

December 2024 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description	Check Amount
A01653	12/13/24	CORPORAN, DAWN		11-231-3190-042-000-0000	5 Board Meetings	\$ 250.00
A01654	12/13/24	ABDULAHAD, ANGEL		11-232-3220-043-000-0000	Expenses for Principal's Meeting	\$ 148.94
A01655	12/13/24	BIKA SOLUTIONS,LLC	23152 C	11-213-3190-008-370-0000	Physical Therapist	
			23250 C	11-213-3190-008-370-0000	Physical Therapist	\$ 10,780.00
A01656	12/13/24	CLARK, XONDRA M.		11-231-3190-042-000-0000	6 Board Meetings	\$ 300.00
A01657	12/13/24	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	
				11-111-3110-015-000-0000	Substitutes	
				11-111-3116-012-000-0000	Substitutes	
				11-111-3116-012-000-0000	Substitutes	
				11-111-3116-013-000-0000	Substitutes	
				11-111-3116-013-000-0000	Substitutes	
				11-111-3116-015-000-0000	Substitutes	
				11-111-3116-015-000-0000	Substitutes	
				11-112-3110-050-000-0000	Substitutes	
				11-112-3110-050-000-0000	Substitutes	
				11-113-3110-070-000-0000	Substitutes	
				11-113-3110-070-000-0000	Substitutes	
				11-118-3110-014-000-3431	Substitutes	
				11-118-3110-014-000-3431	Substitutes	
				11-118-3116-014-000-3431	Substitutes	
				11-118-3116-014-000-3431	Substitutes	
				11-122-3110-008-194-0000	Substitutes	
				11-122-3110-008-194-0000	Substitutes	
				11-122-3110-013-193-0000	Substitutes	
				11-122-3110-015-193-0000	Substitutes	
				11-122-3110-015-193-0000	Substitutes	
				11-122-3110-050-193-0000	Substitutes	
				11-122-3110-050-194-0000	Substitutes	
				11-122-3110-050-194-0000	Substitutes	
				11-122-3110-070-120-0000	Substitutes	
				11-122-3116-013-193-0000	Substitutes	
				11-122-3116-015-110-0000	Substitutes	
				11-122-3116-050-120-0000	Substitutes	
				11-122-3116-050-120-0000	Substitutes	
				11-222-3110-070-000-0000	Substitutes	
				11-351-3190-012-013-0000	Substitutes	
				11-351-3190-012-013-0000	Substitutes	
				11-351-3190-013-013-0000	Substitutes	
				11-351-3190-013-013-0000	Substitutes	

				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				21-297-3190-012-000-0000	Substitutes		
				21-297-3190-012-000-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
				21-297-3190-014-000-0000	Substitutes		
				21-297-3190-014-000-0000	Substitutes		
				21-297-3190-015-000-0000	Substitutes		
				21-297-3190-015-000-0000	Substitutes		
				21-297-3190-050-000-0000	Substitutes		
				21-297-3190-050-000-0000	Substitutes		
				21-297-3190-070-000-0000	Substitutes		
				21-297-3190-070-000-0000	Substitutes		
				11-231-3190-042-000-0000	6 Board Meetings	\$	86,949.72
A01658	12/13/24	ELVIN JR., ALBURN		11-231-3190-042-000-0000	6 Board Meetings	\$	300.00
A01659	12/13/24	INDUSTRY SPECIFIC SOLUTIONS		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	\$	4,527.14
A01660	12/13/24	MEDICAL RESOURCES, LLC	23148 C	11-213-3130-008-360-0000	Occupational Therapist		
			23251 C	11-213-3130-008-360-0000	Occupational Therapist	\$	7,830.00
A01661	12/13/24	MCCLELLAN, TRIENERE D.		11-226-3130-008-360-0000	Special-Ed Contractor	\$	5,100.00
A01662	12/13/24	PAPER EXPRESS	23135 C	11-113-5110-070-000-0000	Pallet of Copy Paper		
			23204 C	11-252-5910-040-000-0000	(20) Cases of Paper	\$	2,100.00
A01663	12/13/24	RESULTS OVER EVERYTHING/ KWAME E STEPHENS		11-226-3150-040-000-0000	Educational Consulting		
				11-226-3150-040-000-0000	Educational Consulting		
				11-226-3150-040-000-0000	Educational Consulting	\$	8,750.00
A01664	12/13/24	SMITH, ALBERT		11-231-3190-042-000-0000	6 Board Meetings	\$	300.00
A01665	12/13/24	SUPERIOR EMPLOYMENT SERVICES, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-012-000-0000	Substitutes		
				11-111-3110-012-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-020-311-3063	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		
				11-113-3110-021-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-4910-021-001-0000	Substitutes		

11-118-1630-014-191-0000	Substitutes		
11-118-3116-014-000-3431	Substitutes		
11-118-3116-014-000-3431	Substitutes		
11-122-1975-013-193-0000	Substitutes		
11-122-3110-015-193-0000	Substitutes		
