May 2025 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description	Check Amount
A01747	05/02/25	BIKA SOLUTIONS,LLC	24039 C	11-213-3190-008-370-0000	Physical Therapist	**$ 5,390.00**
A01748	05/02/25	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes	
				11-111-3110-013-000-0000	Substitutes	
				11-111-3110-013-000-0000	Substitutes	
				11-111-3110-015-000-0000	Substitutes	
				11-111-3116-012-000-0000	Substitutes	
				11-111-3116-013-000-0000	Substitutes	
				11-111-3116-015-000-0000	Substitutes	
				11-111-3116-015-000-0000	Substitutes	
				11-112-3110-020-311-3063	Substitutes	
				11-112-3110-050-000-0000	Substitutes	
				11-113-3110-070-000-0000	Substitutes	
				11-118-3110-014-000-3431	Substitutes	
				11-118-3110-014-000-3431	Substitutes	
				11-118-3110-014-000-3431	Authorized Special Payroll	
				11-118-3116-014-000-3431	Substitutes	
				11-122-3110-008-194-0000	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	**$ 55,131.83**
A01749	05/02/25	INDUSTRY SPECIFIC SOLUTIONS		11-111-3110-012-000-0000	Substitutes	
				11-111-3110-015-000-0000	Substitutes	
				11-112-3110-050-000-0000	Substitutes	
				11-112-3110-050-000-0000	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	
				11-113-3110-070-000-0000	Substitutes	
				11-113-3110-070-000-0000	Substitutes	**$ 8,778.74**
A01750	05/02/25	MEDICAL RESOURCES, LLC	24045 C	11-213-3130-008-360-0000	Occupational Therapist	**$ 4,252.50**
A01751	05/02/25	PAPER EXPRESS	23831 C	11-125-5110-020-311-3063	Copy Paper	**$ 1,342.00**
A01752	05/02/25	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		
			11-111-3116-012-000-0000	Substitutes		
			11-111-3116-012-000-0000	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		
			11-118-3116-014-000-3431	Substitutes		
			11-118-3116-014-000-3431	Substitutes		
			11-122-3110-015-193-0000	Substitutes		
			11-122-3110-050-193-0000	Substitutes		
			11-122-3110-050-193-0000	Substitutes		
			11-122-3116-012-120-0000	Substitutes		
			11-122-3116-012-120-0000	Substitutes		
			11-122-3116-012-194-0000	Substitutes		
			11-122-3116-013-193-0000	Substitutes		
			11-122-3116-013-193-0000	Substitutes		
			11-122-3116-015-000-0000	Substitutes		
			11-122-3116-015-000-0000	Substitutes		
			11-122-3116-015-193-0000	Substitutes		
			11-122-3116-050-110-0000	Substitutes		
			11-122-3116-050-110-0000	Substitutes		
			11-122-3116-050-193-0000	Substitutes		
			11-122-3116-050-193-0000	Substitutes		
			11-122-3116-070-110-0000	Substitutes		
			11-122-3116-070-110-0000	Substitutes		
			11-122-3116-070-120-0000	Substitutes		
			11-122-3116-070-194-0000	Substitutes		
			11-222-3110-012-000-0000	Substitutes	**$**	**191,901.00**
A01753	05/02/25	SCHOOL LEADERSHIP SOLUTIONS,LLC	11-252-3190-040-000-0000	Financial Advisor	**$**	**4,856.25**
A01754	05/02/25	FOSTER, SHARRECE	11-252-3220-040-000-0000	Expenses for Annual MSBO Conference	**$**	**238.68**
A01755	05/15/25	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		
			11-112-3110-020-311-3063	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		
				11-122-3110-012-193-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-222-3110-070-000-0000	Substitutes		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	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	**$**	**47,568.29**
A01756	05/15/25	FARR, ANDREA		11-252-3220-040-000-0000	Substitutes	**$**	**205.80**
A01757	05/15/25	INDUSTRY SPECIFIC SOLUTIONS		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes	**$**	**5,750.69**
A01758	05/15/25	JILES, BRANDON	24130 C	62-431-0000-070-402-0000	Expenses for (14) Track Banners	**$**	**840.00**
A01759	05/15/25	MAISL		12-451-1055-000-000-0000	4th Quarter 24/25 Workers' Compensation	**$**	**18,403.00**
A01760	05/15/25	THE POOL		12-451-2130-000-000-0000	Health Insurance for June 2025	**$**	**107,396.86**
A01761	05/15/25	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		
				11-118-3116-014-000-3063	Substitutes		
				11-122-1975-013-193-0000	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		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes		
				11-122-3116-070-194-0000	Substitutes	**$**	**144,419.00**

A01762	05/15/25	STRATEGIC STAFFING SOLUTIONS, LLC		11-241-3190-012-000-0000	Administrative Assistants		
				11-241-3190-012-000-0000	Administrative Assistants		
				11-241-3190-013-000-0000	Administrative Assistants		
				11-241-3190-013-000-0000	Administrative Assistants		
				11-241-3190-014-000-0000	Administrative Assistants		
				11-241-3190-015-000-0000	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	**$**	**72,919.00**
A01763	05/30/25	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-111-3116-013-000-0000	Substitutes		
				11-111-3116-015-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3116-015-110-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-293-1560-050-000-0000	Substitutes		
				11-293-1560-070-000-0000	Substitutes		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				21-297-3190-012-000-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
				21-297-3190-014-000-0000	Substitutes		
				21-297-3190-015-000-0000	Substitutes		
				21-297-3190-050-000-0000	Substitutes		
				21-297-3190-070-000-0000	Substitutes	**$**	**61,249.97**
A01764	05/30/25	INDUSTRY SPECIFIC SOLUTIONS		11-113-3110-070-000-0000	Substitutes	**$**	**1,209.10**
A01765	05/30/25	MEDICAL RESOURCES, LLC	24158 C	11-213-3130-008-360-0000	Occupational Therapist	**$**	**4,320.00**
A01766	05/30/25	SHERIZEN, NANCY E	24150 C	11-371-3190-039-394-6015	Tutoring 4/23-5/7/25 for Yeshiva Beth Yehuda	**$**	**525.15**

A01767	05/30/25	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		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-050-193-0000	Substitutes		
				11-122-3116-012-120-0000	Substitutes		
				11-122-3116-013-193-0000	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	**$**	**156,923.00**
163178	05/02/25	ANTHROMED LLC	24048 C	11-215-3130-008-290-3063	Speech & Language		
			24049 C	11-215-3130-008-290-3063	Speech & Language		
			24046 C	11-215-3130-008-290-3063	Speech & Language		
			23976 C	11-215-3190-008-000-8015	Speech & Language		
			23977 C	11-215-3190-008-000-8015	Speech & Language		
			23975 C	11-215-3190-008-000-8015	Speech & Language	**$**	**19,778.95**
163179	05/02/25	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		
				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		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	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	$	**943.08**
163180	05/02/25	BRAINPOP LLC	23807 C	11-112-5110-050-000-6015	School Subscription	$	**3,030.00**
163181	05/02/25	BSN SPORTS	23763 C	11-293-5996-070-000-0000	Track Uniforms	$	**2,717.53**
163182	05/02/25	BEST PLUMBING SPECIALTIES INC.		11-261-5990-090-000-0000	Valves/Sensors		
				11-452-6320-030-001-4470	Single Bottle Filling Station	$	**13,126.46**
163183	05/02/25	BROWN, SHANEQUA	24037 C	11-391-3190-060-000-6615	MiWorks	$	**125.00**
163184	05/02/25	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for March 2025		
				11-261-5510-013-000-0000	Gas Delivery for March 2025		
				11-261-5510-014-000-0000	Gas Delivery for March 2025		
				11-261-5510-014-000-0000	Gas Delivery for March 2025		
				11-261-5510-015-000-0000	Gas Delivery for March 2025		
				11-261-5510-020-000-0000	Gas Delivery for March 2025		
				11-261-5510-030-000-0000	Gas Delivery for March 2025		
				11-261-5510-040-000-0000	Gas Delivery for March 2025		
				11-261-5510-050-000-0000	Gas Delivery for March 2025		
				11-261-5510-070-000-0000	CREDIT		
				11-261-5510-070-000-0000	Gas Delivery for March 2025	$	**27,666.97**
163185	05/02/25	BLUE WOLF PROMOS	24021 C	11-113-5110-070-001-0000	Senior Night T-Shirts for Oak		
			24022 C	11-216-5110-070-000-6015	Red Short Sleeve T-Shirts	$	**7,680.50**
163186	05/02/25	BATES, KELLI	23978 C	11-226-3210-008-326-0000	Mileage for 3/11-3/21/25	$	**3.34**
163187	05/02/25	CAROLINA BIOLOGICAL SUPPLY COMPANY	23963 C	11-127-5110-050-000-4815	Stem Supplies	$	**2,053.00**
163188	05/02/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment # 25-42433-PRH	$	**800.00**
163189	05/02/25	CHARDON LABARATORIES, INC.		11-261-5990-013-000-0000	Chemicals/Micron Filter Bag	$	**21.00**
163190	05/02/25	CHARTWELLS FOODS CORP		21-297-3150-000-000-8510	Food Service Fees for 3/1-3/31		
				21-297-3150-000-000-8510	Food Service Fees for 3/1-3/31		
				21-297-5610-000-000-8500	Food Service for 3/1-3/31/25	$	**182,184.99**
163191	05/02/25	C.J. BARRYMORE'S	23965 C	62-431-0000-013-313-0000	Field Trip		
			24026 C	62-431-0000-070-658-0000	Party #8689 on 6/6/25	$	**4,930.00**
163192	05/02/25	CONSUMERS ENERGY CO		11-261-5510-013-000-0000	Gas Fees for 3/19-4/21/25		
				11-261-5510-014-000-0000	Gas Fees for 3/19-4/21/25		
				11-261-5510-014-000-0000	Gas Fees for 3/19-4/21/25		
				11-261-5510-015-000-0000	Gas Fees for 3/15-4/15/25		
				11-261-5510-020-000-0000	Gas Fees for 3/21-4/22/25	$	**4,049.72**
163193	05/02/25	CROWN AWARDS	23862 C	11-293-5110-070-000-0000	Athletic Awards	$	**727.49**
163194	05/02/25	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service for 4/20-5/1/25	$	**105.01**
163195	05/02/25	CULLIGAN WATER SYSTEMS	24058 C	11-391-5990-060-000-6615	MiWorks	$	**193.81**
163196	05/02/25	CUSTOM INK, LLC	23797 C	11-113-5110-020-000-6015	Pens/Folders	$	**977.00**
163197	05/02/25	C&G PUBLISHING, INC.	24020 C	11-232-3510-044-000-0000	Advertising for Southfield Sun	$	**1,466.38**
163198	05/02/25	COMFORT INN HAMMOND	24055 C	11-292-5990-070-373-0000	Oak Park Band Arrival 5/9-5/11	$	**5,456.00**
163199	05/02/25	CHANEY, KELLIE	24057 C	11-122-3190-008-193-8015	Reimbursed for Approved Field	$	**285.00**
163200	05/02/25	CAIN, DARRYL A.	24047 C	11-391-3190-060-000-6615	MiWorks	$	**450.00**
163201	05/02/25	CHOAM PROPERTY MANAGEMENT, LLC	24050 C	11-391-3120-060-000-6615	MiWorks	$	**1,250.00**
163202	05/02/25	DETROIT ZOOLOGICAL SOCIETY	24060 C	11-113-3190-070-000-6015	Field Trip	$	**345.00**
163203	05/02/25	D.M. BURR SECURITY SERVICES		11-266-3150-070-000-0000	January 2025 Security Medical Billing	$	**3,002.78**
163204	05/02/25	DAVE & BUSTER'S	24016 C	11-113-3110-070-002-0000	Event on 5/2/25 for Oak Park Highschool	$	**4,630.65**

