August 2025 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description		Check Amount
A01796	08/07/25	ESS MIDWEST, INC.		11-293-1560-050-000-0000	Schedule B Payments	$	**8,190.00**
A01797	08/07/25	RESULTS OVER EVERYTHING/ KWAME E STEPHENS	24515 C	11-119-4910-090-000-8190	Educational Consulting	$	**26,500.00**
A01798	08/22/25	CORPORAN, DAWN		11-231-3210-042-000-0000	MASB Spring Conference		
				11-231-3210-042-000-0000	MASB Spring Conference		
				11-231-3220-042-000-0000	MASB Spring Conference	$	**772.95**
A01799	08/22/25	BIKA SOLUTIONS,LLC	24591 C	11-213-3190-008-370-0000	Physical Therapist		
			24595 C	11-213-3190-008-370-0000	Physical Therapist		
			24590 C	11-213-3190-008-370-0000	Physical Therapist	$	**3,773.00**
A01800	08/22/25	MEDICAL RESOURCES, LLC	24575 C	11-213-3130-008-360-0000	Occupational Therapist		
			24575	11-213-3130-008-360-0000	Occupational Therapist	$	**2,497.50**
A01801	08/22/25	PAPER EXPRESS	24513 C	11-252-5910-040-000-0000	(20) Cases of Paper	$	**679.00**
A01802	08/22/25	THE POOL		12-451-2130-000-000-0000	Health Insurance for Septhembe	$	**104,831.92**
A01803	08/22/25	STRATEGIC STAFFING SOLUTIONS, LLC		11-241-3190-012-000-0000	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		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-283-1620-090-000-0000	Administrative Assistants	$	**24,682.72**
A01804	08/22/25	SCHOOL LEADERSHIP SOLUTIONS,LLC		11-252-3190-040-000-0000	Financial Advisor		
				11-391-3191-060-000-6615	Financial Advisor	$	**3,150.00**
A01805	08/27/25	ABDULAHAD, ANGEL		11-232-3220-043-000-0000	Flight Cost for CUBE Conference	$	**668.97**
164013	08/07/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-4110-020-000-0000	Repaired Leaking Valve on Sprinkler		
			24381 C	11-261-4110-020-000-0000	Sprinkler Repaired	$	**4,128.09**
164014	08/07/25	YESHIVA BETH YEHUDAH	24533 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164015	08/07/25	YESHIVA BETH YEHUDAH	24524 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164016	08/07/25	YESHIVA BETH YEHUDAH	24523 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164017	08/07/25	YESHIVA BETH YEHUDAH	24522 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164018	08/07/25	YESHIVA BETH YEHUDAH	24520 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164019	08/07/25	APPLE, INC		11-119-3110-090-000-8190	Macbooks/3 Year Applecare+	$	**10,626.00**
164020	08/07/25	AMAZON CAPITAL SERVICES	24504 P	11-119-4910-090-000-8190	Backpacks		
			24390 C	11-119-5110-090-000-8190	Enrichment Supplies		
			24485 C	11-261-5990-030-002-4470	Filters		
			24361 C	11-261-5990-090-000-0000	Batteries/Connectors	$	**2,769.74**
164021	08/07/25	AXTELL SERVICES, INC.	24380 C	41-261-4110-013-000-0000	Lockers Painted	$	**7,630.00**

164022	08/07/25	BERMAN, DEANNE	24551 C	11-371-3190-039-391-6015	Tutoring	$	**1,102.50**
164023	08/07/25	BLICK ART MATERIALS, LLC	24067 P	11-111-5110-013-000-2790	Touchscreen/Kit		
			24101 P	11-111-5110-014-000-2790	Clay Table	$	**8,573.00**
164024	08/07/25	BEST PLUMBING SPECIALTIES INC.	24486 C	11-452-6320-030-001-4470	Water Cooler Filters	$	**17,641.00**
164025	08/07/25	BANKS SERVICES LLC	24543 C	11-119-3110-090-000-8190	Bounce Houses/Games on 7/31/25	$	**1,800.00**
164026	08/07/25	BOUNCING OFF THE WALLZ INC.	24546 C	11-119-3110-090-000-8190	Obstacle Course on 7/31/25	$	**550.00**
164027	08/07/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #24-42433-PRH	$	**800.00**
164028	08/07/25	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Billing Period		
				11-261-3830-012-000-0000	Water Billing Period		
				11-261-3830-012-000-0000	Water Billing Period		
				11-261-3830-013-000-0000	Water Billing Period		
				11-261-3830-013-000-0000	Water Billing Period		
				11-261-3830-013-000-0000	Water Billing Period		
				11-261-3830-013-000-0000	Water Billing Period		
