

**March 2025 Check Register**

Check #	Check Date	PO #	Vendor Name	Account	Description	Check Amount
A01705	03/07/25	B4369	BIKA SOLUTIONS,LLC	23623 C 11-213-3190-008-370-0000	Physical Therapist	\$ 4,312.00
A01706	03/07/25	E4410	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	
				11-118-3110-014-000-3431	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	
				11-351-3190-012-013-0000	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	\$ 39,078.77
A01707	03/07/25	I0448	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-015-000-0000	Substitutes	
				11-112-3110-050-000-0000	Substitutes	
				11-113-3110-070-000-0000	Substitutes	\$ 3,559.86
A01708	03/07/25	M0740	MAISL	12-451-1055-000-000-0000	3rd Quarter 24/25 Workers Comp	
				12-451-1055-000-000-0000	CREDIT	\$ 17,544.00
A01709	03/07/25	M2275	MEDICAL RESOURCES, LLC	23598 C 11-213-3130-008-360-0000	Occupational Therapist	\$ 2,160.00
A01710	03/07/25	P0177	PAPER EXPRESS	23302 C 11-112-5110-050-000-0000	Copy Paper	
				23546 C 11-125-5110-013-311-3063	Copy Paper	\$ 4,002.00
A01711	03/07/25	S2075	SHERIZEN, NANCY E	23601 C 11-371-3190-039-394-6015	Tutoring 1/27-2/19/25 for Beth Yehuda	\$ 540.00
A01712	03/07/25	S4055	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	
				11-112-3110-020-311-3063	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	
				11-122-3110-050-193-0000	Substitutes	
				11-122-3110-070-193-0000	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	

				11-122-3116-070-110-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes		
				11-122-3116-070-194-0000	Substitutes		
				11-252-3190-040-000-0000	Front Desk Coverage	\$	133,338.00
A01713	03/07/25	S4441	SPURGEON, MAGGIE	23625 C 11-232-3510-044-000-0000	Jan/Feb Business Card Design	\$	75.00
A01714	03/21/25	13912	CORPORAN, DAWN	11-231-3190-042-000-0000	7 Board Meetings	\$	350.00
A01715	03/21/25	B4369	BIKA SOLUTIONS,LLC	23667 C 11-213-3190-008-370-0000	Physical Therapist	\$	5,390.00
A01716	03/21/25	C4869	CLARK, XONDRA M.	11-231-3190-042-000-0000	7 Board Meetings	\$	350.00
A01717	03/21/25	E4410	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		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-122-3116-070-193-0000	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	\$	26,443.29
A01718	03/21/25	E4445	ELVIN JR., ALBURN	11-231-3190-042-000-0000	7 Board Meetings	\$	350.00
A01719	03/21/25	F1440	FARR, ANDREA	11-252-3220-040-000-0000	Mileage for MSBO Conference	\$	236.32
A01720	03/21/25	F5228	FOSTER, SHARRECE	11-252-3220-040-000-0000	Mileage for MSBO Conference	\$	240.24
A01721	03/21/25	I0448	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-070-194-0000	Substitutes	\$	7,400.95
A01722	03/21/25	J0654	JILES, BRANDON	62-431-0000-070-402-0000	Expenses for Track Field Spikes	\$	237.42
A01723	03/21/25	P0177	PAPER EXPRESS	23437 C 11-111-5110-012-000-0000	Copy Paper		
				23588 C 11-112-5110-020-110-0000	Copy Paper		
				23629 C 11-125-5110-070-311-3063	Copy Paper	\$	5,062.50
A01724	03/21/25	P5745	THE POOL	12-451-2130-000-000-0000	Health Insurance for April 2025	\$	100,030.71
A01725	03/21/25	R5595	RESULTS OVER EVERYTHING/ KWAME E STEPHENS	11-226-3150-040-000-0000	Educational Consulting	\$	5,300.00
A01726	03/21/25	S2075	SHERIZEN, NANCY E	23669 C 11-371-3190-039-394-6015	Tutoring 2/24-3/10/25 for Beth Yehuda	\$	675.00

A01727 03/21/25 S4055 SUPERIOR EMPLOYMENT SERVICES, INC.

11-111-3110-012-000-0000 Substitutes  
11-111-3110-012-000-0000 Substitutes  
11-111-3110-013-000-0000 Substitutes  
11-111-3110-013-000-0000 Substitutes  
11-111-3110-015-000-0000 Substitutes  
11-111-3110-015-000-0000 Substitutes  
11-112-3110-020-311-3063 Substitutes  
11-112-3110-020-311-3063 Substitutes  
11-112-3110-050-000-0000 Substitutes  
11-112-3110-050-000-0000 Substitutes  
11-113-3110-021-000-0000 Substitutes  
11-113-3110-021-000-0000 Substitutes  
11-113-3110-070-000-0000 Substitutes  
11-113-3110-070-000-0000 Substitutes  
11-118-3110-014-000-3431 Substitutes  
11-118-3110-014-000-3431 Substitutes  
11-122-1975-013-193-0000 Substitutes  
11-122-3110-015-193-0000 Substitutes  
11-122-3110-050-193-0000 Substitutes  
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11-122-3116-012-120-0000 Substitutes  
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11-122-3116-015-193-0000 Substitutes  
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11-122-3116-050-110-0000 Substitutes  
11-122-3116-050-193-0000 Substitutes  
11-122-3116-050-193-0000 Substitutes  
11-122-3116-070-120-0000 Substitutes  
11-122-3116-070-193-0000 Substitutes  
11-122-3116-070-193-0000 Substitutes  
11-122-3116-070-194-0000 Substitutes

A01728 03/21/25 S4950 STRATEGIC STAFFING SOLUTIONS, LLC

11-283-1620-090-000-0000 Front Desk Coverage  
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  
11-241-3190-070-000-0000 Administrative Assistants  
11-283-1620-090-000-0000 Administrative Assistants

