

November 2024 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description	Check Amount
A01633	11/01/24	BIKA SOLUTIONS,LLC	23011 C	11-213-3190-008-370-0000	Physical Therapist	
			23044 C	11-213-3190-008-370-0000	Physical Therapist	\$ 10,780.00
A01634	11/01/24	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes for the Week Ending	
				11-111-3110-012-000-0000	Substitutes for the Week Ending	
				11-111-3110-013-000-0000	Substitutes for the Week Ending	
				11-111-3110-013-000-0000	Substitutes for the Week Ending	
				11-111-3110-013-000-0000	Substitutes for the Week Ending	
				11-111-3110-013-000-0000	Substitutes for the Week Ending	
				11-111-3110-014-000-0000	Substitutes for the Week Ending	
				11-111-3110-014-000-0000	Substitutes for the Week Ending	
				11-111-3110-015-000-0000	Substitutes for the Week Ending	
				11-111-3110-015-000-0000	Substitutes for the Week Ending	
				11-111-3116-012-000-0000	Substitutes for the Week Ending	
				11-111-3116-012-000-0000	Substitutes for the Week Ending	
				11-111-3116-013-000-0000	Substitutes for the Week Ending	
				11-111-3116-013-000-0000	Substitutes for the Week Ending	
				11-111-3116-015-000-0000	Substitutes for the Week Ending	
				11-112-3110-020-311-3063	Substitutes for the Week Ending	
				11-112-3110-050-000-0000	Substitutes for the Week Ending	
				11-112-3110-050-000-0000	Substitutes for the Week Ending	
				11-113-3110-070-000-0000	Substitutes for the Week Ending	
				11-113-3110-070-000-0000	Substitutes for the Week Ending	
				11-113-3112-070-000-0000	Substitutes for the Week Ending	
				11-118-3110-014-000-3431	Substitutes for the Week Ending	
				11-118-3110-014-000-3431	Substitutes for the Week Ending	
				11-118-3116-014-000-3431	Substitutes for the Week Ending	
				11-118-3116-014-000-3431	Substitutes for the Week Ending	
				11-122-3110-008-194-0000	Substitutes for the Week Ending	
				11-122-3110-008-194-0000	Substitutes for the Week Ending	
				11-122-3110-012-193-0000	Substitutes for the Week Ending	
				11-122-3116-015-110-0000	Substitutes for the Week Ending	
				11-122-3116-015-110-0000	Substitutes for the Week Ending	
				11-122-3116-050-120-0000	Substitutes for the Week Ending	
				11-122-3116-050-120-0000	Substitutes for the Week Ending	
				11-222-3110-070-000-0000	Substitutes for the Week Ending	
				11-351-3190-012-013-0000	Substitutes for the Week Ending	
				11-351-3190-012-013-0000	Substitutes for the Week Ending	
				11-351-3190-013-013-0000	Substitutes for the Week Ending	
				11-351-3190-013-013-0000	Substitutes for the Week Ending	
				11-351-3190-013-013-0000	Substitutes for the Week Ending	
				11-351-3190-014-013-0000	Substitutes for the Week Ending	
				11-351-3190-014-013-0000	Substitutes for the Week Ending	
				11-351-3190-014-013-0000	Substitutes for the Week Ending	
				11-351-3190-015-013-0000	Substitutes for the Week Ending	
				11-351-3190-015-013-0000	Substitutes for the Week Ending	
				21-297-3190-012-000-0000	Substitutes for the Week Ending	
				21-297-3190-012-000-0000	Substitutes for the Week Ending	
				21-297-3190-013-000-0000	Substitutes for the Week Ending	
				21-297-3190-013-000-0000	Substitutes for the Week Ending	
				21-297-3190-014-000-0000	Substitutes for the Week Ending	
				21-297-3190-014-000-0000	Substitutes for the Week Ending	
				21-297-3190-015-000-0000	Substitutes for the Week Ending	

			21-297-3190-015-000-0000	Substitutes for the Week Ending		
			21-297-3190-050-000-0000	Substitutes for the Week Ending		
			21-297-3190-050-000-0000	Substitutes for the Week Ending		
			21-297-3190-070-000-0000	Substitutes for the Week Ending		
A01635	11/01/24	INDUSTRY SPECIFIC SOLUTIONS	21-297-3190-070-000-0000	Substitutes for the Week Ending	\$	85,674.45
			11-112-3110-050-000-0000	Substitutes for the Week Ending		
			11-112-3110-050-000-0000	Substitutes for the Week Ending		
			11-112-3110-050-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$	8,219.73
A01636	11/01/24	JILES, BRANDON	62-431-0000-070-402-0000	Expenses for Track & Field	\$	319.90
A01637	11/01/24	MEDICAL RESOURCES, LLC	23012 C 11-213-3130-008-360-0000	Occupational Therapist		
			23045 C 11-213-3130-008-360-0000	Occupational Therapist	\$	8,775.00
A01638	11/01/24	MCCLELLAN, TRIENERE D.	11-226-3130-008-360-0000	Special-Ed Contractor	\$	10,125.00
A01639	11/01/24	RESULTS OVER EVERYTHING/ KWAME E STEPHENS	11-226-3150-040-000-0000	Educational Consulting	\$	5,512.50
A01640	11/01/24	SMITH, ALBERT	11-231-3220-042-000-0000	Expenses for 2024 MASB Leaders	\$	217.42
A01641	11/01/24	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-3110-012-000-0000	Substitutes for the Week Ending		
			11-111-3110-013-000-0000	Substitutes for the Week Ending		
			11-111-3110-015-000-0000	Substitutes for the Week Ending		
			11-111-3116-012-000-0000	Substitutes for the Week Ending		
			11-112-3110-020-311-3063	Substitutes for the Week Ending		
			11-112-3110-050-000-0000	Substitutes for the Week Ending		
			11-112-3110-050-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending		
			11-113-4910-021-001-0000	Substitutes for the Week Ending		
			11-118-3110-014-000-3431	Substitutes for the Week Ending		
			11-118-3116-014-000-3063	Substitutes for the Week Ending		
			11-118-3116-014-000-3431	Substitutes for the Week Ending		
			11-122-3110-012-193-0000	Substitutes for the Week Ending		