				11-261-3830-014-000-0000	Water Billing Period		
				11-261-3830-014-000-0000	Water Billing Period		
				11-261-3830-015-000-0000	Water Billing Period		
				11-261-3830-015-000-0000	Water Billing Period		
				11-261-3830-015-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-040-000-0000	Water Billing Period		
				11-261-3830-050-000-0000	Water Billing Period		
				11-261-3830-050-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period	$	**19,791.56**
164029	08/07/25	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	$	**676.91**
164030	08/07/25	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service 7/20-8/19/25	$	**104.56**
164031	08/07/25	CULLIGAN WATER SYSTEMS	24516 C	11-391-5990-060-000-6615	MiWorks	$	**93.91**
164032	08/07/25	CAPTURING KIDS HEARTS	22685	11-221-3120-040-000-0000	(4) Day Travel Package	$	**14,600.00**
164033	08/07/25	COLE, DANIELLE	24527 C	11-391-3190-060-000-6615	MiWorks	$	**292.00**
164034	08/07/25	DBH MUSIC LLC/ DEONNEL HICKS	24536 C	11-232-3510-044-000-0000	3.5 Hours of Musical Services	$	**400.00**
164035	08/07/25	ELECTROCYCLE, INC.		11-261-4110-040-000-0000	Shredding Service on 7/25/25	$	**30.00**
164036	08/07/25	FIRST STUDENT, INC.		11-119-3310-090-000-8190	Pepper to Bowl One		
				11-119-3310-090-000-8190	OPHS to Top Golf		
				11-119-3310-090-000-8190	Pepper to CJ Barrymores		
				11-119-3310-090-000-8190	Pepper to Legoland		
				11-271-3310-070-000-0000	OPHS to Denso Industries	$	**3,262.88**
164037	08/07/25	5 STAR OUTDOOR, LLC	24518 C	11-232-3510-044-000-0000	Digital Billboard Advertising	$	**13,250.00**
164038	08/07/25	GUARDIAN ALARM COMPANY		11-261-4110-013-000-0000	Alarm Fees for Key	$	**225.00**
164039	08/07/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas	$	**2,096.62**
164040	08/07/25	GORDON FOOD SERVICE, INC		11-119-4910-090-000-8190	Supplies for Plant Based Program		
				11-119-4910-090-000-8190	Supplies for Plant Based Program		
				21-297-5610-040-000-3990	Supplies for Plant Based Program		
				21-297-5610-040-000-3990	Plant Based Supplies		
				21-297-5610-040-000-3990	Plant Based Supplies	$	**16,329.13**
164041	08/07/25	HOME DEPOT INC CR SVCS		11-261-5990-013-000-0000	Tray Set/ Paint		
				11-261-5990-013-000-0000	Plastic Roller Tray		
				11-261-5990-013-000-0000	Paint Rollers		
				11-261-5990-013-000-0000	Paint Rollers		
				11-284-5990-040-000-0000	Cable Ties	$	**323.70**
164042	08/07/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-040-000-0000	Toner for Copier	$	**253.74**
164043	08/07/25	KONICA MINOLTA BUSINESS SOLUTIONS	24506	11-391-4120-060-000-6615	MiWorks	$	**53.11**
164044	08/07/25	KONICA MINOLTA BUSINESS SOLUTIONS	24508	11-391-4120-060-000-6615	MiWorks	$	**169.55**
164045	08/07/25	KONICA MINOLTA BUSINESS SOLUTIONS	24509	11-391-4120-060-000-6615	MiWorks	$	**169.55**
164046	08/07/25	KONICA MINOLTA BUSINESS SOLUTIONS	24510	11-391-4120-060-000-6615	MiWorks	$	**169.55**
164047	08/07/25	KONICA MINOLTA BUSINESS SOLUTIONS	24507	11-391-4120-060-000-6615	MiWorks	$	**53.11**
164048	08/07/25	KSS ENTERPRISES		11-261-5990-012-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-013-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-013-000-0000	Foam Soap/Liners/Roll Towel		

				11-261-5990-014-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-014-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-014-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-015-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-015-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-015-000-0000	Liners		
				11-261-5990-030-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-030-000-0000	Toilet Paper		
				11-261-5990-030-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-050-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-070-000-0000	Foam Soap/Liners/Roll Towel		