163205	05/02/25	DIGNITY OF PERSONHOOD LLC/AFREEKA VAN	23738 C	11-113-3110-070-001-0000	Virtual Coaching	$	**4,500.00**
163206	05/02/25	DOMPIER, REBECCA	24029 C	11-391-3210-060-000-6615	MiWorks	$	**32.76**
163207	05/02/25	DAVIS, RIVKA BRACHA	24019 C	11-371-3190-039-394-6015	Tutoring 3/29-4/8/25 for Yeshiva Beth Yehuda	$	**131.40**
163208	05/02/25	DOBBERSTEIN LAW FIRM, PLLC		12-451-9100-000-000-0000	Garnishment #GC220811	$	**658.31**
163209	05/02/25	EXOTIC ZOO/ JAVON STACKS	24018 C	11-111-3190-013-001-6015	Exotic Zoo on 4/25/25	$	**2,000.00**
163210	05/02/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	24044 C	11-271-3310-031-000-0000	Student Transportation		
			24043 C	11-271-3310-031-000-0000	Student Transportation	$	**1,350.00**
163211	05/02/25	FIRST STUDENT, INC.		11-271-3310-008-021-8015	Pepper to Play Place Autism		
				11-271-3310-012-000-3063	Einstein to Oak Park Library		
				11-271-3310-013-000-6015	Key to Sea Life Aquarium		
				11-271-3310-013-000-6015	Key to Never Ending Farm		
				11-271-3310-015-000-6015	Pepper to Robot Garage		
				11-271-3310-031-200-0000	OPHS to Clark Place		
				11-271-3310-031-200-0000	OPHS to Ferndale HS		
				11-271-3310-031-200-0000	Einstein to OPPA		
				11-271-3310-031-200-0000	OPHS to Harper Woods HS		
				11-271-3310-031-200-0000	OPHS to Mumford HS		
				11-271-3310-031-200-0000	Einstein to OPPA	$	**3,258.11**
163212	05/02/25	GENE GREEN STORE LLC	23980 C	11-111-4910-012-000-0000	(70) Double Sided Yard Signs		
			24017 C	11-112-3190-050-000-0000	(260) Double Sided Yard Signs		
			24017 C	11-216-5110-000-000-7535	(260) Double Sided Yard Signs		
			23981 C	11-241-5910-013-000-0000	(90) Double Sided Yard Signs		
			23982 C	11-249-3190-015-000-0000	(65) Double Sided Yard Signs	$	**3,467.75**
163213	05/02/25	FIRST CONGREGATIONAL CHURCH	24036 C	11-113-3190-020-000-6015	Field Trip on 6/4/25 for NOVA	$	**624.00**
163214	05/02/25	FUN TYME 4 EVERY ADVENTURE EVENT/TRAVEL	23984 C	11-331-3190-070-000-6015	Full Career Day at Oak Park Highschool	$	**9,423.00**
163215	05/02/25	FBCOACH SIMPSON LLC/ KENNY SIMPSON	23969 C	62-431-0000-070-401-0000	12 Book Bundle Gun T System	$	**309.00**
163216	05/02/25	GOPHER SPORT	23800 C	11-216-5110-050-000-6015	Ropes/Squeeze Balls	$	**1,302.39**
163217	05/02/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	**3,964.94**
163218	05/02/25	GHAFARI ASSOCIATES, LLC	23476 P	41-261-4110-013-000-0000	Paint/Flooring		
			23440 C	41-261-4110-050-000-0000	Bleacher Replacement	$	**4,962.50**
163219	05/02/25	THE GREAT SKATE	24032 C	11-113-3110-070-001-0000	Field Trip for (174) on 5/20/2		
			24032 C	11-113-3190-070-000-7535	Field Trip for (174) on 5/20/2	$	**1,874.00**
163220	05/02/25	THE HENRY FORD	23979 C	11-113-3190-020-000-6015	Field Trip for NOVA on 5/30/25	$	**770.00**
163221	05/02/25	HAWKINS, GABRIELLE	24024 C	62-431-0000-070-336-0000	Drama Club Expenses	$	**152.37**
163222	05/02/25	CITY OF HIGHLAND PARK		12-451-4000-000-000-0000	FEIN #38-6003091	$	**98.18**
163223	05/02/25	INDIAN TRAILS INCORPORATED	23916 C	62-431-0000-020-230-0000	Charter #74733 on 4/23/25 for	$	**1,530.00**
163224	05/02/25	INACOMP TSG		11-284-3450-040-000-0000	1 Year License Support Renewal	$	**495.00**
163225	05/02/25	IMAGEMASTER LLC		41-459-7310-000-000-2025	Distribution of Official State	$	**2,300.00**
163226	05/02/25	JACKSON, JEANINE R.	24041 C	11-391-3190-060-000-6615	MiWorks	$	**53.00**
163227	05/02/25	JOYLABZ LLC	23810 C	11-127-5110-015-000-4815	Stem Supplies	$	**713.94**
163228	05/02/25	KLESS SHERRY	24059 C	11-391-3430-060-000-6615	MiWorks	$	**72.75**
163229	05/02/25	KONICA MINOLTA BUSINESS SOLUTIONS	23993 C	11-391-4120-060-000-6615	MiWorks	$	**378.02**
163230	05/02/25	KONICA MINOLTA BUSINESS SOLUTIONS	24023 C	11-391-4120-060-000-6615	MiWorks	$	**53.11**
163231	05/02/25	KONICA MINOLTA BUSINESS SOLUTIONS	24040 C	11-391-4120-060-000-6615	MiWorks	$	**169.55**
163232	05/02/25	KENDALL HUNT PUBLISHING COMPANY	23434 P	11-111-5110-090-000-2905	Math Kits		
			23434 C	11-111-5110-090-000-2905	Math Kits		
			23433 P	11-111-5110-090-000-2905	Math Kits		