			11-122-3110-015-193-0000	Substitutes for the Week Ending		
			11-122-3110-015-194-0000	Substitutes for the Week Ending		
			11-122-3110-050-193-0000	Substitutes for the Week Ending		
			11-122-3116-012-194-0000	Substitutes for the Week Ending		
			11-122-3116-013-193-0000	Substitutes for the Week Ending		
			11-122-3116-013-194-0000	Substitutes for the Week Ending		
			11-122-3116-015-000-0000	Substitutes for the Week Ending		
			11-122-3116-015-193-0000	Substitutes for the Week Ending		
			11-122-3116-050-110-0000	Substitutes for the Week Ending		
			11-122-3116-050-193-0000	Substitutes for the Week Ending		
			11-122-3116-050-194-0000	Substitutes for the Week Ending		
			11-122-3116-070-110-0000	Substitutes for the Week Ending		
			11-122-3116-070-120-0000	Substitutes for the Week Ending		
			11-122-3116-070-193-0000	Substitutes for the Week Ending		
			11-122-3116-070-194-0000	Substitutes for the Week Ending		
A01642	11/15/24	ESS MIDWEST, INC.	11-213-3190-090-001-0000	Substitutes for the Week Ending	\$	111,727.00
			11-111-3110-012-000-0000	Substitutes for the Week Ending		
			11-111-3110-013-000-0000	Substitutes for the Week Ending		
			11-111-3110-015-000-0000	Substitutes for the Week Ending		
			11-111-3116-012-000-0000	Substitutes for the Week Ending		
			11-111-3116-012-000-0000	Substitutes for the Week Ending		
			11-111-3116-013-000-0000	Substitutes for the Week Ending		
			11-111-3116-015-000-0000	Substitutes for the Week Ending		
			11-112-3110-050-000-0000	Substitutes for the Week Ending		

			11-112-3112-050-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending		
			11-118-3110-014-000-3431	Substitutes for the Week Ending		
			11-118-3116-014-000-3063	Substitutes for the Week Ending		
			11-122-3110-008-194-0000	Substitutes for the Week Ending		
			11-122-3110-012-193-0000	Substitutes for the Week Ending		
			11-122-3110-013-193-0000	Substitutes for the Week Ending		
			11-122-3110-015-193-0000	Substitutes for the Week Ending		
			11-122-3110-050-194-0000	Substitutes for the Week Ending		
			11-122-3116-050-120-0000	Substitutes for the Week Ending		
			11-222-3110-070-000-0000	Substitutes for the Week Ending		
			11-351-3190-012-013-0000	Substitutes for the Week Ending		
			11-351-3190-013-013-0000	Substitutes for the Week Ending		
			11-351-3190-014-013-0000	Substitutes for the Week Ending		
			11-351-3190-014-013-0000	Substitutes for the Week Ending		
			11-351-3190-015-013-0000	Substitutes for the Week Ending		
			21-297-3190-012-000-0000	Substitutes for the Week Ending		
			21-297-3190-013-000-0000	Substitutes for the Week Ending		
			21-297-3190-014-000-0000	Substitutes for the Week Ending		
			21-297-3190-015-000-0000	Substitutes for the Week Ending		
			21-297-3190-050-000-0000	Substitutes for the Week Ending		
A01643	11/15/24	FARR, ANDREA	21-297-3190-070-000-0000	Substitutes for the Week Ending	\$	48,667.38
A01644	11/15/24	FARRIS, SHARRECE	11-252-3220-040-000-0000	Mileage to Wayne Resa	\$	34.30
A01645	11/15/24	INDUSTRY SPECIFIC SOLUTIONS	11-252-3220-040-000-0000	Mileage for MSBO Conference	\$	130.41
			11-112-3110-050-000-0000	Substitutes for the Week Ending		
			11-112-3110-050-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$	6,737.24
A01646	11/15/24	MCCLELLAN, TRIENERE D.	11-226-3130-008-360-0000	Special -Ed Contractor	\$	7,500.00
A01647	11/15/24	RESULTS OVER EVERYTHING/ KWAME E STEPHENS	11-226-3150-040-000-0000	Educational Consulting	\$	5,062.50
A01648	11/15/24	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-3110-012-000-0000	Substitutes for the Week Ending		
			11-111-3110-012-000-0000	Substitutes for the Week Ending		
			11-111-3110-013-000-0000	Substitutes for the Week Ending		
			11-111-3110-013-000-0000	Substitutes for the Week Ending		
			11-111-3110-015-000-0000	Substitutes for the Week Ending		
			11-111-3110-015-000-0000	Substitutes for the Week Ending		
			11-111-3110-015-000-0000	Substitutes for the Week Ending		
			11-111-3116-012-000-0000	Substitutes for the Week Ending		
			11-111-3116-014-000-0000	Substitutes for the Week Ending		
			11-111-3116-015-000-0000	Substitutes for the Week Ending		
			11-112-3110-020-311-3063	Substitutes for the Week Ending		
			11-112-3110-020-311-3063	Substitutes for the Week Ending		
			11-112-3110-050-000-0000	Substitutes for the Week Ending		
			11-113-3110-070-000-0000	Substitutes for the Week Ending		
			11-113-4910-021-001-0000	Substitutes for the Week Ending		
			11-113-4910-021-001-0000	Substitutes for the Week Ending		
			11-118-3110-014-000-3431	Substitutes for the Week Ending		
			11-118-3116-014-000-3063	Substitutes for the Week Ending		
			11-118-3116-014-000-3431	Substitutes for the Week Ending		
			11-118-3116-014-000-3431	Substitutes for the Week Ending		
			11-122-1975-013-193-0000	Substitutes for the Week Ending		
			11-122-1975-050-193-0000	Substitutes for the Week Ending		

162083	11/01/24	AIRGAS USA, LLC	11-261-4110-070-000-0000	Helium, Acetylene & Oxygen Rental	\$	146.80
162084	11/01/24	ANN ARBOR HANDS-ON MUSEUM	23023 C 11-271-3310-014-555-3063	Deposit for Field Trip on 11/1/24	\$	150.00
162085	11/01/24	APPLE, INC	22880 C 11-232-5990-043-000-0000	Mac Book Air	\$	1,399.00
162086	11/01/24	ALL STARS TRUCK DRIVING SCHOOL INC.	23026 C 11-391-3190-060-000-6615	MiWorks	\$	2,500.00
162087	11/01/24	ANTHROMED LLC	23007 C 11-215-3130-008-290-3063	Speech & Language		
