January 2026 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description		Check Amount
A01853	01/09/26	BIKA SOLUTIONS,LLC	25222 C	11-213-3190-008-370-0000	Physical Therapist	$	**4,312.00**
A01854	01/09/26	ESS MIDWEST, INC.		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		
				11-111-3116-013-000-0000	Substitutes		
				11-111-3116-015-000-0000	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-112-3112-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-293-1560-050-000-0000	Substitutes		
				11-293-1560-070-000-0000	Substitutes		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				21-297-3190-012-000-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
				21-297-3190-014-000-0000	Substitutes		
				21-297-3190-015-000-0000	Substitutes		
				21-297-3190-050-000-0000	Substitutes		
				21-297-3190-070-000-0000	Substitutes	$	**68,424.62**
A01855	01/09/26	PAPER EXPRESS	24970 C	11-111-5110-012-000-0000	Copy Paper	$	**3,245.60**
A01856	01/22/26	ALLEN TELGENHOFF, PLLC		11-231-3170-039-000-0000	Legal Fees for Investigation	$	**36,028.56**
A01857	01/22/26	BIKA SOLUTIONS,LLC	25318 C	11-213-3190-008-370-0000	Physical Therapist	$	**2,387.00**
A01858	01/22/26	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-111-3116-013-000-0000	Substitutes		
				11-111-3116-015-000-0000	Substitutes		

			11-112-3110-020-311-3063	Substitutes		
			11-112-3110-050-000-0000	Substitutes		
			11-112-3112-050-000-0000	Substitutes		
			11-113-3110-070-000-0000	Substitutes		
			11-113-3110-070-000-0000	Substitutes		
			11-113-3110-070-000-0000	Substitutes		
			11-118-3116-014-000-3431	Substitutes		
			11-122-3110-070-193-0000	Substitutes		
			11-122-3116-050-120-0000	Substitutes		
			11-122-3116-070-193-0000	Substitutes		
			11-293-1560-050-000-0000	Substitutes		
			11-293-1560-050-000-0000	Substitutes		
			11-293-1560-070-000-0000	Substitutes		
			11-351-3190-012-013-0000	Substitutes		
			11-351-3190-013-013-0000	Substitutes		
			11-351-3190-014-013-0000	Substitutes		
			11-351-3190-014-013-0000	Substitutes		
			11-351-3190-015-013-0000	Substitutes		
			11-351-3190-015-013-0000	Substitutes		
			21-297-3190-012-000-0000	Substitutes		
			21-297-3190-013-000-0000	Substitutes		
			21-297-3190-014-000-0000	Substitutes		
			21-297-3190-015-000-0000	Substitutes		
			21-297-3190-015-000-0000	Substitutes		
			21-297-3190-050-000-0000	Substitutes		
			21-297-3190-070-000-0000	Substitutes		
			21-297-3190-070-000-0000	Substitutes	**$**	**66,052.06**
A01859	01/22/26	THE POOL	12-451-2130-000-000-0000	Health Insurance for February 2026	**$**	**114,917.04**
A01860	01/22/26	SOUND PLANNING COMMUNICATION INC	41-456-3190-040-105-2025	Replaced Check # 165028		
			41-456-3190-040-105-2025	Replaced Check #165027	**$**	**79,540.08**
A01861	01/22/26	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		
			11-111-3110-013-000-0000	Substitutes		
			11-111-3110-015-000-0000	Substitutes		
			11-111-3110-015-000-0000	Substitutes		
			11-111-3116-012-000-0000	Substitutes		
			11-111-3116-013-000-0000	Substitutes		

11-111-3116-013-000-0000	Substitutes
11-111-3116-014-000-0000	Substitutes
11-111-3116-015-000-0000	Substitutes
11-112-3110-020-311-3063	Substitutes
11-112-3110-050-000-0000	Substitutes
11-112-3110-050-000-0000	Substitutes
11-113-3110-070-000-0000	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
11-122-3110-012-193-0000	Substitutes
11-122-3110-012-193-0000	Substitutes
11-122-3110-012-193-0000	Substitutes
11-122-3110-013-193-0000	Substitutes
11-122-3110-015-193-0000	Substitutes
11-122-3110-015-193-0000	Substitutes
11-122-3110-015-193-0000	Substitutes
11-122-3110-015-193-0000	Substitutes
11-122-3110-015-194-0000	Substitutes
11-122-3110-015-194-0000	Substitutes
11-122-3110-015-194-0000	Substitutes