			23433 C	11-111-5110-090-000-2905	Math Kits		
			23436 P	11-111-5110-090-000-2905	Math Kits		
			23436 C	11-111-5110-090-000-2905	Math Kits	$	**11,433.02**
163233	05/02/25	LEARNING A-Z	23985 C	11-111-3450-015-000-6015	Raz Plus Pepper	$	**744.00**
163234	05/02/25	LA INSURANCE AGENCY 136, LLC	24042 C	11-391-3190-060-000-6615	MiWorks	$	**1,044.00**
163235	05/02/25	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION	23972 C	11-293-7410-070-000-0000	Coaches Advance Program- Notre Dame		
			23971 C	11-293-7410-070-000-0000	Coaches Advancement Program	$	**120.00**
163236	05/02/25	MICHIGAN SCIENCE CENTER	23983 C	11-113-3190-020-000-6015	Field Trip for NOVA on 5/7/25	$	**572.00**
163237	05/02/25	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-231-3170-039-000-0000	Legal Services Billed	$	**105.00**
163238	05/02/25	MIGHTY MO MUFFLER	24052 C	11-391-3190-060-000-6615	MiWorks	$	**1,394.77**
163239	05/02/25	MAC PROMOTIONS INC.	23966 C	11-293-5990-050-000-0000	(67) Cotton T-Shirts with Screen	$	**575.00**
163240	05/02/25	MCCONNELL, DEKEYLA	24034 C	11-391-3190-060-000-6615	MiWorks	$	**168.48**
163241	05/02/25	MCELROY, ASHA		21-297-3100-040-000-3990	Food Consultant for 4/16-4/29/25	$	**3,600.00**
163242	05/02/25	NEW VISION CHARTER & TOURS, LLC/LARNCELL HYMON	24054 C	11-113-5110-070-001-0000	Six Flags Trip on 5/17/25	$	**7,720.00**
163243	05/02/25	OAKLAND COMMUNITY COLLEGE	24030 C	11-113-3110-070-001-0000	Dual Enrolled Student #1390057		
			24031 C	11-113-3110-070-001-0000	Dual Enrolled Student #1394910		
			24028 C	11-113-3110-070-001-0000	Dual Enrolled Student #1389951	$	**1,406.75**
163244	05/02/25	OAKLAND COMMUNITY COLLEGE	24038 C	11-391-3190-060-000-6615	MiWorks	$	**1,800.00**
163245	05/02/25	ORIENTAL TRADING, INC	23803 C	11-113-5990-070-930-0000	Planetarium Supplies		
			23893 C	11-113-5990-070-930-0000	Planetarium Supplies		
			23894 C	11-113-5990-070-930-0000	Planetarium Supplies		
			23897 C	11-113-5990-070-930-0000	Planetarium Supplies		
			23806 C	11-127-5110-015-000-4815	Stem Supplies		
			23799 C	11-216-5110-050-000-6015	Bracelets/Ball/Paint		
			23830 C	11-371-5110-039-391-6015	Supplies for Darchei Torah	$	**5,849.11**
163246	05/02/25	OAKLAND THRIVE	23994 C	11-391-3510-060-000-6615	MiWorks	$	**1,000.00**
163247	05/02/25	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091	$	**194.18**
163248	05/02/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-013-000-0000	Snaked Toilet	$	**920.00**
163249	05/02/25	PRICELESS SOLUTIONS INC./JULIUS MYERS	23913 C	11-118-3190-014-000-3432	DJ End of School Year Picnic	$	**225.00**
163250	05/02/25	QUALITY ENVIRONMENTAL SERVICES, INC.		41-456-6220-070-501-2023	Application 1 Billing Period	$	**10,080.00**
163251	05/02/25	REALLY GOOD STUFF, LLC	23798 P	11-111-5110-015-000-6015	Word Puzzles		
			23798 C	11-111-5110-015-000-6015	Tracing Center		
			23780 C	11-216-5110-015-000-6015	Headphones/Seat		
			23780 P	11-216-5110-015-000-6015	Sensory Cushions	$	**995.88**
163252	05/02/25	RENAISSANCE LEARNING	23417	11-125-5110-013-311-3063	(600) Flocabulary Plus for Key	$	**2,496.00**
163253	05/02/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-020-501-2025	Bid Package 6 3/1-3/31/25		
				41-456-6220-070-501-2023	OPPA Bid Package5 3/1-3/31/25		
				41-456-6220-070-501-2023	OPHS Phase2-Bid Package3 3/1-3/31/25	$	**1,036,006.40**
163254	05/02/25	STAPLES ADVANTAGE	23632 C	11-111-5110-015-000-0000	Pocket Folders		
			23713 P	11-125-5110-013-311-3063	Markers		
			23713 P	11-125-5110-013-311-3063	Holders/Paper		
			23713 P	11-125-5110-013-311-3063	Cold Paks/Play Doh		
			23775	11-125-5110-013-311-3063	CREDIT		
			23713 C	11-125-5110-013-311-3063	Scissors/Paper		
			23775 C	11-125-5110-013-311-3063	Board/Headphones		
			23784 P	11-125-5110-021-000-0000	Supplies for CASA		
			23784 P	11-125-5110-021-000-0000	Supplies for CASA		
			23784 C	11-125-5110-021-000-0000	Supplies for CASA		

			23792 C	11-125-5110-070-000-6015	Headphones/Batteries		
			23778 P	11-216-5110-008-021-8015	Utility Cart		
			23778 P	11-216-5110-008-021-8015	Special-Ed Supplies		
			23778 C	11-216-5110-008-021-8015	Special-Ed Supplies		
			23789 C	11-216-5110-013-000-6015	PBIS Supplies		
			23786 C	11-216-5110-020-000-6015	PBIS Supplies		
			23786 P	11-216-5110-020-000-6015	PBIS Supplies		
			23827 P	11-216-5110-020-000-6015	Certificate Frames		
			23827 C	11-216-5110-020-000-6015	Badges/Ribbon		
			23781 P	11-216-5110-070-000-6015	PBIS Supplies		
			23779 P	11-232-5990-043-000-0000	Binders		
			23779 C	11-232-5990-043-000-0000	Stamp/Batteries		
			23739 P	11-241-5910-070-000-0000	Bulletin Board		
			23739 P	11-241-5910-070-000-0000	Office Supplies		
			23739 C	11-241-5910-070-000-0000	Dry Erase Calendar		
			23782 C	11-241-5910-070-000-0000	Batteries/Envelopes		
			23879 P	11-331-5990-020-000-6015	Parent Event Supply		
			23757 P	11-391-5990-060-000-6615	MiWorks		
			23757 P	11-391-5990-060-000-6615	MiWorks		
			23757 C	11-391-5990-060-000-6615	MiWorks		
			23829 P	21-297-5910-000-000-0000	Toner Cartridge		
			23829 P	21-297-5910-000-000-0000	Headphones		
			23829 C	21-297-5910-000-000-0000	Label Maker/Toner		
			23811 P	62-431-0000-070-336-0000	Drama Supplies	$	**11,303.61**
163255	05/02/25	STRAKA, DAVID	24027 C	11-391-3210-060-000-6615	MiWorks	$	**32.62**
163256	05/02/25	SUPERIOR SERVICES RSH, INC.		11-261-4110-015-000-0000	Completed Repairs & Installed	$	**10,100.00**
163257	05/02/25	SHAPERO, SHIRA	24051 C	11-371-3190-039-391-6015	Tutoring 4/22-4/24/25 for Darchei Torah	$	**122.50**
163258	05/02/25	SPEEDY TEES, INC	24035 C	62-431-0000-050-365-0000	(32) Tee Shirts for Oak Park Highschool	$	**301.50**
163259	05/02/25	SIX FLAGS GREAT AMERICA	24056 C	11-113-5110-070-001-0000	(100) Grad Night Package		
			24056 C	62-431-0000-070-655-0000	(100) Grad Night Package	$	**8,400.00**
163260	05/02/25	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed	$	**1,641.50**
163261	05/02/25	TRIUMPH CHARTER, LLC	24033 C	11-292-5990-070-373-0000	Oak Park Band Trip #14578	$	**4,100.00**
163262	05/02/25	ULINE		11-266-5900-070-000-0000	Hand Held Metal Detectors for	$	**8,801.31**
163263	05/02/25	UNIVERSAL PLUMBING		11-261-5990-012-000-0000	Sloan Toilet Repair Kit		
				11-261-5990-050-000-0000	Cover Kit	$	**78.32**
163264	05/02/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #021115249	$	**484.40**
163265	05/02/25	WARREN WOODS TOWER HIGH SCHOOL	23967 C	11-293-7410-070-000-0000	Oak Park Middle School Competition	$	**150.00**
163266	05/15/25	APPLE, INC	23812 P	11-122-5110-070-000-4815	Bounce for iPad	$	**89.85**
163267	05/15/25	ANTHROMED LLC	24081 C	11-215-3130-008-290-3063	Speech & Language		
			24095 C	11-215-3130-008-290-3063	Speech & Language		
			24094 C	11-215-3130-008-290-3063	Speech & Language	$	**9,793.45**
163268	05/15/25	AMAZON CAPITAL SERVICES	23911 C	11-113-5110-070-000-6015	Books for Highschool		
			23949 C	11-118-5110-014-000-3432	PBIS Awards		
			23936 C	11-127-5110-012-000-4815	Coding Kits		
			23904 C	11-127-5110-012-000-4815	Career Play Sets		
			23904 C	11-127-5110-013-000-4815	Career Play Sets		
			23936 C	11-127-5110-013-000-4815	Coding Kits		
			23904 C	11-127-5110-014-000-4815	Career Play Sets		

