

January 2025 Check Register

Check Number	Check Date	Name	PO #	Account	Description	Check Amount
A01669	01/10/25	BIKA SOLUTIONS,LLC	23315 C	11-213-3190-008-370-0000	Physical Therapist	\$ 5,390.00
A01670	01/10/25	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes	
				11-111-3110-012-000-0000	Substitutes	
				11-111-3110-012-000-0000	Substitutes	
				11-111-3110-013-000-0000	Substitutes	
				11-111-3110-013-000-0000	Substitutes	
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				11-111-3110-013-000-0000	Substitutes	
				11-111-3110-015-000-0000	Substitutes	
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				11-111-3110-015-000-0000	Substitutes	
				11-111-3116-013-000-0000	Substitutes	
				11-111-3116-013-000-0000	Substitutes	
				11-111-3116-013-000-0000	Substitutes	
				11-112-3110-020-311-3063	Substitutes	
				11-112-3110-050-000-0000	Substitutes	
				11-112-3110-050-000-0000	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	
				11-118-3110-014-000-3431	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	
				11-122-3110-050-194-0000	Substitutes	
				11-122-3110-070-120-0000	Substitutes	
				11-122-3110-070-120-0000	Substitutes	
				11-122-3116-050-120-0000	Substitutes	
				11-122-3116-050-120-0000	Substitutes	
				11-222-3110-070-000-0000	Substitutes	
				11-293-3190-050-100-0000	Schedule B Payments	
				11-293-3190-070-000-0000	Schedule B Payments	
				11-351-3190-012-013-0000	Substitutes	
				11-351-3190-012-013-0000	Substitutes	
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				11-351-3190-015-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
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				21-297-3190-014-000-0000	Substitutes		
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				21-297-3190-015-000-0000	Substitutes		
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				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		
				21-297-3190-070-000-0000	Substitutes		
A01671	01/10/25	INDUSTRY SPECIFIC SOLUTIONS		11-112-3110-050-000-0000	Substitutes	\$	102,597.18
				11-112-3110-050-000-0000	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes	\$	3,627.30
A01672	01/10/25	MAISL		12-451-1055-000-000-0000	2nd Quarter 24/25 Workers' Compensation	\$	18,760.00
A01673	01/10/25	MEDICAL RESOURCES, LLC	23295 C	11-213-3130-008-360-0000	Occupational Therapist		
			23316 C	11-213-3130-008-360-0000	Occupational Therapist	\$	7,087.50
A01674	01/10/25	RESULTS OVER EVERYTHING/ KWAME E STEPHENS		11-226-3150-040-000-0000	Educational Consulting	\$	1,718.75
A01675	01/10/25	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		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-4910-021-001-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-050-193-0000	Substitutes		
				11-122-3116-012-120-0000	Substitutes		
				11-122-3116-012-194-0000	Substitutes		
				11-122-3116-013-193-0000	Substitutes		
				11-122-3116-015-000-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-070-110-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes		
				11-122-3116-070-194-0000	Substitutes		
				11-283-1620-090-000-0000	Front Desk Coverage	\$	144,045.00
A01676	01/24/25	ABDULAHAD, ANGEL		11-232-3220-043-000-0000	Expenses for MASA Midwinter Conference	\$	833.32
A01677	01/24/25	BIKA SOLUTIONS,LLC	23357 C	11-213-3190-008-370-0000	Physical Therapist		
			23402 C	11-213-3190-008-370-0000	Physical Therapist	\$	8,085.00

A01678	01/24/25	ESS MIDWEST, INC.		11-111-3110-013-000-0000	Substitutes		
				11-293-1560-050-000-0000	Schedule B Payments		
				11-293-1560-070-000-0000	Schedule B Payments		
				11-293-1560-070-000-0000	Schedule B Payments	\$	26,976.00
A01679	01/24/25	INDUSTRY SPECIFIC SOLUTIONS		11-111-3110-013-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-112-3110-050-000-0000	Substitutes	\$	1,729.35
A01680	01/24/25	MEDICAL RESOURCES, LLC	23403 C	11-213-3130-008-360-0000	Occupational Therapist	\$	4,725.00
A01681	01/24/25	MACLEOD, SHANNON		11-252-3220-040-000-0000	Mileage for Wayne Resa	\$	70.84
A01682	01/24/25	THE POOL		12-451-2130-000-000-0000	Health Insurance for February 2025		