\$ 206,985.00

\$ 48,495.00

A01729	03/21/25	S5308	SCHOOL LEADERSHIP SOLUTIONS,LLC	11-252-3190-040-000-0000	Financial Advisor		
				11-391-7910-060-000-6615	Financial Advisor	\$	9,581.25
A01730	03/21/25	T5496	TAYLOR, JANNELL	11-252-3220-040-000-0000	Mileage for MSBO Conference	\$	118.30
162711	03/07/25	A0638	ACCURATE LABEL DESIGNS, INC.	23558 C 11-261-5990-015-000-0000	Visitors Labels	\$	224.95
162712	03/07/25	A1355	AIRGAS USA, LLC	11-261-4110-070-000-0000	Loss of Helium Use	\$	340.47
162713	03/07/25	A1890	ALL PRO COLOR	11-232-3510-044-000-0000	(31) Sets of Business Cards	\$	1,316.40
162714	03/07/25	A4605	ANTHROMED LLC	23552 C 11-215-3130-008-290-3063	Speech & Language		
				23550 C 11-215-3130-008-290-3063	Speech & Language		
				23551 C 11-215-3130-008-290-3063	Speech & Language	\$	8,582.31
162715	03/07/25	A4813	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		
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				11-261-3410-040-000-0000	Cell Phone Charges		
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				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				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	\$	955.08
162716	03/07/25	B1039	BERKLEY SCHOOL DISTRICT	10-519-1000-000-000-0000	24/25 1st Semester CASA Billing	\$	59,281.00
162717	03/07/25	B1059	BERMAN, DEANNE	23602 C 11-371-3190-039-391-6015	Tutoring 1/20-2/20/25 for Darchei Torah	\$	1,203.30
162718	03/07/25	B1440	BLICK ART MATERIALS, LLC	23561 P 11-111-5110-014-000-3063	Fabric Paints/Shirts		
				23422 C 11-125-5110-013-311-3063	Paper/Thumbtacks	\$	940.08
162719	03/07/25	B2800	BSN SPORTS	23412 C 11-293-5990-050-000-0000	Volleyball Supplies	\$	1,413.19
162720	03/07/25	B4185	BAKER TILLY MUNICIPAL ADVISORS, LLC	11-252-3190-040-000-0000	Services Rendered for 2025 Bond	\$	45,075.76
162721	03/07/25	B5772	BATES, KELLI	23614 C 11-226-3210-008-326-0000	Mileage for 1/7-1/31/25		
				23613 C 11-226-3210-008-326-0000	Mileage for 12/5-12/18/24	\$	9.89
162722	03/07/25	C3560	CONSUMERS ENERGY CO	11-261-5510-012-000-0000	Gas Fees for 1/17-2/19/25		
				11-261-5510-013-000-0000	Gas Fees for 1/17-2/19/25		
				11-261-5510-014-000-0000	Gas Fees for 1/17-2/19/25		
				11-261-5510-015-000-0000	Gas Fees for 1/15-2/12/25		
				11-261-5510-020-000-0000	Gas Fees for 1/22-2/19/25		
				11-261-5510-040-000-0000	Gas Fees for 1/17-2/19/25		
				11-261-5510-050-000-0000	Gas Fees for 1/22-2/19/25	\$	18,594.84
162723	03/07/25	C4049	CINTAS CORPORATION	23595 C 11-249-3190-050-000-0000	Mat Cleaning at OPPA		
				23596 C 11-249-3190-050-000-0000	Mat Cleaning at OPPA	\$	221.06
162724	03/07/25	C4552	CROWN AWARDS	21549 11-241-5910-070-000-0000	Custom Pins	\$	251.49
162725	03/07/25	C4710	CLEAR RATE COMMUNICATIONS	11-261-3410-040-000-0000	Telephone Service for 2/20-3/1	\$	103.49

162726	03/07/25	C4815	COMMUNITIES IN SCHOOLS OF MICHIGAN	23624 C	11-113-3130-070-000-6015	March 2025 Student Support Services	\$	3,750.00
162727	03/07/25	C4960	CURRICULUM ASSOC LLC	23304 C	11-125-5110-050-000-6015	Activity Books	\$	2,402.46
162728	03/07/25	C5182	CHARLIE'S AUTO REPAIR	23612 C	11-391-3190-060-000-6615	MiWorks	\$	1,253.59
162729	03/07/25	C5513	CAPITAL FLOORING, INC.	23395 C	41-261-4110-070-000-0000	Theatre Flooring	\$	17,650.00
162730	03/07/25	D1300	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees for 1/3-1/30/2	\$	1,760.93
162731	03/07/25	D1320	DTE ENERGY		11-261-5520-040-000-0000	Street Lights for 1/1-1/31/25	\$	550.48
162732	03/07/25	D1470	DIRECT ENERGY BUSINESS, LLC		11-261-5520-013-000-0000	Electrical Supply		
					11-261-5520-014-000-0000	Electrical Supply		
					11-261-5520-015-000-0000	Electrical Supply		
					11-261-5520-020-000-0000	Electrical Supply		
					11-261-5520-040-000-0000	Electrical Supply		
					11-261-5520-050-000-0000	Electrical Supply		
					11-261-5520-070-000-0000	Electrical Supply	\$	33,142.66
162733	03/07/25	D5712	DUNBAR, CIDNEY	23593 C	11-391-3190-060-000-6615	MiWorks	\$	87.69
162734	03/07/25	E5028	EXOTIC ZOO/ JAVON STACKS	23554 C	11-118-4910-014-000-3431	(4) Hour Program at Lessenger	\$	1,595.00
162735	03/07/25	E5137	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	23600 C	11-271-3310-031-000-0000	Student Transportation		
				23599 C	11-271-3310-031-000-0000	Student Transportation	\$	1,350.00
162736	03/07/25	E5771	EVERETT, TELISA D.	23610 C	11-391-3190-060-000-6615	MiWorks	\$	51.25
162737	03/07/25	F0396	FEDEX SHIPPING		11-252-3430-040-000-0000	Overnight Envelopes to Legal	\$	94.08
162738	03/07/25	F0645	FIRST STUDENT, INC.		11-118-4910-014-000-3431	Lessenger to Michigan Outdoor		
					11-271-3190-012-000-0000	Einstein to OPHS		
					11-271-3190-031-000-0000	Special Education Bus Carriers		
					11-271-3310-013-000-3063	Key to MJR		
					11-271-3310-013-000-3063	Key to OPHS		
					11-271-3310-015-000-0000	Pepper to OPHS		
					11-271-3310-020-000-0000	OPPA to Farmington		
					11-271-3310-020-000-0000	OPPA to Ferndale		
					11-271-3310-020-000-0000	OPPA to Power Catholic HS		
					11-271-3310-020-000-0000	OPHS to Romeo HS		
					11-271-3310-020-000-0000	OPHS to PHS		
					11-271-3310-020-000-0000	OPHS to Saginaw United HD		
					11-271-3310-020-000-0000	OPHS to Avondale		
					11-271-3310-020-000-0000	OPHS to Harper Woods		
					11-271-3310-020-000-0000	OPHS to Warren Woods		
					11-271-3310-020-000-0000	OPHS to Troy Athens		
					11-271-3310-020-000-0000	OPHS to Farmington HS		
					11-271-3310-020-000-0000	OPHS to Warren Woods Tower		
					11-271-3310-020-000-0000	OPHS to Birmingham		
					11-271-3310-020-000-0000	Pepper to Brandon HS		
					11-271-3310-020-000-0000	OPHS to Farmington HS		
					11-271-3310-020-000-0000	OPHS to Birmingham Groves		
					11-271-3310-020-000-0000	OPPA to Royal Oak Middle Schoo		
					11-271-3310-031-000-0000	Bus Carriers for 2/1-2/28/25		
					11-271-3310-031-010-0000	Bus Monitors for 2/1-2/28/25		
					11-271-3310-031-010-0000	OPHS to Holocaust		
					11-271-3310-031-010-0000	OPHS to Gripz Gym		
					11-271-3310-031-010-0000	OPHS to Larry Performance		
					11-271-3310-050-000-3063	OPPA to DIA		
					11-271-3310-050-000-3063	OPPA to Campus Martius Rink		
					11-271-3310-050-000-6015	OPPA to Eastern MI University		
					11-271-3310-070-000-0000	OPHS to College for Creative S	\$	213,104.04
162739	03/07/25	F5321	FAITLER, SUSAN	23604 C	11-371-3190-039-392-6015	Tutoring 2/17-2/27/25 for Beth Yehuda	\$	945.00
162740	03/07/25	F5718	FANCY4UEVENTS LLC	23594 C	62-431-0000-070-655-0000	Oak Park High School Grammy Event	\$	4,250.00
162741	03/07/25	F5767	FOCUS FOUR SEVENTEEN LLC	23587 P	21-297-3100-040-001-3990	Deposit for Video	\$	4,358.48

