

October 2024 Check Register

Check #	Check Date	Vendor Name	Account	Description	Check Amount
A01614	10/03/24	ABDULAHAD, ANGEL	11-232-3220-043-000-0000	Expenses for 2024 MASA Fall Co	\$ 503.68
A01615	10/03/24	BIKA SOLUTIONS,LLC	11-213-3190-008-313-0000	Physical Therapist	\$ 4,851.00
A01616	10/03/24	ESS MIDWEST, INC.	11-111-3110-012-000-0000	CREDIT for Substitutes	\$ (499.20)
			11-111-3110-013-000-0000	Substitutes for the Week Ending	\$ 1,514.16
			11-111-3110-015-000-0000	Substitutes for the Week Ending	\$ 509.76
			11-111-3116-012-000-0000	Substitutes for the Week Ending	\$ 998.40
			11-111-3116-013-000-0000	Substitutes for the Week Ending	\$ 499.20
			11-112-3110-050-000-0000	Substitutes for the Week Ending	\$ 1,964.64
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$ 840.00
			11-118-3110-014-000-3431	Substitutes for the Week Ending	\$ 2,039.04
			11-118-3116-014-000-3431	Substitutes for the Week Ending	\$ 1,022.19
			11-118-3116-014-000-3431	Substitutes for the Week Ending	\$ 124.80
			11-122-3116-050-193-0000	Substitutes for the Week Ending	\$ 499.20
			11-351-3190-012-013-0000	Substitutes for the Week Ending	\$ 758.16
			11-351-3190-013-013-0000	Substitutes for the Week Ending	\$ 899.45
			11-351-3190-014-013-0000	Substitutes for the Week Ending	\$ 47.58
			11-351-3190-014-013-0000	Substitutes for the Week Ending	\$ 269.01
			11-351-3190-015-013-0000	Substitutes for the Week Ending	\$ 585.60
			21-297-3190-012-000-0000	Substitutes for the Week Ending	\$ 749.58
			21-297-3190-013-000-0000	Substitutes for the Week Ending	\$ 374.40
			21-297-3190-014-000-0000	Substitutes for the Week Ending	\$ 626.08
			21-297-3190-015-000-0000	Substitutes for the Week Ending	\$ 631.80
			21-297-3190-050-000-0000	Substitutes for the Week Ending	\$ 468.00
A01617	10/03/24	HUNTINGTON NATIONAL BANK	31-511-7110-000-000-2023	Registered Principal Due	\$ 1,000,000.00
			31-511-7230-000-001-2023	Registered Interest Due	\$ 316,975.00
A01618	10/03/24	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-013-000-0000	Substitutes for the Week Ending	\$ 416.20
			11-112-3110-050-000-0000	Substitutes for the Week Ending	\$ 1,417.20
A01619	10/03/24	MEDICAL RESOURCES, LLC	11-213-3130-008-360-0000	Occupational Therapist	\$ 3,105.00
A01620	10/03/24	PAPER EXPRESS	11-113-5110-070-000-0000	Pallet of Copy Paper	\$ 1,316.00
A01621	10/03/24	RESULTS OVER EVERYTHING/ KWAME E STEPHENS	11-226-3150-040-000-0000	Educational Consulting	\$ 2,531.25
			11-226-3150-040-000-0000	Educational Consulting	\$ 6,018.75
A01622	10/03/24	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-1240-012-000-0000	Substitutes for the Week Ending	\$ 2,320.00
			11-111-3110-013-000-0000	Substitutes for the Week Ending	\$ 2,708.00
			11-111-3116-014-000-0000	Substitutes for the Week Ending	\$ 986.00
			11-111-3116-015-000-0000	Substitutes for the Week Ending	\$ 9,415.00
			11-112-3110-020-311-3063	Substitutes for the Week Ending	\$ 4,898.00
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$ 26,482.00
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$ 2,656.00
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$ 7,858.00
			11-118-3110-014-000-3431	Substitutes for the Week Ending	\$ 8,235.00
			11-122-3110-015-193-0000	Substitutes for the Week Ending	\$ 5,496.00
			11-122-3116-012-120-0000	Substitutes for the Week Ending	\$ 3,676.00

			11-122-3116-013-193-0000	Substitutes for the Week Ending	\$	4,573.00
			11-122-3116-070-110-0000	Substitutes for the Week Ending	\$	2,152.00
			11-122-3116-070-110-0000	Substitutes for the Week Ending	\$	2,560.00
			11-122-3116-070-193-0000	Substitutes for the Week Ending	\$	2,152.00
			11-122-3116-070-194-0000	Substitutes for the Week Ending	\$	269.00
			11-125-3116-070-311-0000	Substitutes for the Week Ending	\$	2,368.00
			11-213-3190-090-001-0000	Front Desk Coverage	\$	2,421.00
A01623	10/18/24	BIKA SOLUTIONS,LLC	11-213-3190-008-370-0000	Physical Therapist	\$	5,390.00
A01624	10/18/24	ESS MIDWEST, INC.	11-111-3110-012-000-0000	Substitutes for the Week Ending	\$	264.00
			11-111-3110-013-000-0000	Substitutes for the Week Ending	\$	1,823.28
			11-111-3110-015-000-0000	Substitutes for the Week Ending	\$	664.44
			11-111-3116-012-000-0000	Substitutes for the Week Ending	\$	2,745.60
			11-111-3116-013-000-0000	Substitutes for the Week Ending	\$	1,747.20
			11-111-3116-015-000-0000	Substitutes for the Week Ending	\$	170.35
			11-112-3110-050-000-0000	Substitutes for the Week Ending	\$	4,056.84
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$	2,745.12
			11-118-3110-014-000-3431	Substitutes for the Week Ending	\$	2,378.88
			11-118-3116-014-000-3431	Substitutes for the Week Ending	\$	1,123.20
			11-122-3110-050-193-0000	Substitutes for the Week Ending	\$	124.80
			11-122-3116-050-193-0000	Substitutes for the Week Ending	\$	624.00
			11-122-3116-050-193-0000	Substitutes for the Week Ending	\$	748.80
			11-351-3190-012-013-0000	Substitutes for the Week Ending	\$	1,603.20
			11-351-3190-013-013-0000	Substitutes for the Week Ending	\$	2,491.77
			11-351-3190-014-013-0000	Substitutes for the Week Ending	\$	769.21
			11-351-3190-014-013-0000	Substitutes for the Week Ending	\$	2,088.03
			11-351-3190-015-013-0000	Substitutes for the Week Ending	\$	1,584.78
			21-297-3190-012-000-0000	Substitutes for the Week Ending	\$	1,615.38
			21-297-3190-013-000-0000	Substitutes for the Week Ending	\$	1,283.10
			21-297-3190-014-000-0000	Substitutes for the Week Ending	\$	1,263.60
			21-297-3190-015-000-0000	Substitutes for the Week Ending	\$	1,427.40
			21-297-3190-050-000-0000	Substitutes for the Week Ending	\$	1,216.80
			21-297-3190-070-000-0000	Substitutes for the Week Ending	\$	608.40
A01625	10/18/24	HUNTINGTON NATIONAL BANK	31-511-7110-000-000-2021	Registered Interest Due	\$	470,000.00
			31-511-7230-000-000-2021	Registered Principal Due	\$	198,628.13
A01626	10/18/24	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-013-000-0000	Substitutes for the Week Ending	\$	416.20
			11-112-3110-050-000-0000	Substitutes for the Week Ending	\$	2,215.88
			11-112-3110-050-000-0000	Substitutes for the Week Ending	\$	1,383.48
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$	691.74
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$	1,209.10
			11-122-3110-013-193-0000	Substitutes for the Week Ending	\$	208.10
A01627	10/18/24	MEDICAL RESOURCES, LLC	11-213-3130-008-360-0000	Occupational Therapist	\$	4,050.00
A01628	10/18/24	MCCLELLAN, TRIENERE D.	11-226-3130-008-360-0000	Special-Ed Contractor	\$	5,175.00
A01629	10/18/24	RESULTS OVER EVERYTHING/ KWAME E STEPHENS	11-226-3150-040-000-0000	Educational Consulting	\$	5,062.50
A01630	10/18/24	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-3110-012-000-0000	Substitutes for the Week Ending	\$	269.00
			11-111-3110-013-000-0000	Substitutes for the Week Ending	\$	1,713.00