				12-451-2130-000-000-0000	Health Insurance for January 2025	\$	198,774.28
A01683	01/24/25	SHERIZEN, NANCY E	23370 C	11-371-3190-039-392-6015	Tutoring 11/11-11/27/24 for Darchei Torah	\$	734.85
A01684	01/24/25	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		
				11-111-3110-015-000-0000	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		
				11-113-3110-070-000-0000	Substitutes		
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				11-113-4910-021-001-0000	Substitutes		
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				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
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				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		
				11-122-3116-012-194-0000	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		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-070-110-0000	Substitutes		
				11-122-3116-070-110-0000	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		
				11-252-3190-040-000-0000	Front Desk Coverage		
				11-252-3190-040-000-0000	Front Desk Coverage	\$	131,921.00

			23133 C	11-261-5990-020-000-0000	Filters		
			23133 P	11-261-5990-020-000-0000	Filters		
			23133 P	11-261-5990-030-000-0000	Filters		
			23133 C	11-261-5990-030-000-0000	Filters		
			23133 P	11-261-5990-030-000-0000	Filters		
			23133 P	11-261-5990-030-000-0000	Filters		
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			23133 P	11-261-5990-030-000-0000	Filters		
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			23133 P	11-261-5990-040-000-0000	Filters		
			23133 P	11-261-5990-040-000-0000	Filters		
			23133 C	11-261-5990-040-000-0000	Filters		
			23133 P	11-261-5990-040-000-0000	Filters	\$	1,865.16
162396	01/10/25	ANTHILLAMG ENTERTAINMENT, LLC/ BENNIE WHITE	23345 C	11-232-3510-044-000-0000	MLK Winner Video Recording Date	\$	1,800.00
162397	01/10/25	ALTERNATIVE MARKETING & MARKETING GROUP	23310 C	11-232-3510-044-000-0000	MLK Performance	\$	2,000.00
162398	01/10/25	ANTHROMED LLC	23293 C	11-215-3130-008-290-3063	Speech & Language		
			23292 C	11-215-3130-008-290-3063	Speech & Language		
			23294 C	11-215-3130-008-290-3063	Speech & Language	\$	7,133.67
162399	01/10/25	AT&T MOBILITY		11-261-3410-008-393-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	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		
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				11-261-3410-070-000-0000	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	\$	984.31
162400	01/10/25	AMAZON CAPITAL SERVICES	23210 C	11-226-5910-040-000-0000	Laptop Cart		
			23289 C	11-261-5990-090-000-0000	Gas Detector		
			23236 C	11-261-5990-090-000-0000	Tape	\$	302.31
162401	01/10/25	AMERICAN ATHLETIX, LLC	23065 P	11-261-4110-070-000-0000	Bleacher Repairs		
			23065 C	11-261-4110-070-000-0000	Stadium Repairs	\$	7,123.00
162402	01/10/25	BURKE'S SPORT HAVEN, INC.	23243 C	11-293-5990-070-000-0000	Basketball Scorebook		

			23244 C	11-293-5996-070-000-0000	Basketball Uniforms		
			23242 C	11-293-5996-070-000-0000	Basketball Uniforms	\$	880.00
162403	01/10/25	BEST BUY STORES, L.P.	22993 C	62-431-0000-070-935-0000	Tripod/Camera	\$	558.97
162404	01/10/25	BRIGHT STAR CHILDREN'S THEATRE,LLC	23325 C	11-118-3190-014-000-3063	Touring Theatre for Lessenger	\$	1,775.00
162405	01/10/25	BULK BOOKSTORE	22662 C	11-241-5310-012-000-0000	Books for Einstein	\$	1,858.50
162406	01/10/25	BP ENERGY HOLDING COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for November 2024		
				11-261-5510-013-000-0000	Gas Delivery for November 2024		
				11-261-5510-014-000-0000	Gas Delivery for November 2024		
				11-261-5510-014-000-0000	Gas Delivery for November 2024		
				11-261-5510-015-000-0000	Gas Delivery for November 2024		
				11-261-5510-020-000-0000	Gas Delivery for November 2024		
				11-261-5510-030-000-0000	Gas Delivery for November 2024		
				11-261-5510-040-000-0000	Gas Delivery for November 2024		
				11-261-5510-050-000-0000	Gas Delivery for November 2024		
				11-261-5510-070-000-0000	Gas Delivery for November 2024	\$	18,431.54
