWorks	**$**	**4,113.00**
163751	06/27/25	FOLLETT HIGHER EDUCATION GROUP, LLC	24310 C	11-391-3190-060-000-6615	MiWorks	**$**	**462.75**
163752	06/27/25	FOLLETT HIGHER EDUCATION GROUP, LLC	24309 C	11-391-3190-060-000-6615	MiWorks	**$**	**193.50**
163753	06/27/25	FOLLETT HIGHER EDUCATION GROUP, LLC	24312 C	11-391-3190-060-000-6615	MiWorks	**$**	**91.75**
163754	06/27/25	FOLLETT HIGHER EDUCATION GROUP, LLC	24320 C	11-391-3190-060-000-6615	MiWorks	**$**	**361.25**
163755	06/27/25	FOLLETT HIGHER EDUCATION GROUP, LLC	24311 C	11-391-3190-060-000-6615	MiWorks	**$**	**101.25**
163756	06/27/25	FRENCH, NOAH		11-284-5990-040-000-0000	Technology AV Rates for May 20	**$**	**440.00**
163757	06/27/25	FARNHAM EQUIPMENT COMPANY	24102 C	11-261-5990-014-000-3432	Gym Wall Pads	**$**	**8,786.00**
163758	06/27/25	FOCUS FOUR SEVENTEEN LLC	23587 C	21-297-3100-040-001-3990	Final Payment	**$**	**4,358.47**
163759	06/27/25	GRAINGER W W INC		11-261-5990-090-000-0000	Fuses	**$**	**133.26**
163760	06/27/25	GUITAR CENTER STORES, INC.	24073 P	11-111-5110-012-000-2790	Drum Pads		
			24085 P	11-111-5110-014-000-2790	Boomwhackers	**$**	**1,078.82**
163761	06/27/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas	**$**	**1,599.56**
163762	06/27/25	GHAFARI ASSOCIATES, LLC		41-453-3190-020-105-2025	Professional Services		
				41-453-3190-050-105-2025	Professional Services		
				41-453-3190-070-105-2025	Professional Services	**$**	**7,746.55**
163763	06/27/25	GORDON FOOD SERVICE, INC		21-297-5610-040-000-3990	Groceries for Plant Based Program		
				21-297-5610-040-000-3990	Groceries for Plant Based Program		
				21-297-5610-040-000-3990	Groceries for Plant Based Program	**$**	**2,668.03**
163764	06/27/25	GORE, ASHLYN B.	24346 C	11-391-3190-060-000-6615	MiWorks	**$**	**40.00**
163765	06/27/25	HENRY FORD COLLEGE	24344 C	11-391-3190-060-000-6615	MiWorks	**$**	**236.02**
163766	06/27/25	HAZEL PARK SCHOOL DISTRICT	24313 C	11-226-3130-008-360-0000	Tuition for AI Extended Program	**$**	**17,500.00**
163767	06/27/25	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091	**$**	**126.86**
163768	06/27/25	HOPSKIPDRIVE, INC.		11-271-3310-031-010-0000	McKinney-Vento Student Transportation		
				11-271-3310-031-010-0000	McKinney-Vento Student Transportation	**$**	**25,026.42**
163769	06/27/25	HILL, ALYSSE L.	24336 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,000.00**
163770	06/27/25	IDN HARDWARE SALES INC		11-261-4110-020-000-0000	Mortise Lock/Door Installed	**$**	**982.72**

163771	06/27/25	INACOMP TSG	23813 C	11-122-5110-070-000-4815	Probook/USB Mouse	$	**1,736.00**
163772	06/27/25	MINUTEMAN PRESS 204	24053 C	11-113-3110-070-001-0000	Graduation Programs	$	**313.62**
163773	06/27/25	INSECT LORE PRODUCTS, INC.	23857 C	11-127-5110-014-000-4815	Caterpillar Kits	$	**1,928.68**
163774	06/27/25	INTERNATIONAL OUTDOOR, INC	24354 C	11-232-3510-044-000-0000	Digital Billboards	$	**4,700.00**
163775	06/27/25	KLESS SHERRY	24289 C	11-391-3510-060-000-6615	MiWorks	$	**119.98**
163776	06/27/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	502467294		
				11-261-4220-012-000-0000	502367154		
				11-261-4220-012-000-0000	502467179		
				11-261-4220-012-000-0000	502467458		
				11-261-4220-013-000-0000	502467457		
				11-261-4220-013-000-0000	502467461		
				11-261-4220-013-000-0000	502367081		
				11-261-4220-013-000-0000	502467297		
				11-261-4220-013-000-0000	502468008		
				11-261-4220-014-000-0000	502467745		
				11-261-4220-014-000-0000	502467545		
				11-261-4220-015-000-0000	502467736		
				11-261-4220-015-000-0000	502468103		
				11-261-4220-015-000-0000	502467539		
				11-261-4220-020-000-0000	502467296		
				11-261-4220-020-000-0000	502467903		
				11-261-4220-030-000-0000	502467902		
				11-261-4220-040-000-0000	502467541		
				11-261-4220-040-000-0000	502467807		
				11-261-4220-040-000-0000	502467168		
				11-261-4220-040-000-0000	Replaced Fuser & Maintenance		
				11-261-4220-040-000-0000	502467391		
				11-261-4220-050-000-0000	502467637		
				11-261-4220-050-000-0000	502467181		