				11-261-5990-070-000-0000	Foam Soap/Liners/Roll Towel	**$**	**16,392.79**
164049	08/07/25	KAMI, INC. (NOTABLE, INC)	24455 C	11-125-3450-013-000-3063	25/26 License	**$**	**10,549.50**
164050	08/07/25	KEY CONSTRUCTION GROUP LLC	24382 P	41-261-4110-013-000-0000	Painting for Key	**$**	**64,600.00**
164051	08/07/25	KNIGHTLIFE ENTERTAINMENT/ JEFFREY KNIGHT	24547 C	11-119-3110-090-000-8190	DJ for July Final Week Activity	**$**	**200.00**
164052	08/07/25	LAKIER, DIANE	24505	11-371-3190-039-391-6015	Tutoring	**$**	**324.00**
164053	08/07/25	LOGICALIS, INC.	24386 P	11-284-6410-040-000-0000	Phone Renewal	**$**	**14,732.50**
164054	08/07/25	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	**$**	**50.00**
164055	08/07/25	MACOMB COMMUNITY COLLEGE	24530 C	11-391-3190-060-000-6615	MiWorks	**$**	**44.96**
164056	08/07/25	MEI TOTAL ELEVATOR SOLUTIONS		11-261-3190-090-000-0000	August Yearly Service	**$**	**2,156.70**
164057	08/07/25	MCKERNAN, INC		11-261-4110-030-000-0000	Overhead Door Repaired	**$**	**635.00**
164058	08/07/25	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-090-000-0000	Fluorescent Light Bulbs		
				11-261-5990-090-000-0000	Fluorescent Lamps	**$**	**900.00**
164059	08/07/25	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-232-3170-040-000-0000	Legal Services Billed	**$**	**377.00**
164060	08/07/25	METRO TECHNOLOGY SERVICES		41-456-3190-040-105-2025	Athletic Fieldhouse Services	**$**	**11,610.00**
164061	08/07/25	MCELROY, ASHA		21-297-3100-040-000-3990	Food Consultant	**$**	**3,600.00**
164062	08/07/25	MASSARIA, MADISON	24531 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,000.00**
164063	08/07/25	MSBO	24385 C	11-261-3220-040-000-0000	25/26 Membership Dues	**$**	**150.00**
164064	08/07/25	OAKLAND COMMUNITY COLLEGE	24528 C	11-391-3190-060-000-6615	MiWorks	**$**	**120.00**
164065	08/07/25	OAKLAND COUNTY TREASURER		11-259-7620-040-000-0000	Tax Payments #2020 for 2016-20	**$**	**12,485.66**
164066	08/07/25	OUTFRONT MEDIA LLC	24511 C	11-232-3510-044-000-0000	Spot Advertising for 7/14-8/10/25	**$**	**4,500.00**
164067	08/07/25	PEREL, TOVAH	24549 C	11-371-3190-039-391-6015	Tutoring	**$**	**621.25**
164068	08/07/25	PITNEY BOWES INC.	24512 C	11-391-3430-060-000-6615	MiWorks	**$**	**139.71**
164069	08/07/25	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	June 2025 Owner's Representation	**$**	**15,300.00**
164070	08/07/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-3190-040-001-0000	Grease Trap Cleaning		
				11-261-4110-015-000-0000	Kitchen Drain Lines Inspected		

				11-261-4110-040-000-0000	Repaired Backflow Device in Bo		
				11-261-4110-070-000-0000	Water Spraying from Gym Wall		
				11-261-4110-070-000-0000	Camera Used on Drainpipe	$	**4,604.00**
164071	08/07/25	PREMIER RELOCATIONS		41-456-3190-040-105-2025	Moving Costs for OPPA	$	**19,447.50**
164072	08/07/25	PERLMAN, DEBORAH	24526 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164073	08/07/25	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	Garnishment #GC232549-GC	$	**279.76**
164074	08/07/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-012-000-0000	Mortise Lockset Installed		
				11-261-4110-030-000-0000	Mortise Lockset/ Cylinder Installed		
				11-261-4110-070-000-0000	Master Keying Charges		
				11-261-4110-070-000-0000	Mortise Lockset/ Cylinder Installed	$	**3,278.80**
164075	08/07/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-050-501-2025	OPPA Bid Package5 5/1-5/31/25		
				41-456-6220-050-501-2025	OPPA Bid Package5 5/1-5/31/25	$	**123,510.18**
164076	08/07/25	ROYAL OAK CHAMBER OF COMMERCE	24532 C	11-391-7910-060-000-6615	MiWorks	$	**225.00**
164077	08/07/25	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	July 2025 Seasonal Lawn Care	$	**11,346.25**
164078	08/07/25	RUSS, SANDRA	24534 C	11-218-3210-008-210-0000	Mileage for 7/7-7/10/25		