162742	03/07/25	G1660	GRAINGER W W INC		11-391-4120-060-000-6615	Hand Held Metal Detectors for MiWorks	\$	5,650.60
162743	03/07/25	G2380	GUARDIAN ALARM COMPANY	23442 C	11-261-4110-020-661-0000	Card Swipe Access	\$	1,960.00
162744	03/07/25	G2461	GUITAR CENTER STORES, INC.	23439 C	62-431-0000-050-365-0000	Pianos	\$	450.00
162745	03/07/25	G4333	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
					11-271-5710-031-000-0000	Diesel Gas	\$	4,480.85
162746	03/07/25	G4549	GHAFFARI ASSOCIATES, LLC		41-453-3190-020-105-2023	Professional Services for 1/1-1/31/25		
					41-453-3190-031-105-2023	Professional Services for 1/1-1/31/25		
					41-453-3190-050-105-2023	Professional Services for 1/1-1/31/25		
					41-453-3190-070-105-2023	Professional Services for 1/1-1/31/25		
					41-453-3190-070-105-2023	Professional Services for 1/1-1/31/25	\$	31,983.37
162747	03/07/25	G5705	GORDON FOOD SERVICE, INC		21-297-5610-040-000-3990	Paper Towel/ Bags/Beans		
					21-297-5610-040-000-3990	Kitchen Staples		
					21-297-5610-040-000-3990	Kitchen Staples	\$	1,346.51
162748	03/07/25	G5760	GREEN, TAMERA	23556 C	11-391-3190-060-000-6615	MiWorks	\$	572.00
162749	03/07/25	G5760	GREEN, TAMERA	23555 C	11-391-3190-060-000-6615	MiWorks	\$	120.30
162750	03/07/25	G5773	GRANT WRITING USA	23626 C	11-391-3190-060-000-6615	MiWorks	\$	595.00
162751	03/07/25	G5773	GRANT WRITING USA	23627 C	11-391-3220-060-000-6615	MiWorks	\$	595.00
162752	03/07/25	H4908	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	Taxes for FEIN #38-6003091		
					12-451-6500-000-000-0000	Taxes for FEIN #38-6003091	\$	99.54
162753	03/07/25	H5497	HONDROS COLLEGE OF NURSING	23548 C	11-391-3190-060-000-6615	MiWorks	\$	5,858.29
162754	03/07/25	I5766	INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.		11-118-3120-014-000-3063	24/25 Michigan Education Policy	\$	2,800.00
162755	03/07/25	J1326	JONES SCHOOL SUPPLY INC.	23506 C	11-112-5110-050-000-0000	Certificates/Folders	\$	1,333.50
162756	03/07/25	J5412	JASIONOWICZ, CATHERINE	23597 C	11-125-5110-021-000-0000	Reimbursement for CASA Supplies	\$	758.34
162757	03/07/25	K1127	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4110-040-000-0000	Copier Coverage		
					11-261-4110-040-000-0000	Copier Coverage		
					11-261-4220-040-000-0000	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	\$	921.87
162758	03/07/25	K1127	KONICA MINOLTA BUSINESS SOLUTIONS	23607 C	11-391-4120-060-000-6615	MiWorks	\$	53.11
162759	03/07/25	K1127	KONICA MINOLTA BUSINESS SOLUTIONS	23608 C	11-391-4120-060-000-6615	MiWorks	\$	169.55
162760	03/07/25	K1185	KSS ENTERPRISES		11-261-5990-012-000-0000	Roll Towel/Foam Soap/Liners/Toilet Paper		