162407	01/10/25	BROWN, JADE	23301 C	10-181-6110-000-000-0000	Latchkey Payment Refund	\$	50.00
162408	01/10/25	CHARTWELLS FOODS CORP		11-113-5990-070-000-0000	Catering Request/Invoice		
				11-221-3120-040-000-0000	Catering Request/Invoice		
				11-221-3220-049-000-0000	Catering Request/Invoice		
				11-221-3220-049-000-0000	Catering Request/Invoice		
				11-221-3220-049-000-0000	Catering Request/Invoice		
				11-231-3222-042-000-0000	Catering Request/Invoice		
				11-231-3222-042-000-0000	Catering Request/Invoice		
				11-231-3222-042-000-0000	Catering Request/Invoice		
				11-231-3222-042-000-0000	Catering Request/Invoice		
				11-231-3222-042-000-0000	Catering Request/Invoice		
				11-249-5990-070-000-0000	Catering Request/Invoice		
				11-311-5610-014-000-3431	Catering Request/Invoice		
				11-311-5610-014-000-3431	Catering Request/Invoice		
				11-331-5990-070-000-6015	Catering Request/Invoice		
				21-297-3150-000-000-8510	Food Services		
				21-297-3150-000-000-8510	Food Services		
				21-297-3150-000-000-8510	Food Services		
				21-297-3150-000-000-8510	Food Services		
				21-297-5610-000-000-8500	Food Services		
				21-297-5610-000-000-8500	Food Services		
				62-431-0000-013-313-0000	Catering Request/Invoice	\$	425,294.00
162409	01/10/25	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		
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			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	\$	28,187.44
162410	01/10/25	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		
			11-261-5510-020-000-0000	Gas Fees		
			11-261-5510-050-000-0000	Gas Fees	\$	12,516.47
162411	01/10/25	CORRIGAN MOVING SYSTEM	11-252-3190-040-000-0000	Storage Period for 12/1-12/31/24	\$	413.04
162412	01/10/25	CINTAS CORPORATION	23121 C 11-231-3510-039-000-0000	Jackets	\$	427.07
162413	01/10/25	CLEAR RATE COMMUNICATIONS	11-261-3410-040-000-0000	Telephone Service for 12/20/24	\$	105.01
162414	01/10/25	COMPASS MINERALS AMERICA, INC.	11-261-5990-030-000-0000	Bulk Rock Salt	\$	2,838.04
162415	01/10/25	CHATMAN, GLAZE	23340 C 11-391-3190-060-000-6615	MiWorks	\$	185.00
162416	01/10/25	DIRECT ENERGY BUSINESS, LLC	11-261-5520-013-000-0000	Electrical Supply		
			11-261-5520-014-000-0000	Electrical Supply		
			11-261-5520-015-000-0000	Electrical Supply		
			11-261-5520-020-000-0000	Electrical Supply		
			11-261-5520-040-000-0000	Electrical Supply		
			11-261-5520-050-000-0000	Electrical Supply		
			11-261-5520-070-000-0000	Electrical Supply	\$	27,574.02
162417	01/10/25	ELECTROCYCLE, INC.	11-261-4110-040-000-0000	Shredding Service on 12/13/24	\$	30.00
162418	01/10/25	ESGI, LLC	22922 C 11-125-5110-012-311-3063	Student Monitoring	\$	330.00
162419	01/10/25	FIRST STUDENT, INC.	11-271-3190-031-000-0000	Bus Monitors for 12/1-12/31/24		
			11-271-3310-012-000-3063	Einstein to Michigan State Capital		
			11-271-3310-015-000-3063	Pepper to Henry Ford		
			11-271-3310-015-000-3063	Pepper to OPHS		
			11-271-3310-015-000-3063	Pepper to OPHS		
			11-271-3310-015-000-3063	Pepper to OPHS		
			11-271-3310-015-000-3063	Pepper to OPHS		
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			11-271-3310-015-000-3063	Pepper to OPHS		
			11-271-3310-015-000-3063	Pepper to OPHS		
			11-271-3310-015-000-3063	Pepper to OPHS		
			11-271-3310-031-000-0000	Bus Carriers for 12/1-12/31/24		
			11-271-3310-031-010-0000	Bus Carriers for 12/1-12/31/24		
			11-271-3310-031-200-0000	OPHS to Robichaud HS		
			11-271-3310-031-200-0000	OPHS to Detroit SE High School		
			11-271-3310-031-200-0000	OPHS to Troy HS		
			11-271-3310-031-200-0000	OPHS to Hamtramck HS		
			11-271-3310-031-200-0000	OPHS to Oxford HS		
			11-271-3310-031-200-0000	OPHS to Oxford HS		

				11-271-3310-050-000-3063	OPPA to Farmington		
				11-271-3310-050-000-3063	OPPA to Norup		
				11-271-3310-050-000-3063	OPPA to Royal Oak MS		
				11-271-3310-050-000-3063	OPPA to Forgotten Harvest		
				11-271-3310-050-000-3063	OPPA to Cranbrook		
				11-271-3310-050-000-3063	OPPA to Detroit Country Day		
				11-271-3310-050-000-3063	OPPA to Second Ebenezer Church		
				11-271-3310-070-000-3063	OPHS to Thanksgiving Parade		