			11-111-3110-015-000-0000	Substitutes for the Week Ending	\$	717.00
			11-111-3116-012-000-0000	Substitutes for the Week Ending	\$	2,933.00
			11-112-3110-020-311-3063	Substitutes for the Week Ending	\$	6,887.00
			11-112-3110-050-000-0000	Substitutes for the Week Ending	\$	13,621.00
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$	945.00
			11-113-3110-070-000-0000	Substitutes for the Week Ending	\$	14,424.00
			11-113-4910-021-001-0000	Substitutes for the Week Ending	\$	2,775.00
			11-118-3110-014-000-3431	Substitutes for the Week Ending	\$	3,140.00
			11-118-3116-014-000-3063	Substitutes for the Week Ending	\$	2,690.00
			11-118-3116-014-000-3431	Substitutes for the Week Ending	\$	5,470.00
			11-122-1975-013-193-0000	Substitutes for the Week Ending	\$	2,331.00
			11-122-3110-012-193-0000	Substitutes for the Week Ending	\$	296.00
			11-122-3110-015-193-0000	Substitutes for the Week Ending	\$	3,240.00
			11-122-3110-015-194-0000	Substitutes for the Week Ending	\$	538.00
			11-122-3110-050-193-0000	Substitutes for the Week Ending	\$	6,290.00
			11-122-3116-012-120-0000	Substitutes for the Week Ending	\$	3,228.00
			11-122-3116-012-194-0000	Substitutes for the Week Ending	\$	3,600.00
			11-122-3116-013-193-0000	Substitutes for the Week Ending	\$	5,380.00
			11-122-3116-015-110-0000	Substitutes for the Week Ending	\$	3,789.00
			11-122-3116-015-193-0000	Substitutes for the Week Ending	\$	9,684.00
			11-122-3116-050-110-0000	Substitutes for the Week Ending	\$	3,832.00
			11-122-3116-050-193-0000	Substitutes for the Week Ending	\$	8,259.00
			11-122-3116-070-110-0000	Substitutes for the Week Ending	\$	2,240.00
			11-122-3116-070-120-0000	Substitutes for the Week Ending	\$	2,421.00
			11-122-3116-070-193-0000	Substitutes for the Week Ending	\$	3,282.00
			11-213-3190-090-001-0000	Front Desk Coverage	\$	2,690.00
A01631	10/18/24	STRATEGIC STAFFING SOLUTIONS, LLC	11-241-3190-012-000-0000	Administrative Assistants	\$	6,443.25
			11-241-3190-012-000-0000	Administrative Assistants	\$	5,482.50
			11-241-3190-013-000-0000	Administrative Assistants	\$	5,005.00
			11-241-3190-014-000-0000	Administrative Assistants	\$	5,712.00
			11-241-3190-015-000-0000	Administrative Assistants	\$	5,848.05
			11-241-3190-015-000-0000	Administrative Assistants	\$	5,855.00
			11-241-3190-020-110-0000	Administrative Assistants	\$	5,268.00
			11-241-3190-050-000-0000	Administrative Assistants	\$	4,452.50
			11-241-3190-050-000-0000	Administrative Assistants	\$	5,440.00
			11-241-3190-050-000-0000	Administrative Assistants	\$	4,940.00
			11-241-3190-070-000-0000	Administrative Assistants	\$	5,831.00
			11-241-3190-070-000-0000	Administrative Assistants	\$	5,525.00
			11-241-3190-070-000-0000	Administrative Assistants	\$	4,556.00
			11-241-3190-070-000-0000	Administrative Assistants	\$	5,356.00
A01632	10/18/24	SCHOOL LEADERSHIP SOLUTIONS, LLC	11-252-3190-040-000-0000	Financial Advisor	\$	4,025.00
161852	10/03/24	YESHIVA BETH YEHUDAH	11-391-3190-060-000-6615	MiWorks	\$	1,200.00
161853	10/03/24	YESHIVA BETH YEHUDAH	11-391-3190-060-000-6615	MiWorks	\$	1,200.00
161854	10/03/24	AIRGAS USA, LLC	11-261-4110-070-000-0000	Helium, Acetylene, Oxygen Rental	\$	139.55
161855	10/03/24	ANTHROMED LLC	11-215-3130-008-290-0000	Speech & Language Therapist	\$	3,659.60

			11-215-3130-008-290-0000	Speech & Language Therapist	\$	2,996.72
			11-215-3130-008-290-0000	Speech & Language Therapist	\$	2,857.72
			11-215-3130-008-290-0000	Speech & Language Therapist	\$	2,927.68
			11-215-3130-008-290-0000	Speech & Language Therapist	\$	3,745.90
			11-215-3130-008-290-0000	Speech & Language Therapist	\$	3,572.10
			11-215-3130-008-290-3063	Speech & Language Therapist	\$	3,572.10
			11-215-3130-008-290-3063	Speech & Language Therapist	\$	3,745.90
			11-215-3130-008-290-3063	Speech & Language Therapist	\$	3,659.60
161856	10/03/24	ABCOTT INSTITUTE	11-391-3190-060-000-6615	MiWorks	\$	5,329.00
161857	10/03/24	BLICK ART MATERIALS, LLC	11-125-5110-021-000-0000	Shipping for CASA	\$	1,101.58
161858	10/03/24	BURKE'S SPORT HAVEN, INC.	11-293-5990-070-000-0000	Tape/Shoulder Pads	\$	975.00
161859	10/03/24	INTERIOR ENVIRONMENTS	11-261-4110-014-000-0000	Classroom Furniture	\$	6,810.88
161860	10/03/24	BARNES & NOBLE BOOKSELLERS, INC.	11-221-3120-021-000-0000	Books for CASA	\$	471.50
161861	10/03/24	BLAKE'S ORCHARD	11-271-3310-014-555-3063	Field Trip on 10/24/24	\$	458.00
			11-311-5990-014-000-3431	Field Trip on 10/24/24	\$	3,994.00
161862	10/03/24	BROWN, SHANEQUA	11-391-3190-060-000-6615	MiWorks	\$	50.00
161863	10/03/24	CENGAGE LEARNING INC	11-112-5210-050-000-0000	Online Math Courses	\$	29,320.50
			11-113-5210-070-000-0000	Online Algebra	\$	26,400.00
161864	10/03/24	CONSUMERS ENERGY CO	11-261-5510-012-000-0000	Gas Fees for 8/16-9/16/24	\$	253.89
			11-261-5510-013-000-0000	Gas Fees for 8/16-9/16/24	\$	233.01
			11-261-5510-014-000-0000	Gas Fees for 8/16-9/16/24	\$	50.17
			11-261-5510-014-000-0000	Gas Fees for 8/16-9/16/24	\$	193.98
			11-261-5510-020-000-0000	Gas Fees for 8/16-9/16/24	\$	17.79
			11-261-5510-050-000-0000	Gas Fees for 8/16-9/16/24	\$	291.00
			11-261-5510-070-000-0000	Gas Fees for 8/16-9/16/24	\$	45.18
161865	10/03/24	CLEAR RATE COMMUNICATIONS	11-261-3410-040-000-0000	Telephone Service	\$	103.38
161866	10/03/24	CUSTOM INK, LLC	11-113-5990-070-000-0000	(500) Ballpoint Pens	\$	265.00
161867	10/03/24	CONJUGUEMOS	11-113-3450-070-000-3063	Software ID #2259	\$	80.00
161868	10/03/24	CUSTER INC.	41-453-6220-070-000-0000	Lockers Balance	\$	280,771.80
161869	10/03/24	CAMPUS AUTO TECH INC/ YEHYA HABHAB	11-391-3190-060-000-6615	MiWorks	\$	1,933.99
161870	10/03/24	CREATIVE CONNECTIONS DESIGNS, LLC/RAMONA EDWARDS	62-431-0000-070-655-0000	(100) Senior T-Shirts	\$	1,820.00
161871	10/03/24	CREATIVE ACADEMICS LEARNING CENTER LLC	11-391-3190-060-000-6615	MiWorks	\$	1,200.00
161872	10/03/24	CHRISTIOS CHILDCARE & ACADEMY 6, LLC	11-391-3190-060-000-6615	MiWorks	\$	1,200.00
161873	10/03/24	D.M. BURR SECURITY SERVICES	11-266-3150-070-000-0000	August 2024 Security Billing	\$	20,050.93
161874	10/03/24	DETROIT SPORTS TURF	11-261-4110-070-000-0000	Artificial Turf Maintenance	\$	3,300.00
161875	10/03/24	DBH MUSIC LLC/ DEONNEL HICKS	11-232-3510-044-000-0000	Musical Services for Homecoming	\$	300.00
161876	10/03/24	ELECTROCYCLE, INC.	11-261-4110-020-000-0000	Shredding Service on 9/27/24	\$	20.00
			11-261-4110-040-000-0000	Shredding Service on 9/20/24	\$	138.00
161877	10/03/24	ELITE PEST MANAGEMENT/	11-261-4110-014-000-0000	Full Inspection & Insect Contr	\$	385.00
161878	10/03/24	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	11-271-3310-031-000-0000	Student Transportation	\$	750.00
			11-271-3310-031-000-0000	Student Transportation	\$	1,000.00
			11-271-3310-031-000-0000	Student Transportation	\$	750.00
			11-271-3310-031-000-0000	Student Transportation	\$	1,000.00
161879	10/03/24	EARTH TO EARTH	11-261-5990-090-000-0000	Sweatshirts, Polos, & Tees	\$	652.00
161880	10/03/24	EINSTEIN ELEMENTARY EARLY CHILDHOOD/LATCHKEY	11-391-3190-060-000-6615	MiWorks	\$	600.00