11-122-3110-015-193-0000	Substitutes		
11-122-3110-015-194-0000	Substitutes		
11-122-3110-050-193-0000	Substitutes		
11-122-3110-050-193-0000	Substitutes		
11-122-3110-050-194-0000	Substitutes		
11-122-3116-012-120-0000	Substitutes		
11-122-3116-012-120-0000	Substitutes		
11-122-3116-012-120-0000	Substitutes		
11-122-3116-012-194-0000	Substitutes		
11-122-3116-012-194-0000	Substitutes		
11-122-3116-013-193-0000	Substitutes		
11-122-3116-013-193-0000	Substitutes		
11-122-3116-015-193-0000	Substitutes		
11-122-3116-015-193-0000	Substitutes		
11-122-3116-015-193-0000	Substitutes		
11-122-3116-050-110-0000	Substitutes		
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11-122-3116-050-193-0000	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		
11-122-3116-070-193-0000	Substitutes		
11-122-3116-070-193-0000	Substitutes		
11-122-3116-070-194-0000	Substitutes		
11-122-3116-070-194-0000	Substitutes		
11-283-1620-090-000-0000	Front Desk Coverage		
11-283-1620-090-000-0000	Front Desk Coverage	\$	187,860.00
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		

A01666 12/13/24 STRATEGIC STAFFING SOLUTIONS, LLC

			11-241-3190-070-000-0000	Administrative Assistants		
			11-241-3190-070-000-0000	Administrative Assistants		
			11-241-3190-070-000-0000	Administrative Assistants		
			11-241-3190-070-000-0000	Administrative Assistants	\$	59,107.00
A01667	12/13/24	SCHOOL LEADERSHIP SOLUTIONS,LLC	11-252-3190-040-000-0000	Financial Advisor	\$	3,893.75
A01668	12/13/24	TKATCH, YONINA C.	23234 C 11-218-3210-008-210-0000	Mileage for Early Home Visits	\$	30.72
162247	12/13/24	FIRE DEFENSE EQUIPMENT COMPANY	11-261-3190-040-001-0000	Annual Maintenance Inspection	\$	1,344.39
162248	12/13/24	MATTISON, PAIGE	11-231-3190-042-000-0000	5 Board Meetings	\$	250.00
162249	12/13/24	CUNNINGHAM GLASS CO, INC.	11-261-4110-015-000-0000	Reglazed/Sealed/Secured Grey Glass		
			11-261-4110-070-000-0000	Reglazed/Sealed/Secured Grey Glass	\$	2,228.88
162250	12/13/24	AIRGAS USA, LLC	11-261-4110-070-000-0000	Helium, Acetylene, Oxygen Rental		
			11-261-4110-070-000-0000	Helium/Acetylene/Oxygen Rental	\$	296.66
162251	12/13/24	GALLAGHER BENEFIT SERVICES, INC	11-283-3190-040-000-0000	December 2024 Consulting Services	\$	4,700.00
162252	12/13/24	ALL STARS TRUCK DRIVING SCHOOL INC.	23218 C 11-391-3120-060-000-6615	MiWorks	\$	1,500.00
162253	12/13/24	ANTHROMED LLC	23150 C 11-215-3130-008-290-3063	Speech & Language		
			23153 C 11-215-3130-008-290-3063	Speech & Language		
			23154 C 11-215-3130-008-290-3063	Speech & Language		
			23260 C 11-215-3130-008-290-3063	Speech & Language		
			23258 C 11-215-3130-008-290-3063	Speech & Language		
			23256 C 11-215-3130-008-290-3063	Speech & Language		
			23253 C 11-215-3130-008-290-3063	Speech & Language		
			23257 C 11-215-3130-008-290-3063	Speech & Language		
			23255 C 11-215-3130-008-290-3063	Speech & Language		
			23254 C 11-215-3130-008-290-3063	Speech & Language		
			23259 C 11-215-3130-008-290-3063	Speech & Language	\$	36,450.12
162254	12/13/24	ALLSTAR ALARM LLC	11-261-3190-090-000-0000	Elevator Phone Monitoring	\$	531.00
162255	12/13/24	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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			11-261-3410-070-000-0000	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	\$	970.22
162256	12/13/24	AMAZON CAPITAL SERVICES	22706 11-213-5110-090-000-2494	CREDIT		
			23122 C 11-261-5910-030-000-0000	Health Supplies		
			23132 C 11-261-5990-090-000-0000	Snow Helmets	\$	291.47
162257	12/13/24	AMCOMM TELECOMMUNICATIONS INC.	22943 C 11-261-4110-070-000-0000	Football Camera	\$	2,804.75
162258	12/13/24	ALL COURT FLOOR FINISHING, INC.	11-261-4110-070-000-0000	Temporary Gym Demo & Floor Repair	\$	4,940.00
162259	12/13/24	ALI-DURANO, JAMEL	23271 C 11-391-3190-060-000-6615	MiWorks	\$	44.99
162260	12/13/24	BERESFORD COMPANY	23190 C 11-241-5910-020-110-0000	Ink for ID Machine	\$	154.00
162261	12/13/24	BELLE TIRE	23216 C 11-391-3190-060-000-6615	MiWorks	\$	572.96
162262	12/13/24	BERMAN, DEANNE	23229 C 11-371-3190-039-391-6015	Tutoring 10/28-11/14/24		