			23006 C 11-215-3130-008-290-3063	Speech & Language		
			23008 C 11-215-3130-008-290-3063	Speech & Language		
			23043 C 11-215-3130-008-290-3063	Speech & Language		
			23042 C 11-215-3130-008-290-3063	Speech & Language	\$	16,301.08
162088	11/01/24	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		
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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	\$	967.06
162089	11/01/24	ARNOLD, MARISSA	23024 C 11-391-3190-060-000-6615	MiWorks	\$	116.94
162090	11/01/24	ANDERSON, KAITLYN	23030 C 11-391-3190-060-000-6615	MiWorks	\$	115.00
162091	11/01/24	ANDERSON, KAITLYN	23031 C 11-391-3190-060-000-6615	MiWorks	\$	257.19
162092	11/01/24	BERMAN, DEANNE	22998 C 11-371-3190-039-391-6015	Tutoring 9/5-10/9/24 at Yeshiva	\$	1,242.50
162093	11/01/24	BLICK ART MATERIALS, LLC	22947 P 11-125-5110-013-311-3063	Drawing Paper/Paint		
			22610 11-125-5110-021-000-0000	Set of (24) Brush Markers		
			22946 C 11-241-5910-013-000-0000	Face Paint/Brushes	\$	712.94
162094	11/01/24	BARNES & NOBLE BOOKSELLERS, INC.	22929 C 11-113-5110-070-000-0000	PSAT Practice Tests	\$	1,154.25
162095	11/01/24	BEST PLUMBING SPECIALTIES INC.	11-261-5990-090-000-0000	Urinal Wax Ring		
			11-261-5990-090-000-0000	Flowise Urinal	\$	404.88
162096	11/01/24	BENSON, RILEY	23028 C 11-391-3190-060-000-6615	MiWorks	\$	133.94
162097	11/01/24	INTELLINETICS, INC.	11-284-3450-040-000-0000	Software Annual Maintenance	\$	2,732.57
162098	11/01/24	FENDERSON, ALIYA	11-283-3220-040-000-0000	Employment Law Seminar	\$	241.61
162099	11/01/24	CONSUMERS ENERGY CO	11-261-5510-012-000-0000	Gas Fees for 9/17-10/15/24		
			11-261-5510-013-000-0000	Gas Fees for 9/17-10/15/24		
			11-261-5510-014-000-0000	Gas Fees for 9/17-10/15/24		
			11-261-5510-014-000-0000	Gas Fees for 9/17-10/15/24		
			11-261-5510-020-000-0000	Gas Fees for 9/19-10/17/24		
			11-261-5510-050-000-0000	Gas Fees for 9/19-10/17/24	\$	3,099.17
162100	11/01/24	CONWAY'S INSTRUMENT REPAIR, INC.	23018 C 62-431-0000-070-373-0000	Euphonium/Sousaphone Repairs		

162101	11/01/24	CLEAR RATE COMMUNICATIONS	23022 C	62-431-0000-070-373-0000 11-261-3410-040-000-0000	Repairs for Mellophone/Clarine Telephone Service for October 2024	\$	2,485.00 103.46
162102	11/01/24	CULLIGAN WATER SYSTEMS	22990 C	11-391-5990-060-000-6615	MiWorks	\$	146.85
162103	11/01/24	CLARK, XONDRA M.		11-231-3220-042-000-0000	Expenses for 2024 MASB Leaders	\$	215.56
162104	11/01/24	CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN MUSE	23036 C	11-271-3310-050-000-3063	Field Trip Tickets	\$	970.00
162105	11/01/24	COURTYARD DAYTON OHIO	23021 C	62-431-0000-070-373-0000	(17) Rooms for Oak Park Marching Band	\$	2,205.07
162106	11/01/24	COLVIN, ROMALLIS	23029 C	11-391-3190-060-000-6615	MiWorks	\$	400.00
162107	11/01/24	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees	\$	1,672.88
162108	11/01/24	DIRECT ENERGY BUSINESS, LLC		11-261-5520-013-000-0000 11-261-5520-014-000-0000 11-261-5520-015-000-0000 11-261-5520-020-000-0000 11-261-5520-040-000-0000 11-261-5520-050-000-0000 11-261-5520-070-000-0000	Electrical Supply Service Electrical Supply Service Electrical Supply Service Electrical Supply Service Electrical Supply Service Electrical Supply Service Electrical Supply Service		52,724.79
162109	11/01/24	DISCOUNT SCHOOL SUPPLY	22930 C	11-111-5110-014-000-3063	Sensory Sand/Foam	\$	375.12
162110	11/01/24	D.M. BURR SECURITY SERVICES		11-266-3150-070-000-0000	October 2024 Security Medical Insurance	\$	365.31
162111	11/01/24	D POOLE		21-297-4120-000-000-0000 21-297-4120-000-000-0000	Kitchen Ventilation Cleaned One Time Cleaning for Kitchen	\$	8,055.00
162112	11/01/24	DIVISION 27, LLC	21989 C	11-284-6410-040-000-0000	(12) Data Drops		
			22790 C	11-284-6410-040-000-0000	(12) Data Drops	\$	5,484.54
162113	11/01/24	DINOSAUR HILL NATURE PRESERVE	23016 C	11-111-3190-013-000-3063	Field Trip for Key on 11/22/24	\$	72.00
162114	11/01/24	ELECTROCYCLE, INC.		11-261-4110-020-000-0000 11-261-4110-040-000-0000	Shredding Service for 10/25/24 Shredding Service on 10/18/24	\$	50.00
162115	11/01/24	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	23009 C	11-271-3310-031-000-0000	Student Transportation for October 24		
			23010 C	11-271-3310-031-000-0000	Student Transportation for October 24		
			23047 C	11-271-3310-031-000-0000	Student Transportation for October 24		
			23046 C	11-271-3310-031-000-0000	Student Transportation for October 24		
			23048 C	11-271-3310-031-000-0000	Student Transportation for October 24		
			23049 C	11-271-3310-031-000-0000 11-271-3310-031-400-0000 11-271-3310-031-400-0000	Student Transportation for October 24 McKinney-Vento Student Transportation McKinney-Vento Student Transportation	\$	6,975.00
162116	11/01/24	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-020-501-2023 41-456-6220-070-501-2023	Professional Services Professional Services	\$	1,888.68
162117	11/01/24	GRAINGER W W INC		11-261-5990-070-000-0000	(10) Fuses for Unit Ventilator	\$	122.70
162118	11/01/24	GUARDIAN ALARM COMPANY		11-261-4110-070-000-0000	Alarm Service Fee	\$	226.00
162119	11/01/24	GEN OIL COMPANY		11-261-5710-030-000-0000 11-261-5710-030-000-0000 11-271-5710-031-000-0000 11-271-5710-031-000-0000 11-271-5710-031-000-0000 11-271-5710-031-000-0000	Regular Gas Regular Gas Diesel Gas Diesel Gas Diesel Gas Diesel Gas		