11-122-3110-015-194-0000	Substitutes
11-122-3110-050-110-0000	Substitutes
11-122-3110-050-193-0000	Substitutes
11-122-3110-050-193-0000	Substitutes
11-122-3110-050-193-0000	Substitutes
11-122-3110-070-120-0000	Substitutes
11-122-3110-070-120-0000	Substitutes
11-122-3116-012-193-0000	Substitutes
11-122-3116-012-193-0000	Substitutes
11-122-3116-013-193-0000	Substitutes
11-122-3116-013-193-0000	Substitutes
11-122-3116-014-191-0000	Substitutes
11-122-3116-015-110-0000	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		
			11-122-3116-015-193-0000	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		
			11-122-3116-050-110-0000	Substitutes		
			11-122-3116-050-120-0000	Substitutes		
			11-122-3116-050-120-0000	Substitutes		
			11-122-3116-050-120-0000	Substitutes		
			11-122-3116-050-120-0000	Substitutes		
			11-122-3116-050-193-0000	Substitutes		
			11-122-3116-050-193-0000	Substitutes		
			11-122-3116-050-193-0000	Substitutes		
			11-122-3116-050-193-0000	Substitutes		
			11-122-3116-050-193-0000	Substitutes		
			11-122-3116-050-193-0000	Substitutes		
			11-122-3116-050-194-0000	Substitutes		
			11-122-3116-050-194-0000	Substitutes		
			11-122-3116-050-194-0000	Substitutes		
			11-122-3116-070-110-0000	Substitutes		
			11-122-3116-070-110-0000	Substitutes		
			11-122-3116-070-120-0000	Substitutes		
			11-122-3116-070-120-0000	Substitutes		
			11-122-3116-070-193-0000	Substitutes	**$**	**156,496.00**
A01862	01/22/26	STRATEGIC STAFFING SOLUTIONS, LLC	11-241-3190-012-000-0000	Administrative Assistants		
			11-241-3190-012-000-0000	Administrative Assistants		
			11-241-3190-013-000-0000	Administrative Assistants		
			11-241-3190-013-000-0000	Administrative Assistants		
			11-241-3190-014-000-0000	Administrative Assistants		
			11-241-3190-015-000-0000	Administrative Assistants		
			11-241-3190-021-110-0000	Administrative Assistants		
			11-241-3190-050-000-0000	Administrative Assistants		
			11-241-3190-050-000-0000	Administrative Assistants		
			11-241-3190-050-000-0000	Administrative Assistants		
			11-241-3190-070-000-0000	Administrative Assistants		
			11-241-3190-070-000-0000	Administrative Assistants		

				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-283-1620-090-000-0000	Administrative Assistants	$	**50,045.18**
A01863	01/22/26	SCHOOL LEADERSHIP SOLUTIONS,LLC		11-252-3190-040-000-0000	Financial Advisor	$	**5,600.00**
A01864	01/22/26	TKATCH, YONINA C.	25336 C	11-226-3210-008-326-0000	Mileage for Early Home Visits		
			25337 C	11-226-3210-008-326-0000	Mileage for Early Home Visits	$	**62.16**
164940	01/09/26	FIRE DEFENSE EQUIPMENT COMPANY		11-261-4110-014-000-0000	Semi-Annual Kitchen Fire Inspection		
				11-261-4110-070-000-0000	Semi-Annual Kitchen Fire Inspection	$	**1,072.71**
164941	01/09/26	YESHIVA BETH YEHUDAH	25259 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164942	01/09/26	YESHIVA BETH YEHUDAH	25247 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164943	01/09/26	YESHIVA BETH YEHUDAH	25248 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164944	01/09/26	YESHIVA BETH YEHUDAH	25263 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164945	01/09/26	YESHIVA BETH YEHUDAH	25257 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164946	01/09/26	YESHIVA BETH YEHUDAH	25246 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164947	01/09/26	YESHIVA BETH YEHUDAH	25260 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164948	01/09/26	YESHIVA BETH YEHUDAH	25262 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164949	01/09/26	YESHIVA BETH YEHUDAH	25249 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164950	01/09/26	YESHIVA BETH YEHUDAH	25264 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164951	01/09/26	YESHIVA BETH YEHUDAH	25256 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164952	01/09/26	YESHIVA BETH YEHUDAH	25241 C	21-391-3190-060-000-6615	MiWorks	$	**1,000.00**