			11-371-3190-039-391-6015	Tutoring 11/18-12/5/24	\$	2,210.60
162263	12/13/24	BLICK ART MATERIALS, LLC	22609 11-125-5110-021-000-0000	Poster Boards	\$	13.00
162264	12/13/24	BRIGHT WHITE PAPER CO	22984 C 11-241-5910-050-000-0000	Cold Laminate Paper	\$	897.00
162265	12/13/24	BARNES & NOBLE BOOKSELLERS, INC.	22847 C 11-241-5310-012-000-0000	Global Read Aloud	\$	676.26
162266	12/13/24	BEST PLUMBING SPECIALTIES INC.	11-261-5990-090-000-0000	Water Filter	\$	1,109.85
162267	12/13/24	BENNETT, BREANNA	23267 C 11-391-3190-060-000-6615	MiWorks	\$	68.25
162268	12/13/24	CHARDON LABORATORIES, INC.	11-261-4110-013-000-0000	Chemical for Steamed Boilers	\$	21.00
162269	12/13/24	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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			11-261-3830-040-000-0000	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	\$	22,741.36
162270	12/13/24	COMMERCIAL EQUIPMENT SERVICE INC.	21-261-4120-000-000-0000	Blower Motor Pulled and Replace		
			21-261-4120-000-000-0000	Safety Valve Replaced on Vulcan	\$	1,883.12
162271	12/13/24	CONTRACTORS FENCE SERVICE	11-261-4110-020-000-0000	Repairs to Chain Links/Posts o	\$	2,882.50
162272	12/13/24	CONSUMERS ENERGY CO	11-261-5510-012-000-0000	Gas Fees for 10/17-11/18/24		
			11-261-5510-013-000-0000	Gas Fees for 10/16-11/15/24		
			11-261-5510-014-000-0000	Gas Fees for 10/16-11/15/24		
			11-261-5510-014-000-0000	Gas Fees for 10/16-11/15/24		
			11-261-5510-015-000-0000	Gas Fees for 10/12-11/12/24		
			11-261-5510-015-000-0000	Gas Fees for 9/12-10/11/24		
			11-261-5510-020-000-0000	Gas Fees for 10/31-11/26/24		
			11-261-5510-020-000-0000	Gas Fees for 10/18-11/18/24		
			11-261-5510-030-000-0000	Gas Fees for 10/31-11/26/24		
			11-261-5510-040-000-0000	Gas Fees for 10/31-11/26/24		
			11-261-5510-050-000-0000	Gas Fees for 10/18-11/18/24		
			11-261-5510-070-000-0000	Gas Fees for 10/31-11/26/24	\$	12,300.81
162273	12/13/24	CORRIGAN MOVING SYSTEM	11-252-3190-040-000-0000	Storage Period for 11/1-11/30/24	\$	413.04
162274	12/13/24	CASAS	23040 C 11-391-7910-060-000-6615	Online Tests	\$	210.00
162275	12/13/24	CINTAS CORPORATION	11-261-5990-090-000-0000	Black Uniform Jackets for Oak Park		
			11-261-5990-090-000-0000	Black Uniform Polos for Oak Park	\$	404.40
162276	12/13/24	CONWAY'S INSTRUMENT REPAIR, INC.	23217 C 62-431-0000-070-373-0000	Euphonium/Alto Sax Repaired	\$	915.00
162277	12/13/24	CLEAR RATE COMMUNICATIONS	11-261-3410-040-000-0000	Telephone Service	\$	103.46
162278	12/13/24	COMMUNITIES IN SCHOOLS OF MICHIGAN	23268 C 11-113-3130-070-000-6015	December 2024 Student Support		
			23268 C 11-113-5111-070-000-0000	December 2024 Student Support	\$	3,750.00
162279	12/13/24	CULLIGAN WATER SYSTEMS	23193 C 11-391-5990-060-000-6615	MiWorks	\$	153.85
162280	12/13/24	CULLIGAN WATER SYSTEMS	23269 C 11-391-5990-060-000-6615	MiWorks	\$	86.91
162281	12/13/24	CURRICULUM ASSOC LLC	23197 C 11-227-3450-090-000-0000	iReady Software	\$	10,613.00
162282	12/13/24	COMPASS MINERALS AMERICA, INC.	11-261-5990-030-000-0000	Bulk Rock Salt	\$	2,930.92
162283	12/13/24	DTE ENERGY	11-261-5520-013-000-0000	Electrical Fees		
			11-261-5520-014-000-0000	Electrical Fees		
			11-261-5520-014-000-0000	Electrical Fees		
			11-261-5520-015-000-0000	Electrical Fees		
			11-261-5520-020-000-0000	Electrical Fees		
			11-261-5520-040-000-0000	Electrical Fees		
			11-261-5520-040-000-0000	Electrical Fees		
			11-261-5520-050-000-0000	Electrical Fees		
			11-261-5520-050-000-0000	Electrical Fees	\$	17,434.86
162284	12/13/24	DTE ENERGY	11-261-5520-070-000-0000	Street Lights	\$	4,557.09
162285	12/13/24	DTE ENERGY	11-261-5520-070-000-0000	Street Lights	\$	4,531.65
162286	12/13/24	DTE ENERGY	11-261-5520-040-000-0000	Street Lights	\$	541.85
162287	12/13/24	DIRECT ENERGY BUSINESS, LLC	11-261-5520-014-000-0000	Electrical Supply Service		
			11-261-5520-040-000-0000	Electrical Supply Service		
			11-261-5520-050-000-0000	Electrical Supply Service		

162288	12/13/24	D.M. BURR SECURITY SERVICES		11-261-5520-070-000-0000	Electrical Supply Service	\$	20,185.01