			23904 C	11-127-5110-015-000-4815	Career Play Sets		
			23936 C	11-127-5110-015-000-4815	Coding Kits		
			24014 P	11-216-5110-000-000-7535	Puzzles/Post Cards		
			23711 C	11-261-4110-050-000-0000	Exit Signs		
			23858 C	11-261-5990-013-000-0000	Safety Locks		
			23790 C	11-261-5990-030-003-4470	Bottle Filters		
			23805 C	11-284-5990-040-000-0000	Vinyl Tape		
			23945 C	11-284-6410-040-000-0000	HDMI Cables		
			23946 C	11-284-6410-040-000-0000	Chromebook Lockers		
			23986 C	11-331-5990-090-000-3078	MultiCultural Items		
			23986	11-331-5990-090-000-3078	CREDIT		
			23986	11-331-5990-090-000-3078	CREDIT		
			23986	11-331-5990-090-000-3078	CREDIT		
			23986	11-331-5990-090-000-3078	CREDIT		
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			23986	11-331-5990-090-000-3078	CREDIT		
			23986	11-331-5990-090-000-3078	CREDIT		
			23996 P	11-331-5990-090-000-6845	MultiCultural Items	$	**7,982.66**
163269	05/15/25	ANDERSON, KAITLYN	24113 C	11-391-3220-060-000-6615	MiWorks	$	**26.25**
163270	05/15/25	ARCE, DAYANA S.	24122 C	11-391-3190-060-000-6615	MiWorks	$	**2,000.00**
163271	05/15/25	BLICK ART MATERIALS, LLC	23643 C	11-113-5110-070-000-0000	Markers/Sharpies	$	**452.22**
163272	05/15/25	BARNES & NOBLE BOOKSELLERS, INC.	23889 C	11-113-5110-070-000-6015	Reading Books		
			23953 C	11-125-5110-090-000-6845	Books for Key		
			24002 C	11-371-5110-039-391-6015	Books for Darchei	$	**1,598.42**
163273	05/15/25	LEE & LOW BOOKS, INC.	23957 C	11-331-5990-090-000-6845	Books for Key	$	**558.97**
163274	05/15/25	BOYER, WILLIAM	24129 C	62-431-0000-070-336-0000	Expenses for Drama Club		
			24133 C	62-431-0000-070-336-0000	Expenses for Detroit Repertory Theatre	$	**265.69**
163275	05/15/25	CARNEGIE INSTITUTE	24118 C	11-391-3120-060-000-6615	MiWorks	$	**1,038.00**
163276	05/15/25	CARTER, ADAM	23970 C	11-293-7410-070-000-0000	Expenses for Clinic	$	**300.00**
163277	05/15/25	21ST CENTURY MEDIA-MICHIGAN		11-232-3510-044-000-0000	Advertising Billing	$	**496.50**
163278	05/15/25	FENDERSON, ALIYA	24127 C	11-283-7910-040-000-0000	Expenses for Human Resource Event	$	**104.52**
163279	05/15/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	$	**800.00**
163280	05/15/25	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		
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				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
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				11-261-3830-040-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
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				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing	$	**30,069.26**
163281	05/15/25	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	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	$	**15,720.34**
163282	05/15/25	CORRIGAN MOVING SYSTEM		11-252-3190-040-000-0000	Storage Period for 5/1-5/31/25	$	**429.56**
163283	05/15/25	CONWAY'S INSTRUMENT REPAIR, INC.	24126 C	62-431-0000-070-373-0000	Instrument Repairs for Band	$	**2,835.00**
163284	05/15/25	CROWN AWARDS	23881 C	11-113-3110-070-002-0000	Ribbons/Pins/Medals		
			24012 P	11-113-3110-070-002-0000	Gift Bag/Card		
			24012 C	11-113-3110-070-002-0000	Awards/Gift Bags		
			23922 C	11-216-5110-020-000-6015	Water Bottles/Bags	$	**3,259.88**
163285	05/15/25	COMMUNITIES IN SCHOOLS OF MICHIGAN	24109 C	11-113-3130-070-000-6015	May 2025 Student Support Services	$	**3,750.00**
163286	05/15/25	CUSTOM INK, LLC	23832 C	11-331-5990-020-001-6015	Tablecloths	$	**700.78**
163287	05/15/25	CONCORD THEATRICALS CORP.	24108 C	62-431-0000-070-336-0000	Detroit 67 Performance Fee	$	**260.00**
163288	05/15/25	CYNERGY PRODUCTS	23958 C	11-266-5900-070-000-0000	Walkie Talkies		
			23956 C	11-391-7910-060-000-6615	Walkie Talkies	$	**5,748.00**
163289	05/15/25	C&G PUBLISHING, INC.	24092 C	11-232-3510-044-000-0000	Southfield Sun Advertising		
			24091 C	11-232-3510-044-000-0000	Southfield Sun Advertising		
			24090 C	11-232-3510-044-000-0000	Madison-Park Advertising		
			24111 C	11-232-3510-044-000-0000	(3) Full Page with Color Publishing	$	**6,815.53**
163290	05/15/25	DTE ENERGY		11-261-5520-050-000-0000	Electrical Fees for 4/3-5/2/25	$	**4,765.39**
163291	05/15/25	DTE ENERGY		11-261-5520-040-000-0000	Street Lights for 4/1-4/30/25	$	**557.23**
163292	05/15/25	DTE ENERGY		11-261-5520-070-000-0000	Street Lights for 4/2-5/1/25	$	**4,942.28**
163293	05/15/25	DETROIT ZOOLOGICAL SOCIETY	24112 C	11-271-3190-090-000-7535	Field Trip	$	**4,839.00**
163294	05/15/25	DISCOUNT SCHOOL SUPPLY	23896 P	11-118-5110-014-000-3431	Paper Tray		
			23896 P	11-118-5110-014-000-3431	Seating Places		
			23896 P	11-118-5110-014-000-3431	Erase Board/Pockets		
			23896 P	11-118-5110-014-000-3431	Canopy/Paintbrush	$	**2,025.73**
163295	05/15/25	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	Custodial Labor for 11/25-11/2		
				11-261-3150-040-000-0000	May 2025 Custodial Medical Ins		
				11-261-4190-040-000-0000	April 2025 Custodial Contract		
				11-261-4190-040-000-0000	May 2025 Custodial Contract		
				11-266-3150-070-000-0000	April 2025 Security Contract Billing		
				11-266-3150-070-000-0000	May 2025 Security Medical Insurance	$	**508,259.13**

163296	05/15/25	DOBBERSTEIN LAW FIRM, PLLC		12-451-9100-000-000-0000	Garnishment #GC220811	$	**658.31**
163297	05/15/25	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 5/9/25		
				11-261-4110-040-000-0000	Shredding Service on 5/2/25	$	**50.00**
163298	05/15/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	24093 C	11-271-3310-031-000-0000	Student Transportation	$	**750.00**
163299	05/15/25	FIRST STUDENT, INC.		11-113-3190-070-000-3490	OPHS to Kettering University		
				11-271-3190-031-000-0000	Bus Monitors for 4/1-4/30/25		
				11-271-3190-070-000-4815	OPHS to Huntington Place		
				11-271-3190-070-000-4815	OPHS to Ferndale School Office		
				11-271-3310-012-000-3063	Einstein to OPPA		
				11-271-3310-012-000-3063	Einstein to Skate World		
				11-271-3310-012-000-6015	Einstein to Detroit Zoo		
				11-271-3310-012-000-6015	Einstein to Oak Park Library		
				11-271-3310-013-000-6015	Key to Ann Arbor Hands Museum		
				11-271-3310-020-000-3063	OPHS to NOVA		
				11-271-3310-020-000-6015	NOVA to Michigan Science Cente		
				11-271-3310-031-000-0000	Bus Carriers for 4/1-4/30/25		
				11-271-3310-031-010-0000	Bus Carriers for 4/1-4/30/25		
				11-271-3310-031-200-0000	OPHS to Southfield A & T		
				11-271-3310-031-200-0000	OPPA to Anderson Middle School		
				11-271-3310-031-200-0000	Einstein to OPPA		
				11-271-3310-031-200-0000	OPHS to Mumford		
				11-271-3310-031-200-0000	Einstein to OPPA		
				11-271-3310-031-200-0000	OPHS to Mumford		
				11-271-3310-031-200-0000	OPHS to Belle Isle		
				11-271-3310-031-200-0000	OPPA to Groves HS		
				11-271-3310-031-200-0000	OPHS to Fitzgerald HS		
				11-271-3310-031-200-0000	Einstein to OPPA		
				11-271-3310-031-200-0000	OPHS to MLK High		
				11-271-3310-050-000-3063	OPPA to Friendship Circle		
				11-271-3310-050-000-3063	OPPA to MI State Police		
				11-271-3310-050-000-6015	OPPA to DIA		
				11-271-3310-050-000-6015	OPHS to Cooks Dairy Farm		
				11-271-3310-070-000-3063	OPHS to Greenfield Village		
				11-271-3310-070-000-3063	OPHS to Detroit Zoo		
				62-431-0000-070-655-0000	OPHS to Shuttle for Graduation		
				62-431-0000-070-658-0000	OPHS to CJ Barrymores	$	**294,814.28**
163300	05/15/25	FOXBRIGHT SOLUTIONS LLC		11-232-3510-044-000-0000	2025 Annual Fee for Website In	$	**1,398.40**
163301	05/15/25	FOCUS FOUR SEVENTEEN LLC	23587 P	21-297-3100-040-001-3990	Produce Documentary	$	**4,358.48**
163302	05/15/25	FORK FARMS LLC	23997 C	21-297-5610-040-000-3990	(5) Flex Farms	$	**22,850.90**
163303	05/15/25	FAIRCHILD SPORTS TIMING/ BRAD FAIRCHILD		62-431-0000-070-402-0000	OAA Championships Timing (12)	$	**1,215.00**
163304	05/15/25	GOPHER SPORT	23938 C	11-125-5110-013-311-3063	Hoops/Dodge Balls	$	**2,049.01**
163305	05/15/25	GRAINGER W W INC		11-261-5990-090-000-0000	Fin Brush		
				11-261-5990-090-000-0000	Van Utility Carrier	$	**241.92**
163306	05/15/25	GEN OIL COMPANY		11-261-5710-030-000-0000	Regular Gas		
				11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas		

				11-271-5710-031-000-0000	Diesel Gas	$	10,672.10
163307	05/15/25	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		
				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		
				21-297-5610-040-000-3990	Groceries for Plant Based Program		
				21-297-5610-040-000-3990	Groceries for Plant Based Program	$	7,968.56
163308	05/15/25	HOME DEPOT INC CR SVCS		11-261-5990-014-000-0000	PVC Pipe/Garden Soil		
				11-261-5990-014-000-0000	Heavy Duty Pot		
				11-261-5990-014-000-0000	Char Screen		
				11-261-5990-014-000-0000	Vegetable Seed Packets		
				11-261-5990-014-000-0000	Seed Packets		
				11-261-5990-030-000-0000	Square Edge Ceiling		
				11-261-5990-030-000-0000	Blacktop Patch		
				11-261-5990-030-000-0000	Primer/Plywood/Pipe		
				11-261-5990-070-000-0000	Mirrors		
				11-261-5990-070-000-0000	Water Filter Cartridge	$	1,640.11
163309	05/15/25	HOWARD MICHAELS FUNDRAISING CO	23910 C	11-216-5110-012-000-6015	Fundraiser Einstein	$	2,488.00
163310	05/15/25	HOPSKIPDRIVE, INC.	24080 C	11-271-3310-031-000-0000	Special Education Transportation	$	4,175.00
163311	05/15/25	HAND2MIND,INC	23742 C	11-125-5110-012-000-6015	Math Kits	$	9,893.73
163312	05/15/25	MPRESSIVE VIDEO PRODUCTION LLC/MICHAEL WILSON	24116 C	11-282-3510-014-000-3432	Onboarding & Pre/ Post Production		
			24120 C	11-282-3510-014-000-3432	Social Media Campaign Installment		
			24119 C	11-282-3510-014-000-3432	Social Media Campaign Installment	$	12,500.00
163313	05/15/25	JACKSON, AUSTIN		21-297-1650-040-000-3990	Contractual Costs for Plant Based Program	$	5,000.00
163314	05/15/25	KLESS SHERRY	24114 C	11-391-3220-060-000-6615	MiWorks	$	26.25
163315	05/15/25	KONICA MINOLTA BUSINESS SOLUTIONS	24115 C	11-391-4120-060-000-6615	MiWorks	$	378.02
163316	05/15/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	501873943		
				11-261-4220-012-000-0000	501977310		
				11-261-4220-012-000-0000	501976947		
				11-261-4220-012-000-0000	501977229		
				11-261-4220-013-000-0000	501977228		
				11-261-4220-013-000-0000	501977414		
				11-261-4220-013-000-0000	501977416		
				11-261-4220-013-000-0000	501977131		
				11-261-4220-014-000-0000	501977504		
				11-261-4220-014-000-0000	501976779		
				11-261-4220-015-000-0000	501977133		
				11-261-4220-015-000-0000	501977413		
				11-261-4220-015-000-0000	501977051		
				11-261-4220-020-000-0000	501977127		
				11-261-4220-020-000-0000	501976681		
				11-261-4220-030-000-0000	501977216		
				11-261-4220-040-000-0000	501977232		
				11-261-4220-040-000-0000	Copier Coverage		
				11-261-4220-040-000-0000	501976766		
				11-261-4220-040-000-0000	501977049		