161881	10/03/24	FLINN SCIENTIFIC	11-125-5110-021-000-0000	Stirring Rods CASA	\$	26.60
161882	10/03/24	FULLER, DESIREE	11-213-5990-090-000-0000	Refrigerator for Medical Supplies	\$	52.46
161883	10/03/24	FRESH BAKED PRINTS	62-431-0000-013-313-0000	(50) Gray T-Shirts for Key	\$	635.00
161884	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	175.75
161885	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	293.75
161886	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	496.00
161887	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	372.50
161888	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	351.75
161889	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	34.75
161890	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	118.00
161891	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	84.47
161892	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	109.75
161893	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	302.49
161894	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	66.50
161895	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	146.25
161896	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	48.75
161897	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	163.25
161898	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	234.25
161899	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	104.50
161900	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	277.75
161901	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	27.75
161902	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	387.00
161903	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	568.00
161904	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	169.20
161905	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	137.50
161906	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	317.75
161907	10/03/24	FOLLETT HIGHER EDUCATION GROUP, LLC	11-391-3190-060-000-6615	MiWorks	\$	340.75
161908	10/03/24	FAITLER, SUSAN	11-371-3190-039-392-6015	Tutoring 9/9-9/12/24 for Beth Yehuda	\$	836.10
161909	10/03/24	GRAINGER W W INC	11-261-5990-070-000-0000	Fuses	\$	63.30
			11-261-5990-070-000-0000	Puller Fuse/Screw Driver	\$	49.22
			11-261-5990-070-000-0000	CREDIT	\$	(117.61)
			11-261-5990-070-000-0000	V-Belts, Filter Puller	\$	153.83
			11-261-5990-070-000-0000	Fuses	\$	13.44
			11-261-5990-070-000-0000	V-Belt	\$	5.99
			11-261-5990-070-000-0000	V-Belt	\$	5.99
			11-261-5990-090-000-0000	Was/Hornet Killer	\$	14.41
161910	10/03/24	GUARDIAN ALARM COMPANY	11-261-4110-070-000-0000	Repairs for Remodeled Alarm System	\$	1,095.00
161911	10/03/24	GUITAR CENTER STORES, INC.	11-111-5110-012-000-0000	Recorder Bundles	\$	420.00
			11-111-5110-012-000-0000	Score Book	\$	47.00
			11-111-5110-012-000-0000	Alto Sax Reeds	\$	153.00
			11-111-5110-012-000-0000	Trumpet Mouthpieces	\$	1,986.12
161912	10/03/24	GEN OIL COMPANY	11-261-5710-030-000-0000	Regular Gas	\$	2,503.48
			11-271-5710-031-000-0000	Diesel Gas	\$	2,155.05
			11-271-5710-031-000-0000	Diesel Gas	\$	1,933.70
			11-271-5710-031-000-0000	Diesel Gas	\$	1,910.33

161913	10/03/24	GHAFARI ASSOCIATES, LLC	41-453-3190-020-105-2023	Architectural Services	\$	2,600.44
			41-453-3190-050-105-2023	Architectural Services	\$	2,838.33
			41-453-3190-070-105-2023	Architectural Services	\$	6,459.01
			41-453-3190-070-105-2023	Architectural Services	\$	13,846.74
161914	10/03/24	HEINEMANN	11-111-5210-012-000-0000	Digital Math	\$	11,532.00
			11-111-5210-013-000-0000	Math Books	\$	14,628.00
			11-111-5210-013-000-0000	Math Books	\$	7,889.05
			11-111-5210-015-000-0000	Math Books Pepper	\$	12,108.00
161915	10/03/24	CITY OF HIGHLAND PARK	12-451-6500-000-000-0000	Taxes for FEIN #38-6003091	\$	52.38
			12-451-6500-000-000-0000	Taxes for FEIN #38-6003091	\$	52.38
161916	10/03/24	HEALTHEQUITY, INC.	11-283-7910-040-000-0000	HSA Monthly Fees for August 24	\$	136.40
161917	10/03/24	INACOMP	11-284-6410-040-000-0000	Wireless Upgrade	\$	61,551.00
161918	10/03/24	IHEARTMEDIA	11-232-3510-044-000-0000	Broadcasting 7/29-8/25/24	\$	13,170.00
			11-232-3510-044-000-0000	Broadcasting 8/26-9/1/24	\$	1,830.00
161919	10/03/24	KONICA MINOLTA BUSINESS SOLUTIONS	11-391-4120-060-000-6615	MiWorks	\$	53.11
161920	10/03/24	KONICA MINOLTA BUSINESS SOLUTIONS	11-391-4120-060-000-6615	MiWorks	\$	169.55
161921	10/03/24	KSS ENTERPRISES	11-261-5990-090-000-0000	Single Speed Rotary Floor Mach	\$	1,126.70
161922	10/03/24	KOHL'S, INC.	11-391-3190-060-000-6615	MiWorks	\$	1,000.00
161923	10/03/24	LAKESHORE LEARNING	11-111-5110-012-000-0000	Storage Boxes/Bins	\$	2,248.86
161924	10/03/24	LUCAS, WILLIAM B.	62-431-0000-070-323-0000	DJ for Homecoming on 10/5/2024	\$	400.00
161925	10/03/24	LESSENGER EARLY CHILDHOOD CENTER	11-391-3190-060-000-6615	MiWorks	\$	600.00
161926	10/03/24	LANGFORD, DEANGELO	11-391-3190-060-000-6614	MiWorks	\$	400.00
161927	10/03/24	LA INSURANCE AGENCY 238, LLC	11-391-3190-060-000-6615	MiWorks	\$	1,036.00
161928	10/03/24	LA INSURANCE AGENCY 113, LLC	11-391-3190-060-000-6615	MiWorks	\$	1,765.00
161929	10/03/24	MCGRAW HILL EDUCATION	11-113-3450-070-000-3063	Geography Books	\$	23,329.20
161930	10/03/24	MURRAY LIGHTING & ELEECTRICAL SUPPLY CO. INC.	11-261-5990-090-000-0000	Flourescent Lamp	\$	287.28
161931	10/03/24	MILLER JOHNSON SNELL & CUMMISKEY PLC	11-231-3170-039-000-0000	Legal Services	\$	652.00
161932	10/03/24	MAC PROMOTIONS INC.	62-431-0000-060-100-0000	(148) Football T-Shirts	\$	1,260.00
161933	10/03/24	MARKOFF LAW PLLC	12-451-9100-000-000-0000	Garnishment for #22-98440-GC	\$	251.48
161934	10/03/24	MILLER-BOLDT, INC.	11-261-4110-014-000-0000	Service on VUV #C124, Pump	\$	730.00
			11-261-4110-020-000-0000	CSD-1 Inspection/Air Compressor	\$	385.00
			11-261-4110-020-000-0000	CSD-1 Inspection & Services	\$	3,151.74
			11-261-4110-050-000-0000	Replacement of Hot Water Switch	\$	1,685.69
			11-261-4110-050-000-0000	Replaced Faulty Flow Switch	\$	470.00
			11-261-4110-070-000-0000	Glycol Test/Boiler Check/Exhaust	\$	2,305.00
161935	10/03/24	ROCHESTER 100 INC	11-241-5910-012-000-0000	Clear Sleeves	\$	180.00
161936	10/03/24	NOVA ENVIRONMENTAL, INC	41-456-6220-020-501-2023	Collection of Bulk Samples On-Site	\$	480.00
			41-456-6220-020-501-2023	On-Site Inspection & Collection	\$	11,605.00
161937	10/03/24	OAKLAND COMMUNITY COLLEGE	11-391-3190-060-000-6615	MiWorks	\$	1,800.00
161938	10/03/24	OAKLAND COMMUNITY COLLEGE	11-391-3190-060-000-6614	MiWorks	\$	101.25
161939	10/03/24	OAKLAND COMMUNITY COLLEGE	11-391-3190-060-000-6614	MiWorks	\$	185.00
161940	10/03/24	OAKLAND COMMUNITY COLLEGE	11-391-3190-060-000-6614	MiWorks	\$	106.50
161941	10/03/24	OAKLAND COMMUNITY COLLEGE	11-391-3190-060-000-6615	MiWorks	\$	112.89
161942	10/03/24	OAKLAND COMMUNITY COLLEGE	11-391-3190-060-000-6615	MiWorks	\$	34.75
161943	10/03/24	OAKLAND SCHOOLS	11-221-3220-040-000-0000	Reliability Training	\$	30.00