164953	01/09/26	YESHIVA BETH YEHUDAH	25261 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164954	01/09/26	YESHIVA BETH YEHUDAH	25258 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164955	01/09/26	YESHIVA BETH YEHUDAH	25252 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164956	01/09/26	YESHIVA BETH YEHUDAH	25254 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164957	01/09/26	YESHIVA BETH YEHUDAH	25243 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164958	01/09/26	YESHIVA BETH YEHUDAH	25255 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164959	01/09/26	YESHIVA BETH YEHUDAH	25251 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164960	01/09/26	YESHIVA BETH YEHUDAH	25253 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164961	01/09/26	YESHIVA BETH YEHUDAH	25242 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164962	01/09/26	YESHIVA BETH YEHUDAH	25244 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164963	01/09/26	YESHIVA BETH YEHUDAH	25245 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164964	01/09/26	YESHIVA BETH YEHUDAH	25250 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164965	01/09/26	AMERICAN ATHLETIX, LLC	24628 P	41-261-4110-020-000-0000	Bleacher Replacement		
			24624 C	41-261-4110-070-000-0000	Bleachers Repaired	$	**11,074.52**
164966	01/09/26	ALL COURT FLOOR FINISHING, INC.		11-261-4110-070-000-0000	Gym Floor Repaired/ Refinished	$	**4,285.00**
164967	01/09/26	BERMAN, DEANNE	25224 C	11-371-3190-039-391-6016	Tutoring	$	**1,029.70**
164968	01/09/26	BARNES & NOBLE BOOKSELLERS, INC.	25086 C	11-125-5110-070-311-3063	Books	$	**670.95**
164969	01/09/26	CARNEGIE INSTITUTE	25218 C	11-391-3120-060-000-6615	MiWorks	$	**2,050.00**

164970	01/09/26	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	**$**	**800.00**
164971	01/09/26	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-040-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing	**$**	**24,694.44**
164972	01/09/26	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		
				11-261-5510-050-000-0000	Gas Fees	**$**	**13,774.23**
164973	01/09/26	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service	**$**	**104.83**
164974	01/09/26	CULLIGAN WATER SYSTEMS	25231 C	21-391-5990-060-000-6615	MiWorks	**$**	**99.90**
164975	01/09/26	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	$	**33,768.83**
164976	01/09/26	COHEN, BINA	25225 C	11-371-3190-039-391-6016	Tutoring	$	**454.25**
164977	01/09/26	D.M. BURR SECURITY SERVICES		11-266-3150-070-000-0000	December 2025 Security Medical Insurance	$	**770.78**
164978	01/09/26	DETROIT SALT COMPANY, LLC		11-261-5990-030-002-0000	Rock Salt	$	**2,718.55**
164979	01/09/26	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 12/19/25	$	**20.00**
164980	01/09/26	FERNDALE FRIENDS	25273 C	11-232-3510-044-000-0000	Full Page Advertisement	$	**495.00**
164981	01/09/26	FIRST STUDENT, INC.		11-271-3310-008-021-8016	OPHS to Multi Stops		
				11-271-3310-012-000-6016	Einstein to Second Ebenezer Church		
				11-271-3310-031-200-0000	OPHS to Renaissance HS		
				11-271-3310-031-200-0000	OPHS to Wayne State Fieldhouse		
				11-271-3310-031-200-0000	OPPA to Grass Lake HS		
				11-271-3310-031-200-0000	OPHS to Albion		
				11-271-3310-031-200-0000	OPHS to Ferndale		
				11-271-3310-031-200-0000	OPHS to Seaholm		
				11-271-3310-031-200-0000	OPPA to Derby Middle School		
				11-271-3310-031-200-0000	OPHS to Walled Lake West HS		
				11-271-3310-050-000-3063	OPPA to Second Ebenezer Church	$	**3,909.32**
164982	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25240 C	21-391-3190-060-000-6615	MiWorks	$	**263.75**