				11-261-4220-040-000-0000	501976492		
				11-261-4220-050-000-0000	501977317		
				11-261-4220-050-000-0000	501977223		
				11-261-4220-050-000-0000	501977312		
				11-261-4220-050-000-0000	501977050		
				11-261-4220-070-000-0000	501977225		
				11-261-4220-070-000-0000	Copier Coverage		
				11-261-4220-070-000-0000	Copier Coverage		
				11-261-4220-070-000-0000	501977411		
				11-261-4220-070-000-0000	501976687		
				11-261-4220-070-000-0000	501977500		
				11-261-4220-070-000-0000	501977039		
				11-261-4220-070-000-0000	501976844		
				11-261-4220-070-000-0000	501977040		
				11-391-4120-060-000-6615	Copier Coverage		
				11-391-4120-060-000-6615	Copier Coverage	$	**8,398.28**
163317	05/15/25	KSS ENTERPRISES		11-261-5990-012-000-0000	Foam Soap/Trash Liners/Toilet Paper		
				11-261-5990-013-000-0000	Foam Soap/Trash Liners/Toilet Paper		
				11-261-5990-014-000-0000	Foam Soap/Trash Liners/Toilet Paper		
				11-261-5990-015-000-0000	Roll Towel		
				11-261-5990-015-000-0000	Foam Soap/Trash Liners/Toilet Paper		
				11-261-5990-030-000-0000	Foam Soap/Trash Liners/Toilet Paper		
				11-261-5990-050-000-0000	Foam Soap/Trash Liners/Toilet Paper		
				11-261-5990-070-000-0000	Foam Soap/Trash Liners/Toilet Paper		
				11-261-5990-070-000-0000	Toilet Paper	$	**5,431.87**
163318	05/15/25	LAKESHORE LEARNING	23951 C	11-125-5110-090-000-6845	Flash Cards/Board		
			23777 C	11-216-5110-008-021-8015	Sensory Games	$	**1,123.66**
163319	05/15/25	LEARNING A-Z	23714 C	11-371-5110-039-391-6015	Reading License	$	**135.00**
163320	05/15/25	LOWE'S		11-261-5990-090-000-0000	PVC Steel Toe Boots	$	**96.84**
163321	05/15/25	VOYAGER SOPRIS LEARNING	24005 C	11-125-5110-090-000-7535	Reading Program	$	**21,025.40**
163322	05/15/25	LEARNING GIZMOS, INC.	23741 C	11-331-5990-012-000-6015	Math Games	$	**1,359.00**
163323	05/15/25	LANDRIE, CHRIS	24121 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
163324	05/15/25	MESSA		12-451-1100-000-000-0000	Additional Health Insurance Billing		
				12-451-2130-000-000-0000	Health Insurance Billing	$	**296,687.35**
163325	05/15/25	MIGHTY MO MUFFLER	24117 C	11-391-3190-060-000-6615	MiWorks	$	**1,824.74**
163326	05/15/25	MAC PROMOTIONS INC.		62-431-0000-070-402-0000	(84) Black Track Pants/ Nike	$	**580.00**
163327	05/15/25	MYBINDING, LLC	24011 P	11-371-5110-039-391-6015	Spiral Binders		
			24011 C	11-371-5110-039-391-6015	Spiral Binders	$	**949.08**
163328	05/15/25	MJR GROUP, LLC-ATTN: ACCOUNTS RECEIVABLE	24025 C	11-113-3190-070-000-6015	Field Trip	$	**1,450.00**
163329	05/15/25	MCELROY, ASHA		21-297-3100-040-000-3990	Food Consultant for 4/30-5/14/25	$	**3,600.00**
163330	05/15/25	NOVA ENVIRONMENTAL, INC	23532 P	41-261-4110-013-000-0000	Floor Abatement	$	**1,275.00**
163331	05/15/25	OAKLAND SCHOOLS	23569 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23583 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23584 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23571 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23578 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23573 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23580 C	11-221-3220-014-000-3431	Workshop on 4/4/25		

			23575 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23581 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23574 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23567 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23579 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23576 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23572 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23577 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23585 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23568 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
			23582 C	11-221-3220-014-000-3431	Workshop on 4/4/25		
				11-284-3450-040-000-0000	2025 Atlas Rubicon West	$	**2,438.25**
163332	05/15/25	OAKLAND SCHOOLS		11-284-3190-040-200-0000	Fourth Quarter Technology Support	$	**169,036.51**
163333	05/15/25	ORIENTAL TRADING, INC	23998 C	11-113-5990-070-930-0000	Mirrored Sunglasses		
			23999 C	11-113-5990-070-930-0000	Magnets/Cards		
			24003 C	11-371-5110-039-391-6015	Craft Sticks		
			23934	62-431-0000-013-313-0000	CREDIT		
			23921 P	62-431-0000-013-313-0000	Certificates		
			23921 P	62-431-0000-013-313-0000	Chair Bands		
			23921 P	62-431-0000-013-313-0000	Award Ribbons		
			23921 P	62-431-0000-013-313-0000	Tablecloths		
			23921 P	62-431-0000-013-313-0000	Glasses/Balloons		
			23934 P	62-431-0000-013-313-0000	Banners/Pens		
			23934 C	62-431-0000-013-313-0000	Lanyards/Bags	$	**2,307.57**
163334	05/15/25	7D MANHATTAN RESTAURANT	24110 C	11-331-5990-090-000-3078	Expenses for Multi-Cultural Event	$	**896.40**
163335	05/15/25	OAK PARK GARDENS APARTMENTS, LLC	24123 C	11-391-3190-060-000-6615	MiWorks	$	**1,484.86**
163336	05/15/25	PAPAS REFRIGERATION SERVICE CO.		21-261-4120-000-000-0000	Repaired Ice Machine		
				21-261-4120-000-000-0000	Repaired Walk-In Cooler	$	**547.50**
163337	05/15/25	PITNEY BOWES INC.	24082 C	11-391-3430-060-000-6615	MiWorks	$	**139.71**
163338	05/15/25	POSITIVE PROMOTIONS, INC	23796 C	62-431-0000-012-260-0000	Motivational Blanket	$	**890.72**
163339	05/15/25	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	March 2025 Owner's Representative	$	**15,300.00**
163340	05/15/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-013-000-0000	Repaired Toilet Drain Backing		
				11-261-4110-015-000-0000	Cleaned the Lines & Basins		
				11-261-4110-020-000-0000	Replaced Vacuum Breaker/ Coupling		
				11-261-4110-040-000-0000	Cleaned Floor Drains from Boiler		
				11-261-4110-040-000-0000	Jetted Associated Lines		
				11-261-4110-070-000-0000	Repaired Water Leak from Boiler	$	**8,517.50**
163341	05/15/25	PRETTY BROWN GIRL, LLC	23947 C	11-331-3190-090-000-7540	Mentoring Program	$	**6,999.00**
163342	05/15/25	REDMAN, KENSHASA		11-226-3210-008-326-0000	Mileage for Home Visits for April 2025	$	**15.54**
163343	05/15/25	ROBOTSHOP, INC	24000 P	11-127-5110-070-000-4815	Robot Kits		
			24000 P	11-127-5110-070-000-4815	Robot Kits	$	**1,614.94**
163344	05/15/25	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	April 2025 Pest Control Contract		
				11-261-4110-013-000-0000	April 2025 Pest Control Contract		
				11-261-4110-014-000-0000	April 2025 Pest Control Contract		
				11-261-4110-015-000-0000	April 2025 Pest Control Contract		
				11-261-4110-020-000-0000	April 2025 Pest Control Contract		
				11-261-4110-040-000-0000	April 2025 Pest Control Contract		
				11-261-4110-050-000-0000	April 2025 Pest Control Contract		