			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Success in the Classroom PD	\$	20.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
			11-221-3220-040-000-0000	Reliability Training	\$	30.00
161944	10/03/24	OAKLAND UNIVERSITY	11-391-3190-060-000-6614	MiWorks	\$	317.46
161945	10/03/24	OAKLAND UNIVERSITY	11-391-3120-060-000-6615	MiWorks	\$	1,506.75
161946	10/03/24	PAPAS REFRIGERATION SERVICE CO.	21-261-4120-000-000-0000	Repaired Leak/ Charged Cooler	\$	622.86
			21-261-4120-000-000-0000	Replaced Control Switch on Cooler	\$	197.25
			21-261-4120-000-000-0000	Repaired Leaks on Walk In Cool	\$	550.40
161947	10/03/24	PONTIAC CITY TREASURER	12-451-5000-000-000-0000	Taxes for FEIN #38-6003091	\$	93.70
			12-451-5000-000-000-0000	Taxes for FEIN #38-6003091	\$	93.70
161948	10/03/24	PHILLIPS SIGN & LIGHTING	11-261-4110-070-000-0000	Cycled Power for EMC Sign	\$	126.50
161949	10/03/24	PROFESSIONAL CABLING SOLUTIONS, LLC	11-266-3150-090-000-0000	Camera Removal/ Installation	\$	2,973.32
			11-266-3150-090-000-0000	Camera Removal/ Installation	\$	1,175.00
			11-266-3150-090-000-0000	Camera Removal/ Installation	\$	2,973.33
161950	10/03/24	PETTY, CHANICE	11-391-3190-060-000-6615	MiWorks	\$	176.96
161951	10/03/24	REALLY GOOD STUFF, LLC	11-111-5110-012-000-0000	Book Pouches	\$	850.21
161952	10/03/24	REDFORD LOCK SECURITY SOLUTIONS	11-261-4110-070-000-0000	Compliant Mortise Lockset/Master Keys	\$	965.00
161953	10/03/24	RAINBOW RESOURCE CENTER, INC.	11-371-5110-039-391-6014	Books for Darchei Torah	\$	249.48
161954	10/03/24	RAULAND SOUND COM SYSTEMS	11-284-5990-090-000-2494	System Replacement	\$	194,041.13
161955	10/03/24	ROYAL OAK FUELS, LLC	11-391-3190-060-000-6615	MiWorks	\$	1,000.00
161956	10/03/24	ROCKFORD CONSTRUCTION CO.	41-456-6220-012-501-2023	Bid Package 1-Trades	\$	605.00
			41-456-6220-013-501-2023	Bid Package 1-Trades	\$	26,343.44
			41-456-6220-015-501-2023	Bid Package 1-Trades	\$	789.00
			41-456-6220-070-501-2023	OPHS Phase2-Bid Package	\$	1,014,987.09
161957	10/03/24	RADISSON HOTEL SOUTHFIELD-DETROIT	62-431-0000-070-323-0000	Homecoming Balance Paid In Full	\$	19,067.07
161958	10/03/24	REEVES MEDIA LLC/ DANIEL K. REEVES	62-431-0000-070-323-0000	DJ for Pep Rally on 10/4/2024	\$	225.00
161959	10/03/24	ROSSELL, KIMBERLY BLAKE	11-391-3190-060-000-6615	MiWorks	\$	4,900.00
161960	10/03/24	SCHOOL SPECIALTY, LLC	11-111-5110-012-000-0000	Composition Books	\$	54.00
			11-111-5110-012-000-0000	Cork Boards/Crayons	\$	1,969.19
161961	10/03/24	SCHOOL OUTFITTERS	11-111-5110-012-000-0000	Headphones	\$	488.54
161962	10/03/24	SECRET, WARDLE, LYNCH	11-231-3170-039-000-0000	Legal Services Billed	\$	346.11
161963	10/03/24	SHERWIN-WILLIAMS	11-261-5990-090-000-0000	(6) Gallons of Paint	\$	269.71
161964	10/03/24	SIEMENS INDUSTRY, INC.	11-261-3190-090-000-0000	Repaired Fire Panel at Pepper	\$	1,513.00
			11-261-3190-090-000-0000	Repaired Fire Panel at Einstein	\$	1,562.94
			11-261-3190-090-000-0000	Replaced Failed Modules	\$	999.00
161965	10/03/24	SAVVAS LEARNING COMPANY LLC	11-111-5210-012-000-0000	Social Studies Course	\$	9,700.56