162120	11/01/24	GHAFARI ASSOCIATES, LLC		41-453-3190-020-105-2023 41-453-3190-020-105-2023 41-453-3190-070-105-2023 41-453-3190-070-105-2023	Architectural Services 9/1-9/30/24 Architectural Services 9/1-9/30/24 Architectural Services 9/1-9/30/24 Architectural Services 9/1-9/30/24	\$	12,499.81
162121	11/01/24	GOLDSBY, CARNETHIA	23027 C	11-391-3190-060-000-6615	MiWorks	\$	119.97
162122	11/01/24	HARRIS-MITCHELL, LASHUN		11-283-3220-040-000-0000	Employment Law Seminar	\$	182.11
162123	11/01/24	THE HENRY FORD	23035 C	11-271-3310-012-000-3063	Field Trip on 11/21/24 for Einstein	\$	876.00
162124	11/01/24	HUDL	23025 C	62-431-0000-070-401-0000	Football Service	\$	1,099.00
162125	11/01/24	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000 12-451-6500-000-000-0000	FEIN #38-6003091 FEIN #38-6003091	\$	104.76
162126	11/01/24	HEALTHEQUITY, INC.		11-283-7910-040-000-0000	HSA Monthly Fees for September	\$	140.40
162127	11/01/24	INACOMP	22807 C	11-284-5990-040-000-0000	LCD Monitors		
			22522	11-391-5990-060-000-6615	Adapters/USB Hub	\$	12,580.00

162128	11/01/24	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	22992 C	11-221-3220-040-000-0000	Support for Struggling Readers	\$	200.00
162129	11/01/24	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-020-000-0000	Copier Coverage for 9/14-10/13	\$	169.00
162130	11/01/24	KSS ENTERPRISES		11-261-5990-013-000-0000	Liners/Hand Soap/Roll Towels	\$	952.43
162131	11/01/24	MASSP CORP	23000 C	11-221-3120-021-000-0000	5D Training on 10/8/24 for CASA	\$	950.00
162132	11/01/24	MEI TOTAL ELEVATOR SOLUTIONS		11-261-4110-070-000-0000	Elevator Service Trouble Call	\$	755.75
162133	11/01/24	MASA	22938 C	11-232-3220-043-000-0000	24/25 Horizon Leadership Fall	\$	9,500.00
162134	11/01/24	MCKERNAN, INC		11-261-4110-030-000-0000	Repaired Garage Door at Annex	\$	290.00
162135	11/01/24	MURRAY LIGHTING & ELECTRICAL SUPPLY CO. INC.		11-261-5990-015-000-0000	Swivel Photo Cells	\$	25.98
162136	11/01/24	MICHIGAN SCIENCE CENTER	23017 C	11-111-3190-013-000-3063	Field Trip for Key on 11/8/24	\$	1,400.00
162137	11/01/24	MARKOFF LAW PLLC		12-451-9100-000-000-0000	Garnishment #22-98440-GC	\$	251.48
162138	11/01/24	MILLER-BOLDT, INC.		11-261-4110-013-000-0000	Blew Down & Started Boiler Up		
				11-261-4110-020-000-0000	Blew Down & Started Boiler Up		
				11-261-4110-020-000-0000	Blew Down/Replaced Fuses		
				11-261-4110-050-000-0000	Started Boilers Up	\$	5,190.00
162139	11/01/24	MSBO	22995 C	11-283-3220-040-000-0000	Certification Wrap-Up/Ethics	\$	90.00
162140	11/01/24	NOVA ENVIRONMENTAL, INC		41-456-6220-020-501-2023	Specification Development		
				41-456-6220-070-501-2023	Specification Development	\$	5,000.00
162141	11/01/24	OAKLAND COMMUNITY COLLEGE	23004 C	11-391-3190-060-000-6615	MiWorks	\$	1,800.00
162142	11/01/24	OAKLAND COMMUNITY COLLEGE	23005 C	11-391-3190-060-000-6615	MiWorks	\$	245.25
162143	11/01/24	OAKLAND COMMUNITY COLLEGE	23003 C	11-391-3190-060-000-6615	MiWorks	\$	1,800.00
162144	11/01/24	OAKLAND COMMUNITY COLLEGE	23002 C	11-391-3190-060-000-6615	MiWorks	\$	1,800.00
162145	11/01/24	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091		
				12-451-5000-000-000-0000	FEIN #38-6003091	\$	187.40
162146	11/01/24	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2023	2019 Bond Program Agreement		
				41-453-3190-000-000-2023	2019 Bond Program Agreement	\$	30,608.04
162147	11/01/24	PREMIER RELOCATIONS		11-261-3190-090-000-0000	Load & Empty Storage Trailers	\$	11,999.00
162148	11/01/24	THE PARADE COMPANY	23034 C	11-271-3310-050-000-3063	Tour Reservation for 100 Guest	\$	530.00
162149	11/01/24	QUIZZIZZ, INC	22950 C	11-125-3450-090-000-7535	Learning Platform	\$	14,250.00
162150	11/01/24	REALLY GOOD STUFF, LLC	22754 C	11-111-5110-012-000-0000	Tables/Mail Centers	\$	1,838.61
162151	11/01/24	SMALLWOOD LOCK SUPPLY	22940 C	11-241-5910-050-000-0000	Locks & Keys	\$	693.64
162152	11/01/24	SHERMAN, MICHELLE		11-283-3220-040-000-0000	Employment Law Seminar	\$	182.11
162153	11/01/24	SAVVAS LEARNING COMPANY LLC	22939 C	11-111-4910-012-000-0000	Digital Courseware 1 Year License	\$	1,625.00
162154	11/01/24	STAPLES ADVANTAGE	22932 P	11-111-5110-015-000-0000	Flushable Wipes		
			22932 P	11-111-5110-015-000-0000	Incentive Charts		
			22932 C	11-111-5110-015-000-0000	Pens/Clips/Gloves		
			22617	11-111-5110-015-000-0000	CREDIT		
			22714 P	11-112-5110-020-110-0000	Planner		
			22714 P	11-112-5110-020-110-0000	Dry Erase Roll		
			22714 P	11-112-5110-020-110-0000	Vellum		
			22714 P	11-112-5110-020-110-0000	Borders		
			22714 P	11-112-5110-020-110-0000	Folders/Planners		
			22714 P	11-112-5110-020-110-0000	Adapter/Bulletin Set		
			22714 P	11-112-5110-020-110-0000	Glitter/Borders		
			22714 P	11-112-5110-020-110-0000	Planners/Mod Podge		
			22714 C	11-112-5110-020-110-0000	Cork Board/Paper		
			22766 P	11-112-5110-050-000-0000	Staplers		
			22766 P	11-112-5110-050-000-0000	Pen Holder		
			22766 P	11-112-5110-050-000-0000	Post-It Easel		
			22766 P	11-112-5110-050-000-0000	Clips/Note Pads		
			22766 C	11-112-5110-050-000-0000	Easel Pad/Folders		
			22766 C	11-112-5110-050-000-0000	CREDIT		
			22766 P	11-112-5110-050-000-0000	Finger Pad		
			22766 P	11-112-5110-050-000-0000	Pocket Folders		
			22837 C	11-113-5110-070-000-0000	Toner/Batteries		
			22651	11-125-5110-013-311-3063	CREDIT		

			22767 P	11-125-5110-013-311-3063	Paper/Tape		