				11-261-4110-070-000-0000	April 2025 Pest Control Contract	$	**610.00**
163345	05/15/25	READ NATURALLY	23942 C	11-125-5110-013-000-6015	Reading Phonics	$	**1,313.40**
163346	05/15/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-050-501-2025	OPPA Bid Package5 2/1-2/28/25		
				41-456-6220-070-501-2025	Bid Package 7 3/1-3/31/25		
				41-456-6220-070-501-2025	Bid Package 7 4/1-4/30/25	$	**1,012,461.78**
163347	05/15/25	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	Seasonal Lawncare Installment	$	**11,346.25**
163348	05/15/25	SCHOOL SPECIALTY, LLC	23334 C	11-122-5110-008-000-0000	Puzzles	$	**34.89**
163349	05/15/25	STAPLES ADVANTAGE	23899 P	11-111-5110-013-000-6015	Crayons/Clocks		
			23899 P	11-111-5110-013-000-6015	Easel Pad/Headphones		
			23990 P	11-111-5110-015-000-0000	Face Masks		
			23990 P	11-111-5110-015-000-0000	Labels/Scissors		
			23964 P	11-112-5110-020-110-0000	Bluetooth Speakers		
			23964 P	11-112-5110-020-110-0000	Dividers/Letters		
			23964 P	11-112-5110-020-110-0000	Pencils/Clips/Tape		
			23952 C	11-125-5110-090-000-6845	Cardstock Paper		
			23776 C	11-216-5110-012-000-6015	PBIS Supplies		
			23791 P	11-216-5110-015-001-6015	PBIS Supplies		
			23791 P	11-216-5110-015-001-6015	PBIS Supplies		
			23791 C	11-216-5110-015-001-6015	PBIS Supplies		
			23793 C	11-216-5110-015-001-6015	PBIS Supplies		
			24008 P	11-216-5110-020-000-6015	PBIS Supplies		
			23954 P	11-241-5910-012-000-0000	Envelopes		
			23954 P	11-241-5910-012-000-0000	Batteries/Envelopes		
			23931 P	11-331-5990-012-000-6015	Folders		
			23931 C	11-331-5990-012-000-6015	Pens/Stamps		
			23925 P	11-331-5990-020-000-6015	Activity Supplies		
			23925 C	11-331-5990-020-000-6015	Activity Supplies		
			23879 C	11-331-5990-020-000-6015	Parent Event Supply		
			23905 P	62-431-0000-013-416-0000	PBIS Supplies		
			23811 P	62-431-0000-070-336-0000	Drama Supplies		
			23811 C	62-431-0000-070-336-0000	Drama Supplies	$	**14,630.68**
163350	05/15/25	SCRUBS & BEYOND, LLC	24128 C	11-391-3190-060-000-6615	MiWorks	$	**1,000.00**
163351	05/15/25	SCHOLASTIC BOOK FAIRS	24078 C	62-431-0000-012-260-0000	Book Fair # 5700804 for Einstein	$	**1,352.44**
163352	05/15/25	SCHOOL LIFE, A DIVISION OF IMAGESTUFF	23987 C	11-216-5110-000-000-7535	Custom Posters		
			23939 C	11-216-5110-012-000-6015	Tags/Lanyards	$	**7,375.96**
163353	05/15/25	STICKLINSKI, PATRICIA	24083 C	11-391-7910-060-000-6615	MiWorks	$	**1,350.00**
163354	05/15/25	STICKLINSKI, PATRICIA	24084 C	11-391-7910-060-000-6615	MiWorks	$	**1,850.00**
163355	05/15/25	SUPERIOR SERVICES RSH, INC.		11-261-4110-013-000-0000	Repaired Flashing/Fractures in	$	**1,066.26**
163356	05/15/25	SCHOOL MATE	23740 P	11-125-5110-012-000-6015	Planners		
			23740 C	11-125-5110-012-000-6015	Planners	$	**1,258.00**
163357	05/15/25	TAYLOR, YVONNE	24077 C	11-125-3450-050-000-0000	Expense for Smore/Fireplace	$	**179.00**
163358	05/15/25	TOTAL ARMORED CAR		11-252-3190-040-000-0000	March 2025 Armored Car Service		
				21-297-3195-000-000-0000	March 2025 Armored Car Service	$	**250.42**
163359	05/15/25	TOTAL ENERGY SYSTEMS, LLC		21-261-4120-000-000-0000	Checked Generator on 4/24/25	$	**1,150.00**
163360	05/15/25	THE AUTISM HELPER, INC.	23955 C	11-122-5110-070-000-4815	Workbooks		
			23955 C	11-122-5110-090-000-4815	Workbooks	$	**4,156.80**
163361	05/15/25	THE MATHIS GROUP/ EARL R. MATHIS	23989 C	11-127-5110-070-000-4815	Felt Pennants	$	**1,175.00**
163362	05/15/25	TOLEDO ZOOLOGICAL SOCIETY	24131 C	11-111-3190-012-000-6015	Field Trip	$	**1,037.00**

163363	05/15/25	ULINE		11-261-5990-090-000-0000	Labels/Storage Shed		
				11-261-5990-090-000-0000	Full Size Flashlights		
				11-266-5110-090-000-2495	Hand Held Metal Detectors		
				21-297-5610-040-000-3990	Outdoor Green Blanket	$	**11,151.35**
163364	05/15/25	VALVOLINE		11-261-4130-030-000-0000	Oil Change 2016 GMC		
				11-261-4130-030-000-0000	Oil Change 2012 Ford F250		
				11-261-4130-030-000-0000	Oil Change 2018 GMC	$	**324.80**
163365	05/15/25	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal for 5/1-5/31/25		
				11-261-3840-013-000-0000	Trash Removal for 5/1-5/31/25		
				11-261-3840-014-000-0000	Trash Removal for 5/1-5/31/25		
				11-261-3840-015-000-0000	Trash Removal for 5/1-5/31/25		
				11-261-3840-020-000-0000	Trash Removal for 5/1-5/31/25		
				11-261-3840-030-000-0000	Trash Removal for 5/1-5/31/25		
				11-261-3840-030-000-0000	Trash Removal for 4/1-4/30/25		
				11-261-3840-050-000-0000	Trash Removal for 5/1-5/31/25		
				11-261-3840-070-000-0000	Trash Removal for 4/1-4/30/25	$	**4,763.97**
163366	05/15/25	WAYNE RESA	23346 C	11-252-5910-040-000-0000	W2/1099/Envelopes	$	**112.18**
163367	05/15/25	WEINGARTZ SUPPLY CO		11-261-5730-030-000-0000	Blades/Tires/Chains	$	**28.00**
163368	05/15/25	WEST MUSIC	24064 P	11-111-5110-014-000-2790	Music Supplies	$	**400.00**
163369	05/15/25	WOLVERINE POWER SYSTEMS		21-261-4120-000-000-0000	Gallons of Antifreeze Coolant	$	**978.67**
163370	05/15/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #021115249	$	**484.40**
163371	05/15/25	YMCA	24079 C	62-431-0000-012-260-0000	Einstein #540800 April 2025	$	**720.00**
163372	05/15/25	YTI OFFICE EXPRESS	23959 P	41-261-4110-013-000-0000	Deposit Flooring	$	**38,490.00**
163373	05/30/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-3190-040-001-0000	Semi-Annual Kitchen Inspection	$	**383.05**
163374	05/30/25	THERMALNETICS, INC.		11-261-4110-070-000-0000	Annual StartUp for Chillers	$	**1,795.00**
163375	05/30/25	ALL STARS TRUCK DRIVING SCHOOL INC.	24170 C	11-391-3190-060-000-6615	MiWorks	$	**4,000.00**
163376	05/30/25	ANTHROMED LLC	24165 C	11-215-3130-008-290-3063	Speech & Language		
			24160 C	11-215-3130-008-290-3063	Speech & Language		
			24162 C	11-215-3130-008-290-3063	Speech & Language		
			24164 C	11-215-3130-008-290-3063	Speech & Language		
			24166 C	11-215-3130-008-290-3063	Speech & Language		
			24161 C	11-215-3130-008-290-3063	Speech & Language		
			24163 C	11-215-3130-008-290-3063	Speech & Language		
			24201 C	11-215-3130-008-290-3063	Speech & Language		
			24205 C	11-215-3130-008-290-3063	Speech & Language		
			24202 C	11-215-3130-008-290-3063	Speech & Language	$	**33,818.80**
163377	05/30/25	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		
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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	$	**943.06**
163378	05/30/25	ALBADANI, ABDULLH TOFIK	24180 C	11-113-3190-021-000-0000	CASA Proctor	$	**840.00**
163379	05/30/25	BERMAN, DEANNE	24147 C	11-371-3190-039-391-6015	Tutoring 3/31-5/1/25 for Darchei Torah	$	**1,125.95**
163380	05/30/25	BUCHZEIGER, SHERRIE	24154 C	11-266-3220-090-000-0000	Expenses for Annual MSBO Conference	$	**310.07**
163381	05/30/25	BEST PLUMBING SPECIALTIES INC.		11-261-5990-030-002-4470	Single Hole Kitchen Faucets		
				11-261-5990-030-002-4470	Water Sentry Plus Filters		
				11-261-5990-090-000-0000	(4) Valves		
				11-261-5990-090-000-0000	Single Hole Kitchen Faucets		
				11-452-6320-030-001-4470	Single Bottle Filling Station	$	**21,029.91**
163382	05/30/25	BELL, GEORGE CHRISTOPHER	24188 C	11-113-3190-021-000-0000	CASA Proctor	$	**420.00**
163383	05/30/25	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for April 2025		
				11-261-5510-013-000-0000	Gas Delivery for April 2025		
				11-261-5510-014-000-0000	Gas Delivery for April 2025		
				11-261-5510-014-000-0000	Gas Delivery for April 2025		
				11-261-5510-015-000-0000	Gas Delivery for April 2025		
				11-261-5510-020-000-0000	Gas Delivery for April 2025		
				11-261-5510-030-000-0000	Gas Delivery for April 2025		
				11-261-5510-040-000-0000	Gas Delivery for April 2025		
				11-261-5510-050-000-0000	Gas Delivery for April 2025		
				11-261-5510-070-000-0000	Gas Delivery for April 2025	$	**19,930.92**
163384	05/30/25	BORMANN, TROY	24192 C	11-113-3190-021-000-0000	CASA Proctor	$	**660.00**
163385	05/30/25	BYRD, SHALOM	24197 C	11-391-3190-060-000-6615	MiWorks	$	**2,000.00**
163386	05/30/25	BROOKS, AMANDA	24199 C	11-221-3210-090-000-0000	Mileage for Match Conference o	$	**99.95**
163387	05/30/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	$	**800.00**
163388	05/30/25	COMMERCIAL EQUIPMENT SERVICE INC.		21-261-4120-000-000-0000	Repaired Steamer on Vulcan	$	**315.50**
163389	05/30/25	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees		
				11-261-5510-013-000-0000	Gas Fees		
				11-261-5510-014-000-0000	Gas Fees		
				11-261-5510-014-000-0000	Gas Fees		
				11-261-5510-015-000-0000	Gas Fees	$	**1,644.04**
163390	05/30/25	CHARTER TOWNSHIP OF ROYAL OAK	24153 C	11-259-7620-040-000-0000	Refund for 3rd Final 2024 Tax	$	**107.98**
163391	05/30/25	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service for 5/20-6/1/25	$	**103.51**
163392	05/30/25	C&G PUBLISHING, INC.	24146 C	11-232-3510-044-000-0000	Madison-Park/Southfield Advertising		
			24145 C	11-232-3510-044-000-0000	Madison-Park/Southfield Advertising		
			24177 C	11-232-3510-044-000-0000	Insert Only Published	$	**4,003.20**