				11-266-3150-070-000-0000	September 2024 Security Medical		
				11-266-3150-070-000-0000	November 2024 Security Medical		
				11-266-3150-070-000-0000	October 2024 Security Contract		
				11-266-3150-070-000-0000	November 2024 Security Contact	\$	195,517.85
162289	12/13/24	DAVIS, LARMENDER A.		11-231-3190-042-000-0000	3 Board Meetings		
				11-231-3190-042-000-0000	Replaced Check #161293		
				11-231-3190-042-000-0000	Replaced Check #161772	\$	550.00
162290	12/13/24	DING, LING LING	23246 C	11-221-3210-090-000-0000	Mileage for 10/25-11/22/24	\$	67.47
162291	12/13/24	DUNBAR, CIDNEY	23265 C	11-391-3190-060-000-6615	MiWorks	\$	87.32
162292	12/13/24	DUNBAR, CIDNEY	23264 C	11-391-3190-060-000-6615	MiWorks	\$	170.34
162293	12/13/24	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service		
				11-261-4110-040-000-0000	Shredding Service	\$	50.00
162294	12/13/24	EXOTIC ZOO/ JAVON STACKS	23177 C	11-111-3190-012-000-0000	Wildlife Educational Program	\$	495.00
162295	12/13/24	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	23151 C	11-271-3310-031-000-0000	Student Transportation		
			23149 C	11-271-3310-031-000-0000	Student Transportation		
			23188 C	11-271-3310-031-000-0000	Student Transportation		
			23187 C	11-271-3310-031-000-0000	Student Transportation		
			23248 C	11-271-3310-031-000-0000	Student Transportation		
			23249 C	11-271-3310-031-000-0000	Student Transportation		
			23247 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		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation	\$	12,575.00
162296	12/13/24	EVERYDAY SPEECH LLC	23110 C	11-122-5110-008-000-0000	Curriculum License	\$	2,799.95
162297	12/13/24	EDPUZZLE, INC.	23208 C	11-125-5110-070-311-3063	EdPuzzle Pro Access Schoolwide	\$	2,940.00
162298	12/13/24	ELECTROCOMM-MICHIGAN, INC.		11-284-3450-040-000-0000	Licensing Services for (8) Sit	\$	6,000.00
162299	12/13/24	FERNDALE FRIENDS	23227 C	11-391-3510-060-000-6615	MiWorks	\$	365.00
162300	12/13/24	FIRST STUDENT, INC.		11-271-3190-031-000-0000	Bus Monitors for 11/1-11/30/24		
				11-271-3310-012-000-3063	Einstein to OPHS		
				11-271-3310-012-000-3063	Einstein to OPHS		
				11-271-3310-012-000-3063	Einstein to OPHS		
				11-271-3310-012-000-3063	Einstein to OPHS		
				11-271-3310-012-000-3063	Einstein to OPHS		
				11-271-3310-012-000-3063	Einstein to OPHS		
				11-271-3310-012-000-3063	Einstein to Henry Ford Museum		
				11-271-3310-013-000-3063	Key to Dinosaur Hill		
				11-271-3310-013-000-3063	Key to Michigan Science Center		
				11-271-3310-014-555-3063	Lessenger to Michigan Science		
				11-271-3310-014-555-3063	Lessenger to Ann Arbor Museum		
				11-271-3310-031-000-0000	Bus Carriers for 11/1-11/30/24		
				11-271-3310-031-010-0000	Bus Carriers for 11/1-11/30/24		

				11-271-3310-031-200-0000	OPHS to Mercy High School		
				11-271-3310-031-200-0000	OPHS to Mercy High School		
				11-271-3310-050-000-3063	OPPA to Henry Ford		
				11-271-3310-050-000-3063	OPPA to Charles Wright Museum		
				11-271-3310-050-000-3063	OPPA to DIA		
				11-271-3310-050-000-3063	OPPA to Parade Company		
				11-271-3310-070-000-3063	OPHS to Oakland Center		
				11-271-3310-070-000-3063	OPHS to Suburban Collection	\$	214,198.49
162301	12/13/24	FOLLETT CONTENT SOLUTIONS, LLC	23283 C	11-391-3190-060-000-6615	MiWorks	\$	275.50
162302	12/13/24	FOLLETT CONTENT SOLUTIONS, LLC	23282 C	11-391-3190-060-000-6615	MiWorks	\$	340.45
162303	12/13/24	FOLLETT CONTENT SOLUTIONS, LLC	23281 C	11-391-3190-060-000-6615	MiWorks	\$	370.25
162304	12/13/24	FOLLETT CONTENT SOLUTIONS, LLC	23280 C	11-391-3190-060-000-6615	MiWorks	\$	550.97
162305	12/13/24	FMX, LLC		11-261-3450-090-000-0000	Annual Software License	\$	6,976.54
162306	12/13/24	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-020-501-2023	Professional Services		
				41-456-6220-050-501-2023	Professional Services		
				41-456-6220-070-501-2023	Professional Services	\$	3,600.00
162307	12/13/24	GENE GREEN STORE LLC	23252 C	11-249-3190-050-000-0000	(100) Yard Signs for OPPA		
				62-431-0000-013-313-0000	Replaced Check #161883	\$	1,310.00