				11-271-3310-070-000-3063	OPHS to University Prep High		
				11-271-3310-070-000-3063	OPHS to MSU		
				11-271-3310-070-000-3063	OPHS to Ecorse		
				11-271-3310-070-000-3063	OPHS to WSU	\$	211,989.13
162420	01/10/25	GENE GREEN STORE LLC	23252	11-249-3190-050-000-0000	Replacement for Check #162307		
				62-431-0000-013-313-0000	Replacement for Check #162307	\$	1,310.00
162421	01/10/25	FAITLER, SUSAN	23317 C	11-371-3190-039-392-6015	Tutoring 11/20-12/5/24 for Beth Yehuda		
			23318 C	11-371-3190-039-392-6015	Tutoring 12/6-12/20/24 for Beth Yehuda	\$	1,890.00
162422	01/10/25	GRAINGER W W INC		11-261-4110-020-661-0000	Motor Run Capacitor		
				11-261-4110-020-661-0000	Motor Run Capacitor	\$	22.47
162423	01/10/25	GUARDIAN ALARM COMPANY		11-261-4110-050-000-0000	Alarm Service Fee for OPPA	\$	223.00
162424	01/10/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	\$	7,718.31
162425	01/10/25	TOLER, GABRIELLA	23339 C	11-391-3190-060-000-6615	MiWorks	\$	1,000.00
162426	01/10/25	HOME DEPOT INC CR SVCS		11-261-4110-040-000-0000	Batteries		
				11-261-5990-040-000-0000	Gloves/Dish Wands/Auger		
				11-261-5990-040-000-0000	Tape Paper/Drywall/Insulation		
				11-261-5990-040-000-0000	Steel Studs		
				11-261-5990-070-000-0000	Artificial Tree		
				11-261-5990-090-000-0000	Ratchet		
				11-261-5990-090-000-0000	Tarp	\$	1,487.97
162427	01/10/25	HUNT SIGN CORP		11-231-3610-039-000-0000	Engraved Woodgrain Nameplate	\$	87.00
162428	01/10/25	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091	\$	104.76
162429	01/10/25	HOPSKIPDRIVE, INC.		11-271-3310-031-400-0000	McKinney-Vento Student Transportation	\$	904.68
162430	01/10/25	HEALY SPORTSWEAR LLC	23343 C	11-293-5996-070-000-0000	Cheerleading Uniforms	\$	73.00
162431	01/10/25	HAMATA HOUSE LLC/ ANDREW KAPALIN	23341 C	11-391-3190-060-000-6615	MiWorks	\$	3,000.00
162432	01/10/25	IXL LEARNING	23198 C	11-125-3450-090-000-2905	Site License		
			23225 C	11-371-5110-039-391-6015	License for Darchei Torah	\$	19,199.00
162433	01/10/25	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	22923 C	11-125-5110-012-311-3063	Intervention Support	\$	125.00
162434	01/10/25	IMPERIAL DADE		11-261-4120-013-000-0000	Autoscrubber Repaired		
				11-261-4120-070-000-0000	Repaired Carpet Extractor		
				11-261-4120-070-000-0000	Repaired Carpet Extractor		
				11-261-4120-070-000-0000	Repaired Carpet Extractor	\$	266.25
162435	01/10/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-020-000-0000	Copier Coverage for 12/1-12/31		
				11-261-4220-020-000-0000	Copier Coverage for 12/1-12/31	\$	306.12
162436	01/10/25	KONICA MINOLTA BUSINESS SOLUTIONS	23344 C	11-391-4120-060-000-6615	MiWorks	\$	169.00
162437	01/10/25	KSS ENTERPRISES		11-261-4110-070-000-0000	Repaired Floor Scrubber		
				11-261-5990-012-000-0000	Hand Soap,Roll Towel,Toilet Paper		
				11-261-5990-013-000-0000	Hand Soap,Roll Towel,Toilet Paper		
				11-261-5990-014-000-0000	Hand Soap,Roll Towel,Toilet Paper		
				11-261-5990-015-000-0000	Hand Soap,Roll Towel,Toilet Paper		
				11-261-5990-030-000-0000	Hand Soap,Roll Towel,Toilet Paper		
				11-261-5990-050-000-0000	Hand Soap,Roll Towel,Toilet Paper		
				11-261-5990-070-000-0000	Hand Soap,Roll Towel,Toilet Paper	\$	8,399.85

162438	01/10/25	LAKESHORE LEARNING	23082 C	11-122-5110-008-110-8014	Analytical Supplies	\$	271.37
162439	01/10/25	LAGRASSO, ABDO & SILVERI, PLLC		12-451-9100-000-000-0000	Garnishment #234125CG		
				12-451-9100-000-000-0000	Garnishment #234125CG	\$	1,053.98
162440	01/10/25	LAWRENCE TECHNOLOGICAL UNIVERSITY	23312 C	11-113-4910-021-001-0000	Student Tuition for CASA	\$	5,100.00
162441	01/10/25	LAWRENCE TECHNOLOGICAL UNIVERSITY	23311 C	11-113-4910-021-001-0000	Student Tuition for CASA	\$	5,400.00
162442	01/10/25	MESSA		12-451-1100-000-000-0000	Additional Health Insurance		
				12-451-2130-000-000-0000	Health Insurance	\$	295,192.09
162443	01/10/25	MABE	23239 C	11-221-3220-040-000-0000	MABE Conference		
			23238 C	11-221-3220-040-000-0000	MABE Conference	\$	750.00
162444	01/10/25	MAC PROMOTIONS INC.	23156 C	11-293-5990-070-000-0000	Basketball Uniforms	\$	950.00