			24535	11-218-3210-008-210-0000	Mileage for 6/6-6/24/25	$	**16.03**
164079	08/07/25	SEGELBAUM, BARBARA	24552 C	11-371-3190-039-391-6015	Tutoring	$	**1,102.50**
164080	08/07/25	SHERWIN-WILLIAMS		11-261-5990-070-000-0000	Gallon Paint		
				11-261-5990-070-000-0000	Gallon Paint	$	**291.32**
164081	08/07/25	STEINMETZ, CHANA	24550 C	11-371-3190-039-391-6015	Tutoring	$	**420.00**
164082	08/07/25	SCHEER'S ACE HARDWARE, INC.		11-261-5990-013-000-0000	Paintbrushes		
				11-261-5990-090-000-0000	Foam/Tools		
				11-261-5990-090-000-0000	Socket Adapter		
				11-261-5990-090-000-0000	Lawn & Leaf Bags		
				11-261-5990-090-000-0000	Lawn & Leaf Bags		
				11-261-5990-090-000-0000	Lopper		
				11-261-5990-090-000-0000	Smart Straw		
				11-261-5990-090-000-0000	Big Gap		
				11-261-5990-090-000-0000	Screws		
				11-261-5990-090-000-0000	Computer Surge		
				11-261-5990-090-000-0000	Drain Opener		
				11-261-5990-090-000-0000	Chain Chainsaw		
				11-261-5990-090-000-0000	CREDIT		
				11-261-5990-090-000-0000	Socket		
				11-261-5990-090-000-0000	Drain Opener		
				11-261-5990-090-000-0000	Screwdriver Bit Set	$	**293.89**

164083	08/07/25	SCHOOLCRAFT COLLEGE	24545 C	11-391-3190-060-000-6615	MiWorks	$	**427.00**
164084	08/07/25	STAPLES ADVANTAGE	24359 C	11-119-5110-090-000-3063	Paper/Notebooks		
			24358 P	11-119-5110-090-000-3063	Notebooks/Scissors		
			24358 C	11-119-5110-090-000-3063	Paper/Crayons		
			24391 P	11-119-5110-090-000-8190	Glue/Scissors		
			24284 C	11-122-5110-008-000-0000	Social Games		
			24284 P	11-122-5110-008-000-0000	Social Games		
			24288 C	11-122-5110-008-000-0000	Pencils/Crayons		
			24285 C	11-122-5110-008-000-0000	Scissors/Crayons		
			24284 P	11-122-5110-008-000-0000	Markers/Sharpies		
			24378 P	11-252-5910-040-000-0000	Planner/Stamps	$	**4,482.08**
164085	08/07/25	STICKLINSKI, PATRICIA	24519 C	11-391-7910-060-000-6615	MiWorks	$	**975.00**
164086	08/07/25	SHAPERO, SHIRA	24548 C	11-371-3190-039-391-6015	Tutoring	$	**1,015.00**
164087	08/07/25	TOTAL ARMORED CAR		11-252-3190-040-000-0000	May 2025 Armored Car Service		
				21-297-3195-000-000-0000	May 2025 Armored Car Service	$	**247.96**
164088	08/07/25	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed	$	**5,360.00**
164089	08/07/25	UNIVERSAL PLUMBING		11-261-5990-020-000-0000	Closet Valve	$	**119.99**
164090	08/07/25	VISUAL FANTASIES BALLOONS/GREGORY TAYLOR	24544 C	11-119-3110-090-000-8190	Balloon Pillars/Letters	$	**500.00**
164091	08/07/25	WEINGARTZ SUPPLY CO		11-261-4130-030-000-0000	Echo Blower Repaired		
				11-261-4130-030-000-0000	Stihl Blower Repaired		
				11-261-5730-030-000-0000	Nozzle	$	**270.84**
164092	08/07/25	WEST MUSIC	24086 C	11-111-5110-012-000-2790	Math Music		
			24070 C	11-111-5110-013-000-2790	Instruments		
			24069 C	11-111-5110-013-000-2790	Instruments		
			24064 C	11-111-5110-014-000-2790	Music Supplies		
			24064 P	11-111-5110-014-000-2790	Parachute Handles		
			24065 C	11-111-5110-014-000-2790	Music Band Supplies	$	**12,131.96**
164093	08/07/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #021115249	$	**484.40**
164094	08/07/25	WILSON, LISA	24517 C	11-391-3220-060-000-6615	MiWorks	$	**90.00**
164095	08/07/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24521 C	11-391-3190-060-000-6615	MiWorks	$	**1,235.00**
164096	08/07/25	ZUCKERMAN, SLAVA	24553 C	11-371-3190-039-391-6015	Tutoring	$	**770.00**
164097	08/22/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-3190-040-001-0000	Hydro Testing Cylinders	$	**1,265.78**
164098	08/22/25	YESHIVA BETH YEHUDAH	24607 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164099	08/22/25	YESHIVA BETH YEHUDAH	24608 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164100	08/22/25	AERO FILTER	24423 P	11-261-4110-070-000-0000	Filters	$	**364.04**