			11-111-5210-012-000-0000	Digital Courses	\$	15,620.40
			11-111-5210-013-000-0000	Digital Courses	\$	22,144.80
			11-111-5210-013-000-0000	Digital Courses	\$	16,219.98
			11-111-5210-015-000-0000	Digital Courses	\$	12,530.52
			11-112-5210-050-000-0000	Digital Courses	\$	68,418.00
161966	10/03/24	STAPLES ADVANTAGE	11-111-5110-015-000-0000	Portfolios	\$	45.59
			11-111-5110-015-000-0000	Binders	\$	136.99
			11-111-5110-015-000-0000	Chairs/3 Hole Punch	\$	1,116.72
			11-111-5110-015-000-0000	Organizer/Stand	\$	41.94
			11-113-5110-070-000-0000	Chair/3 Hole Punch	\$	3,786.27
			11-113-5110-070-000-0000	Colored Pencils	\$	218.16
			11-113-5110-070-000-0000	Binders	\$	2,652.48
			11-122-5110-090-000-0000	Stamp/Notebooks	\$	19.95
			11-122-5110-090-000-0000	Envelopes	\$	37.17
			11-122-5110-090-000-0000	Batteries/Tape/Clamp	\$	288.39
			11-125-5110-013-311-3063	Letters Combo	\$	15.21
			11-125-5110-013-311-3063	Letters Combo	\$	3.90
			11-125-5110-013-311-3063	Laminating Film	\$	236.62
			11-125-5110-013-311-3063	Letters Combo	\$	36.31
			11-125-5110-013-311-3063	Paper/Letters Combo	\$	407.23
			11-283-5910-040-000-0000	Webcam	\$	35.69
			11-283-5910-040-000-0000	Toner Cartridge Set	\$	488.96
			11-283-5910-040-000-0000	Postits/Toner Cart	\$	163.05
161967	10/03/24	SCHOOL TECH TEAM	11-284-3450-040-000-0000	(400) JAMF Annual Licenses	\$	200.00
161968	10/03/24	SCRUBS & BEYOND, LLC	11-391-3190-060-000-6615	MiWorks	\$	1,000.00
161969	10/03/24	STATE OF MICHIGAN-DTMB CASHIERING	11-261-7410-040-000-0000	Annual Membership	\$	125.00
161970	10/03/24	STITCHWORKS EMBROIDERY COMPANY	62-431-0000-012-260-0000	(45) T-Shirts for Einstein	\$	721.00
161971	10/03/24	SCHOOL LIFE, A DIVISION OF IMAGESTUFF	11-125-5110-012-311-3063	Easy Peel Badge	\$	397.45
161972	10/03/24	SUPERIOR SERVICES RSH, INC.	11-261-4110-070-000-0000	Repaired Two Punctures in Roof	\$	642.95
161973	10/03/24	SAVVY SLIDERS/JOE WOJNARSKI	11-113-5990-070-000-2834	Expense for Senior Decision Da	\$	1,935.24
161974	10/03/24	SHAPERO, SHIRA	11-371-3190-039-391-6015	Tutoring 9/9-9/19/24 for Darch	\$	315.00
161975	10/03/24	SPINA ELECTRIC	11-261-5990-070-000-0000	General Purpose Motor/Pulley	\$	430.00
161976	10/03/24	SCHANERBERGER, PRINCETON	11-391-3190-060-000-6615	MiWorks	\$	151.02
161977	10/03/24	THRUN LAW FIRM P.C.	11-231-3170-039-000-0000	Legal Services Billed Through	\$	4,928.00
			11-231-3170-039-000-0000	Legal Services Billed Through	\$	6,025.00
161978	10/03/24	3 QUEENS & KINGS BLING/ TRACY BARTLETT	11-113-3110-070-000-2834	(144) Spirit Wear Tees	\$	500.00
			11-331-3110-070-000-2834	(144) Spirit Wear Tees	\$	500.00
			11-331-5990-070-000-2834	(144) Spirit Wear Tees	\$	500.00
161979	10/03/24	THUNDERCAT TECHNOLOGY, LLC	11-266-3190-000-000-2563	Critical Mapping	\$	11,354.91
161980	10/03/24	TODD ENTERPRISES #1 LLC/ MICHAEL LEE TODD	11-391-3190-060-000-6615	MiWorks	\$	6,936.00
161981	10/03/24	ULINE	11-261-5990-050-000-0000	Crowd Control Posts with Retra	\$	314.30
161982	10/03/24	UNIVERSAL PLUMBING	11-261-5990-090-000-0000	Closet Spud/Tailoiece O-Ring	\$	33.64
			11-261-5990-090-000-0000	Compression Pipe Thread/ Adher	\$	18.50
161983	10/03/24	VISUAL FANTASIES BALLOONS/GREGORY TAYLOR	11-113-5990-070-000-2834	Ballon Arch/Garland/Pillar on	\$	1,500.00
			11-232-3510-044-000-0000	Balloon Arch/ Pillars	\$	500.00

161984	10/03/24	WARD'S NATURAL SCIENCE	11-125-5110-021-000-0000	Universal Indicator Solution for CASA	\$	54.47
161985	10/03/24	WESLEY, MARKEISHA	11-391-3190-060-000-6614	MiWorks	\$	103.17
161986	10/03/24	YESHIVAS DARCHEI TORAH PRESCHOOL	11-391-3190-060-000-6615	MiWorks	\$	1,200.00
161987	10/03/24	YESHIVAS DARCHEI TORAH PRESCHOOL	11-391-3190-060-000-6615	MiWorks	\$	660.00
161988	10/03/24	YESHIVAS DARCHEI TORAH PRESCHOOL	11-391-3190-060-000-6615	MiWorks	\$	345.00
161989	10/18/24	MITCHELL, ROBEYN	11-283-3220-040-000-0000	Mileage for 8/13-9/29/24	\$	205.15
161990	10/18/24	GIMKIT, INC.	11-113-3450-070-000-3063	Highschool License	\$	1,000.00
161991	10/18/24	CUNNINGHAM GLASS CO, INC.	11-266-3150-070-000-0000	Reglazed/Sealed/Secured Grey Temper Glass	\$	1,525.00
161992	10/18/24	GALLAGHER BENEFIT SERVICES, INC	11-283-3190-040-000-0000	October 2024 Consulting Services	\$	4,700.00
161993	10/18/24	AUTO CLUB INSURANCE ASSOCIATION	11-391-3190-060-000-6615	MiWorks	\$	1,647.31
161994	10/18/24	ANTHROMED LLC	11-215-3130-008-290-0000	Speech & Language Therapy	\$	3,659.60
			11-215-3130-008-290-0000	Speech & Language Therapy	\$	3,572.10
			11-215-3130-008-290-0000	Speech & Language Therapy	\$	3,659.60
			11-215-3130-008-290-3063	Speech & Language Therapy	\$	3,496.15
161995	10/18/24	AMAZON CAPITAL SERVICES	11-213-5110-090-000-2494	Lamp/Massagers	\$	411.38
			11-213-5110-090-000-2494	Notepads	\$	356.85
			11-213-5110-090-000-2494	Lotus Lamps/Blankets	\$	1,343.25
			11-213-5110-090-000-2494	Rugs/Note-Pads	\$	721.56
			11-213-5110-090-000-2494	Chairs/Health Kits	\$	2,523.99
			11-213-5110-090-000-2494	Bags/Pencils/Pens	\$	666.59
			11-261-5990-070-000-0000	Tarps	\$	831.95
			11-284-5990-040-000-0000	Chargers/Batteries	\$	529.51
			11-284-5990-040-000-0000	Wired Controllers	\$	749.09
161996	10/18/24	AMCOMM TELECOMMUNICATIONS INC.	11-266-5990-090-000-2494	Camera/Camera Poles/Cabling	\$	27,067.70
161997	10/18/24	ALL B HOME DAYCARE	11-391-3190-060-000-6615	MiWorks	\$	1,200.00
161998	10/18/24	BERESFORD COMPANY	11-261-5910-030-000-0000	(6) Ribbons	\$	177.00
161999	10/18/24	BURKE'S SPORT HAVEN, INC.	11-293-5990-070-000-0000	Football/Knee Pads	\$	1,215.00
			11-293-5996-070-000-0000	Helmet Stripes/Decals	\$	1,440.00
162000	10/18/24	BARNES & NOBLE BOOKSELLERS, INC.	11-221-3120-021-000-0000	Books for CASA	\$	216.00
162001	10/18/24	BAMBOO ROYAL OAK, LLC	11-391-3510-060-000-6615	MiWorks	\$	225.00
162002	10/18/24	BLAKE'S LYON TOWNSHIP	11-111-3190-013-000-3063	Field Trip for Key on 10/25/24	\$	390.00
162003	10/18/24	BLAKE'S LYON TOWNSHIP	11-111-3190-013-000-3063	Field Trip for Key on 10/23/24	\$	975.00
162004	10/18/24	THE RIGHT PRODUCTIONS, INC.	11-249-3190-070-000-0000	Graduation Deposit	\$	8,500.00
162005	10/18/24	CITY OF OAK PARK	11-261-3830-012-000-0000	Water Bill for 8/16-9/13/24	\$	2,448.52
			11-261-3830-012-000-0000	Water Bill for 8/16-9/13/24	\$	40.00
			11-261-3830-012-000-0000	Water Bill for 8/16-9/13/24	\$	39.64
			11-261-3830-013-000-0000	Water Bill for 8/16-9/13/24	\$	3,413.95
			11-261-3830-013-000-0000	Water Bill for 8/16-9/13/24	\$	229.72
			11-261-3830-013-000-0000	Water Bill for 8/16-9/13/24	\$	270.64
			11-261-3830-013-000-0000	Water Bill for 8/16-9/13/24	\$	5.00
			11-261-3830-014-000-0000	Water Bill for 8/16-9/13/24	\$	196.24
			11-261-3830-014-000-0000	Water Bill for 8/16-9/13/24	\$	1,304.73
			11-261-3830-015-000-0000	Water Bill for 8/16-9/13/24	\$	13.00
			11-261-3830-015-000-0000	Water Bill for 8/16-9/13/24	\$	1,349.47
			11-261-3830-015-000-0000	Water Bill for 8/16-9/13/24	\$	430.60