			22767 P	11-125-5110-013-311-3063	Cake Set/Oil Paint		
			22767 P	11-125-5110-013-311-3063	Crayons/Paint/Tape		
			22767 P	11-125-5110-013-311-3063	Construction Paper		
			22767 P	11-125-5110-013-311-3063	Washable Paint		
			22767 P	11-125-5110-013-311-3063	Acrylic Paint		
			22767 P	11-125-5110-013-311-3063	Acrylic Paint		
			22476 C	11-226-5910-040-000-0000	Keyboard/Mouse		
			22816 C	11-232-5990-043-000-0000	Toner/Business Cards		
			22816 P	11-232-5990-043-000-0000	Keyboard/Mouse		
			22603 C	11-241-5910-013-000-0000	CREDIT		
			22603 C	11-241-5910-013-000-0000	CREDIT		
			22925 P	11-241-5910-021-110-0000	Toner/Desk Pads/Pens		
			22881 C	11-241-5910-050-000-0000	Chair		
			22838 C	11-241-5910-070-000-0000	Board/Folders		
			22820 P	11-252-5910-040-000-0000	Heater		
			22820 C	11-252-5910-040-000-0000	Rubber Bands/Markers		
			22717 P	11-261-5910-030-000-0000	Toner Set		
			22717 P	11-261-5910-030-000-0000	Chair Mat		
			22717 C	11-261-5910-030-000-0000	Folders/Pens		
			22789 C	11-391-5990-060-000-6614	Folders	\$	13,457.11
162155	11/01/24	SUPERIOR SERVICES RSH, INC.		11-261-4110-012-000-0000	Drains Cleaned and Leaks	\$	221.25
162156	11/01/24	SHAPERO, SHIRA	22997 C	11-371-3190-039-391-6015	Tutoring 9/23-10/14/24 for Darchei	\$	472.50
162157	11/01/24	SCHOOL PRIDE LTD	22533 C	11-293-5990-070-000-0000	Vinyl Banners	\$	6,755.00
162158	11/01/24	TRIUMPH CHARTER, LLC	23033 C	62-431-0000-070-373-0000	Trip #13377 Round Trip to Dayton, Ohio	\$	3,100.00
162159	11/01/24	TATE, DAIZHA	22989 C	11-391-3190-060-000-6615	MiWorks	\$	148.00
162160	11/01/24	ULINE		11-261-5990-090-000-0000	Overalls		
				11-261-5990-090-000-0000	Plastic Frame Signs	\$	299.60
162161	11/01/24	UNIVERSAL PLUMBING		11-261-5990-050-000-0000	Urinal Repair Kit		
				11-261-5990-090-000-0000	Faucet Aerators		
				11-261-5990-090-000-0000	Urinal Valve	\$	250.10
162162	11/01/24	WESLEY, MARKEISHA	23032 C	11-391-3190-060-000-6615	MiWorks	\$	1,689.26
162163	11/15/24	ARBITERSPORTS, LLC	23103 C	11-293-7410-070-000-0000	License for Middle/High School	\$	1,115.00
162164	11/15/24	GALLAGHER BENEFIT SERVICES, INC		11-283-3190-040-000-0000	November 2024 Consulting Services	\$	4,700.00
162165	11/15/24	ALL STARS TRUCK DRIVING SCHOOL INC.	23073 C	11-391-3190-060-000-6615	MiWorks	\$	2,500.00
162166	11/15/24	ALL STARS TRUCK DRIVING SCHOOL INC.	23071 C	11-391-3190-060-000-6615	MiWorks	\$	2,500.00
162167	11/15/24	ALL STARS TRUCK DRIVING SCHOOL INC.	23070 C	11-391-3120-060-000-6615	MiWorks	\$	1,500.00
162168	11/15/24	ALL STARS TRUCK DRIVING SCHOOL INC.	23072 C	11-391-3120-060-000-6615	MiWorks	\$	1,500.00
162169	11/15/24	ANTHROMED LLC	23068 C	11-215-3130-008-290-3063	Speech & Language		
			23069 C	11-215-3130-008-290-3063	Speech & Language		
			23067 C	11-215-3130-008-290-3063	Speech & Language		
			23113 C	11-215-3130-008-290-3063	Speech & Language		
			23112 C	11-215-3130-008-290-3063	Speech & Language		
			23114 C	11-215-3130-008-290-3063	Speech & Language	\$	21,379.77
162170	11/15/24	AMAZON CAPITAL SERVICES	22812 C	11-213-5110-090-000-2494	Oil Diffuser		
			22988 C	11-232-5990-043-000-0000	Tumblers/Keychains	\$	555.31
162171	11/15/24	AMCOMM TELECOMMUNICATIONS INC.	22080 C	11-284-6410-040-000-0000	Erate Fiber Install	\$	22,300.00
162172	11/15/24	BLICK ART MATERIALS, LLC	23015 C	11-113-5110-070-000-0000	Easel/Brushes		
			22947 P	11-125-5110-013-311-3063	Glue Sticks/Paper	\$	710.98
162173	11/15/24	BSN SPORTS	22848 C	62-431-0000-070-401-0000	Jackets/Tops	\$	895.16
162174	11/15/24	BUCHZEIGER, SHERRIE	23081 C	11-221-3210-090-000-0000	Mileage for OCREAC Meeting	\$	25.59
162175	11/15/24	BULK BOOKSTORE	22652 C	11-213-5110-090-000-2494	Mental Health Journals/Books	\$	6,890.00
162176	11/15/24	BALLARD, TOMEKA	23139 C	11-391-3190-060-000-6615	MiWorks	\$	25.00
162177	11/15/24	CHARTWELLS FOODS CORP		11-122-3220-008-000-0000	Catering Request/ Invoice		
				11-231-3222-042-000-0000	Catering Request/ Invoice		

			11-231-3222-042-000-0000	Catering Request/ Invoice		
			11-232-4910-043-000-0000	Catering Request/ Invoice		
			11-311-5610-014-000-3431	Catering Request/ Invoice		
			11-331-5990-070-000-6015	Catering Request/ Invoice		
			21-297-3150-000-000-0000	Food Services for 9/1-9/30/24		
			21-297-3150-000-000-0000	Food Services for 9/1-9/30/24		
			21-297-3150-000-000-0000	Food Services for 8/1-8/31/24		
			21-297-3150-000-000-0000	Food Services for 8/1-8/31/24		
			21-297-5610-000-000-8500	Food Services for 9/1-9/30/24		
			21-297-5610-000-000-8500	Food Services for 8/1-8/31/24	\$	341,787.24
162178	11/15/24	CITY OF OAK PARK	11-261-3830-012-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-012-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-012-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-013-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-013-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-013-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-013-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-014-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-014-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-015-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-015-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-015-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-020-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-020-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-020-000-0000	Water Billing Period for Sept. 2024		