164101	08/22/25	ARBITERSPORTS, LLC	24589 C	11-293-7410-070-000-0000	25/26 License for Middle/High	$	**1,230.00**

164102	08/22/25	ANTHROMED LLC	24582	11-215-3130-008-290-0000	Speech & Language		
			24585 C	11-215-3130-008-290-3063	Speech & Language		
			24583 C	11-215-3130-008-290-3063	Speech & Language		
			24581 C	11-215-3130-008-290-3063	Speech & Language		
			24574 C	11-215-3130-008-290-3063	Speech & Language		
			24584 C	11-215-3130-008-290-3063	Speech & Language	**$**	**14,612.26**
164103	08/22/25	A2 RACE MANAGEMENT,LLC	24555 C	62-431-0000-070-402-0000	Oak Park HS Home Track Events		
			24556 C	62-431-0000-070-402-0000	Oak Park HS Home Track Events	**$**	**2,675.00**
164104	08/22/25	AT&T MOBILITY		11-261-3410-008-393-0000	Cell Phone Charges		
				11-261-3410-012-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-015-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
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				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges	**$**	**905.06**
164105	08/22/25	AUBURN HILLS CHAMBER OF COMMERCE	24573 C	11-391-7910-060-000-6615	MiWorks	**$**	**425.00**
164106	08/22/25	AMERICAN ATHLETIX, LLC		11-261-3190-040-001-0000	Outdoor Bleachers Inspected		

				11-261-3190-040-001-0000	Indoor Bleachers Inspected	$	**600.00**
164107	08/22/25	BLICK ART MATERIALS, LLC	24067	11-111-5110-013-000-2790	Portable Drying Rack		
			24067	11-111-5110-014-000-2790	Clay Art Table	$	**3,748.00**
164108	08/22/25	BLOOMZ INC.	24580 C	11-118-3450-014-000-3431	Essentials	$	**2,325.00**
164109	08/22/25	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for July 2025		
				11-261-5510-013-000-0000	Gas Delivery for July 2025		
				11-261-5510-014-000-0000	Gas Delivery for July 2025		
				11-261-5510-014-000-0000	Gas Delivery for July 2025		
				11-261-5510-015-000-0000	Gas Delivery for July 2025		
				11-261-5510-020-000-0000	Gas Delivery for July 2025		
				11-261-5510-030-000-0000	Gas Delivery for July 2025		
				11-261-5510-040-000-0000	Gas Delivery for July 2025		
				11-261-5510-070-000-0000	Gas Delivery for July 2025	$	**448.01**
164110	08/22/25	FENDERSON, ALIYA	24603 C	11-283-7910-040-000-0000	Expenses for New Hire Academy	$	**312.11**
164111	08/22/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	$	**800.00**
164112	08/22/25	CHARTWELLS FOODS CORP		21-297-3150-000-000-0000	Food Service Fees		
				21-297-3150-000-000-8510	Food Service Labor		
				21-297-5110-000-000-8510	Food Service Fees		
				21-297-5610-000-000-8500	Food Service Fees	$	**79,477.70**
164113	08/22/25	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		
				11-261-5510-050-000-0000	Gas Fees		
				11-261-5510-050-000-0000	Gas Fees		
				11-261-5510-070-000-0000	Gas Fees	$	**2,722.68**
164114	08/22/25	CORRIGAN MOVING SYSTEM		11-252-3190-040-000-0000	Storage Period for 8/1-8/31/25	$	**429.56**
164115	08/22/25	CITY OF OAK PARKS & RECREATION	24525 C	11-391-3190-060-000-6615	MiWorks	$	**1,242.00**
164116	08/22/25	COMMON CURRICULUM, INC.	24502 C	11-227-3450-090-000-0000	25/26 CC Pro License		
			24491 C	11-227-3450-090-000-0000	25/26 CC Pro License		
			24492 C	11-227-3450-090-000-0000	25/26 CC Pro License		
			24490 C	11-227-3450-090-000-0000	25/26 CC Pro License	$	**8,965.00**
164117	08/22/25	CMS ERM MICHIGAN, LLC		11-261-5520-013-000-0000	Electric Supply		
				11-261-5520-014-000-0000	Electric Supply		
				11-261-5520-015-000-0000	Electric Supply		
				11-261-5520-020-000-0000	Electric Supply		

				11-261-5520-040-000-0000	Electric Supply		
				11-261-5520-050-000-0000	Electric Supply		
				11-261-5520-070-000-0000	Electric Supply	$	**44,066.58**
164118	08/22/25	DTE ENERGY		11-261-5520-013-000-0000	Electric Supply		
				11-261-5520-014-000-0000	Electric Supply		
				11-261-5520-015-000-0000	Electric Supply		
				11-261-5520-020-000-0000	Electric Supply		