162308	12/13/24	FAITLER, SUSAN	23155 C	11-371-3190-039-392-6015	Tutoring 10/14-11/8/24		
			23189 C	11-371-3190-039-392-6015	Tutoring 10/14-11/8/24	\$	1,665.00
162309	12/13/24	GOPHER SPORT	23179 C	11-112-5110-050-000-0000	Volleyball Supplies	\$	965.47
162310	12/13/24	GRAINGER W W INC		11-261-5990-020-000-0000	Compressed Air Filter		
				11-261-5990-090-000-0000	Screwdriver Bit Set	\$	125.61
162311	12/13/24	GRIMM, WILLIAM	23205 C	11-113-3190-070-000-3490	Expenses for Robotics Competition	\$	579.90
162312	12/13/24	GUARDIAN ALARM COMPANY		11-261-4110-013-000-0000	Alarm Service Fee for Work Order	\$	138.00
162313	12/13/24	GUARDIAN ALARM COMPANY		11-261-4110-012-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-013-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-014-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-015-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-020-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-040-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-050-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-070-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-070-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-070-000-0000	Alarm Billing for 1/1/-3/31/25		
				11-261-4110-070-000-0000	Alarm Billing for 1/1/-3/31/25	\$	23,455.20
162314	12/13/24	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	\$	9,586.03
162315	12/13/24	GHAFARI ASSOCIATES, LLC		41-453-3190-020-105-2023	Architectural Services		
				41-453-3190-050-105-2023	Architectural Services		
				41-453-3190-070-105-2023	Architectural Services		
				41-453-3190-070-105-2023	Architectural Services	\$	25,115.46
162316	12/13/24	GODFREY, RIVKY	23228 C	11-371-5110-039-391-6015	Supplies for Darchei Torah	\$	72.65

162317	12/13/24	GOLD STAR PRODUCTS		11-261-5990-015-000-0000	Faucet Wall Mount		
				11-261-5990-015-000-0000	Faucet Wall Mount	\$	178.18
162318	12/13/24	HOJDA, MENACHEM		11-231-3190-042-000-0000	October- December 24	\$	200.00
162319	12/13/24	HOME DEPOT INC CR SVCS		11-261-5990-090-000-0000	Quik Patch/Latching Box		
				11-261-5990-090-000-0000	Ceiling Tiles	\$	607.35
162320	12/13/24	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	Taxes for FEIN #38-6003091		
				12-451-6500-000-000-0000	Taxes for FEIN #38-6003091	\$	104.76
162321	12/13/24	HOPSKIPDRIVE, INC.		11-271-3310-031-400-0000	McKinney-Vento Student Transportation	\$	461.05
162322	12/13/24	LITERACY RESOURCES, LLC	23147 C	11-125-3450-013-000-3063	Software License	\$	4,094.00
162323	12/13/24	HARRIS, MALVINA	23279 C	11-283-3220-040-000-0000	Mileage for 10/26/24	\$	9.92
162324	12/13/24	HILL, ALYSSA	23211 C	11-391-3190-060-000-6615	MiWorks	\$	60.00
162325	12/13/24	ID VILLE	22716 C	11-241-5910-070-000-0000	Ribbon/Lanyards	\$	1,674.75
162326	12/13/24	IMPRIME MATRIX	23272 C	11-125-4910-015-100-0000	(108) T-Shirts	\$	1,504.00
162327	12/13/24	IMAGINE LEARNING, LLC	23182 C	11-112-3110-050-000-6015	Student License	\$	13,873.00
162328	12/13/24	JACKSON, JEANINE R.	23215 C	11-391-3190-060-000-6615	MiWorks	\$	10.00
162329	12/13/24	JACKSON, JEANINE R.	23213 C	11-391-3190-060-000-6615	MiWorks	\$	37.00
162330	12/13/24	JACKSON, JEANINE R.	23214 C	11-391-3190-060-000-6615	MiWorks	\$	75.00
162331	12/13/24	KONICA MINOLTA BUSINESS SOLUTIONS	23212 C	11-391-4120-060-000-6615	MiWorks	\$	169.55
162332	12/13/24	KONICA MINOLTA BUSINESS SOLUTIONS	23270 C	11-391-4120-060-000-6615	MiWorks	\$	378.02
162333	12/13/24	KONICA MINOLTA BUSINESS SOLUTIONS	23261 C	11-391-4120-060-000-6615	MiWorks	\$	53.11
162334	12/13/24	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	297315379		
				11-261-4220-012-000-0000	297316018		
				11-261-4220-012-000-0000	297316103		
				11-261-4220-013-000-0000	297316012		
				11-261-4220-013-000-0000	297315566		
				11-261-4220-013-000-0000	297315565		
				11-261-4220-013-000-0000	297315629		
				11-261-4220-014-000-0000	297315925		
				11-261-4220-014-000-0000	297315384		
				11-261-4220-015-000-0000	297316122		
				11-261-4220-015-000-0000	297315911		
				11-261-4220-015-000-0000	297316116		
				11-261-4220-020-000-0000	297316203		