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			11-261-3830-020-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-040-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-050-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-050-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-070-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-070-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-070-000-0000	Water Billing Period for Sept. 2024		
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			11-261-3830-070-000-0000	Water Billing Period for Sept. 2024		
			11-261-3830-070-000-0000	Water Billing Period for Sept. 2024	\$	23,053.84
162179	11/15/24	CONSUMERS ENERGY CO	11-261-5510-020-000-0000	Gas Fees for 10/1-10/30/24		
			11-261-5510-030-000-0000	Gas Fees for 10/1-10/30/24		
			11-261-5510-040-000-0000	Gas Fees for 10/1-10/30/24		
			11-261-5510-070-000-0000	Gas Fees for 10/1-10/30/24	\$	5,341.19
162180	11/15/24	CODEHS INC.	22815 C 11-127-3450-070-000-4815	License/Membership	\$	4,530.00
162181	11/15/24	COMMUNITIES IN SCHOOLS OF MICHIGAN	23104 C 11-113-5111-070-000-0000	October 2024 Student Support Services		
			23115 C 11-113-5111-070-000-0000	November 2024 Student Support Services	\$	7,500.00
162182	11/15/24	CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN MUSE	23141 P 11-111-3190-015-000-3063	Field Trip Deposit for 4/2/25	\$	741.00
162183	11/15/24	DTE ENERGY	11-261-5520-013-000-0000	Electrical Fees		
			11-261-5520-015-000-0000	Electrical Fees		
			11-261-5520-020-000-0000	Electrical Fees	\$	5,839.30
162184	11/15/24	DTE ENERGY	11-261-5520-040-000-0000	Street Lights	\$	548.09
162185	11/15/24	DIRECT ENERGY BUSINESS, LLC	11-261-5520-013-000-0000	Electrical Supply Service		
			11-261-5520-015-000-0000	Electrical Supply Service		
			11-261-5520-020-000-0000	Electrical Supply Service	\$	7,865.35
162186	11/15/24	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	22956 C 11-271-3310-031-000-0000	Student Transportation		
			22978 C 11-271-3310-031-000-0000	Student Transportation		

			22955 C	11-271-3310-031-000-0000	Student Transportation		
			22977 C	11-271-3310-031-000-0000	Student Transportation		
			23078 C	11-271-3310-031-000-0000	Student Transportation		
			23080 C	11-271-3310-031-000-0000	Student Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation		
162187	11/15/24	FIRST STUDENT, INC.		11-271-3310-031-400-0000	McKinney-Vento Student Transportation	\$	7,300.00
				11-271-3190-031-000-0000	Bus Monitors for 10/1-10/31/24		
				11-271-3310-013-000-0000	Key to Blakes		
				11-271-3310-013-000-0000	Key to Blakes		
				11-271-3310-014-555-3063	Lessenger to Blakes Orchard		
				11-271-3310-015-000-0000	Pepper to Blakes		
				11-271-3310-020-000-0000	NOVA to Progressive Mechanical		
				11-271-3310-031-000-0000	Bus Carriers for 10/1-10/31/24		
				11-271-3310-031-010-0000	Bus Carriers for 10/1-10/31/24		
				11-271-3310-031-150-0000	OPHS to Linden McKinley HS		
				11-271-3310-031-200-0000	OPPA to OPHS		
				11-271-3310-031-200-0000	OPPA to West Bloomfield Middle		
				11-271-3310-031-200-0000	OPHS to North Farmington HS		
				11-271-3310-031-200-0000	OPHS to Harper Woods HS		
				11-271-3310-031-200-0000	OPPA to Clarenceville Middle School		
				11-271-3310-031-200-0000	OPPA to OPHS		
				11-271-3310-031-200-0000	OPHS to Romanowski Park		
				11-271-3310-031-200-0000	OPPA to Royal Oak Middle School		
				11-271-3310-031-200-0000	OPHS to Pontiac High School		
				11-271-3310-031-200-0000	OPHS to Lapeer HS		
				11-271-3310-031-200-0000	OPHS to Willow Metro Park		
				11-271-3310-031-200-0000	OPHS to Ferndale		
				11-271-3310-031-200-0000	OPHS to Memorial Park		
				11-271-3310-031-200-0000	OPPA to Cranbrook		
				11-271-3310-031-200-0000	OPPA to Ferndale		
				11-271-3310-031-200-0000	OPHS to Oxford HS		
				11-271-3310-031-200-0000	OPPA to Farmington Warner		
				11-271-3310-031-200-0000	OPHS to Cristo Rey High School		
				11-271-3310-031-200-0000	OPPA to Novi HS		
				11-271-3310-031-200-0000	OPHS to Bloomfield Hills HS		
				11-271-3310-031-200-0000	OPHS to Springfield		
				11-271-3310-050-000-0000	OPPA to Henry Ford Museum		
				11-271-3310-070-000-0000	OPHS to Oakland University		
				11-271-3310-070-000-0000	OPHS to Blakes		
				11-271-3310-070-000-0000	OPHS to Blakes		
				11-271-3310-070-000-0000	OPHS to North Foundation Hall		
				11-271-3310-070-000-0000	OPHS to Lessenger		
				11-271-3310-070-000-0000	OPHS to Lessenger		
				11-271-3310-070-000-0000	OPHS to Hart Plaza		
				11-271-3310-070-000-0000	OPHS to Lawrence Tech	\$	315,922.84
162188	11/15/24	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	\$	3,737.65
162189	11/15/24	HOME DEPOT INC CR SVCS		11-261-5990-070-000-0000	Mums/Decor		
				11-261-5990-090-000-0000	Glade Air Freshner		
				11-261-5990-090-000-0000	Round Head Screws		
				11-261-5990-090-000-0000	Canopy's		
				11-261-5990-090-000-0000	Quikrete Sand		
				11-261-5990-090-000-0000	HVAC Clamp Meter Tester		
				11-261-5990-090-000-0000	Pliers/Wrench Set/Snow Shovel		

			11-261-5990-090-000-0000	Magnetic Pickup Tool/Panels		
			11-261-5990-090-000-0000	Kitchen Faucet		
			11-261-5990-090-000-0000	Hammer Drill Bits		
			11-261-5990-090-000-6364	Litium-Ion Compact Batteries		
			11-261-5990-090-000-6364	Deluxe Airbeds & Shipping		