				11-261-4220-050-000-0000	502467905		
				11-261-4220-050-000-0000	502467175		
				11-261-4220-070-000-0000	502467538		
				11-261-4220-070-000-0000	502467906		
				11-261-4220-070-000-0000	502468101		
				11-261-4220-070-000-0000	502467385		
				11-261-4220-070-000-0000	502467536		
				11-261-4220-070-000-0000	502467299		
				11-261-4220-070-000-0000	502467387	$	**8,577.26**

163777	06/27/25	KSS ENTERPRISES		11-261-5990-030-000-0000	Toilet Paper/Trash Liners	$	**454.31**
163778	06/27/25	KNIGHT, MARGARET	24332 C	11-391-3190-060-000-6615	MiWorks	$	**496.00**
163779	06/27/25	LAKESHORE LEARNING	24138 P	11-111-5110-014-000-2790	Pencils		
			24138 P	11-111-5110-014-000-2790	Library		
			24138 P	11-111-5110-014-000-2790	Library/Craft Sticks		
			23809 C	11-127-5110-015-000-4815	Stem Supplies	$	**1,366.14**
163780	06/27/25	LAKIER, DIANE	24297 C	11-371-3190-039-391-6015	Tutoring	$	**314.00**
163781	06/27/25	LAW OFFICES OF DENNIS POLLARD PC		11-231-3170-039-000-0000	Legal Billing	$	**120.13**
163782	06/27/25	MANER COSTERISAN		11-231-3180-039-000-0000	2025 Audit Progress	$	**15,500.00**
163783	06/27/25	MEI TOTAL ELEVATOR SOLUTIONS		11-261-4110-070-000-0000	Elevator Repair at the High School		
				11-261-4110-070-000-0000	Elevator Repair at the High School	$	**2,462.74**
163784	06/27/25	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-090-000-0000	Flourescent Lamp Bulbs	$	**22.00**
163785	06/27/25	MILLER CANFIELD PADDOCK & STONE		11-231-3170-039-000-0000	Legal Services Billed through	$	**165.00**
163786	06/27/25	MILLER-BOLDT, INC.		11-261-4110-012-000-0000	CSD & Pressure Tube Replacement		
				11-261-4110-013-000-0000	CSD & Relief Valve Replacement		
				11-261-4110-015-000-0000	CSD & Burner Cleaning		
				11-261-4110-020-000-0000	CSD & Boiler Cleaning		
				11-261-4110-020-661-0000	Cleaned Burner & Tubes		
				11-261-4110-040-000-0000	Gasket Kit	$	**10,762.39**
163787	06/27/25	MCELROY, ASHA		21-297-3100-040-000-3990	Food Consultant	$	**3,600.00**
163788	06/27/25	NYE, JAMES		11-284-5990-040-000-0000	Technology AV Rates for May 2025	$	**650.00**
163789	06/27/25	NAEMI, KHILUD	24292 C	11-221-3210-090-000-0000	Mileage for MABE Conference	$	**50.17**
163790	06/27/25	OAKLAND COMMUNITY COLLEGE	24345 C	11-391-3120-060-000-6615	MiWorks	$	**1,800.00**
163791	06/27/25	OAKLAND COMMUNITY COLLEGE	24351 C	11-391-3190-060-000-6615	MiWorks	$	**277.75**
163792	06/27/25	OAKLAND COMMUNITY COLLEGE	24350 C	11-391-3190-060-000-6615	MiWorks	$	**230.99**
163793	06/27/25	OAKLAND COMMUNITY COLLEGE	24302 C	11-391-3190-060-000-6615	MiWorks	$	**464.00**
163794	06/27/25	OAKLAND SCHOOLS		11-122-3220-008-000-0000	School Workshop		
				11-221-3220-040-000-0000	School Workshop		
				11-221-3220-040-000-0000	School Workshop		
			22926 P	11-221-3220-040-000-0000	School Workshop		
				11-241-3220-070-000-0000	School Workshop	$	**560.00**
163795	06/27/25	ORIENTAL TRADING, INC	24004 C	11-371-5110-039-391-6015	Craft Sticks	$	**115.47**
163796	06/27/25	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091	$	**207.10**
163797	06/27/25	PORTA PHONE CORP	23932 C	11-293-5990-070-000-0000	Wireless Headset	$	**2,750.00**
163798	06/27/25	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	May 2025 Owner's Representative	$	**15,300.00**
163799	06/27/25	PROFESSIONAL CABLING SOLUTIONS, LLC	24139 C	11-266-5110-090-000-2495	Security Cameras	$	**14,671.11**
163800	06/27/25	REALLY GOOD STUFF, LLC	23828 P	11-216-5110-015-000-6015	Sensory Items		
			23828 C	11-216-5110-015-000-6015	Sensory Items	$	**27.01**

163801	06/27/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-5990-090-000-0000	(2) Mortise Locksets	$	**1,229.40**
163802	06/27/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-020-501-2025	Bid Package 6 5/1-5/31/25	$	**487,502.37**
163803	06/27/25	ROSE PAVING LLC	24136 C	11-261-5990-014-000-3432	Parking Lot Coating	$	**9,931.07**
163804	06/27/25	ROCKIE'S LITTLE ANGELS DAYCARE LLC	24335 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163805	06/27/25	ROBBINS, LESLEY E.	24347 C	11-391-3190-060-000-6615	MiWorks	$	**1,256.38**