164983	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25238 C	21-391-3190-060-000-6615	MiWorks	$	**263.75**
164984	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25232 C	21-391-3190-060-000-6615	MiWorks	$	**298.50**
164985	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25235 C	21-391-3190-060-000-6615	MiWorks	$	**100.50**
164986	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25234 C	21-391-3190-060-000-6615	MiWorks	$	**491.73**
164987	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25237 C	21-391-3190-060-000-6615	MiWorks	$	**326.23**
164988	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25233 C	21-391-3190-060-000-6615	MiWorks	$	**253.50**
164989	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25236 C	21-391-3190-060-000-6615	MiWorks	$	**360.75**
164990	01/09/26	FOLLETT HIGHER EDUCATION GROUP, LLC	25239 C	21-391-3190-060-000-6615	MiWorks	$	**153.75**
164991	01/09/26	GRAINGER W W INC		11-261-5990-020-000-0000	Fuses	$	**21.06**
164992	01/09/26	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas	$	**3,310.71**
164993	01/09/26	HOME DEPOT INC CR SVCS		11-261-5990-090-000-0000	Square Edge Ceiling Tiles		
				11-284-5990-040-000-0000	HDMI Insert/White Wall Plate	$	**516.74**
164994	01/09/26	HPS LLC		41-456-6220-050-501-2025	Furniture Samples for OPPA	$	**867.48**
164995	01/09/26	HOPSKIPDRIVE, INC.		11-271-3310-031-400-0000	McKinney-Vento Student Transportation		
				11-271-3310-031-400-0000	CREDIT	$	**6,186.15**

164996	01/09/26	INACOMP TSG	24650 P	41-456-3190-040-105-2025	Promethean/Sound Bar	$	22,495.00
164997	01/09/26	IMBRANDED	24599 C	41-453-3190-040-105-2025	ATC Graphics Project		
			25053 P	41-456-6220-070-501-2025	Training Center Sign		
			25179 P	41-456-6220-070-501-2025	Weight Room Signage	$	24,307.20
164998	01/09/26	JENNINGS, CHERYL		11-226-3210-008-326-0000	Mileage for CPI Training Conference	$	212.02
164999	01/09/26	KONICA MINOLTA BUSINESS SOLUTIONS	25229 C	21-391-4120-060-000-6615	MiWorks	$	53.11
165000	01/09/26	KONICA MINOLTA BUSINESS SOLUTIONS	25230 C	21-391-4120-060-000-6615	MiWorks	$	169.55
165001	01/09/26	KSS ENTERPRISES FACILITY SUPPLIES & EQUIPMENT		11-261-5990-012-000-0000	Liners/Toilet Paper/Hand Soap		
				11-261-5990-013-000-0000	Liners/Toilet Paper/Hand Soap		
				11-261-5990-014-000-0000	Liners/Paper Towel		
				11-261-5990-015-000-0000	Liners/Toilet Paper		
				11-261-5990-030-000-0000	Liners/Toilet Paper/Hand Soap		
				11-261-5990-050-000-0000	Liners/Toilet Paper/Hand Soap		
				11-261-5990-070-000-0000	Liners/Toilet Paper	$	5,044.93
165002	01/09/26	KOOKIES BY KEIRSTEN/ KEIRSTEN JOHNSON	25275 C	11-261-5990-090-000-0000	(250) Cookies for High School	$	1,187.50
165003	01/09/26	LAKESHORE LEARNING	25049 C	11-122-5110-008-194-8016	Puzzles/Sand Sets		
			25048 C	11-122-5110-008-194-8016	Game Cards		
			25047 C	11-122-5110-090-000-0000	Stamp/Alphabet Cones	$	1,025.30
165004	01/09/26	LOGISOFT COMPUTER PRODUCTS, LLC	25137 C	11-391-5990-060-000-6615	Acrobat Renewal	$	1,773.60
165005	01/09/26	LOWE'S		11-261-5990-020-000-0000	Emergency Lights	$	70.26
165006	01/09/26	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	$	50.00
165007	01/09/26	MANER COSTERISAN		11-231-3180-039-000-0000	2025 Audit/ Subsequent Report	$	850.00
165008	01/09/26	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-231-3170-039-000-0000	Legal Services Billed	$	3,317.00
165009	01/09/26	MIDLAND FUNDING LLC		12-451-9100-000-000-0000	Garnishment #1700395GC	$	686.33
165010	01/09/26	MIGHTY MO MUFFLER	25221 C	21-391-3190-060-000-6615	MiWorks	$	1,778.21
165011	01/09/26	MILLER-BOLDT, INC.		11-456-6220-036-000-2660	Boiler Repaired		
				11-456-6220-036-000-2660	Repaired Leak on Boiler	$	1,277.00