			11-261-3830-020-000-0000	Water Bill for 8/16-9/13/24	\$	106.96
			11-261-3830-020-000-0000	Water Bill for 8/16-9/13/24	\$	451.40
			11-261-3830-020-000-0000	Water Bill for 8/16-9/13/24	\$	24.16
			11-261-3830-020-000-0000	Water Bill for 8/16-9/13/24	\$	689.52
			11-261-3830-020-000-0000	Water Bill for 8/16-9/13/24	\$	13.00
			11-261-3830-020-000-0000	Water Bill for 8/16-9/13/24	\$	173.92
			11-261-3830-040-000-0000	Water Bill for 8/16-9/13/24	\$	1,616.48
			11-261-3830-050-000-0000	Water Bill for 8/16-9/13/24	\$	1,076.36
			11-261-3830-050-000-0000	Water Bill for 8/16-9/13/24	\$	263.20
			11-261-3830-070-000-0000	Water Bill for 8/16-9/13/24	\$	229.72
			11-261-3830-070-000-0000	Water Bill for 8/16-9/13/24	\$	307.84
			11-261-3830-070-000-0000	Water Bill for 8/16-9/13/24	\$	5,056.37
			11-261-3830-070-000-0000	Water Bill for 8/16-9/13/24	\$	125.56
			11-261-3830-070-000-0000	Water Bill for 8/16-9/13/24	\$	40.00
			11-261-3830-070-000-0000	Water Bill for 8/16-9/13/24	\$	497.56
			11-261-3830-070-000-0000	Water Bill for 8/16-9/13/24	\$	140.44
162006	10/18/24	COMMERCIAL EQUIPMENT SERVICE INC.	21-261-4120-000-000-0000	Probe Housing/Drain Valve	\$	1,105.97
162007	10/18/24	CONSUMERS ENERGY CO	11-261-5510-020-000-0000	Gas Fees for 8/30-9/30/24	\$	997.99
			11-261-5510-030-000-0000	Gas Fees for 8/30-9/30/24	\$	83.77
			11-261-5510-040-000-0000	Gas Fees for 8/30-9/30/24	\$	111.12
			11-261-5510-070-000-0000	Gas Fees for 8/30-9/30/24	\$	1,254.80
162008	10/18/24	CORRIGAN MOVING SYSTEM	11-252-3190-040-000-0000	Storage Period for 10/1-10/31/24	\$	413.04
162009	10/18/24	CINTAS CORPORATION	11-261-5990-090-000-0000	Operations Department Uniforms	\$	468.42
162010	10/18/24	CCCAM TREASURER	11-241-7410-015-000-0000	2024 Cheer Membership & Summit	\$	115.00
			11-293-7410-050-000-0000	2024 Cheer Membership & Summit	\$	115.00
			11-293-7410-050-000-0000	2024 Cheer Membership & Summit	\$	115.00
162011	10/18/24	CUSTOM INK, LLC	11-113-3110-070-000-2834	Hoodies/Blankets	\$	4,088.65
			11-113-5990-070-000-0000	Backdrop Banner	\$	635.00
			11-113-5990-070-000-2834	Water Bottles	\$	2,377.50
162012	10/18/24	CYNERGY PRODUCTS	11-266-5990-090-000-2494	Portable Walkies	\$	12,366.80
162013	10/18/24	CAVILL, TIFFANY	11-252-3220-040-000-0000	Mileage for MSBO Conference	\$	325.89
162014	10/18/24	CATCHINGS, RENEE	11-391-3190-060-000-6615	MiWorks	\$	199.00
162015	10/18/24	DTE ENERGY	11-261-5520-014-000-0000	Electrical Fees for 9/5-10/3/24	\$	964.23
			11-261-5520-015-000-0000	Electrical Fees for 9/5-10/3/24	\$	1,414.88
			11-261-5520-020-000-0000	Electrical Fees for 9/5-10/3/24	\$	3,132.62
			11-261-5520-040-000-0000	Electrical Fees for 9/5-10/3/24	\$	899.49
			11-261-5520-050-000-0000	Electrical Fees for 9/5-10/3/24	\$	3,383.08
162016	10/18/24	DTE ENERGY	11-261-5520-070-000-0000	Street Lights for 9/4-10/1/24	\$	4,558.35
162017	10/18/24	DTE ENERGY	11-261-5520-040-000-0000	Street Lights for 9/1-9/30/24	\$	538.83
162018	10/18/24	DISCOUNT SCHOOL SUPPLY	11-111-5110-014-000-3063	Gluesticks/Paints	\$	6,440.62
162019	10/18/24	D.M. BURR SECURITY SERVICES	11-266-3150-070-000-0000	September 2024 Security Billing	\$	95,486.31
162020	10/18/24	DING, LING LING	11-351-7410-013-013-0000	Reimbursement for Back Ground Check	\$	66.25
162021	10/18/24	DENNARD, DEANNA	62-431-0000-015-318-0000	Reimbursement for Pepper's Field Trip	\$	2,210.00
162022	10/18/24	EDUCATION.COM/ HOLDINGS, INC.	11-371-5110-039-391-6014	License for Darchei Torah	\$	150.00
162023	10/18/24	EMBRACE EDUCATION	11-125-3450-090-000-6015	Program Subscription for 24/25 School Year	\$	2,016.00

162024	10/18/24	ELITE PEST MANAGEMENT/	11-261-4110-070-000-0000	Pest Control for Yellow Jackets	\$	285.00
162025	10/18/24	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	11-271-3310-031-000-0000	Student Transportation	\$	750.00
			11-271-3310-031-000-0000	Student Transportation	\$	800.00
			11-271-3310-031-000-0000	Student Transportation	\$	1,000.00
			11-271-3310-031-000-0000	Student Transportation	\$	600.00
			11-271-3310-031-400-0000	McKinney-Vento Student Transportation	\$	400.00
			11-271-3310-031-400-0000	McKinney-Vento Student Transportation	\$	1,000.00
162026	10/18/24	FIRST STUDENT, INC.	11-271-3190-031-000-0000	Transportation for Students	\$	26,220.20
			11-271-3310-031-000-0000	Transportation for Students	\$	93,674.28
			11-271-3310-031-010-0000	Transportation for Students	\$	147,352.80
			11-271-3310-031-150-0000	OPHS to Franklin Village	\$	494.06
			11-271-3310-031-200-0000	OPHS to Farmington HS	\$	871.86
			11-271-3310-031-200-0000	OPHS to Troy HS	\$	835.40
			11-271-3310-031-200-0000	OPHS to University HS	\$	245.71
			11-271-3310-031-200-0000	OPHS to Troy Athens HS	\$	881.38
			11-271-3310-031-200-0000	OPHS to Cantrell Funeral Home	\$	194.45
			11-271-3310-031-200-0000	OPHS to Royal Oak HS	\$	480.84
			11-271-3310-031-200-0000	OPHS to Memorial Park	\$	183.35
			11-271-3310-031-200-0000	OPHS to Pontiac HS	\$	215.06
			11-271-3310-031-200-0000	OPHS to Harper Woods	\$	309.11
			11-271-3310-031-200-0000	OPHS to Bloomer Park	\$	250.99
			11-271-3310-031-200-0000	OPHS to Thurston HS	\$	235.14
			11-271-3310-031-200-0000	OPHS to Seaholm	\$	466.05
			11-271-3310-031-200-0000	OPHS to Southfield A&T HS	\$	257.86
			11-271-3310-031-200-0000	OPHS to Farmington HS	\$	239.37
			11-271-3310-050-000-3063	OPPA to Oakland County Service	\$	454.42
			11-271-3310-050-000-3063	OPPA to Farmington Power MS	\$	242.00
			11-271-3310-050-000-3063	OPPA to Chandler Park HS	\$	233.55
			11-271-3310-050-000-3063	OPPA to Berkley Anderson	\$	215.59
			11-271-3310-050-000-3063	OPPA to OPHS	\$	201.85
162027	10/18/24	FLINN SCIENTIFIC	11-125-5110-021-000-0000	Science Kits CASA	\$	426.61
162028	10/18/24	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES	41-456-6220-014-501-2023	Professional Services	\$	1,200.00
			41-456-6220-015-501-2023	Professional Services	\$	900.00
			41-456-6220-020-501-2023	Professional Services	\$	450.00
			41-456-6220-050-501-2023	Professional Services	\$	600.00
			41-456-6220-070-501-2023	Professional Services	\$	6,037.50
162029	10/18/24	FOLLETT SCHOOL SOLUTIONS, LLC	11-111-3450-013-000-0000	Library License	\$	150.00
			11-111-3450-014-000-0000	Library License	\$	1,053.25
			11-111-5210-012-000-0000	Library License	\$	349.00
			11-111-5210-015-000-0000	Library License	\$	150.00
			11-222-5905-012-000-0000	Library License	\$	645.89
			11-222-5905-013-000-0000	Library License	\$	645.89
			11-222-5905-015-000-0000	Library License	\$	645.89
			11-222-5905-050-000-0000	Library License	\$	795.89
			11-222-5905-070-000-0000	Library License	\$	795.89