162445	01/10/25	MARTY 4 FUNDS LLC/ MARTIN HEISS	23290 C	62-431-0000-012-260-0000	Extravaganza Brochure/Online Fundraiser	\$	267.60
162446	01/10/25	MARTY 4 FUNDS LLC/ MARTIN HEISS	23308 C	62-431-0000-012-260-0000	Brochure Sales for Fundraiser	\$	1,725.60
162447	01/10/25	MICHIGAN GRAPHIC AWARDS		11-231-3222-042-000-0000	Master Member Board Award	\$	125.95
162448	01/10/25	MSBO	23274 C	11-252-7410-040-000-0000	24/25 Membership	\$	150.00
162449	01/10/25	MAIN'S LANDSCAPE SUPPLY, INC.		11-261-5990-030-002-0000	(147) Bags of Blue Salt	\$	1,328.88
162450	01/10/25	NASSP	23300 C	62-431-0000-015-318-0000	Member ID #00496731 Membership	\$	84.00
162451	01/10/25	OAKLAND COUNTY TREASURER		11-259-7620-040-000-0000	Tax Payments #20220	\$	1,806.23
162452	01/10/25	OAKLAND SCHOOLS	22707 C	11-122-3220-008-000-0000	IEP/PD on 10/8/24		
			23241 C	11-221-3220-014-000-3431	Early Childhood PD		
			23240 C	11-221-3220-014-000-3431	Early Childhood PD		
			23235 C	11-221-3220-014-000-3431	Early Childhood PD	\$	300.00
162453	01/10/25	ORIENTAL TRADING, INC	23203 C	11-241-5910-012-000-0000	Stamps/Stickers	\$	169.51
162454	01/10/25	O'REILLY AUTO PARTS		11-261-5730-030-000-0000	Battery/Core Charge	\$	163.02
162455	01/10/25	PAPAS REFRIGERATION SERVICE CO.		21-261-4120-000-000-0000	Repaired Controller on Cooler		
				21-261-4120-000-000-0000	Repaired Cooler	\$	1,677.50
162456	01/10/25	PHOENIX ENVIRONMENTAL INC.		11-261-3190-040-001-0000	Class A/B Operator License- Annual	\$	416.00
162457	01/10/25	PITNEY BOWES INC.	23314 C	11-391-3430-060-000-6615	MiWorks	\$	139.71
162458	01/10/25	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091	\$	187.40
162459	01/10/25	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2023	November 2024 Owner's Represen	\$	15,699.31
162460	01/10/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-012-000-0000	Emergency Repair for Einstein		
				11-261-4110-020-000-0000	Snaked Mens/Womens Restrooms		
				11-261-4110-050-000-0000	Snaked Floor Drain in Receiving Restroom		
				11-261-4110-070-000-0000	Manholes Inspected by Camera	\$	14,784.50
162461	01/10/25	PREMIER RELOCATIONS		11-261-3190-090-000-0000	November Trash/Storage Trailer	\$	1,330.00
162462	01/10/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-050-501-2023	OPPA Bid Package5	\$	29,610.58
162463	01/10/25	RNA FACILITIES MANAGEMENT		11-261-4190-040-000-2500	Landscaping & Snow Removal	\$	10,332.00
162464	01/10/25	ROBOLINK, INC.	23194 C	11-113-3190-070-000-3490	Drones	\$	4,999.99
162465	01/10/25	SCHOOL SPECIALTY, LLC	22818 C	11-112-5110-050-000-0000	Paint Acrylic		
			23168 P	11-122-5110-008-000-0000	Special-Ed Supplies		
			23170 C	11-122-5110-008-000-0000	Theraputty/Grippers		
			23167 C	11-122-5110-008-000-0000	Chair Feet/Bands		
			23134 P	11-125-5110-013-311-3063	Testing Supplies	\$	866.39
162466	01/10/25	SHERWIN-WILLIAMS		11-261-5990-040-000-0000	Gallon Paint	\$	255.45
162467	01/10/25	SIEMENS INDUSTRY, INC.		11-261-4110-050-000-0000	Cleared/Repaired Panel at OPPA	\$	2,537.00
162468	01/10/25	SCHEER'S ACE HARDWARE, INC.		11-261-5990-040-000-0000	Utility Knife/Hooks		
				11-261-5990-040-000-0000	Tray Liners		
				11-261-5990-070-000-0000	Socket Adaptor Set		
				11-261-5990-090-000-0000	Batteries		
				11-261-5990-090-000-0000	Drain Opener		
				11-261-5990-090-000-0000	Batteries		
				11-261-5990-090-000-0000	Replacement for Check #162375		
				11-261-5990-090-000-0000	Replacement for Check #162375		
				11-261-5990-090-000-0000	Replacement for Check #162375		

				11-261-5990-090-000-0000	Replacement for Check #162375		
				11-261-5990-090-000-0000	Replacement for Check #162375		
				11-261-5990-090-000-0000	Replacement for Check #162375	\$	258.38
162469	01/10/25	SAVVAS LEARNING COMPANY LLC	23145 C	11-111-5210-012-000-0000	Interactive Studies	\$	1,166.40
162470	01/10/25	SCHOLASTIC BOOK FAIRS	23299 C	62-431-0000-015-318-0000	Book Fair ID: 5670074	\$	2,282.75
162471	01/10/25	SCHOLASTIC BOOK FAIRS	23291 C	62-431-0000-012-260-0000	Book Fair ID #5634689	\$	1,042.19
162472	01/10/25	SSC SERVICE SOLUTIONS		11-261-4190-040-000-1000	Custodial Contract Buy-Out	\$	71,993.98