			11-261-5990-090-000-6364	Generator		
			11-261-5990-090-000-6364	Gasoline Generator		
			11-261-5990-090-000-6364	Scented Oil Refill & Warmers		
			11-261-5990-090-000-6364	Battery Starter Kit		
			11-261-5990-090-000-6364	Laundry Bags		
			11-261-5990-090-000-6364	Hangers/Laundry Detergent/Dish		
			11-261-5990-090-000-6364	CREDIT		
			11-261-5990-090-000-6364	Bar Soap		
			11-261-5990-090-000-6364	CREDIT		
			11-266-5900-070-000-0000	Portable Space Heater		
			11-266-5900-070-000-0000	CREDIT		
			11-266-5900-070-000-0000	Portable Space Heater	\$	7,126.99
162190	11/15/24	HURON BOOSTER CLUB	23101 C 11-293-7410-070-000-0000	Entry Fee for Oak Park Middle	\$	300.00
162191	11/15/24	HEALTHQUITY, INC.	11-283-7910-040-000-0000	HSA Monthly Fees for October 2	\$	132.55
162192	11/15/24	HEALY SPORTSWEAR LLC	23102 C 11-293-5996-070-000-0000	Cheerleading Tops/Skirts/Short	\$	1,700.00
162193	11/15/24	IDN HARDWARE SALES INC	22549 P 11-261-4110-020-000-0000	Men's Restroom Door		
			22549 C 11-261-4110-020-000-0000	Womens Restroom Door	\$	4,728.72
162194	11/15/24	IXL LEARNING	22924 C 11-221-3120-040-000-0000	Professional License		
			22924 C 11-227-3450-090-000-0000	K-12 License	\$	51,095.00
162195	11/15/24	INACOMP	22805 C 11-284-5990-040-000-0000	Adapter/Display Port	\$	1,950.00
162196	11/15/24	IMAGINE LEARNING, LLC	23020 C 11-113-3450-070-000-3063	Edgenuity License		
			23129 C 11-241-3220-070-000-0000	Webinar Session	\$	28,250.00
162197	11/15/24	JOSTENS INC.	23079 C 62-431-0000-070-654-0000	Yearbooks for Class of 2024		
			23106 C 62-431-0000-070-654-0000	(50) Yearbooks/(48) Pages with Color	\$	16,950.32
162198	11/15/24	JONES, CAITLYN	23118 C 11-391-3190-060-000-6615	MiWorks	\$	132.45
162199	11/15/24	JONES, CAITLYN	23119 C 11-391-3190-060-000-6615	MiWorks	\$	113.00
162200	11/15/24	KONICA MINOLTA BUSINESS SOLUTIONS	23074 C 11-391-4120-060-000-6615	MiWorks	\$	169.55
162201	11/15/24	KONICA MINOLTA BUSINESS SOLUTIONS	23075 C 11-391-4120-060-000-6615	MiWorks	\$	53.11
162202	11/15/24	KONICA MINOLTA BUSINESS SOLUTIONS	23116 C 11-391-4120-060-000-6615	MiWorks	\$	378.02
162203	11/15/24	KONICA MINOLTA BUSINESS SOLUTIONS	11-261-4220-012-000-0000	296721314		
			11-261-4220-012-000-0000	296822682		
			11-261-4220-012-000-0000	296822843		
			11-261-4220-012-000-0000	296823221		
			11-261-4220-013-000-0000	296823403		
			11-261-4220-013-000-0000	296823027		
			11-261-4220-013-000-0000	296823500		
			11-261-4220-013-000-0000	296822389		
			11-261-4220-014-000-0000	296823032		
			11-261-4220-014-000-0000	296823031		
			11-261-4220-015-000-0000	296822846		
			11-261-4220-015-000-0000	296721318		
			11-261-4220-015-000-0000	296822835		
			11-261-4220-015-000-0000	296823217		
			11-261-4220-020-000-0000	296822839		
			11-261-4220-020-000-0000	296823312		
			11-261-4220-020-000-0000	Copier Coverage for 10/1-10/31		
			11-261-4220-020-000-0000	296822923		
			11-261-4220-020-000-0000	296823211		
			11-261-4220-030-000-0000	296823012		
			11-261-4220-040-000-0000	296823225		

			11-261-4220-040-000-0000	296823401		
			11-261-4220-040-000-0000	196823102		
			11-261-4220-040-000-0000	296823212		
			11-261-4220-040-000-0000	Copier Coverage for 10/1-10/31		
			11-261-4220-050-000-0000	296721222		
			11-261-4220-050-000-0000	296822686		
			11-261-4220-050-000-0000	296720686		
			11-261-4220-050-000-0000	296822393		
			11-261-4220-050-000-0000	296823115		
			11-261-4220-050-000-0000	296823220		
			11-261-4220-070-000-0000	296823022		
			11-261-4220-070-000-0000	296822744		
			11-261-4220-070-000-0000	196823216		
			11-261-4220-070-000-0000	196822692		
			11-261-4220-070-000-0000	196823496	\$	8,555.86
162204	11/15/24	LAKESHORE LEARNING	22994 C 11-125-5110-013-311-3063	Journal/Bins/Borders	\$	233.86
162205	11/15/24	SYMMETRY ENERGY SOLUTIONS, LLC	11-261-5510-013-000-0000	October 2024 Gas Delivery Charges	\$	7,671.06
162206	11/15/24	LEARNING WITHOUT TEARS	22991 C 11-125-5110-013-311-3063	Learning Platform		
			22991 C 11-249-3190-013-000-0000	Learning Platform	\$	3,700.00
162207	11/15/24	LA INSURANCE AGENCY 31, LLC	23142 C 11-391-3190-060-000-6615	MiWorks	\$	883.00
162208	11/15/24	LIVINGSTON, JENNA	23138 C 11-391-3190-060-000-6615	MiWorks	\$	276.89
162209	11/15/24	MESSA	12-451-1100-000-000-0000	Health Billing Period December 2024		
			12-451-2130-000-000-0000	Health Billing Period December 2024	\$	429,157.98
162210	11/15/24	MURRAY LIGHTING & ELECTRICAL SUPPLY CO. INC.	11-261-5990-070-000-0000	Fluorescent Tubes/LED Lights	\$	538.00
162211	11/15/24	MICHIGAN SCIENCE CENTER	23127 C 11-118-4910-014-000-3431	Group Field Trip on 11/14/2024	\$	3,542.00
162212	11/15/24	MILLER CANFIELD PADDOCK & STONE	11-231-3170-039-000-0000	Legal Services Rendered	\$	330.00
162213	11/15/24	MARKOFF LAW PLLC	12-451-9100-000-000-0000	Garnishment #22-98440-GC	\$	251.48
162214	11/15/24	MILLER-BOLDT, INC.	11-261-4110-020-000-0000	Repaired Air Dryer/Changed Cover	\$	890.00
162215	11/15/24	MCLEOD, EDWIN	23123 C 11-125-5110-021-000-0000	Expenses for Biology Food Syllabus CASA	\$	410.78
162216	11/15/24	MARTY 4 FUNDS LLC/ MARTIN HEISS	23125 C 62-431-0000-015-318-0000	Extravaganza Brochure/Online Fundraiser	\$	1,074.40
162217	11/15/24	MCCONNELL, DEKEYLA	23077 C 11-391-3190-060-000-6615	MiWorks	\$	158.94
162218	11/15/24	MICHIGAN HEALTHCARE ACADEMY LLC/ ANGELA WALLER	23137 C 11-391-3190-060-000-6615	MiWorks	\$	2,999.00