				11-261-5990-012-000-0000	Trash Liners		
				11-261-5990-013-000-0000	Roll Towel/Foam Soap/Liners/Toilet Paper		
				11-261-5990-014-000-0000	Roll Towel/Foam Soap/Liners/Toilet Paper		
				11-261-5990-050-000-0000	Roll Towel/Foam Soap/Liners/Toilet Paper		
				11-261-5990-070-000-0000	Roll Towel/Foam Soap/Liners/Toilet Paper	\$	5,660.46
162761	03/07/25	L5409	LUXURY AUTO SPA,INC	11-261-4130-030-000-0000	Car Wash on 1/8/25	\$	6.00
162762	03/07/25	L5704	LAGRASSO, ABDO & SILVERI, PLLC	12-451-9100-000-000-0000	Garnishment for #234125CG	\$	526.99
162763	03/07/25	M1314	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-231-3220-042-000-0000	Budget Anatomy Workshop		
				11-231-3220-042-000-0000	Fundamentals Workshop		
				11-231-5990-042-000-0000	Books for Board Members	\$	485.85
162764	03/07/25	M4068	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.	11-261-5990-050-000-0000	Automatic Flush Bolts/LED Light	\$	682.00
162765	03/07/25	M4400	MICHIGAN WORKS ASSOC	23622 C 11-391-3220-060-000-6615	MiWorks	\$	1,100.00
162766	03/07/25	M4726	MIGHTY MO MUFFLER	23557 C 11-391-3190-060-000-6615	MiWorks	\$	519.19
162767	03/07/25	M5758	MCELROY, ASHA	21-297-3100-040-000-3990	Food Consultant for 2/19-3/5/25	\$	3,405.00
162768	03/07/25	M5774	MASSARIA, MADISON	23628 C 11-391-3190-060-000-6615	MiWorks	\$	144.00
162769	03/07/25	M6310	MSBO	23544 C 11-252-3220-040-000-0000	Processors Workshop	\$	115.00
162770	03/07/25	N1540	QUADIENT LEASING USA, INC.	11-252-3430-040-000-0000	Mail Machine Lease	\$	521.31
162771	03/07/25	N1907	NITRO TELECOM/LUCAS D SNEAD	23423 C 11-284-4120-040-000-0000	(6) Data Cables	\$	1,950.00
162772	03/07/25	N4148	NOVA ENVIRONMENTAL, INC	41-456-6220-070-501-2023	Abatement Fees	\$	2,917.50
162773	03/07/25	O0800	OAKLAND SCHOOLS	11-118-3220-014-000-3063	HighScope Workshop		
				11-221-3220-040-000-0000	JEDI Educator Summit on 10/11/24		
				11-221-3220-040-000-0000	FAPE Workshop on 10/17/24	\$	120.00
162774	03/07/25	O0800	OAKLAND SCHOOLS	11-284-3190-040-200-0000	Third Quarter Technology Support	\$	213,339.50
162775	03/07/25	P2460	PONTIAC CITY TREASURER	12-451-5000-000-000-0000	Taxes for FEIN #38-6003091		
				12-451-5000-000-000-0000	Taxes for FEIN #38-6003091	\$	223.73
162776	03/07/25	P4216	PLANTE MORAN REALPOINT, L.L.C.	41-453-3190-000-000-2023	January 2025 Owner's Represent	\$	15,300.00
162777	03/07/25	P4746	PEOPLE DRIVEN TECHNOLOGY, INC.	22842 C 11-266-3150-090-000-0000	Security Cameras	\$	8,841.70
162778	03/07/25	R1521	ROOSEN, VARCHETTI, & OLIVER, PLLC	12-451-9100-000-000-0000	Garnishment for #GC190693	\$	243.34
162779	03/07/25	R4547	RAULAND SOUND COM SYSTEMS	22518 C 11-261-4120-070-000-0000	Speaker Replacement		
				22806 C 11-284-5990-040-000-0000	Speaker Replacement	\$	13,620.00
162780	03/07/25	R4612	ROYAL OAK FUELS, LLC	23547 C 11-391-3190-060-000-6615	MiWorks	\$	1,000.00
162781	03/07/25	R4761	ROCKFORD CONSTRUCTION CO.	41-456-6220-020-501-2023	Bid Package 6 1/1-1/31/25		
				41-456-6220-020-501-2023	Bid Package 6 11/1-11/30/24		
				41-456-6220-020-501-2023	Bid Package 6 12/1-12/31/24		
				41-456-6220-050-501-2023	OPPA Bid Package5 1/1-1/31/25		
				41-456-6220-070-501-2023	Bid Package 7 12/1-12/31/24		
				41-456-6220-070-501-2023	Bid Package 7 11/1-11/30/24	\$	1,086,594.32
162782	03/07/25	R5220	REGENCY MANOR & BANQUET GROUP	22979 C 11-249-3190-070-000-0000	Senior Final Payment	\$	15,355.80
162783	03/07/25	R5761	REED, LAJON	23549 C 11-391-3190-060-000-6615	MiWorks	\$	500.00
162784	03/07/25	S0553	SCHOOL SPECIALTY, LLC	23334 P 11-122-5110-008-000-0000	Jigsaw Puzzles		
				23611 C 11-241-5910-070-000-0000	Testing Records/Test Inserts	\$	352.96
162785	03/07/25	S0763	SCHOLASTIC	23430 C 11-125-5110-050-000-6015	Activity Workbooks	\$	50.92
162786	03/07/25	S2240	SIEMENS INDUSTRY, INC.	11-261-3190-090-000-0000	Annual Service Agreement		
				11-261-3190-090-000-0000	Repaired Smoke Detector	\$	67,844.00
162787	03/07/25	S4322	STAPLES ADVANTAGE	23420 P 11-113-5110-070-000-0000	Glue, Glitter		
				23420 C 11-113-5110-070-000-0000	Project Boards		
				23416 C 11-113-5110-070-000-0000	Notebooks		
				23421 P 11-122-5110-008-193-8015	Laminator		
				23421 C 11-122-5110-008-193-8015	Activity Set/ Blocks		
				23418 C 11-125-5110-013-311-3063	CREDIT		
				23418 P 11-125-5110-013-311-3063	Bulletin Paper		
				23418 C 11-125-5110-013-311-3063	Chalk, Index Cards		
				23486 P 11-125-5110-021-000-0000	Wipes,Colored Paper		
				23415 C 11-232-5990-043-000-0000	Cordless Kettle	\$	2,631.30

162788	03/07/25	S4480	STATE OF MICHIGAN- SECURITY REPORT	23620 C	41-459-7310-000-000-2025	Oak Park School District Bond	\$	1,000.00	
162789	03/07/25	S4607	SMORE/FIREPLACE, INC.	22784 C	11-112-3450-020-311-3063	(5) User Licenses	\$	1,050.00	
162790	03/07/25	S5234	SAWYER SERVICES INC.		11-261-4110-070-000-0000	Repaired Exhaust Fan/ Installed	\$	1,090.71	
162791	03/07/25	S5601	SHAPERO, SHIRA	23603 C	11-371-3190-039-391-6015	Tutoring 2/10-2/13/25 for Darc	\$	315.00	
162792	03/07/25	T4215	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Rendered			
					11-231-3170-039-000-0000	Legal Services Rendered			
					11-232-3170-040-000-0000	Legal Services Rendered	\$	46,444.00	
162793	03/07/25	T4842	TOPP DOGG, LLC	23553 C	11-311-5610-014-000-3431	Parent Event Picnic on 5/24/25	\$	2,225.00	
162794	03/07/25	T5018	3 QUEENS & KINGS BLING/ TRACY BARTLETT	23621 C	62-431-0000-070-655-0000	White Stoles with Gold Trim	\$	180.00	
162795	03/07/25	T5768	TEACHABLE MOMENTS LLC/ CHARLOTTE JACKSON	23609 C	11-391-3190-060-000-6615	MiWorks	\$	1,500.00	
162796	03/07/25	V1998	VSC, INC	23355 P	11-111-5110-015-000-0000	Receiver/Microphone	\$	1,214.00	
162797	03/07/25	W0560	WASTE MANAGEMENT		11-261-3840-020-000-0000	Trash Removal for 1/1-1/31/25			
					11-261-3840-070-000-0000	Trash Removal for 1/1-1/31/25	\$	1,844.80	
162798	03/07/25	W4848	WOLVERINE POWER SYSTEMS		11-261-4110-050-000-0000	Replaced Serpentine Belt	\$	736.25	
162799	03/21/25	11362	FIRE DEFENSE EQUIPMENT COMPANY		21-261-4120-000-000-0000	Service Call for Smoking Kitch	\$	333.40	
162800	03/21/25	15061	MATTISON, PAIGE		11-231-3190-042-000-0000	5 Board Meetings	\$	250.00	
162801	03/21/25	A3175	ANN ARBOR HANDS-ON MUSEUM	23693 C	11-111-3190-015-000-3063	Field Trip for Pepper	\$	240.00	
162802	03/21/25	A4406	ALL STARS TRUCK DRIVING SCHOOL INC.	23677 C	11-391-3120-060-000-6615	MiWorks	\$	4,999.00	
162803	03/21/25	A4406	ALL STARS TRUCK DRIVING SCHOOL INC.	23675 C	11-391-3120-060-000-6615	MiWorks	\$	4,000.00	
162804	03/21/25	A4406	ALL STARS TRUCK DRIVING SCHOOL INC.	23674 C	11-391-3120-060-000-6615	MiWorks	\$	4,000.00	
162805	03/21/25	A4605	ANTHROMED LLC	23666 C	11-215-3130-008-290-3063	Speech & Language			
					23664 C	11-215-3130-008-290-3063	Speech & Language		
					23665 C	11-215-3130-008-290-3063	Speech & Language	\$	10,727.90
162806	03/21/25	A4672	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	
162807	03/21/25	A5056	AMAZON CAPITAL SERVICES	23545 C	11-125-5110-020-000-6015	Engaging Books			
					23474 C	11-261-4110-030-000-0000	Garage Repair		
					23543 C	11-284-5990-040-000-0000	Laminated Tape		
					23389 C	11-284-6410-040-000-0000	Cisco Phones	\$	1,349.24
162808	03/21/25	B1440	BLICK ART MATERIALS, LLC	23561 C	11-111-5110-014-000-3063	Fabric Paints	\$	13.46	
162809	03/21/25	B2800	BSN SPORTS	23209 C	11-125-5110-070-311-3063	Safety Padding	\$	266.27	
162810	03/21/25	B5449	BEST PLUMBING SPECIALTIES INC.		11-261-5990-070-000-0000	Water Filters	\$	1,858.25	
162811	03/21/25	B5647	BP ENERGY HOLDING COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for February 2025			
					11-261-5510-013-000-0000	Gas Delivery for February 2025			
					11-261-5510-014-000-0000	Gas Delivery for February 2025			
					11-261-5510-014-000-0000	Gas Delivery for February 2025			
					11-261-5510-015-000-0000	Gas Delivery for February 2025			
					11-261-5510-020-000-0000	Gas Delivery for February 2025			
					11-261-5510-030-000-0000	Gas Delivery for February 2025			
					11-261-5510-040-000-0000	Gas Delivery for February 2025			
					11-261-5510-050-000-0000	Gas Delivery for February 2025			
					11-261-5510-070-000-0000	Gas Delivery for February 2025	\$	37,390.02	
162812	03/21/25	C0620	CARNEGIE INSTITUTE	23681 C	11-391-3120-060-000-6615	MiWorks	\$	3,500.00	
162813	03/21/25	C0720	CAROLINA BIOLOGICAL SUPPLY COMPANY	22613 C	11-125-5110-021-000-0000	Pond Mixture	\$	28.75	
162814	03/21/25	C2022	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Billing Period			
					11-261-3830-012-000-0000	Water Billing Period			
					11-261-3830-012-000-0000	Water Billing Period			
					11-261-3830-013-000-0000	Water Billing Period			
					11-261-3830-013-000-0000	Water Billing Period			
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					11-261-3830-014-000-0000	Water Billing Period			
					11-261-3830-014-000-0000	Water Billing Period			