				11-261-5520-040-000-0000	Electric Supply		
				11-261-5520-050-000-0000	Electric Supply	$	**15,895.09**
164119	08/22/25	DTE ENERGY		11-261-5520-040-000-0000	Street Lights	$	**523.40**
164120	08/22/25	DTE ENERGY		11-261-5520-070-000-0000	Street Lights	$	**5,612.26**
164121	08/22/25	D.M. BURR SECURITY SERVICES		11-119-3150-090-000-8190	June 2025 Monthly Custodial Contract		
				11-261-3150-040-000-0000	June 2025 Monthly Custodial Contract		
				11-261-3150-040-000-0000	August 2025 Monthly Custodial Contract		
				11-266-3150-070-000-0000	July 2025 Security Contract Bi	$	**404,423.22**
164122	08/22/25	FIRST STUDENT, INC.		62-431-0000-050-363-0000	OPPA to Grand Valley State		
				62-431-0000-050-363-0000	OPPA to Grand Valley State	$	**904.62**
164123	08/22/25	GENE GREEN STORE LLC	24571 C	11-119-3150-090-000-8190	Shirts/Hoodies/Yard Signs/Banners	$	**21,862.50**
164124	08/22/25	FOCUS FOUR SEVENTEEN LLC	24588 C	11-232-3510-044-000-0000	Video Production for 8/5/25	$	**625.00**
164125	08/22/25	FULLER, KEVINIA	24611 C	11-391-3190-060-000-6615	MiWorks	$	**125.00**
164126	08/22/25	GUARDIAN ALARM COMPANY		11-261-4110-050-000-0000	Addition to Fire System	$	**2,980.00**
164127	08/22/25	GUARDIAN ALARM COMPANY		11-261-4110-012-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-013-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-014-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-015-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-020-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-020-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-030-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-040-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-050-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-050-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-070-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-070-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-070-000-0000	Alarm Billing for 7/1-9/30/25		
				11-261-4110-070-000-0000	Alarm Billing for 7/1-9/30/25	$	**23,820.39**
164128	08/22/25	GUARDIAN ALARM COMPANY		11-261-4110-050-000-0000	Alarm Monitoring for 7/1-9/30/		

				11-261-4110-070-000-0000	Alarm Monitoring for 7/1-9/30/	$	**141.00**
164129	08/22/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas	$	**2,189.87**
164130	08/22/25	GHAFARI ASSOCIATES, LLC		41-453-3190-020-105-2025	Professional Services		
				41-453-3190-050-105-2025	Professional Services		
				41-453-3190-070-105-2025	Professional Services		
				41-453-3190-070-105-2025	Professional Services	$	**3,008.86**
164131	08/22/25	HPS LLC		21-297-7910-000-000-8500	Annual Dues for 25/26	$	**760.00**
164132	08/22/25	HEART SAVER INSTITUTE	24579 C	11-118-3120-014-000-3063	CPR AED & First Aid Lessenger	$	**2,010.00**
164133	08/22/25	HABIBI BOWLS LLC	24572 C	11-119-4910-090-000-8190	Expenses for Catering Summer Discovery	$	**3,000.00**
164134	08/22/25	INTERNATIONAL OUTDOOR, INC	24619 C	11-232-3510-044-000-0000	Digital Billboards	$	**4,914.29**
164135	08/22/25	KAHN, SHARON M.	24587 C	11-371-3190-039-391-6015	Tutoring		
			24597 C	11-371-3190-039-391-6015	Tutoring	$	**1,280.00**
164136	08/22/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	503492135		
				11-261-4220-012-000-0000	503492337		
				11-261-4220-012-000-0000	503492431		
				11-261-4220-013-000-0000	503492722		
				11-261-4220-013-000-0000	503492340		
				11-261-4220-013-000-0000	503492139		
				11-261-4220-013-000-0000	503492430		
				11-261-4220-014-000-0000	503492434		
				11-261-4220-014-000-0000	503492519		
				11-261-4220-015-000-0000	503482723		
				11-261-4220-015-000-0000	503492715		
				11-261-4220-015-000-0000	503492234		
				11-261-4220-020-000-0000	503492423		
				11-261-4220-020-000-0000	503492419		
				11-261-4220-030-000-0000	503492054		
				11-261-4220-040-000-0000	503492624		