				11-261-4220-020-000-0000	297315369		
				11-261-4220-020-000-0000	Copier Coverage for 11/1-11/30/24		
				11-261-4220-020-000-0000	Copier Coverage for 11/1-11/30/24		
				11-261-4220-020-000-0000	297315367		
				11-261-4220-020-000-0000	297315626		
				11-261-4220-030-000-0000	297315456		
				11-261-4220-040-000-0000	297315385		
				11-261-4220-040-000-0000	297315922		
				11-261-4220-040-000-0000	297316101		
				11-261-4220-040-000-0000	297213313		
				11-261-4220-040-000-0000	297315715		
				11-261-4220-050-000-0000	297315916		
				11-261-4220-050-000-0000	297316008		

				11-261-4220-050-000-0000	297213042		
				11-261-4220-050-000-0000	297315462		
				11-261-4220-050-000-0000	297315627		
				11-261-4220-070-000-0000	297316109		
				11-261-4220-070-000-0000	297315372		
				11-261-4220-070-000-0000	297315378		
				11-261-4220-070-000-0000	297315623		
				11-261-4220-070-000-0000	297315460	\$	8,337.85
162335	12/13/24	KSS ENTERPRISES		11-261-5990-012-000-0000	Foam Soap/Paper Towel/Toilet Paper		
				11-261-5990-014-000-0000	Foam Soap/Paper Towel/Toilet Paper		
				11-261-5990-014-000-0000	Hand Sanitizer		
				11-261-5990-015-000-0000	Foam Soap/Paper Towel/Toilet Paper		
				11-261-5990-030-000-0000	Foam Soap/Paper Towel/Toilet Paper		
				11-261-5990-070-000-0000	Foam Soap/Paper Towel/Toilet Paper		
				11-261-5990-070-000-0000	Hand Sanitizer	\$	9,646.98
162336	12/13/24	KOHL'S, INC.	23206 C	11-391-3190-060-000-6615	MiWorks	\$	2,000.00
162337	12/13/24	KOHL'S, INC.	23221 C	11-391-3190-060-000-6615	MiWorks	\$	900.00
162338	12/13/24	LAKESHORE LEARNING	23088 C	11-122-5110-008-000-0000	Social Activities		
			23089 C	11-122-5110-008-000-0000	Sensory Activities		
			23083 C	11-122-5110-008-000-0000	Sensory Activities		
			23084 C	11-122-5110-008-193-8014	Sensory Activities		
			23094 C	11-122-5110-008-193-8014	MOCI Activities		
			23096 C	11-122-5110-008-193-8014	MOCI Activities		
			23095 C	11-122-5110-008-193-8014	Social Activities		
			23087 C	11-122-5110-008-193-8014	Math Supplies		
			23172 C	11-122-5110-008-193-8014	Discovery Kits		
			23092 C	11-122-5110-008-193-8014	Graphing Charts		
			23090 C	11-122-5110-008-194-8014	Craft Trays		
			23085 C	11-122-5110-008-194-8014	Reading Cards		
			23086 C	11-122-5110-008-194-8014	Adjustable Table		
			23091 C	11-122-5110-008-194-8014	Math Cards		
			23093 C	11-215-5110-008-021-8014	Speech Activities	\$	3,526.28
162339	12/13/24	LAGRASSO, ABDO & SILVERI, PLLC		12-451-9100-000-000-0000	Garnishment #234125CG		
				12-451-9100-000-000-0000	Garnishment #234125CG		
				12-451-9100-000-000-0000	Garnishment #234125CG		
				12-451-9100-000-000-0000	Garnishment #234125CG	\$	2,107.96
162340	12/13/24	LOCKETT, TIA	23263 C	11-391-3190-060-000-6615	MiWorks	\$	175.00
162341	12/13/24	MASSP CORP	23159 C	11-283-3220-040-000-0000	5D + Framework Training	\$	950.00
162342	12/13/24	MICHIGAN LABOR LAW	23014 C	11-283-5910-040-000-0000	Labor Posters	\$	2,733.50
162343	12/13/24	MURRAY LIGHTING & ELECTRICAL SUPPLY CO. INC.		11-261-5990-070-000-0000	Tube Light Bulbs		
				11-261-5990-090-000-0000	Switch Pole		
				11-261-5990-090-000-0000	Lutron Dimmers	\$	584.90
162344	12/13/24	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-231-3170-039-000-0000	Legal Services Billed		
				11-231-3170-039-000-0000	Legal Services Billed	\$	4,619.50
162345	12/13/24	MICHIGAN WORKS ASSOC	23262 C	11-391-3220-060-000-6615	MiWorks	\$	40.00
162346	12/13/24	MAC PROMOTIONS INC.	23157 C	11-293-5990-070-000-0000	Shorts/Jerseys	\$	1,130.00

162347	12/13/24	MARKOFF LAW PLLC		12-451-9100-000-000-0000	Garnishment #22-98440-GC	\$	251.48
162348	12/13/24	MCFADDEN, FRED L.	23232 C	11-221-3120-040-000-0000	CPI Crisis Prevention Training		
			23232 C	11-221-3220-008-000-8015	CPI Crisis Prevention Training	\$	5,000.00
162349	12/13/24	MUNETRIX LLC	23160 C	11-221-3450-090-000-7535	NWEA SFTP Subscription 11/1/24	\$	9,109.50
162350	12/13/24	MUSIC HALL CENTER OF THE PERFORMING ARTS, INC.	23184 C	11-249-4910-050-000-0000	8th Grade Graduation on 06/10/25	\$	6,650.00
162351	12/13/24	MSBO	23161 P	11-252-3220-040-000-0000	MSBO Conference		