				11-261-3830-015-000-0000	Water Billing Period		
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				11-261-3830-020-000-0000	Water Billing Period		
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				11-261-3830-070-000-0000	Water Billing Period		
162815	03/21/25	C3560	CONSUMERS ENERGY CO	11-261-3830-070-000-0000	Water Billing Period	\$	28,256.12
				11-261-5510-020-000-0000	Gas Fees for 1/31-2/27/25		
				11-261-5510-030-000-0000	Gas Fees for 1/31-2/27/25		
				11-261-5510-040-000-0000	Gas Fees for 1/31-2/27/25		
				11-261-5510-070-000-0000	Gas Fees for 1/31-2/27/25	\$	13,126.33
162816	03/21/25	C3841	CORRIGAN MOVING SYSTEM	11-252-3190-040-000-0000	Storage Period for 3/1-3/31/25	\$	429.56
162817	03/21/25	C4841	CULLIGAN WATER SYSTEMS	23650 C	11-391-5990-060-000-6615	MiWorks	\$ 155.82
162818	03/21/25	C4960	CURRICULUM ASSOC LLC	23508 C	11-125-5110-050-000-6015	Stem Books	\$ 2,408.54
162819	03/21/25	C5112	C.R. HILL COMPANY	23638 C	11-125-5110-070-311-3063	Jewelry Supplies	\$ 881.25
162820	03/21/25	C5160	C&G PUBLISHING, INC.		11-232-3510-044-000-0000	Full Page Ad in Southfield Sun	\$ 1,266.00
162821	03/21/25	C5336	CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN MUSE	23141 C	11-111-3190-015-000-3063	Balance for Field Trip	\$ 740.00
162822	03/21/25	C5671	CATCHINGS, RENEE	23678 C	11-391-3190-060-000-6615	MiWorks	\$ 136.21
162823	03/21/25	D1300	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees for 1/31-3/4/25	
					11-261-5520-014-000-0000	Electrical Fees for 2/1-3/4/25	
					11-261-5520-015-000-0000	Electrical Fees for 2/1-3/4/25	
					11-261-5520-020-000-0000	Electrical Fees for 2/1-3/4/25	
					11-261-5520-040-000-0000	Electrical Fees for 2/1-3/4/25	
					11-261-5520-050-000-0000	Electrical Fees for 2/1-3/3/25	\$ 14,454.70
162824	03/21/25	D1320	DTE ENERGY		11-261-5520-070-000-0000	Street Lights for 2/4-3/3/25	\$ 4,654.45
162825	03/21/25	D1320	DTE ENERGY		11-261-5520-040-000-0000	Street Lights for 2/1-2/28/25	\$ 1,111.62
162826	03/21/25	D1445	DETROIT TRAINING CENTER	23680 C	11-391-3120-060-000-6615	MiWorks	\$ 6,000.00
162827	03/21/25	D1446	DETROIT ZOOLOGICAL SOCIETY	23684 C	11-111-3190-013-000-6015	ID #781 Field Trip for Key on	\$ 253.00
162828	03/21/25	D1470	DIRECT ENERGY BUSINESS, LLC		11-261-5520-013-000-0000	Electrical Supply Service	
					11-261-5520-014-000-0000	Electrical Supply Service	
					11-261-5520-015-000-0000	Electrical Supply Service	
					11-261-5520-020-000-0000	Electrical Supply Service	
					11-261-5520-040-000-0000	Electrical Supply Service	
					11-261-5520-050-000-0000	Electrical Supply Service	
					11-261-5520-070-000-0000	Electrical Supply Service	\$ 32,532.91
162829	03/21/25	D1945	D.M. BURR SECURITY SERVICES		11-261-4190-040-000-0000	February 2025 Monthly Custodial Fees	\$ 181,533.69
162830	03/21/25	D5732	DJ QUILLE LLC/SHAQUILE PHILLIPS	23652 C	11-113-3110-070-002-0000	DJ Services for Senior Brunch	\$ 500.00
162831	03/21/25	E0427	EDUCATION.COM/ HOLDINGS, INC.	23505 C	11-125-3450-050-000-6015	1 Year License	\$ 1,050.00
162832	03/21/25	E1129	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 3/14/25	
					11-261-4110-040-000-0000	Shredding Service on 3/7/25	\$ 50.00
162833	03/21/25	F0645	FIRST STUDENT, INC.		11-271-3310-031-150-0000	OPHS to Chandler	
					11-271-3310-031-150-0000	OPHS to St. Patrick Day Parade	
					11-271-3310-031-200-0000	OPPA to Farmington Warner	