162473	01/10/25	SSC SERVICE SOLUTIONS		11-261-4190-040-000-1000	Custodial Service for November 2024	\$	139,246.38
162474	01/10/25	SPANN, DESARAE	23338 C	11-391-3190-060-000-6615	MiWorks	\$	657.16
162475	01/10/25	TOTAL ARMORED CAR		11-252-3190-040-000-0000	Total Armored Car Service		
				21-297-3195-000-000-0000	Total Armored Car Service	\$	247.96
162476	01/10/25	TOTAL ENERGY SYSTEMS, LLC		11-261-4110-014-000-0000	Repaired Generator	\$	732.00
162477	01/10/25	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Rendered	\$	3,045.00
162478	01/10/25	THE DTE ENERGY COMPANY		41-456-6220-020-501-2023	Installation of Cable Pole at NOVA	\$	16,273.12
162479	01/10/25	THUNDERCAT TECHNOLOGY, LLC	22478 C	11-266-3190-000-000-2563	Critical Mapping	\$	11,354.91
162480	01/10/25	TYLER, AISHA		11-231-3210-042-000-0000	OCSBO Meeting on 12/18/24	\$	27.07
162481	01/10/25	U.S. TRUCK DRIVER TRAINING SCHOOL	23321 C	11-391-3190-060-000-6615	MiWorks	\$	3,395.00
162482	01/10/25	ULTIMATESLP/LORI KLEINDIENST	23146 C	11-215-5110-008-021-8014	Annual Subscription	\$	396.27
162483	01/10/25	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal		
				11-261-3840-013-000-0000	Trash Removal		
				11-261-3840-014-000-0000	Trash Removal		
				11-261-3840-015-000-0000	Trash Removal		
				11-261-3840-020-000-0000	Trash Removal		
				11-261-3840-020-000-0000	Trash Removal		
				11-261-3840-050-000-0000	Trash Removal		
				11-261-3840-070-000-0000	Trash Removal	\$	4,476.23
162484	01/10/25	WAYNE RESA		11-252-3190-040-000-0000	1st Quarter Payroll Field Service	\$	1,800.00
162485	01/10/25	WEINGARTZ SUPPLY CO		11-261-4130-030-000-0000	Repaired Kubota Utility Vehicle	\$	756.64
162486	01/10/25	WALLED LAKE CONSOLIDATED SCHOOL DISTRICT	23319 C	11-221-3220-008-000-8015	ULS Professional Development	\$	600.00
162487	01/10/25	WEBSTAIRANT STORE, LLC	23337 C	21-297-6420-000-000-0000	Cafeteria Items for Pepper	\$	9,261.96
162488	01/10/25	WALKER, TERI LYNN	23320 C	11-391-3190-060-000-6615	MiWorks	\$	157.50
162489	01/10/25	YOUNG SUPPLY CO.		11-261-4110-020-661-0000	Sensor/Switch	\$	18.40
162490	01/24/25	AIRGAS USA, LLC		11-261-4110-070-000-0000	Helium/Acetylene/Oxygen Rental	\$	149.86
162491	01/24/25	ANN ARBOR HANDS-ON MUSEUM	23353 P	11-271-3310-013-000-3063	Deposit for 5/2/25	\$	150.00
162492	01/24/25	ALL STARS TRUCK DRIVING SCHOOL INC.	23373 C	11-391-3120-060-000-6615	MiWorks	\$	4,999.00
162493	01/24/25	ANTHROMED LLC	23359 C	11-215-3130-008-290-3063	Speech & Language		
			23361 C	11-215-3130-008-290-3063	Speech & Language		
			23362 C	11-215-3130-008-290-3063	Speech & Language		
			23360 C	11-215-3130-008-290-3063	Speech & Language		
			23358 C	11-215-3130-008-290-3063	Speech & Language		
			23399 C	11-215-3130-008-290-3063	Speech & Language		
			23400 C	11-215-3130-008-290-3063	Speech & Language		
			23401 C	11-215-3130-008-290-3063	Speech & Language	\$	26,328.29
162494	01/24/25	AT&T MOBILITY		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		
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				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges	\$	962.05
162495	01/24/25	ALLEN, GERRARD W.	23377 C	11-331-3190-050-000-6015	(30) Copies of Books for OPPA	\$	628.40
162496	01/24/25	BERMAN, DEANNE	23392 C	11-371-3190-039-391-6015	Tutoring 12/9-12/19/24 for Darchei Torah	\$	715.40
162497	01/24/25	BLEAKLEY, VALERIE	23356 C	11-261-4110-013-000-0000	Reimbursed for Auto Glass	\$	451.95
162498	01/24/25	CONSUMERS ENERGY CO		11-261-5510-015-000-0000	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		
				11-261-5510-070-000-0000	Gas Fees	\$	20,863.34
162499	01/24/25	COLLEGE BOARD	23391 C	11-227-5110-070-000-0000	Fall PSAT/NMSQT for 10th & 11th Grade	\$	3,202.23
162500	01/24/25	COMMUNITIES IN SCHOOLS OF MICHIGAN	23372 C	11-113-3130-070-000-6015	January 2025 Student Support	\$	3,750.00
162501	01/24/25	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees		
				11-261-5520-014-000-0000	Electrical Fees		
				11-261-5520-015-000-0000	Electrical Fees		
				11-261-5520-020-000-0000	Electrical Fees		
				11-261-5520-040-000-0000	Electrical Fees		