163393	05/30/25	CAPTURING KIDS HEARTS	24175 C	11-266-3190-090-000-2495	1-Day Travel Package on 4/9/25	$	**1,250.00**
163394	05/30/25	CAVILL, TIFFANY		11-261-3210-040-000-0000	Mileage for MSBO Conference	$	**206.22**
163395	05/30/25	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees for 4/3-5/2/25		
				11-261-5520-014-000-0000	Electrical Fees for 4/3-5/2/25		
				11-261-5520-015-000-0000	Electrical Fees for 4/3-5/2/25		
				11-261-5520-020-000-0000	Electrical Fees for 4/3-5/2/25		
				11-261-5520-040-000-0000	Electrical Fees for 4/3-5/2/25	$	**8,664.02**
163396	05/30/25	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	$	**31,466.34**
163397	05/30/25	D.M. BURR SECURITY SERVICES		11-261-4190-040-000-0000	March 2025 Custodial Contract	$	**180,978.71**
163398	05/30/25	DAVIS, RIVKA BRACHA	24148 C	11-371-3190-039-394-6015	Tutoring 4/22-5/8/25 for Yeshiva Beth Yehuda	$	**290.25**
163399	05/30/25	DOBBERSTEIN LAW FIRM, PLLC		12-451-9100-000-000-0000	Garnishment #GC220811	$	**455.97**
163400	05/30/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	24159 C	11-271-3310-031-000-0000	Student Transportation		
			24204 C	11-271-3310-031-000-0000	Student Transportation		
			24203 C	11-271-3310-031-000-0000	Student Transportation	$	**2,100.00**
163401	05/30/25	EXECUTIVE ENERGY SERVICES, LLC		11-261-3190-090-000-0000	Utility Rebate Services	$	**2,014.00**
163402	05/30/25	ECCLESTON, ROLANDO	24167 C	11-293-5990-050-000-0000	Timing Services for Oak Park	$	**450.00**
163403	05/30/25	FIRST STUDENT, INC.		11-271-3310-031-200-0000	OPHS to Ferndale		
				11-271-3310-031-200-0000	OPHS to Ferndale		
				62-431-0000-070-655-0000	OPHS to Dave & Buster's	$	**831.31**
163404	05/30/25	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-070-501-2025	Professional Services	$	**3,830.00**
163405	05/30/25	5 STAR OUTDOOR, LLC	24169 C	11-232-3510-044-000-0000	1st Half Payment for Digital Billboards	$	**13,250.00**
163406	05/30/25	FAITLER, SUSAN	24149 C	11-371-3190-039-392-6015	Tutoring 4/22-5/9/25 for Yeshiva Beth Yehuda		
			24200 C	11-371-3190-039-392-6015	Tutoring 5/12-5/22/25 for Yeshiva Beth Yehuda	$	**1,953.90**
163407	05/30/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	**6,646.69**
163408	05/30/25	GHAFARI ASSOCIATES, LLC		41-456-6220-020-501-2025	Professional Services		
				41-456-6220-050-501-2025	Professional Services		
				41-456-6220-070-501-2025	Professional Services	$	**9,322.32**
163409	05/30/25	GARDEN THEATER & THE BLOCK OR MIDCITY VENTURES LLC	24198 C	11-113-3110-070-002-0000	Oak Park School Prom Parking	$	**675.00**
163410	05/30/25	GORDON FOOD SERVICE, INC		11-331-5990-090-000-6845	Supplies for Parent Event		
				11-331-5990-090-000-6845	CREDIT	$	**572.08**
163411	05/30/25	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091	$	**98.18**
163412	05/30/25	HUNT, SANDRA	24182 C	11-113-3190-021-000-0000	CASA Proctor	$	**1,300.00**
163413	05/30/25	HEARD, YOLONDA		11-261-3210-040-000-0000	Mileage for MSBO Conference	$	**206.22**
163414	05/30/25	HAUN, MEGAN	24194 C	11-113-3190-021-000-0000	CASA Proctor	$	**840.00**
163415	05/30/25	IHEARTMEDIA, INC.	24176 C	11-232-3510-044-000-0000	Oak Park School Radio Advertising	$	**15,000.00**
163416	05/30/25	KALAHARI RESORTS & CONVENTION CENTER	24174 C	62-431-0000-070-656-0000	(80) Admission Tickets	$	**3,870.00**
163417	05/30/25	KRAIZA, ESTHER	24190 C	11-113-3190-021-000-0000	CASA Proctor	$	**600.00**
163418	05/30/25	LAKIER, DIANE	24152 C	11-371-3190-039-391-6015	Tutoring 4/22-5/8/25 for Darch Torah	$	**304.00**
163419	05/30/25	LUXURY AUTO SPA,INC		11-261-4130-030-000-0000	(6) Car Washes	$	**42.00**
163420	05/30/25	LANIER, DEBORAH R.	24178 C	11-113-3190-021-000-0000	CASA Proctor	$	**560.00**
163421	05/30/25	LINDHOLM, VICKI LYNN	24187 C	11-113-3190-021-000-0000	CASA Proctor	$	**980.00**

163422	05/30/25	LINDHOLM, ELIZABETH	24189 C	11-113-3190-021-000-0000	CASA Proctor	$	**1,040.00**
163423	05/30/25	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	Workshop for Board Member	$	**125.00**
163424	05/30/25	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES, INC		11-221-3220-040-000-0000	78th Annual Meeting on Friday	$	**130.00**
163425	05/30/25	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-231-3170-039-000-0000	Legal Services Billed through	$	**1,921.00**
163426	05/30/25	MILLER-BOLDT, INC.		11-261-4110-020-000-0000	Pumped Flooded Basement		
				11-261-4110-020-000-0000	Installed Back-Up Sump Pump		
				11-261-4110-050-000-0000	Inspected Boiler		
				11-261-4110-070-000-0000	Replaced Faulty Sump Pump	$	**3,770.48**
163427	05/30/25	MURLEY, LINDA K.	24184 C	11-113-3190-021-000-0000	CASA Proctor	$	**500.00**
163428	05/30/25	MCELROY, ASHA		21-297-3100-040-000-3990	Food Consultant for 5/15-5/28/25	$	**3,600.00**
163429	05/30/25	MERZ, JESSICA	24196 C	11-113-3190-021-000-0000	CASA Proctor	$	**500.00**
163430	05/30/25	MCGUIRE, MISHA	24195 C	11-113-3190-021-000-0000	CASA Proctor	$	**500.00**
163431	05/30/25	QUADIENT LEASING USA, INC.		11-252-3430-040-000-0000	Mail Leasing Payment	$	**521.31**
163432	05/30/25	NOVITSKY, KATHLEEN HELEN	24185 C	11-113-3190-021-000-0000	CASA Proctor	$	**600.00**
163433	05/30/25	OAKLAND COMMUNITY COLLEGE	24168 C	11-391-3120-060-000-6615	MiWorks	$	**3,200.00**
163434	05/30/25	OAKLAND COMMUNITY COLLEGE	24179 C	11-391-3190-060-000-6615	MiWorks	$	**130.00**
163435	05/30/25	OAKLAND SCHOOLS		11-221-3220-015-000-0000	Essential Practices for Principles	$	**100.00**
163436	05/30/25	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091	$	**194.18**
163437	05/30/25	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	April 2025 Owner's Representative	$	**15,309.38**
163438	05/30/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-040-000-0000	Dye Test Performed with Jet/Vac	$	**1,638.00**
163439	05/30/25	PREMIER RELOCATIONS		11-261-3190-090-000-0000	April 2025 Monthly Storage		
				11-261-4110-050-000-0000	Material Delivery Labels	$	**1,180.00**
163440	05/30/25	ROOSTERTAIL, INC.	24144 C	62-431-0000-070-656-0000	Deposit for Prom 2026 on 5/15/26	$	**5,000.00**
163441	05/30/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-050-501-2025	OPPA Bid Package5 4/1-4/30/25	$	**92,912.91**
163442	05/30/25	RETHINK SOLUTION SERVICE	24157 C	11-214-3190-008-000-0000	School Psychologist		
			24155 C	11-214-3190-008-000-0000	School Psychologist		
			24156 C	11-214-3190-008-000-8015	School Psychologist		
			24206 C	11-214-3190-008-000-8015	School Psychologist		
			24207 C	11-214-3190-008-000-8015	School Psychologist		
			24208 C	11-214-3190-008-000-8015	School Psychologist	$	**8,620.00**
163443	05/30/25	RILEY, RACHEL	24193 C	11-113-3190-021-000-0000	CASA Proctor	$	**660.00**
163444	05/30/25	SCHEER'S ACE HARDWARE, INC.		11-261-5990-040-000-0000	PVC Plug		
				11-261-5990-070-000-0000	Slip Coupling		
				11-261-5990-070-000-0000	Ball Valve/Sharkbite Elbow		
				11-261-5990-070-000-0000	Coupling		
				11-261-5990-070-000-0000	Screws/Nuts		
				11-261-5990-090-000-0000	Windshield Washer		
				11-261-5990-090-000-0000	Sparkplugs		
				11-261-5990-090-000-0000	Fluid Starter		
				11-261-5990-090-000-0000	Mini Bulbs		
				11-261-5990-090-000-0000	Bungee Cord		
				11-261-5990-090-000-0000	Plastic Anchor	$	**135.00**
163445	05/30/25	STAPLES ADVANTAGE	23899 C	11-111-5110-013-000-6015	Pencil Packs		
			23990 C	11-111-5110-015-000-0000	Hot/Cold Packs		
			23964 P	11-112-5110-020-110-0000	Ink Stamps		
			23964 P	11-112-5110-020-110-0000	Letters/Posters		
			23944 P	11-112-5110-050-000-0000	Lysol		
			23944 C	11-112-5110-050-000-0000	Scissors/Folders		