				11-261-4220-040-000-0000	503492712		
				11-261-4220-040-000-0000	503492726		
				11-261-4220-040-000-0000	503492330		
				11-261-4220-040-000-0000	503492720		
				11-261-4220-040-000-0000	Copier Coverage		
				11-261-4220-050-000-0000	503492426		
				11-261-4220-050-000-0000	503492424		
				11-261-4220-050-000-0000	503492338		

				11-261-4220-050-000-0000	503492233		
				11-261-4220-070-000-0000	503492063		
				11-261-4220-070-000-0000	503492719		
				11-261-4220-070-000-0000	503492141		
				11-261-4220-070-000-0000	503492231		
				11-261-4220-070-000-0000	503491867		
				11-261-4220-070-000-0000	503492716	$	**7,954.58**
164137	08/22/25	KONICA MINOLTA BUSINESS SOLUTIONS	24586 C	11-391-4120-060-000-6615	MiWorks	$	**378.02**
164138	08/22/25	LOGICALIS, INC.	24386 P	11-284-6410-040-000-0000	Phone Renewal	$	**33,933.60**
164139	08/22/25	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	$	**50.00**
164140	08/22/25	MANER COSTERISAN		11-231-3180-039-000-0000	Audit Services Rendered	$	**3,817.84**
164141	08/22/25	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	Workshop for Board Member	$	**125.00**
164142	08/22/25	MESSA		12-451-1100-000-000-0000	Additional Health Insurance		
				12-451-2130-000-000-0000	Health Insurance Billing	$	**289,466.86**
164143	08/22/25	MILLER CANFIELD PADDOCK & STONE		11-231-3170-039-000-0000	Legal Services Billed	$	**345.00**
164144	08/22/25	MILLER-BOLDT, INC.		11-261-4110-013-000-0000	Replaced Fuses on Air Conditioner		
				11-261-4110-015-000-0000	Cleared Drain Holes		
				11-261-4110-020-000-0000	Boiler Inspection		
				11-261-4110-020-000-0000	Condenser Fan Motor Installed		
				11-261-4110-040-000-0000	Battery Replacement/Reprogramming	$	**6,381.43**
164145	08/22/25	MCELROY, ASHA		21-297-3100-040-100-3990	Food Consultant for 8/4-8/14/2	$	**3,600.00**
164146	08/22/25	MOORE, TALIA	24612 C	11-391-3190-060-000-6615	MiWorks	$	**125.00**
164147	08/22/25	QUADIENT LEASING USA, INC.	24541 C	11-252-5910-040-000-0000	Sealing Kit	$	**64.00**
164148	08/22/25	NSBA-NATIONAL SCHOOL BOARD ASSOCIATION	24596 C	11-232-3220-043-000-0000	Conference for Superintendent	$	**575.00**
164149	08/22/25	NEWING, ADRIAN	24610 C	11-391-3190-060-000-6615	MiWorks	$	**250.00**
164150	08/22/25	OAKLAND COMMUNITY COLLEGE	24576 C	11-391-3120-060-000-6615	MiWorks	$	**1,800.00**
164151	08/22/25	OAKLAND COMMUNITY COLLEGE	24577 C	11-391-3120-060-000-6615	MiWorks	$	**1,800.00**
164152	08/22/25	OAKLAND COMMUNITY COLLEGE	24578 C	11-391-3120-060-000-6615	MiWorks	$	**1,800.00**
164153	08/22/25	OAKLAND SCHOOLS		11-284-3190-040-200-0000	First Quarter Technology Support	$	**216,300.50**
164154	08/22/25	OUTFRONT MEDIA LLC	24594 C	11-232-3510-044-000-0000	Billboard Advertising		
			24593 C	11-232-3510-044-000-0000	Billboard Advertising	$	**2,740.00**
164155	08/22/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-3190-040-001-0000	Backflow Testing for the District		
				11-261-4110-020-661-0000	Repaired Spraying Urinal	$	**1,375.00**
164156	08/22/25	PREMIER RELOCATIONS		11-261-3190-090-000-0000	July 2025 Monthly Storage Trailors	$	**450.00**
164157	08/22/25	PERRYMAN-TANKS, HEATHER		11-231-3220-042-000-0000	Expenses for MASB Summer 2025	$	**345.64**
164158	08/22/25	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	Garnishment #GC232549-GC	$	**279.76**

164159	08/22/25	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	July 2025 Pest Control Contract		
				11-261-4110-013-000-0000	July 2025 Pest Control Contract		
				11-261-4110-014-000-0000	July 2025 Pest Control Contract		
				11-261-4110-015-000-0000	July 2025 Pest Control Contract		
				11-261-4110-020-000-0000	July 2025 Pest Control Contract		
				11-261-4110-040-000-0000	July 2025 Pest Control Contract		
				11-261-4110-050-000-0000	July 2025 Pest Control Contract		
				11-261-4110-070-000-0000	July 2025 Pest Control Contract	$	**610.00**