162219	11/15/24	NASSP	23107 C 11-241-5910-070-000-0000	NHS Certificates/Folders/Pin	\$	310.99
162220	11/15/24	NOVA ENVIRONMENTAL, INC	41-456-6220-050-501-2023	Abatement Fees-Lump Sum	\$	5,060.25
162221	11/15/24	NEUTRAL ZONE	23041 C 11-221-3120-040-000-0000	Site Visits/Training	\$	8,400.00
162222	11/15/24	NATIONAL MULTIPLE SERVICES, INC.	23076 C 11-391-3120-060-000-6615	MiWorks	\$	2,304.00
162223	11/15/24	OAKLAND SCHOOLS	11-284-3190-040-200-0000	Software Licensing 7/1/24-6/30/25	\$	71,937.54
162224	11/15/24	OAKLAND SCHOOLS	11-284-3190-040-200-0000	Second Quarter Technology Support	\$	213,339.50
162225	11/15/24	PEARSON, INC	23066 C 11-122-3450-008-194-8014	Digital Testing	\$	262.50
162226	11/15/24	PHOENIX ENVIRONMENTAL INC.	11-261-3190-040-001-0000	Quarterly UST Inspection 2024	\$	600.00
162227	11/15/24	POSITIVE PROMOTIONS, INC	22840 C 11-125-5110-090-000-6364	Back Packs	\$	6,708.13
162228	11/15/24	PLANTE MORAN REALPOINT, L.L.C.	41-453-3190-000-000-2023	2019 Bond Program Agreement		
			41-453-3190-000-000-2023	2019 Bond Program Agreement	\$	30,600.00
162229	11/15/24	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC	11-261-4110-050-000-0000	Snaked Floor Drain & Line in Restroom		
			11-261-4110-070-000-0000	Sump Pumps Replaced	\$	1,885.00
162230	11/15/24	PREMIER RELOCATIONS	11-261-3190-090-000-0000	Trash/Storage Trailers Disposal	\$	1,700.00
162231	11/15/24	THE PRINCETON REVIEW	22115 P 11-125-5110-020-311-3063	Online Personal Development	\$	15,000.00
162232	11/15/24	ROYAL OAK FUELS, LLC	23124 C 11-391-3190-060-000-6615	MiWorks	\$	1,000.00
162233	11/15/24	ROCKFORD CONSTRUCTION CO.	21-297-3195-000-000-0000	OPPA Bid Package5 9/1-9/30/24		
			41-456-6220-050-501-2023	OPPA Bid Package5 9/1-9/30/24		
			41-456-6220-050-501-2023	OPPA Bid Package5 8/1-8/31/24		
			41-456-6220-070-501-2023	OPHS Phase2-Bid Package3 8/1-8/31/24	\$	1,473,822.65
162234	11/15/24	RNA FACILITIES MANAGEMENT	11-261-4190-040-000-2000	Seasonal Lawn Care Installment		
			11-261-4190-040-000-2000	Snow Removal Installment	\$	11,869.16
162235	11/15/24	RUCKER, TAYLOR	23126 C 11-391-3190-060-000-6615	MiWorks	\$	1,000.00

162236	11/15/24	SCHOOL SPECIALTY, LLC	23064 C	11-113-5110-070-000-0000	File Drawer		
			22945 C	11-241-5910-070-000-0000	Record/Test Folders	\$	1,705.76
162237	11/15/24	SCHEER'S ACE HARDWARE, INC.		11-261-5990-020-000-0000	Paint Brushes		
				11-261-5990-070-000-0000	Spark Plugs		
				11-261-5990-070-000-0000	Hose End Cap Brass		
				11-261-5990-070-000-0000	Brass Hose Adapter		
				11-261-5990-070-000-0000	Spark Plugs		
				11-261-5990-090-000-0000	Mounting Tape		
				11-261-5990-090-000-0000	Cement Trowel/Roof Patched		
				11-261-5990-090-000-0000	Lawn & Leaf Bags		
				11-261-5990-090-000-0000	Wasp & Hornet Killer		
				11-261-5990-090-000-0000	Wasp & Hornet Killer		
				11-261-5990-090-000-0000	Cable Ties/Screws	\$	198.31
162238	11/15/24	STAPLES ADVANTAGE	22951 P	11-111-5110-015-000-0000	Post-Its/Snacks		
			22766	11-112-5110-050-000-0000	CREDIT		
			22937 P	11-113-5110-070-000-0000	Vacuum		
			22937 P	11-113-5110-070-000-0000	Deodorizer		
			22937 C	11-113-5110-070-000-0000	Electric Sharpeners		
			22987 P	11-113-5110-070-000-0000	Heat Packs		
			22987 P	11-113-5110-070-000-0000	Balloon Accents		
			22987 C	11-113-5110-070-000-0000	Electric Sharpeners		
			22767 P	11-125-5110-013-311-3063	CREDIT		
			22767 P	11-125-5110-013-311-3063	CREDIT		
			22755 C	11-241-5910-014-000-0000	Pallet of Paper		
			22942 P	11-241-5910-050-000-0000	Dry Erase Calender		
			22942 C	11-241-5910-050-000-0000	Three Hole Punch		
			22688 C	11-371-5110-039-391-6014	Wall Clocks		
			22486	11-371-5110-039-391-6015	Number Sets		
			22486	11-371-5110-039-391-6015	Math Sets		
			22486	11-371-5110-039-391-6015	Paper Cutter		
			22933 C	11-391-3190-060-000-6615	MiWorks	\$	8,198.23
162239	11/15/24	SPARTAN PAVING, LLC	22458 C	11-261-4110-070-000-0000	Parking Lot Striping	\$	1,362.55
162240	11/15/24	TOTAL ARMORED CAR		11-252-3190-040-000-0000	October 2024 Armored Car Service		
				21-297-3195-000-000-8510	October 2024 Armored Car Service	\$	310.50
162241	11/15/24	TOTAL ENERGY SYSTEMS, LLC		11-261-4110-015-000-0000	Drained Oil/Changed Oil Filter		
				11-261-4110-070-000-0000	Drained Oil/Changed Oil Filter	\$	900.00
162242	11/15/24	TECHNOLOGY INSTALL PARTNERS	23063 P	11-266-5900-050-000-0000	Evolve System	\$	27,726.25
162243	11/15/24	TAYLOR, YASMIN	23117 C	11-391-3190-060-000-6615	MiWorks	\$	138.00
162244	11/15/24	ULINE		11-261-5990-013-000-0000	Dry Erase Board/Cork Board	\$	581.30
162245	11/15/24	VOCATIONAL RESEARCH INSTITUTE LLC	23131 C	11-391-3120-060-000-6615	Renewal Portal/ Online Admision	\$	1,699.00
162246	11/15/24	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal for 11/1-11/30/24		
				11-261-3840-013-000-0000	Trash Removal for 11/1-11/30/24		
				11-261-3840-014-000-0000	Trash Removal for 11/1-11/30/24		
				11-261-3840-015-000-0000	Trash Removal for 11/1-11/30/24		
				11-261-3840-020-000-0000	Trash Removal for 11/1-11/30/24		
				11-261-3840-020-000-0000	Trash Removal for 11/1-11/30/24		
				11-261-3840-030-000-0000	Trash Removal for 11/1-11/30/24		
				11-261-3840-050-000-0000	Trash Removal for 11/1-11/30/24		
				11-261-3840-070-000-0000	CREDIT		
				11-261-3840-070-000-0000	Trash Removal for 10/1-10/31/24	\$	4,987.83
Register Total:						\$	4,172,232.29