					11-271-3310-031-200-0000	OPPA to Farmington East			
					11-271-3310-031-200-0000	OPHS to Renaissance HS			
					11-271-3310-031-200-0000	OPHS to Escape Bowling Lanes			
					11-271-3310-070-000-0000	OPHS to Launch Trampoline Park			
					11-271-3310-070-000-0000	OPHS to Lessenger			
					11-271-3310-070-000-0000	OPHS to LCA	\$	3,212.14	
162834	03/21/25	F4173	FOXBRIGHT SOLUTIONS LLC	23699 C	11-225-3190-021-001-0000	CMS-Hosting/Maintenance/Support	\$	1,199.00	
162835	03/21/25	F4685	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-015-501-2023	Professional Services			
					41-456-6220-020-501-2023	Professional Services			
					41-456-6220-070-501-2023	Professional Services	\$	5,855.00	
162836	03/21/25	F5067	FRENCH, NOAH		10-191-0000-000-000-0000	(4) Hours Worked for Play Setup			
					10-191-0000-000-000-0000	(6.5) Hours Worked for Play Setup	\$	367.50	
162837	03/21/25	F5321	FAITLER, SUSAN	23671 C	11-371-3190-039-392-6015	Tutoring 2/5-2/11/25 for Beth Yehuda			
					23670 C	11-371-3190-039-392-6015	Tutoring 3/3-3/12/25 for Beth Yehuda	\$	1,248.75
162838	03/21/25	F5752	FUN FLICKS PHOTO BOOTH/ KEITH L. CAIN	23637 C	11-113-3110-070-002-0000	Photo Booth 5/21/25 7-10 p.m.			
					23636 C	11-113-3110-070-002-0000	Selfie Booth 3/21/25 11am-2pm	\$	1,050.00
162839	03/21/25	G1660	GRAINGER W W INC		11-261-5990-070-000-0000	Safety Glasses/Nitrile Gloves			
					11-261-5990-070-000-0000	V-Belts	\$	27.79	
162840	03/21/25	G2380	GUARDIAN ALARM COMPANY		11-261-4110-012-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-013-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-014-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-015-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-020-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-020-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-020-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-020-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-040-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-050-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-070-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-070-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-070-000-0000	Alarm Billing for 4/1-6/30/25			
					11-261-4110-070-000-0000	Alarm Billing for 4/1-6/30/25	\$	23,565.80	
162841	03/21/25	G4333	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas			
					11-271-5710-031-000-0000	Diesel Gas			
					11-271-5710-031-000-0000	Diesel Gas	\$	7,458.21	
162842	03/21/25	G4549	GHAFARI ASSOCIATES, LLC	23440 P	41-261-4110-050-000-0000	Bleacher Replacement	\$	7,350.00	
162843	03/21/25	G5140	GLP & ASSOCIATES		11-232-2990-043-000-0000	Angel Abdulahad Contract Year	\$	12,900.00	
162844	03/21/25	G5705	GORDON FOOD SERVICE, INC		21-297-5610-040-000-3990	Grocery/Produce for Plant Base	\$	432.66	
162845	03/21/25	H1650	HOME DEPOT INC CR SVCS		11-261-5990-090-000-0000	PVC Blinds/Hang Strips/ID Band			
					11-261-5990-090-000-0000	Pre Rinse Sprayer with Grip			
					11-261-5990-090-000-0000	Square Edge Ceiling	\$	395.78	
162846	03/21/25	H2131	HUNTINGTON NATIONAL BANK		31-511-7910-100-001-2025	Annual Billing Period	\$	500.00	
162847	03/21/25	H3720	HUDL	23651 C	62-431-0000-070-401-0000	Football Service	\$	650.00	
162848	03/21/25	H4987	HOPSKIPDRIVE, INC.	23672 C	11-271-3310-031-000-0000	Student Transportation			
					23673 C	11-271-3310-031-000-0000	Special Education Transportation	\$	1,895.29
162849	03/21/25	I4999	INCIDENT MANAGEMENT TEAM/ ALLIANCENET, INC.	21755 P	11-266-3220-090-000-0000	Violence Prevention	\$	3,000.00	
162850	03/21/25	I5440	IRWIN SEATING COMPANY	23441 C	41-261-4110-070-000-0000	Removal/ Installation for Seat	\$	10,149.62	
162851	03/21/25	J5422	JOSTENS ATTN: JEFF HOLLANDSWORTH	23700 C	62-431-0000-070-655-0000	(135) 2025 Senior Graduation Package			
					23704 C	62-431-0000-070-655-0000	(21) 2025 Senior Graduation Package		
					23702 C	62-431-0000-070-655-0000	(81) 2025 Senior Graduation Package		
					23703 C	62-431-0000-070-655-0000	(60) Senior Pins		
					23701 C	62-431-0000-070-655-0000	(17) 2025 Senior Graduation Package	\$	38,839.80
162852	03/21/25	J5778	JORDAN, JOSHUA	23676 C	11-391-3190-060-000-6615	MiWorks	\$	125.00	
162853	03/21/25	K1127	KONICA MINOLTA BUSINESS SOLUTIONS	23649	11-391-4120-060-000-6615	MiWorks	\$	169.00	
162854	03/21/25	K1127	KONICA MINOLTA BUSINESS SOLUTIONS	23653 C	11-391-4120-060-000-6615	MiWorks	\$	378.02	
162855	03/21/25	K1127	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	500893098			