164160	08/22/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-070-000-0000	Cut Key		
				11-261-5990-090-000-0000	Mortise Lockset	$	**714.70**
164161	08/22/25	ROCKFORD CONSTRUCTION CO.		11-456-6220-036-000-2660	Bid Package6 6/1-6/30/25		
				11-456-6220-036-000-2660	Bid Package6 7/1-7/31/25		
				11-456-6220-036-000-2660	OPPA Bid Package5 7/1-7/31/25		
				11-456-6220-036-001-2660	OPPA Bid Package5 7/1-7/31/25		
				41-456-6220-020-501-2025	Bid Package6 6/1-6/30/25		
				41-456-6220-020-501-2025	OPPA Bid Package5 7/1-7/31/25		
				41-456-6220-050-501-2025	OPPA Bid Package5 7/1-7/31/25		
				41-456-6220-070-501-2025	Bid Package6 7/1-7/31/25	$	**1,890,092.70**
164162	08/22/25	RUSS, SANDRA	24592 C	11-218-3210-008-210-0000	Mileage for 7/14-7/17/25	$	**11.83**
164163	08/22/25	SHERWIN-WILLIAMS		11-261-5990-012-000-0000	Gallon Paint		
				11-261-5990-070-000-0000	Gallon Paint	$	**393.47**
164164	08/22/25	STAPLES ADVANTAGE	24391 C	11-119-5110-090-000-8190	Markers/Brushes		
			24537 P	11-119-5110-090-000-8190	Toner		
			24537 C	11-119-5110-090-000-8190	Toner/Mouse Pad		
			24499 P	11-119-5110-090-000-8190	Headphones		
			24499 C	11-119-5110-090-000-8190	Pencils/Notebooks		
			23691	11-125-5110-013-311-3063	Paper Roll/ Paper Cutter		
			24454 C	11-252-5910-040-000-0000	Bags		
			24378 C	11-252-5910-040-000-0000	Stamp		
			24500 C	11-283-5910-040-000-0000	Folders/Toner		
			24451 C	11-391-3190-060-000-6615	MiWorks	$	**10,623.24**
164165	08/22/25	STATE OF MICHIGAN		11-261-3190-040-001-0000	Boiler Inspections on 07/31/25	$	**150.00**
164166	08/22/25	SUPERIOR SERVICES RSH, INC.		11-261-4110-040-000-0000	Repaired Corner Flashings		
				11-261-4110-070-000-0000	Installed New Sealant		
				41-456-6220-070-501-2025	Repaired Puncture in Roof	$	**4,766.40**
164167	08/22/25	TOTAL ARMORED CAR		11-252-3190-040-000-0000	July 2025 Armored Car Service		

				21-297-3195-000-000-8510	July 2025 Armored Car Service	$	130.15
164168	08/22/25	TRACE ANALYTICAL LABORATORIES, INC.		11-261-4110-012-000-0000	Metal Sample Collection		
				11-261-4110-013-000-0000	Metal Sample Collection		
				11-261-4110-014-000-0000	Metal Sample Collection		
				11-261-4110-015-000-0000	Metal Sample Collection		
				11-261-4110-020-000-0000	Metal Sample Collection		
				11-261-4110-050-000-0000	Metal Sample Collection		
				11-261-4110-070-000-0000	Metal Sample Collection	$	4,542.00
164169	08/22/25	TYSON, ANTOINETTE	24609 C	11-391-3190-060-000-6615	MiWorks	$	70.00
164170	08/22/25	ULINE		11-261-5990-013-000-0000	Carpet Mat	$	397.37
164171	08/22/25	UNIVERSAL PLUMBING		11-261-5990-012-000-0000	Elbow/ Thread Seal		
				11-261-5990-090-000-0000	Sewer Gloves		
				11-261-5990-090-000-0000	Tank Lid	$	85.57
164172	08/22/25	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal		
				11-261-3840-014-000-0000	Trash Removal		
				11-261-3840-015-000-0000	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		
				11-261-3840-020-000-0000	Trash Removal		
				11-261-3840-050-000-0000	Trash Removal	$	4,301.24
164173	08/22/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #021115249	$	303.69
164174	08/22/25	WEBSTAURANT STORE, LLC	24613 C	21-297-5610-040-100-3990	Order #115076207 Oven/Refrigererator	$	7,315.21
164175	08/22/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24605 C	11-391-3190-060-000-6615	MiWorks	$	1,500.00
164176	08/22/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24606 C	11-391-3190-060-000-6615	MiWorks	$	1,500.00
164177	08/22/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24604 C	11-391-3190-060-000-6615	MiWorks	$	1,500.00
164178	08/22/25	YOUNG SUPPLY CO.		11-261-5990-040-000-0000	30 Amp Contactor	$	48.08
164179	08/22/25	YTI OFFICE EXPRESS	24383 C	41-261-4110-013-000-0000	Flooring for Key	$	46,188.00
							Register Total: $3,879,014.96