162030	10/18/24	FAITLER, SUSAN	11-371-3190-039-392-6015	Tutoring 9/13-9/26/24 for Beth Yehuda	\$	1,084.05
			11-371-3190-039-392-6015	Tutoring 9/13-9/26/24 for Beth Yehuda	\$	783.90
162031	10/18/24	GEMINI SYSTEMS	11-252-5910-040-000-0000	(3000) Laser Checks	\$	480.65
162032	10/18/24	GRAINGER W W INC	11-261-5990-090-000-0000	Fuses	\$	120.96
			11-266-5900-070-000-0000	(12) Rechargeable Flashlights	\$	697.44
162033	10/18/24	GUARDIAN ALARM COMPANY	11-261-4110-020-000-0000	Wired New Handicap Button	\$	314.00
			11-261-4110-040-000-0000	Added Relay & Tied Access Door	\$	314.00
			11-261-4110-070-000-0000	Equipment Installed	\$	5,248.00
			11-261-4110-070-000-0000	Changed Form Access Control on	\$	1,142.00
162034	10/18/24	GUARDIAN ALARM COMPANY	11-261-4110-070-000-0000	Prorated Additional Maintenance	\$	156.80
			11-261-4110-070-000-0000	Prorated Additional Maintenance	\$	52.50
162035	10/18/24	GEN OIL COMPANY	11-271-5710-031-000-0000	Diesel Gas	\$	2,421.28
			11-271-5710-031-000-0000	Diesel Gas	\$	2,218.00
162036	10/18/24	GARDEN THEATER & THE BLOCK	11-249-3190-070-000-0000	Oak Park Prom	\$	17,630.00
162037	10/18/24	THE HENRY FORD	11-271-3310-050-000-3063	Field Trip for OPPA on 10/18/24	\$	1,200.00
162038	10/18/24	HOME DEPOT INC CR SVCS	11-261-5990-013-000-0000	Time Delay Cartridge	\$	52.52
			11-261-5990-020-000-0000	Paint/Mini Roller Frame	\$	142.40
			11-261-5990-070-000-0000	Caution Tape/Hooks/Power Strip	\$	94.82
			11-261-5990-090-000-0000	Masking Paper/Heavy Duty Timer	\$	23.96
162039	10/18/24	HUNTINGTON NATIONAL BANK	31-511-7910-100-001-2023	Annual Fee on Account #3584280	\$	500.00
162040	10/18/24	HEARD, YOLONDA	11-252-3220-040-000-0000	Mileage for MSBO Conference	\$	325.89
162041	10/18/24	KONICA MINOLTA BUSINESS SOLUTIONS	11-261-4220-012-000-0000	296158649	\$	132.86
			11-261-4220-012-000-0000	296299336	\$	293.02
			11-261-4220-012-000-0000	296298877	\$	196.70
			11-261-4220-012-000-0000	296299322	\$	146.92
			11-261-4220-013-000-0000	296298973	\$	293.02
			11-261-4220-013-000-0000	296299610	\$	442.26
			11-261-4220-013-000-0000	296299504	\$	146.92
			11-261-4220-013-000-0000	296299333	\$	293.02
			11-261-4220-014-000-0000	296299253	\$	442.26
			11-261-4220-014-000-0000	296299514	\$	442.26
			11-261-4220-015-000-0000	296299324	\$	146.92
			11-261-4220-015-000-0000	296298783	\$	196.70
			11-261-4220-015-000-0000	296158842	\$	8.64
			11-261-4220-015-000-0000	296299155	\$	293.02
			11-261-4220-020-000-0000	296299151	\$	293.02
			11-261-4220-020-000-0000	296299502	\$	146.92
			11-261-4220-020-000-0000	296299600	\$	196.70
			11-261-4220-020-000-0000	296299133	\$	140.85
			11-261-4220-020-000-0000	Copier Coverage for 9/1-9/20/24	\$	153.06
			11-261-4220-020-000-0000	Copier Coverage for 9/1-9/20/24	\$	153.06
			11-261-4220-030-000-0000	296298764	\$	140.85
			11-261-4220-040-000-0000	296298763	\$	146.92
			11-261-4220-040-000-0000	296299453	\$	888.36
			11-261-4220-040-000-0000	296298866	\$	123.85

			11-261-4220-040-000-0000	296298978	\$	48.67
			11-261-4220-050-000-0000	296298972	\$	293.02
			11-261-4220-050-000-0000	296299137	\$	146.92
			11-261-4220-050-000-0000	296299604	\$	196.70
			11-261-4220-050-000-0000	296298966	\$	196.70
			11-261-4220-050-000-0000	296158836	\$	48.33
			11-261-4220-070-000-0000	296299598	\$	196.70
			11-261-4220-070-000-0000	296298593	\$	196.70
			11-261-4220-070-000-0000	296299508	\$	196.70
			11-261-4220-070-000-0000	296298591	\$	859.23
			11-261-4220-070-000-0000	296298776	\$	196.70
162042	10/18/24	KONICA MINOLTA BUSINESS SOLUTIONS	11-391-4120-060-000-6615	MiWorks	\$	378.02
162043	10/18/24	KSS ENTERPRISES	11-261-5990-012-000-0000	Trash Liners/Roll Towel/Toilet	\$	684.31
			11-261-5990-014-000-0000	Trash Liners/Roll Towel/Toilet	\$	559.06
			11-261-5990-015-000-0000	Trash Liners/Hand Soap/Roll Toilet Paper	\$	1,032.07
			11-261-5990-030-000-0000	Toilet Paper	\$	288.96
			11-261-5990-030-000-0000	Trash Liners/Hand Soap/Roll To	\$	1,600.68
			11-261-5990-050-000-0000	Trash Liners/Hand Soap/Roll Toilet Paper	\$	724.61
			11-261-5990-070-000-0000	Trash Liners/Hand Soap/Roll Toilet Paper	\$	1,322.38
162044	10/18/24	SYMMETRY ENERGY SOLUTIONS, LLC	11-261-5510-013-000-0000	September 2024 Gas Delivery Charges	\$	97.15
162045	10/18/24	MESSA	12-451-1100-000-000-0000	Insurance Billing Period for 10/24	\$	3,386.41
			12-451-2130-000-000-0000	Insurance Billing Period for 10/24	\$	410,162.74
162046	10/18/24	MCCATTY, ZANETA KINITA	11-232-5990-043-000-0000	Expenses for Staff Personal Development	\$	58.15
162047	10/18/24	METRO CONTROLS, INC.	11-261-3190-090-000-0000	Settlement Agreement	\$	35,000.00
162048	10/18/24	MAC PROMOTIONS INC.	11-232-3510-044-000-0000	Pullover Hooded Sweatshirts	\$	1,162.50
162049	10/18/24	MARKOFF LAW PLLC	12-451-9100-000-000-0000	Garnishment #22-98440-GC	\$	251.48
162050	10/18/24	MILLER-BOLDT, INC.	11-261-4110-012-000-0000	Boiler Start-Up CSD1	\$	260.00
			11-261-4110-014-000-0000	Fixed Seal/ Installed Gaskets	\$	470.00
			11-261-4110-015-000-0000	CSD-1 Inspections on Hot Water	\$	1,079.00
			11-261-4110-015-000-0000	CSD-1 Inspection/ Pressure Gauge	\$	1,142.00
			11-261-4110-020-000-0000	Fixed & Installed Seal & Gaskets	\$	2,377.93
			11-261-4110-020-661-0000	CSD-1 Inspections on Hot Water	\$	2,200.00
			11-261-4110-040-000-0000	CSD-1 Inspections on Hot Water	\$	701.00
			11-261-4110-050-000-0000	Replaced Bearing Assembly	\$	7,542.72
			11-261-4110-070-000-0000	Replaced Cracked Gas Valve	\$	2,124.92
162051	10/18/24	MSBO	11-252-3220-040-000-0000	Financial Workshop	\$	380.00
			11-261-3220-040-000-0000	Managing Emergencies	\$	200.00
			11-261-3220-040-000-0000	Principles Education	\$	105.00
162052	10/18/24	NEWSELA INC.	11-113-3450-070-000-6015	ELA License	\$	10,870.04
162053	10/18/24	OAKLAND COMMUNITY COLLEGE	11-391-3190-060-000-6615	MiWorks	\$	101.75
162054	10/18/24	OAKLAND SCHOOLS	11-284-3190-040-000-0000	Student Count (3020)	\$	7,172.50
162055	10/18/24	OAKLAND SCHOOLS	11-226-7410-040-000-0000	Teaching & Learning Dues for 2024	\$	200.00
162056	10/18/24	O'REILLY AUTO PARTS	11-261-5730-030-000-0000	Tail Light	\$	341.88
162057	10/18/24	OWENS, DARYA	11-221-3210-090-000-0000	Mileage for Data Access Training	\$	104.80
162058	10/18/24	PAPAS REFRIGERATION SERVICE CO.	21-261-4120-000-000-0000	Repaired Defrost Switch on Cooler	\$	675.50