				11-261-5520-050-000-0000	Electrical Fees	\$	12,465.04
162502	01/24/25	DTE ENERGY		11-261-5520-040-000-0000	Street Lights	\$	546.53
162503	01/24/25	DTE ENERGY		11-261-5520-070-000-0000	Street Lights	\$	4,572.39
162504	01/24/25	D.M. BURR SECURITY SERVICES		11-266-3150-070-000-0000	December 2024 Security Contract	\$	94,214.81
162505	01/24/25	DISCOUNT TIRE		11-261-5730-030-000-0000	Replaced (4) Tires on 2018 GMC	\$	678.10
162506	01/24/25	ELECTROCYCLE, INC.		11-261-4110-040-000-0000	Shredding Service on 1/10/25	\$	30.00
162507	01/24/25	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-014-501-2023	Professional Services		
				41-456-6220-020-501-2023	Professional Services		
				41-456-6220-070-501-2023	Professional Services	\$	2,250.00
162508	01/24/25	GENE GREEN STORE LLC	23409 C	11-118-4910-014-000-3431	(40) T-Shirts for Lessenger	\$	320.00
162509	01/24/25	FAITLER, SUSAN	23365 C	11-371-3190-039-392-6015	Tutoring 12/23/24-1/3/25 for Beth Yehuda		
			23404 C	11-371-3190-039-392-6015	Tutoring 1/6-1/17/25 for Beth Yehuda	\$	1,327.50
162510	01/24/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	\$	5,426.22
162511	01/24/25	GHAFARI ASSOCIATES, LLC		41-453-3190-020-105-2023	Architectural Services		
				41-453-3190-031-105-2023	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	\$	34,439.50
162512	01/24/25	GESHER HUMAN SERVICES	23407 C	11-391-3220-060-000-6615	MiWorks	\$	1,350.00
162513	01/24/25	HIGH SCOPE	23375 C	11-118-5110-014-000-3063	Scaffolding Cards/Learning Activities	\$	1,010.99
162514	01/24/25	HOLOCAUST MEMORIAL CENTER	23390 C	11-271-3310-070-000-3063	Field Trip for OPHS on 2/7/25	\$	150.00

162515	01/24/25	HILL, ALYSSE L.	23374 C	11-391-3190-060-000-6615	MiWorks	\$	60.00
162516	01/24/25	HOLIDAY INN HOTELS AND SUITES	23398 C	11-291-4910-070-000-0000	Band Trip to Louisiana	\$	9,778.32
162517	01/24/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	297867076		
				11-261-4220-012-000-0000	297866884		
				11-261-4220-012-000-0000	297867352		
				11-261-4220-013-000-0000	297867708		
				11-261-4220-013-000-0000	297867272		
				11-261-4220-013-000-0000	297867634		
				11-261-4220-013-000-0000	297867077		
				11-261-4220-014-000-0000	297867356		
				11-261-4220-014-000-0000	297837353		
				11-261-4220-015-000-0000	297867273		
				11-261-4220-015-000-0000	297867522		
				11-261-4220-015-000-0000	297867433		
				11-261-4220-020-000-0000	297867265		
				11-261-4220-020-000-0000	297866985		
				11-261-4220-020-000-0000	297867700		
				11-261-4220-020-000-0000	297866789		
				11-261-4220-030-000-0000	297867147		
				11-261-4220-040-000-0000	297867091		
				11-261-4220-040-000-0000	297867426		
				11-261-4220-040-000-0000	297866885		
				11-261-4220-040-000-0000	297867615		
				11-261-4220-050-000-0000	297866882		
				11-261-4220-050-000-0000	297866984		
				11-261-4220-050-000-0000	297867350		
				11-261-4220-050-000-0000	297867804		
				11-261-4220-070-000-0000	297867160		
				11-261-4220-070-000-0000	297867153		
				11-261-4220-070-000-0000	297866881		
				11-261-4220-070-000-0000	297867345		
				11-261-4220-070-000-0000	297767696	\$	7,938.53
162518	01/24/25	KONICA MINOLTA BUSINESS SOLUTIONS	23371 C	11-391-4120-060-000-6615	MiWorks	\$	378.02
162519	01/24/25	KONICA MINOLTA BUSINESS SOLUTIONS	23405 C	11-391-4120-060-000-6615	MiWorks	\$	169.00
162520	01/24/25	LAGRASSO, ABDO & SILVERI, PLLC		12-451-9100-000-000-0000	Garnishment #234125CG	\$	526.99
162521	01/24/25	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	Superintendent Evaluation	\$	893.92
162522	01/24/25	MESSA		12-451-1100-000-000-0000	Additional Health Insurance Billing		
				12-451-2130-000-000-0000	Health Insurance Billing Period	\$	290,282.96
162523	01/24/25	MABE	23239 C	11-221-3220-040-000-0000	MABE Conference on 5/8-5/9/25		
			23238 C	11-221-3220-040-000-0000	MABE Conference on 5/8-5/9/25	\$	750.00
162524	01/24/25	MICHIGAN ELECTRO FREEZE INC.		21-261-4120-000-000-0000	Froyo Machine Repaired	\$	1,011.18
162525	01/24/25	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-232-3170-040-000-0000	Legal Services Billed		