			23161 P	11-252-3220-040-000-0000	MSBO Conference		
			23161 P	11-252-3220-040-000-0000	MSBO Conference		
			23161 P	11-252-3220-040-000-0000	MSBO Conference		
			23161 P	11-252-3220-040-000-0000	MSBO Conference		
			23161 P	11-252-3220-040-000-0000	MSBO Conference		
			23161 P	11-252-3220-040-000-0000	MSBO Conference		
			23161 P	11-252-3220-040-000-0000	MSBO Conference		
			23161 C	11-252-3220-040-000-0000	MSBO Conference	\$	845.00
162352	12/13/24	MAIN'S LANDSCAPE SUPPLY, INC.		11-261-5990-030-002-0000	(98) Bags of Blue Salt	\$	974.12
162353	12/13/24	QUADIENT LEASING USA, INC.		11-252-3430-040-000-0000	Mail Machine Lease for 9/18-12	\$	521.31
162354	12/13/24	NITRO TELECOM/LUCAS D SNEAD	23174 C	11-284-6410-040-000-0000	Camera's Installed in Annex	\$	900.00
162355	12/13/24	NORTH, BRANDI	23233 C	11-311-5990-014-000-3431	Expenses for Parent Engagement	\$	130.45
162356	12/13/24	OAKLAND COMMUNITY COLLEGE	23278 C	11-391-3190-060-000-6615	MiWorks	\$	33.50
162357	12/13/24	OAKLAND COMMUNITY COLLEGE	23277 C	11-391-3190-060-000-6615	MiWorks	\$	98.75
162358	12/13/24	PHOENIX ENVIRONMENTAL INC.	22715 C	11-261-4110-030-000-0000	LARA Tank Testing	\$	1,200.00
162359	12/13/24	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	Taxes for FEIN #38-6003091		
				12-451-5000-000-000-0000	Taxes for FEIN #38-6003091	\$	187.40
162360	12/13/24	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2023	2019 Bond Program Agreement	\$	15,300.00
162361	12/13/24	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-050-000-0000	Inspected Water Valve for Boys		
				11-261-4110-070-000-0000	Quote Provided	\$	500.00
162362	12/13/24	PEOPLE DRIVEN TECHNOLOGY, INC.	23173	11-284-6410-040-000-0000	Annex Cameras		
			23173 C	11-284-6410-040-000-0000	Licensing	\$	2,329.92
162363	12/13/24	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	Pest Control Contract		
				11-261-4110-012-000-0000	Pest Control Contract		
				11-261-4110-013-000-0000	Pest Control Contract		
				11-261-4110-013-000-0000	Pest Control Contract		
				11-261-4110-014-000-0000	Pest Control Contract		
				11-261-4110-014-000-0000	Pest Control Contract		
				11-261-4110-015-000-0000	Pest Control Contract		
				11-261-4110-015-000-0000	Pest Control Contract		
				11-261-4110-020-000-0000	Pest Control Contract		
				11-261-4110-020-000-0000	Pest Control Contract		
				11-261-4110-040-000-0000	Pest Control Contract		
				11-261-4110-040-000-0000	Pest Control Contract		
				11-261-4110-050-000-0000	Pest Control Contract		
				11-261-4110-050-000-0000	Pest Control Contract		
				11-261-4110-070-000-0000	Pest Control Contract		
				11-261-4110-070-000-0000	Pest Control Contract	\$	1,182.00
162364	12/13/24	READ NATURALLY	23199 C	11-125-3450-013-000-6015	Reading License		
			23200 C	11-125-3450-013-000-6015	Reading License	\$	3,000.00
162365	12/13/24	REDFORD LOCK SECURITY SOLUTIONS		11-261-5990-090-000-0000	Master Keying Charges	\$	120.00

162366	12/13/24	ROYAL OAK FUELS, LLC	23266 C	11-391-3190-060-000-6615	MiWorks	\$	1,000.00
162367	12/13/24	ROCKFORD CONSTRUCTION CO.		41-456-6220-050-501-2023	OPPA Bid Package5		
				41-456-6220-050-501-2023	OPPA Bid Package5		
				41-456-6220-070-501-2023	OPHS Phase2-Bid Package3	\$	430,589.69
162368	12/13/24	RNA FACILITIES MANAGEMENT		11-261-4190-040-000-2500	Snow Removal Installment 1 of 5	\$	10,332.00
162369	12/13/24	SCHOOL SPECIALTY, LLC	22818 P	11-112-5110-050-000-0000	Foam Boards/Markers	\$	792.52
162370	12/13/24	SECRET, WARDLE, LYNCH		11-231-3170-039-000-0000	Legal Services Billed through	\$	252.55
162371	12/13/24	SHERWIN-WILLIAMS		11-261-5990-015-000-0000	Gallon Paint	\$	232.20
162372	12/13/24	SMART TRANSIT CENTER	23219 C	11-391-3190-060-000-6615	MiWorks	\$	350.00
162373	12/13/24	SMART TRANSIT CENTER	23220 C	11-391-3190-060-000-6615	MiWorks	\$	2,100.00
162374	12/13/24	SYSLOUD INC.	23196 C	11-284-3190-040-000-0000	SysCloud Back-Up for 7/1/24-6/30/25	\$	7,395.00
162375	12/13/24	SCHEER'S ACE HARDWARE, INC.		11-261-5990-090-000-0000	Hammer Drill Bits		
				11-261-5990-090-000-0000	Bait Station/Hooks/Mounting Tape		