			21-261-4120-000-0000	Replaced Filter Drier/Valve	\$	1,330.73
162059	10/18/24	PRO ACTION PEST CONTROL	11-261-4110-050-000-0000	Live Trapping Odd Job	\$	350.00
162060	10/18/24	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC	11-261-4110-050-000-0000	Custodial Restrooms Snaked	\$	375.00
162061	10/18/24	PHILLPOTTS, ANDREA	11-232-5990-043-000-0000	Expenses for Staff Personal Development	\$	262.49
162062	10/18/24	ROSE PEST SOLUTIONS	11-261-4110-012-000-0000	Pest Control Contract on 9/12/24	\$	63.00
			11-261-4110-013-000-0000	Pest Control Contract on 9/12/24	\$	63.00
			11-261-4110-014-000-0000	Pest Control Contract on 9/12/24	\$	63.00
			11-261-4110-014-000-0000	Pest Control Contract on 9/12/24	\$	165.00
			11-261-4110-014-000-0000	Pest Control Contract on 9/12/24	\$	225.00
			11-261-4110-014-000-0000	Pest Control Contract on 9/12/24	\$	185.00
			11-261-4110-015-000-0000	Pest Control Contract on 9/12/24	\$	63.00
			11-261-4110-020-000-0000	Pest Control Contract on 9/12/24	\$	99.00
			11-261-4110-040-000-0000	Pest Control Contract on 9/12/24	\$	55.00
			11-261-4110-050-000-0000	Pest Control Contract on 9/12/24	\$	86.00
			11-261-4110-070-000-0000	Pest Control Contract on 9/12/24	\$	99.00
162063	10/18/24	REDFORD LOCK SECURITY SOLUTIONS	11-261-4110-070-000-0000	Mortise Lock/Strike Plates	\$	1,732.22
162064	10/18/24	ROYAL OAK FUELS, LLC	11-391-3190-060-000-6615	MiWorks	\$	2,000.00
162065	10/18/24	ROCKFORD CONSTRUCTION CO.	41-456-6220-050-501-2023	OPPA Bid Package5 8/1-8/31/24	\$	63,082.00
162066	10/18/24	REGENCY MANOR & BANQUET GROUP	11-249-3190-070-000-0000	Senior Brunch & Pinning	\$	1,500.00
162067	10/18/24	RNA FACILITIES MANAGEMENT	11-261-4110-012-000-0000	Limb Removal on Tree at Einstein	\$	500.00
			11-261-4190-040-000-2000	Seasonal Lawncare Installment	\$	7,564.16
			11-261-4190-040-000-2000	Seasonal Snow Removal Installment	\$	4,305.00
162068	10/18/24	SHERWIN-WILLIAMS	11-261-5990-070-000-0000	Gallon Paint	\$	56.45
162069	10/18/24	SIEMENS INDUSTRY, INC.	11-261-3190-090-000-0000	Cleared Trouble Code on Fire Panel	\$	1,285.00
162070	10/18/24	SCHEER'S ACE HARDWARE, INC.	11-261-5990-090-000-0000	Scraper/Light Bulbs/ Spray Gel	\$	19.57
			11-261-5990-090-000-0000	Wasp & Hornet Killer	\$	10.00
			11-261-5990-090-000-0000	PVC Pipe	\$	4.59
			11-261-5990-090-000-0000	Bolts/ Cap Toilet Bolts	\$	11.58
			11-261-5990-090-000-0000	Chain Double Loop/ Doorstop	\$	45.45
162071	10/18/24	STAPLES ADVANTAGE	11-111-5110-012-000-0000	Wooden Pencils	\$	214.89
			11-111-5110-012-000-0000	Notebooks/Dividers	\$	245.34
			11-111-5110-012-000-0000	Easel Pads/Binders	\$	2,118.11
			11-113-5110-070-000-0000	Toner/Pens	\$	1,268.47
			11-113-5110-070-000-0000	Paper Rolls	\$	94.44
			11-113-5110-070-000-0000	Stamps/Markers/Pens	\$	1,207.65
			11-122-5110-008-000-0000	Toner/Hanging Folder	\$	191.76
			11-122-5110-090-000-0000	Folders/Pens	\$	332.23
			11-122-5110-090-000-0000	Pre-Inked Stamps	\$	86.18
			11-241-5910-012-000-0000	Headsets	\$	85.66
			11-283-5910-040-000-0000	Speaker/File Boxes	\$	113.18
			11-391-5990-060-000-6614	Toner/Filters	\$	628.43
162072	10/18/24	SCRUBS & BEYOND, LLC	11-391-3190-060-000-6615	MiWorks	\$	2,000.00
162073	10/18/24	SECURE EDUCATION CONSULTANTS, LLC	11-266-3190-000-000-2553	Security Assessments	\$	1,200.00
			11-266-3190-000-000-2553	Security Assessments	\$	7,200.00
162074	10/18/24	SIGNATURE CHAMPIONSHIP RINGS	11-293-5990-070-000-0000	Championship Rings	\$	9,655.00

162075	10/18/24	STERICYCLE, INC.	11-391-5990-060-000-6615	MiWorks	\$	816.61
162076	10/18/24	SSC SERVICE SOLUTIONS	11-261-4190-040-000-1000	Custodial Service Period 8/1-8/31/24	\$	118,902.70
162077	10/18/24	SUPERIOR SERVICES RSH, INC.	11-261-4110-070-000-0000	Found/Repaired (10) Punctures	\$	807.94
162078	10/18/24	TOTAL ARMORED CAR	11-252-3190-040-000-0000	September 2024 Armored Car Service	\$	245.50
			21-297-3195-000-000-8510	September 2024 Armored Car Service	\$	141.17
162079	10/18/24	ULINE	11-261-5990-090-000-0000	Crowd Control Barriers/A-Frame	\$	2,977.24
162080	10/18/24	UNIVERSAL PLUMBING	11-261-5990-015-000-0000	Sloan Handle	\$	31.39
			11-261-5990-090-000-0000	Silicone Grease/Slip Joints	\$	21.22
162081	10/18/24	WASTE MANAGEMENT	11-261-3840-012-000-0000	Trash Removal for 10/1-10/31/24	\$	344.09
			11-261-3840-013-000-0000	Trash Removal for 10/1-10/31/24	\$	516.13
			11-261-3840-014-000-0000	Trash Removal for 10/1-10/31/24	\$	258.94
			11-261-3840-015-000-0000	Trash Removal for 10/1-10/31/24	\$	344.09
			11-261-3840-020-000-0000	Trash Removal for 10/1-10/31/24	\$	247.04
			11-261-3840-020-000-0000	Trash Removal for 9/1-9/30/24	\$	1,174.90
			11-261-3840-020-000-0000	Trash Removal for 9/1-9/30/24	\$	89.00
			11-261-3840-050-000-0000	Trash Removal for 10/1-10/31/24	\$	516.13
			11-261-3840-070-000-0000	Trash Removal for 10/1-10/31/24	\$	267.46
			11-261-3840-070-000-0000	Trash Removal for 9/1-9/30/24	\$	1,208.11
162082	10/18/24	WASHINGTON, TAJUANA	11-241-5910-070-000-0000	Expenses for Homecoming Crowns	\$	51.91
					Register Total:	\$ 5,812,366.10