				11-232-3170-040-000-0000	Legal Services Billed	\$	2,377.50
162526	01/24/25	MILLER-BOLDT, INC.		11-261-4110-020-661-0000	Assessed Boiler Function at MiWorks	\$	260.00
162527	01/24/25	MSBO	23324 P	11-252-3220-040-000-0000	MSBO Workshop		
			23324 P	11-252-3220-040-000-0000	MSBO Workshop		
			23324 C	11-252-3220-040-000-0000	MSBO Workshop	\$	420.00
162528	01/24/25	ROCHESTER 100 INC	22653 C	11-125-5110-013-311-3063	Colored Folders	\$	1,044.00
162529	01/24/25	NOVA ENVIRONMENTAL, INC		41-456-6220-070-501-2023	(6) Bulk Samples Collected	\$	333.00
162530	01/24/25	OAKLAND SCHOOLS	23397 C	11-283-3190-040-000-0000	24/25 Frontline Online Human Resource Tool	\$	5,005.01
162531	01/24/25	OLUWOLE, OMOTOLA	23408 C	11-111-5110-015-000-0000	Expenses for Teaching Room	\$	116.16
162532	01/24/25	PREMIER RELOCATIONS		11-261-3190-090-000-0000	December 2024 Storage Trailers	\$	900.00
162533	01/24/25	QUALIFIED ABATEMENT SERVICES, INC.		41-456-6220-070-501-2023	Abatement Services	\$	13,047.66

162534	01/24/25	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	Pest Control Contract for December 2024		
				11-261-4110-013-000-0000	Pest Control Contract for December 2024		
				11-261-4110-014-000-0000	Pest Control Contract for December 2024		
				11-261-4110-015-000-0000	Pest Control Contract for December 2024		
				11-261-4110-020-000-0000	Pest Control Contract for December 2024		
				11-261-4110-040-000-0000	Pest Control Contract for December 2024		
				11-261-4110-050-000-0000	Pest Control Contract for December 2024		
				11-261-4110-070-000-0000	Pest Control Contract for December 2024	\$	591.00
162535	01/24/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-5990-090-000-0000	Mortise Housing/Key Blanks	\$	925.00
162536	01/24/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-070-501-2023	OPHS Phase2-Bid Package3	\$	263,736.67
162537	01/24/25	STAPLES ADVANTAGE	23287 P	11-111-5110-015-000-0000	Toner Packs		
			23287 C	11-111-5110-015-000-0000	Poster Board/Battery		
			23097 C	11-112-5110-050-000-0000	Life Skills Math		
			23100 P	11-113-5110-070-000-0000	Dry Erase Board		
			23100 P	11-113-5110-070-000-0000	Desk Stand		
			23100 P	11-113-5110-070-000-0000	Rulers		
			23100 C	11-113-5110-070-000-0000	Shredder/Chair		
			23037 C	11-113-5110-070-000-0000	Laser Paper		
			23057 C	11-122-5110-008-000-0000	Cue Cards		
			23058 C	11-122-5110-008-000-0000	Shape Stickers		
			23108 P	11-122-5110-008-110-8014	Timers		
			23108 P	11-122-5110-008-110-8014	Chairback Pockets		
			23108 C	11-122-5110-008-110-8014	Pencils/Folders		
			23056 C	11-122-5110-008-193-8014	Sensory Supplies		
			23053 P	11-122-5110-008-193-8014	Books/Balls		
			23053 C	11-122-5110-008-193-8014	Learning Games		
			23060 P	11-122-5110-008-194-8014	Name Tags		
			23060 P	11-122-5110-008-194-8014	Pencil Boxes		
			23060 C	11-122-5110-008-194-8014	Pencils/Protectors		
			23059 C	11-122-5110-008-194-8014	Toner		
			23162 P	11-122-5110-090-000-0000	Folders		
			23162 C	11-122-5110-090-000-0000	File/Kleenex		
			23275 P	11-122-5110-090-000-0000	Lenovo Thinkpad		
			23275 P	11-122-5110-090-000-0000	Hanging Folders		
			23275 P	11-122-5110-090-000-0000	Clips/Pencil Cup		
			23275 C	11-122-5110-090-000-0000	Monitors/Webcam		
			23207 C	11-125-5110-013-311-3063	Headphones/Chair		
			23207 P	11-125-5110-013-311-3063	Clips/Hooks		
			23207 P	11-125-5110-013-311-3063	Charts/Oils		
			23052 P	11-125-5110-013-311-3063	Gel Packs		
			23052 P	11-125-5110-013-311-3063	Erase Markers		
			23052 C	11-125-5110-013-311-3063	Notebooks/Film Roll		
			23276 P	11-226-5910-040-000-0000	Toner Set		
			23276 C	11-226-5910-040-000-0000	Legal Pads/White-Out		
			23166 C	11-226-5910-040-000-0000	Desk Cart		
			23226 P	11-241-5910-020-110-0000	Baking Soda		
			23226 P	11-241-5910-020-110-0000	Paper		
			23226 P	11-241-5910-020-110-0000	Hot/Cold Packs		
			23226 P	11-241-5910-020-110-0000	Keyboard/Wall File		
			23226 C	11-241-5910-020-110-0000	Batteries/Paper		
			23109 P	11-241-5910-021-110-0000	Index Cards		
			23109 C	11-241-5910-021-110-0000	Clips/Post-Its		
			23202 P	11-241-5910-021-110-0000	Paper		