				11-261-5990-090-000-0000	Hammer Bits/Anchors		
				11-261-5990-090-000-0000	Barrel Bolt/Swivel Staple		
				11-261-5990-090-000-0000	Gas Can/Lighter Torch		
				11-261-5990-090-000-0000	Clamp Hose	\$	107.62
162376	12/13/24	STAPLES ADVANTAGE	23038 C	11-113-5110-070-000-0000	Chair/Notebooks		
			23037 P	11-113-5110-070-000-0000	Boards/Markers		
			23057 P	11-122-5110-008-000-0000	Resources Box		
			23055 C	11-122-5110-008-193-8014	Toner		
			23054 C	11-122-5110-008-193-8014	Easel Pad/Binders		
			23056 P	11-122-5110-008-193-8014	Clorox Wipes		
			23062 C	11-122-5110-008-194-8014	Erase Board/Toner		
			23061 C	11-122-5110-008-194-8014	Shredder/Folders		
			22767 P	11-125-5110-013-311-3063	CREDIT		
			22767 P	11-125-5110-013-311-3063	CREDIT		
			22767 P	11-125-5110-013-311-3063	CREDIT		
			22767 P	11-125-5110-013-311-3063	CREDIT		
			23051 P	11-226-5910-040-000-0000	Batteries/Post-Its		
			22846 P	11-241-5910-012-000-0000	Extension Cords		
			22846 C	11-241-5910-012-000-0000	Safe w/Lock		
			23039 P	11-241-5910-070-000-0000	File Cabinet		
			22999	11-261-5910-030-000-0000	Drum		
			22999	11-261-5910-030-000-0000	Toner Set		
			23050 P	21-297-5910-000-000-0000	Ink		
			23050 P	21-297-5910-000-000-0000	Numeric Keypads		
			23050 P	21-297-5910-000-000-0000	Paper/Ink	\$	4,634.92
162377	12/13/24	SUNBELT RENTALS, INC.		11-261-4220-070-000-0000	Scissor Lift Rental 11/8-11/9/24	\$	873.22
162378	12/13/24	SUNRISE SMART START, ELC	23224 C	11-391-3190-060-000-6615	MiWorks	\$	1,500.00
162379	12/13/24	SSC SERVICE SOLUTIONS		11-261-4190-040-000-1000	Custodial Service		
				11-261-4190-040-000-1000	Custodial Service	\$	282,741.01
162380	12/13/24	SHAPERO, SHIRA	23186 C	11-371-3190-039-391-6015	Tutoring 10/28-11/7/24		
			23230 C	11-371-3190-039-391-6015	Tutoring 11/11-11/21/24		
				11-371-3190-039-391-6015	Tutoring 11/25-12/5/24	\$	805.00
162381	12/13/24	SENDLER, RABBI EDWARD	23231 C	11-371-5110-039-391-6015	Supplies for Darchei Torah	\$	21.98

162382	12/13/24	TOTAL ARMORED CAR		11-252-3190-040-000-0000	November 2024 Armored Car Service		
				21-297-3195-000-000-0000	November 2024 Armored Car Service	\$	252.86
162383	12/13/24	TOTAL ENERGY SYSTEMS, LLC		11-261-4110-020-000-0000	Repaired Generator	\$	1,053.00
162384	12/13/24	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed		
				11-231-3170-039-000-0000	Legal Services Billed		
				11-231-3170-039-000-0000	Legal Services Billed		
				11-231-3170-039-000-0000	Legal Services Billed		
				11-231-3170-039-000-0000	Legal Services Billed		
				11-231-3170-039-000-0000	Legal Services Billed		
				11-231-3170-039-000-0000	Legal Services Billed	\$	6,889.81
162385	12/13/24	TEAMLEADER INC	23098 C	62-431-0000-070-410-0000	Rain Pullovers	\$	250.47
162386	12/13/24	ULINE		11-261-5990-050-000-0000	Dry Erase Board/Crowd Control	\$	988.30
162387	12/13/24	UNIVERSAL PLUMBING		11-261-5990-015-000-0000	Vacuum Breaker		
				11-261-5990-050-000-0000	Toilet Repair Kit/ Flange	\$	68.07
162388	12/13/24	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal for 12/1-12/31/24		
				11-261-3840-013-000-0000	Trash Removal for 12/1-12/31/24		
				11-261-3840-014-000-0000	Trash Removal for 12/1-12/31/24		
				11-261-3840-015-000-0000	Trash Removal for 12/1-12/31/24		
				11-261-3840-020-000-0000	Trash Removal for 12/1-12/31/24		
				11-261-3840-050-000-0000	Trash Removal for 12/1-12/31/24	\$	2,376.42
162389	12/13/24	WEINGARTZ SUPPLY CO		11-261-4130-030-000-0000	Snow Blower Tune-Up Package	\$	159.00
162390	12/13/24	XELLO, INC.	22814 C	11-127-3150-012-000-4815	Data Integration Services		
			22814 C	11-127-3150-013-000-4815	Data Integration Services		
			22814 C	11-127-3150-015-000-4815	Data Integration Services		
			22814 C	11-127-3450-050-000-4815	Data Integration Services		
			22814 C	11-127-3450-070-000-4815	Data Integration Services	\$	1,800.00
162391	12/13/24	YEO & YEO, P.C.		11-231-3180-039-000-0000	Annual Audit Billing		
				11-231-3180-039-000-0000	Annual Audit Billing		
				11-391-7910-060-000-6615	Annual Audit Billing	\$	54,460.00
						Register Total:	\$ 1,978,485.68