				11-261-4220-012-000-0000	500893297		
				11-261-4220-012-000-0000	500893299		
				11-261-4220-013-000-0000	500894006		
				11-261-4220-013-000-0000	500894009		
				11-261-4220-013-000-0000	500893647		
				11-261-4220-013-000-0000	500893352		
				11-261-4220-014-000-0000	500893182		
				11-261-4220-014-000-0000	500893650		
				11-261-4220-015-000-0000	500893181		
				11-261-4220-015-000-0000	500893717		
				11-261-4220-015-000-0000	500893811		
				11-261-4220-020-000-0000	500893442		
				11-261-4220-020-000-0000	500893632		
				11-261-4220-020-000-0000	500893728		
				11-261-4220-020-000-0000	500893440		
				11-261-4220-030-000-0000	500893539		
				11-261-4220-040-000-0000	500893551		
				11-261-4220-040-000-0000	500893908		
				11-261-4220-040-000-0000	500893289		
				11-261-4220-040-000-0000	500893290		
				11-261-4220-050-000-0000	500893720		
				11-261-4220-050-000-0000	500893180		
				11-261-4220-050-000-0000	500893715		
				11-261-4220-050-000-0000	500893727		
				11-261-4220-070-000-0000	500893636		
				11-261-4220-070-000-0000	500893641		
				11-261-4220-070-000-0000	500893901		
				11-261-4220-070-000-0000	500893638		
				11-261-4220-070-000-0000	500893295		
				11-391-4120-060-000-6615	Copier Coverage		
				11-391-4120-060-000-6615	Copier Coverage		
				11-261-5990-030-000-0000	Hand Sanitizer/Liners/Toilet Paper	\$	8,244.65
162856	03/21/25	K1185	KSS ENTERPRISES	23485 C 11-111-5110-012-000-0000	Reading Programs	\$	1,811.95
162857	03/21/25	L4553	VOYAGER SOPRIS LEARNING	12-451-9100-000-000-0000	Garnishment #234125CG	\$	4,532.00
162858	03/21/25	L5704	LAGRASSO, ABDO & SILVERI, PLLC	11-231-3180-039-000-0000	Grant Reporting Analysis	\$	526.99
162859	03/21/25	M0880	MANER COSTERISAN	11-231-3220-042-000-0000	Managing a Project Workshop	\$	3,296.60
162860	03/21/25	M1314	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-231-7410-042-000-0000	2025 Board Book Contract	\$	
162861	03/21/25	M2720	MESSA	12-451-1100-000-000-0000	Additional Health Insurance Billing		
				12-451-2130-000-000-0000	Health Insurance Billing Period	\$	290,971.27
162862	03/21/25	M4146	MICHIGAN SCIENCE CENTER	11-111-3190-013-000-6015	Field Trip for Key on 3/21/25	\$	77.00
162863	03/21/25	M5294	MJR GROUP, LLC-ATTN: ACCOUNTS RECEIVABLE	23696 C 62-431-0000-070-658-0000	Field Trip for Oak Park High School	\$	580.00
162864	03/21/25	M5311	MICHIGAN FARM BUREAU	23435 C 11-111-3190-012-000-0000	Science lab	\$	600.00
162865	03/21/25	M5398	MILLER-BOLDT, INC.	11-261-4110-070-000-0000	Repaired Wiring in Exhaust Fan	\$	207.50
162866	03/21/25	M5758	MCELROY, ASHA	21-297-3100-040-000-3990	Food Consultant for 3/5-3/19/25	\$	3,600.00
162867	03/21/25	N0380	NASSP	23635 C 11-241-7410-070-000-0000	Society Affiliation	\$	385.00
162868	03/21/25	N1540	QUADIENT LEASING USA, INC.	23633 C 11-252-5910-040-000-0000	Ink for Mail Machine	\$	175.75
162869	03/21/25	N4148	NOVA ENVIRONMENTAL, INC	41-456-6220-070-501-2025	Oversight & Coordination of Abatement	\$	3,236.25
162870	03/21/25	N5470	NEVER ENDING FARM/SCOTT NEVERS	23656 11-111-3190-013-000-6015	Entry (104) for Key on 4/11/25	\$	1,664.00
162871	03/21/25	O0401	OAKLAND COMMUNITY COLLEGE	23654 C 11-391-3120-060-000-6615	MiWorks	\$	7,500.00
162872	03/21/25	O0800	OAKLAND SCHOOLS	23690 C 11-113-3110-070-001-0000	24/25 Early College Tuition		
				23164 C 11-221-3220-008-000-8014	Behavior Workshop		
				22719 C 11-221-3220-040-000-0000	Childhood Workshop	\$	630.00
162873	03/21/25	P0175	PAPAS REFRIGERATION SERVICE CO.	21-261-4120-000-000-0000	Reach In Cooler Repaired		
				21-261-4120-000-000-0000	Reach In Freezer Repaired	\$	532.50

162874	03/21/25	P3545	PURCHASE POWER	23695 C	11-391-3430-060-000-6615	MiWorks	\$	51.66
162875	03/21/25	P4216	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	February 2025 Owner's Representative Bond Program	\$	15,300.00
162876	03/21/25	P4256	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-015-000-0000	Cleared Mop Sink in Gym	\$	522.50
162877	03/21/25	P4280	PREMIER RELOCATIONS		11-261-3190-090-000-0000	February 2025 Storage Trailers		
					11-261-3190-090-000-0000	(14) Men/ (1) Van on 2/17/25	\$	7,665.00
162878	03/21/25	P5342	PERKINS, PAMELA	23705	11-391-3190-060-000-6615	MiWorks	\$	104.99
162879	03/21/25	P5495	THE PRINCETON REVIEW	23183 C	11-113-3450-070-000-6015	Semester SAT Online	\$	19,998.00
162880	03/21/25	P5733	PERRYMAN-TANKS, HEATHER		11-231-3190-042-000-0000	7 Board Meetings	\$	350.00
162881	03/21/25	Q5751	QUICK MADE TROPHY SALES	23682 C	62-431-0000-070-410-0000	New Plate for Customers Plaque		
				23683 C	62-431-0000-070-410-0000	Sheets & Plates	\$	51.50
162882	03/21/25	R0765	RENAISSANCE LEARNING	23417 C	11-125-5110-013-311-3063	Reading Subscription	\$	2,550.36
162883	03/21/25	R1541	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	February 2025 Pest Control Contract		
					11-261-4110-013-000-0000	February 2025 Pest Control Contract		
					11-261-4110-014-000-0000	February 2025 Pest Control Contract		
					11-261-4110-015-000-0000	February 2025 Pest Control Contract		
					11-261-4110-020-000-0000	February 2025 Pest Control Contract		
					11-261-4110-040-000-0000	February 2025 Pest Control Contract		
					11-261-4110-050-000-0000	February 2025 Pest Control Contract		
					11-261-4110-070-000-0000	February 2025 Pest Control Contract	\$	591.00
162884	03/21/25	R3953	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-012-000-0000	Repaired Mortise Lock	\$	225.00
162885	03/21/25	R4761	ROCKFORD CONSTRUCTION CO.		41-456-6220-020-501-2025	Bid Package 6 1/2-2/28/25		
					41-456-6220-070-501-2025	Bid Package 7 2/1-2/28/25		
					41-456-6220-070-501-2025	Bid Package 71/1-1/31/25	\$	884,154.46
162886	03/21/25	R5021	READ TO THEM, INC	23350 C	11-125-5110-012-311-3063	Reading Books		
				23562 C	11-125-5110-013-311-3063	Reading Program	\$	7,676.80
162887	03/21/25	R5204	THE ROBOT GARAGE, INC.	23694 C	11-111-3190-015-000-7535	Field Trip for Pepper on 4/11/25	\$	1,350.00
162888	03/21/25	R5356	RNA FACILITIES MANAGEMENT		11-261-4190-040-000-0000	Snow Removal Installment #4 of 5		
					11-261-4190-040-000-2500	Snow Removal Installment #4 of 5		
					11-261-4190-040-000-2500	Feb 2025 Snow Removal- Salting	\$	31,797.00
162889	03/21/25	R5726	RETHINK SOLUTION SERVICE	23668 C	11-214-3190-008-000-0000	School Psychologist	\$	1,770.00
162890	03/21/25	S0553	SCHOOL SPECIALTY, LLC	23560 C	11-111-5110-015-000-0000	Testing Records	\$	391.50
162891	03/21/25	S0763	SCHOLASTIC	23657 C	11-331-3190-050-000-6015	Reading Literature		
				23658 C	11-331-3190-050-000-6015	Reading Literature	\$	1,041.07
162892	03/21/25	S0767	SCHOLASTIC, INC.	23237 C	11-241-5310-012-000-0000	Activity Books	\$	464.85
162893	03/21/25	S4087	SCHEER'S ACE HARDWARE, INC.		11-261-5990-020-000-0000	Caulk Gun/Flame Stopper		
					11-261-5990-030-000-0000	Batteries		
					11-261-5990-040-000-0000	Black Duct Tape		
					11-261-5990-070-000-0000	Scratch Awl/ Brass Cap Fitting		
					11-261-5990-090-000-0000	Large Hooks		
					11-261-5990-090-000-0000	Fix-a-Flat/Pancake Compressor		
					11-261-5990-090-000-0000	CREDIT		
					11-261-5990-090-000-0000	Misc Hardware		
					11-261-5990-090-000-0000	Batteries/Paintbrush/Thermometer	\$	134.56
162894	03/21/25	S4322	STAPLES ADVANTAGE	21499	11-112-5110-050-000-0000	Daily Trait Writing		
				21499	11-112-5110-050-000-0000	Paragraph Writing		
				21499	11-112-5110-050-000-0000	Spectrum Writing		
				21499	11-112-5110-050-000-0000	Spectrum Writing		
				21498	11-112-5110-050-000-0000	Resource Books		
				21498	11-112-5110-050-000-0000	Reading Books		
				21498	11-112-5110-050-000-0000	Cubes Math Set		
				21498	11-112-5110-050-000-0000	Math Fractions		
				21498	11-112-5110-050-000-0000	Flash Cards		
				21498	11-112-5110-050-000-0000	Science Book		
				21498	11-112-5110-050-000-0000	Spelling Activity		