23801 P	11-112-5110-050-001-6015	Compartment Tray
23801 P	11-112-5110-050-001-6015	Career Day Supplies
23801 C	11-112-5110-050-001-6015	Career Day Supplies
23883 P	11-112-5115-050-000-6015	Stacking Chairs
23883 P	11-112-5115-050-000-6015	Bookcase/Cart
23883 C	11-112-5115-050-000-6015	Storage Bins
23917 P	11-112-5115-050-000-6015	Sensory Chairs
23917 P	11-112-5115-050-000-6015	Storage Container
23917 P	11-112-5115-050-000-6015	Storage Locker
23917 C	11-112-5115-050-000-6015	Box/Chairs
23948 P	11-113-5110-070-000-0000	Dividers/Scissors
23948 P	11-113-5110-070-000-0000	Pens
23948 P	11-113-5110-070-000-0000	Folders/Binder Clips
23948 P	11-113-5110-070-000-0000	Paper/Inserts/Tabs
23948 C	11-113-5110-070-000-0000	Colored Paper/Pens
23890 P	11-113-5110-070-000-6015	Pens
23890 P	11-113-5110-070-000-6015	Pencils/Folders
23856 C	11-113-5110-070-000-6015	Clipboards/Organizer
23935 P	11-113-5110-070-001-0000	PBIS Supplies
23935 P	11-113-5110-070-001-0000	PBIS Supplies
23935 P	11-113-5110-070-001-0000	PBIS Supplies
23935 P	11-113-5110-070-001-0000	PBIS Supplies
23919 P	11-118-5110-014-000-3432	Office Supplies
23919 P	11-118-5110-014-000-3432	Binders
23919 P	11-118-5110-014-000-3432	Laptop Desk Stand
23919 P	11-118-5110-014-000-3432	Pencil Boxes/Cleaner
23919 P	11-118-5110-014-000-3432	Envelopes/Paper
23929 P	11-118-5110-014-000-3432	Cart/Face Paint
23929 P	11-118-5110-014-000-3432	Notebooks/Crayons
23929 C	11-118-5110-014-000-3432	Math Games
23919 P	11-118-5110-014-000-3432	Inked Stamper
23919 P	11-118-5110-014-000-3432	Markers
23919 P	11-118-5110-014-000-3432	Magnets
23929 P	11-118-5110-014-000-3432	Card Games
23929 P	11-118-5110-014-000-3432	Game/Face Paint
24006 P	11-125-5110-013-311-3063	Math Book Sets
24006 P	11-125-5110-013-311-3063	Decodable Texts
24006 P	11-125-5110-013-311-3063	Reading Book Sets
24006 P	11-125-5110-013-311-3063	Reading Book Sets
24006 P	11-125-5110-013-311-3063	Bulletin Board
24006 P	11-125-5110-013-311-3063	Language Workbooks
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Math Workbooks
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Reading Textbooks
24006 P	11-125-5110-013-311-3063	Reading Book Sets
24006 P	11-125-5110-013-311-3063	Reading Workbooks
24006 P	11-125-5110-013-311-3063	Live Learn kits

24006 P	11-125-5110-013-311-3063	Posters
24006 P	11-125-5110-013-311-3063	Book Sets
24006 P	11-125-5110-013-311-3063	Science Kits
24006 P	11-125-5110-013-311-3063	Math Workbooks
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Reading Workbooks
24006 P	11-125-5110-013-311-3063	Reading Workbooks
24006 P	11-125-5110-013-311-3063	Math Workbooks
24006 P	11-125-5110-013-311-3063	Math Games
24006 P	11-125-5110-013-311-3063	Geography Games
24006 P	11-125-5110-013-311-3063	Math Tool Kit
24006 P	11-125-5110-013-311-3063	Language Workbooks
24006 P	11-125-5110-013-311-3063	Math Workbooks
24006 P	11-125-5110-013-311-3063	Language Workbooks
24006 P	11-125-5110-013-311-3063	Math Workbooks
24006 P	11-125-5110-013-311-3063	Math Workbooks
24006 P	11-125-5110-013-311-3063	Reading Workbooks
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Counting Money
24006 P	11-125-5110-013-311-3063	Math Workbooks
24006 P	11-125-5110-013-311-3063	Language Workbooks
24006 P	11-125-5110-013-311-3063	Language Workbooks
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Math Workbooks
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Word Games
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Geometry Games
24006 P	11-125-5110-013-311-3063	Fraction Tiles
24006 P	11-125-5110-013-311-3063	Science Games
24006 P	11-125-5110-013-311-3063	Colored Paper
24006 P	11-125-5110-013-311-3063	Math Games
24006 P	11-125-5110-013-311-3063	Word Games
24006 P	11-125-5110-013-311-3063	Flash Cards
24006 P	11-125-5110-013-311-3063	Reading Workbooks
24006 P	11-125-5110-013-311-3063	Geometry Poster Set
24006 P	11-125-5110-013-311-3063	Flash Cards/Paper
24006 P	11-125-5110-013-311-3063	Phonics Workbook
24006 P	11-125-5110-013-311-3063	Spelling Games
24006 P	11-125-5110-013-311-3063	Spelling Games

			24006 P	11-125-5110-013-311-3063	Reading Games		
			23892 P	11-125-5110-050-000-6015	Science Books		
			23892 P	11-125-5110-050-000-6015	Graphing Grid/Books		
			23892 C	11-125-5110-050-000-6015	Markers/Boards		
			23861 P	11-125-5110-070-000-6015	Cards		
			23861 P	11-125-5110-070-000-6015	Dry Erasers		
			23861 P	11-125-5110-070-000-6015	Storage Boxes		
			23861 C	11-125-5110-070-000-6015	Paper/Markers		
			23792	11-125-5110-070-000-6015	CREDIT		
			24008 C	11-216-5110-020-000-6015	PBIS Supplies		
			24008 P	11-216-5110-020-000-6015	Pens		
			24008 P	11-216-5110-020-000-6015	Glue		
			24008 P	11-216-5110-020-000-6015	PBIS Supplies		
			23851 P	11-216-5110-050-000-6015	PBIS Supplies		
			23851 C	11-216-5110-050-000-6015	Ink/Cutting Boards		
			23851	11-216-5110-050-000-6015	CREDIT		
			23851 P	11-216-5110-050-000-6015	Binders		
			23851 P	11-216-5110-050-000-6015	Rack/Bags		
			23851 P	11-216-5110-050-000-6015	Team Games		
			23903 P	11-216-5110-070-000-6015	PBIS Supplies		
			23891 C	11-216-5110-070-000-6015	Planners		
			23954 C	11-241-5910-012-000-0000	Envelopes		
			24007 C	11-241-5910-013-000-0000	Pencils/Gloves/Kits		
			24007 P	11-241-5910-013-000-0000	Number Tiles		
			24007 P	11-241-5910-013-000-0000	Alphabet Letters		
			24007 P	11-241-5910-013-000-0000	File Cabinet		
			24007 P	11-241-5910-013-000-0000	Alphabets/Fractions		
			24007 P	11-241-5910-013-000-0000	Pressure Monitor/Map		
			23794 P	11-241-5910-050-000-0000	Pen Holders		
			23794 C	11-241-5910-050-000-0000	Printer/Ink		
			24009 P	11-241-5910-070-000-0000	Toner		
			23902 C	11-241-5910-070-000-0000	Storage Boxes		
			24009 P	11-241-5910-070-000-0000	Toner		
			24009 P	11-241-5910-070-000-0000	Clock		
			24009 P	11-241-5910-070-000-0000	Borders		
			24009 P	11-241-5910-070-000-0000	Borders		
			24009 C	11-241-5910-070-000-0000	Ink/Markers		
			24010 C	11-283-5910-040-000-0000	Toner/Drum Units	$	**47,874.16**
163446	05/30/25	SMITH, DEAN A.	24181 C	11-113-3190-021-000-0000	CASA Proctor	$	**340.00**
163447	05/30/25	SHAPERO, SHIRA	24151 C	11-371-3190-039-391-6015	Tutoring 4/28-5/8/25 for Darchei Torah	$	**236.25**
163448	05/30/25	360 FIRE & FLOOD		11-261-4110-020-000-0000	Emergency Services due to Sump Pump	$	**1,470.12**
163449	05/30/25	TOLEDO ZOOLOGICAL SOCIETY	24211 C	11-112-4190-050-000-3063	Field Trip	$	**2,096.00**
163450	05/30/25	UPLAND HILLS FARM	24142 C	11-112-4190-050-000-3063	Field Trip	$	**250.00**
163451	05/30/25	WAYNE RESA		11-284-3190-040-000-0000	24/25 Computer Service Fees	$	**43,203.42**
163452	05/30/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #021115249	$	**484.40**
163453	05/30/25	WEISER, PAULA EVA	24186 C	11-113-3190-021-000-0000	CASA Proctor	$	**520.00**
163454	05/30/25	WEISER, JEFFREY R.	24183 C	11-113-3190-021-000-0000	CASA Proctor	$	**460.00**
163455	05/30/25	YOUNG, DANIELLE	24191 C	11-113-3190-021-000-0000	CASA Proctor	$	**640.00**

Register Total: $5,668,279.89