163806	06/27/25	SCHOOL SPECIALTY, LLC	24066 C	11-111-5110-013-000-2790	Clay/Paint		
			23918 C	11-112-5115-050-000-6015	Chairs	$	**3,851.21**
163807	06/27/25	STAPLES ADVANTAGE	24173 P	11-252-5910-040-000-0000	Office Supplies		
			24173 C	11-252-5910-040-000-0000	Office Supplies	$	**45.28**
163808	06/27/25	SPERKA, TOVA	24294 C	11-371-3190-039-391-6015	Tutoring	$	**735.00**
163809	06/27/25	SHAPERO, SHIRA	24295 C	11-371-3190-039-391-6015	Tutoring	$	**367.50**
163810	06/27/25	SYAHPUTRI, ZIVANA		11-284-5990-040-000-0000	Technology AV Rates for May 2025	$	**100.00**
163811	06/27/25	STEPS TO LITERACY	23826 C	11-111-5110-015-000-0000	Literacy Supplies	$	**6,583.05**
163812	06/27/25	STAFFORD-SMITH, INC.	24239 C	21-297-5610-040-000-3990	Convection Oven	$	**22,336.00**
163813	06/27/25	TAYLOR, CHRISTINA	24314 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163814	06/27/25	VIDA, TREVOR	24334 C	11-391-3190-060-000-6615	MiWorks	$	**2,454.90**
163815	06/27/25	VIDA, TREVOR	24333 C	11-391-3190-060-000-6615	MiWorks	$	**1,499.99**
163816	06/27/25	UPLAND HILLS FARM	24290 C	11-112-4190-050-000-3063	Replacement Check #163450	$	**250.00**
163817	06/27/25	WASHINGTON, DEMETRIA	24291 C	62-431-0000-050-365-0000	Expenses for Choir Celebration	$	**188.76**
163818	06/27/25	WASTE MANAGEMENT		11-261-3840-030-000-0000	Trash Removal		
				11-261-3840-070-000-0000	Trash Removal	$	**1,838.89**
163819	06/27/25	WAYNE RESA		11-284-3190-040-000-0000	3rd Quarter Payroll Field Service	$	**1,800.00**
163820	06/27/25	WEST MUSIC	24086 P	11-111-5110-012-000-2790	Gameplan		
			24086 P	11-111-5110-012-000-2790	Clarinet/Saxophone		
			24086 P	11-111-5110-012-000-2790	Flutes		
			24086 P	11-111-5110-012-000-2790	Math Music		
			24070 P	11-111-5110-013-000-2790	Music Games		
			24069 P	11-111-5110-013-000-2790	Music Flashcards		
			24069 P	11-111-5110-013-000-2790	Music Flashcards	$	**11,233.17**
163821	06/27/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #021115249	$	**484.40**
163822	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24326 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163823	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24325 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163824	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24323 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163825	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24328 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163826	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24329 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163827	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24337 C	11-391-3190-060-000-6615	MiWorks	$	**875.00**
163828	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24342 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163829	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24330 C	11-391-3190-060-000-6615	MiWorks	$	**875.00**

163830	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24324 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163831	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24340 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163832	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24322 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163833	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24338 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163834	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24319 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163835	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24339 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163836	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24331 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163837	06/27/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24327 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163838	06/27/25	YOUNG- DUESETTE, MICHELLE	24352 C	11-125-3190-021-000-0000	CASA Proctor	$	**2,500.00**
							Register Total: $2,707,047.44