				21498	11-112-5110-050-000-0000	Art Supplies		
				21498	11-112-5110-050-000-0000	Creativity Book		
				21498	11-112-5110-050-000-0000	Phonics Book		
				21498	11-112-5110-050-000-0000	Card Activities		
				21498	11-112-5110-050-000-0000	Social Learning		
				21493	11-113-5110-070-000-0000	Paper Roll		
				21493	11-113-5110-070-000-0000	Paper Roll		
				21493	11-113-5110-070-000-0000	Paper Roll		
				21493	11-113-5110-070-000-0000	Paper Roll		
				21493	11-113-5110-070-000-0000	Paper Roll		
				21493	11-113-5110-070-000-0000	Border Sets		
				21523	11-113-5110-070-000-0000	Stamps		
				21523	11-113-5110-070-000-0000	Calculator/Tray/Pens		
				21493	11-113-5110-070-000-0000	Paper Roll		
				21506	11-122-5110-008-000-0000	Staples/Glue		
				21511	11-122-5110-008-000-0000	Alphabet Bubbles		
				21511	11-122-5110-008-000-0000	Magnetic Letters		
				21511	11-122-5110-008-000-0000	Magnetic Letters		
				21511	11-122-5110-008-000-0000	Smartmax Smart Plus		
				21511	11-122-5110-008-000-0000	Loop Fasteners		
				21511	11-122-5110-008-193-8015	Care Wipes		
				21499	11-125-5110-050-000-6015	Spectrum Writing		
				21499	11-125-5111-050-000-6015	Cliffhangers		
				21499	11-125-5111-050-000-6015	Daily Trait Writing		
				21499	11-125-5111-050-000-6015	Daily Trait Writing		
				21156	11-226-5910-040-000-0000	File Drawers With Key		
				21483	11-241-5910-012-000-0000	Plastic Folders		
				21528	11-241-5910-014-000-0000	Cups/Lids		
				21495	11-241-5910-050-000-0000	Washable Markers	\$	5,187.74
162895	03/21/25	S5375	STICKLINSKI, PATRICIA	23655 C	11-391-7910-060-000-6615	MiWorks	\$	3,100.00
162896	03/21/25	S5405	SUPERIOR SERVICES RSH, INC.		11-261-4110-070-000-0000	Repaired Punctures/Rips/Tears	\$	879.04
162897	03/21/25	S5637	SPINA ELECTRIC		11-261-5990-070-000-0000	Electric Induction Motor	\$	350.00
162898	03/21/25	S5650	SCHANERBERGER, PRINCETON	23686 C	11-391-3190-060-000-6615	MiWorks	\$	626.38
162899	03/21/25	S5736	SCOTT, TIFFANY L.		11-231-3190-042-000-0000	7 Board Meetings	\$	350.00
162900	03/21/25	S5769	SYAHPUTRI, ZIVANA		10-191-0000-000-000-0000	(4) Hours Worked for Play Setup		
					10-191-0000-000-000-0000	(6.5) Hours Worked for Play Setup	\$	367.50
162901	03/21/25	T2594	TOTAL ARMORED CAR		11-252-3190-040-000-0000	February 2025 Armored Car Service		
					21-297-3195-000-000-0000	February 2025 Armored Car Service	\$	250.42
162902	03/21/25	T2600	TOTAL ENERGY SYSTEMS, LLC		21-261-4120-000-000-0000	Generator Repaired		
					21-261-4120-000-000-0000	Generator Repairs		
					21-261-4120-000-000-0000	Generator Repairs		
					21-261-4120-000-000-0000	Generator Repairs		
					21-261-4120-000-000-0000	Generator Repairs		
					21-261-4120-000-000-0000	Generator Repairs		
					21-261-4120-000-000-0000	Generator Repairs		
					21-261-4120-000-000-0000	Generator Repairs	\$	2,489.17
162903	03/21/25	T5048	TECHNOLOGY INSTALL PARTNERS	23063 C	11-266-5900-050-000-0000	Evolve System	\$	83,178.75
162904	03/21/25	T5725	TYLER, AISHA		11-231-3190-042-000-0000	7 Board Meetings	\$	350.00
162905	03/21/25	U0015	ULINE		11-261-4110-020-661-0000	Safety Railings/Sockets		
					11-261-4110-020-661-0000	Safety Railings/Socket	\$	1,258.60
162906	03/21/25	U0700	UNIVERSAL PLUMBING		11-261-5990-050-000-0000	Tubes/Aerators		
					11-261-5990-070-000-0000	Closet Spud-Toilet Flanges		

				11-261-5990-070-000-0000	Closet Spud Assemblies		
				11-261-5990-070-000-0000	Sloan Vacuum Breaker	\$	226.58
162907	03/21/25	V0163	VARSITY ATHLETIC APPAREL	23419 C 11-293-5110-070-000-0000	Athletic Patches	\$	1,133.00
162908	03/21/25	V5328	VALVOLINE	11-261-4130-030-000-0000	Synthetic Oil Change on F-250	\$	109.77
162909	03/21/25	W0560	WASTE MANAGEMENT	11-261-3840-012-000-0000	Trash Removal for 3/1-3/31/25		
				11-261-3840-013-000-0000	Trash Removal for 3/1-3/31/25		
				11-261-3840-014-000-0000	Trash Removal for 3/1-3/31/25		
				11-261-3840-015-000-0000	Trash Removal for 3/1-3/31/25		
				11-261-3840-020-000-0000	Trash Removal for 2/1-2/28/25		
				11-261-3840-020-000-0000	Trash Removal for 3/1-3/31/25		
				11-261-3840-050-000-0000	Trash Removal for 3/1-3/31/25		
				11-261-3840-070-000-0000	Trash Removal for 2/1-2/28/25	\$	5,671.10
162910	03/21/25	W0600	WAYNE RESA	11-252-3190-040-000-0000	2nd Quarter Payroll Field Service	\$	1,800.00
162911	03/21/25	W5753	WILSON, TIFFANY	23679 C 11-391-3120-060-000-6615	MiWorks	\$	125.00
162912	03/21/25	W5780	WATERS, NICHOLAS	23685 C 11-391-3190-060-000-6615	MiWorks	\$	500.00
						<b>Register Total:</b>	<b>\$4,503,723.65</b>