165012	01/09/26	MONAGHAN'S TOWING INC		11-261-4130-030-000-0000	Towed for Flat Tire	$	100.00
165013	01/09/26	MOTLEY, JOCELYN	25217 C	11-391-3430-060-000-6615	MiWorks	$	6.08
165014	01/09/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPESPA #100698	$	47.87
165015	01/09/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	2,986.55
165016	01/09/26	MCCLELLAN, ANGELA	25267 C	21-391-3190-060-000-6615	MiWorks	$	55.50
165017	01/09/26	MAIN'S LANDSCAPE SUPPLY, INC.		11-261-5990-030-002-0000	(196) Bags of Ice Melt		
				11-261-5990-030-002-0000	(49) Bags of Ice Melt	$	2,633.75
165018	01/09/26	NUSBAUM, ETTEL	25227 C	11-371-3190-039-391-6016	Tutoring	$	781.25
165019	01/09/26	OAKLAND COMMUNITY COLLEGE	25228 C	21-391-3190-060-000-6615	MiWorks	$	232.00
165020	01/09/26	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	November 2025 Owner's Representative	$	15,200.00
165021	01/09/26	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-012-000-0000	Cleared Drain in Teachers Rest		

				11-261-4110-014-000-0000	Cleared Floor Drain in Teacher		
				11-261-4110-015-000-0000	Cleared Blockage in Restroom		
				11-261-4110-070-000-0000	Cleared Mop Sink	$	**2,161.00**
165022	01/09/26	ROCKET ENTERPRISES		11-261-5990-090-000-0000	Flags	$	**332.50**
165023	01/09/26	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-013-000-0000	Master Keying Charges/Mortise	$	**804.70**
165024	01/09/26	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	Snow Removal Installment 1 of 5	$	**10,332.00**
165025	01/09/26	ROSS, SHARKITHA	25265 C	21-391-3190-060-000-6615	MiWorks	$	**129.17**
165026	01/09/26	SEEDTIME AND HARVEST PRODUCTIONS/ARTHUR CARTWRIGHT	25219 C	11-111-3190-012-000-3063	Beat The Streets Field Trip	$	**1,066.00**
165027	01/09/26	SOUND PLANNING COMMUNICATION INC	24647 P	41-456-3190-040-105-2025	Fieldhouse Speakers	$	**75,442.08**
165028	01/09/26	SOUND PLANNING COMMUNICATION INC	24647 P	41-456-3190-040-105-2025	Fieldhouse Speakers	$	**4,098.00**
165029	01/09/26	STAPLES ADVANTAGE	24993 P	11-111-5110-013-000-0000	CREDIT		
			25062 P	11-111-5110-013-000-0000	CREDIT		
			25024 C	11-111-5110-015-000-0000	Hanging Files/Gloves		
			25087 P	11-113-5110-070-000-0000	Stamp Pad		
			25087 C	11-113-5110-070-000-0000	Receipt Book/Paper		
			24995 C	11-122-5110-008-000-0000	Batteries/Mouse		
			24996 P	11-122-5110-008-110-8015	Trash Can		
			24996 C	11-122-5110-008-110-8015	Gloves/Wipes		
			24997 P	11-216-5110-008-021-8016	Binder/Envelopes		
			24997 C	11-216-5110-008-021-8016	Utility Cart/Planner		
			25113 C	11-241-5910-021-110-0000	Color Paper/Wipes		
			25046 C	11-241-5910-021-110-0000	Ink/Cart		
			24960 P	11-241-5910-070-000-0000	Envelopes		
			24960 P	11-241-5910-070-000-0000	Rolling Desk		
			24960 C	11-241-5910-070-000-0000	Stapler/Chair		
			25111 P	11-252-5910-040-000-0000	Calendar		
			25111 C	11-252-5910-040-000-0000	Highlighters/Pens		
			25011 C	11-391-3190-060-000-6615	MiWorks Laptops	$	**8,880.85**
165030	01/09/26	SHAPERO, SHIRA	25226 C	11-371-3190-039-391-6016	Tutoring	$	**350.00**
165031	01/09/26	TOTAL ENERGY SYSTEMS, LLC		11-261-4110-012-000-0000	Repaired Generator		
				11-261-4110-015-000-0000	Repaired Generator	$	**2,275.00**
165032	01/09/26	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed	$	**8,905.90**
165033	01/09/26	TECHNOLOGY INSTALL PARTNERS		11-284-4120-040-000-0000	Connector on Control Board	$	**270.00**
165034	01/09/26	U.S. TRUCK DRIVER TRAINING SCHOOL	25220 C	11-391-3120-060-000-6615	MiWorks	$	**3,500.00**
165035	01/09/26	U.S. TRUCK DRIVER TRAINING SCHOOL	25266 C	21-391-3120-060-000-6615	MiWorks	$	**3,500.00**
165036	01/09/26	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		
				11-261-3840-050-000-0000	Trash Removal	$	**2,323.54**
165037	01/09/26	WATSON, ERIKA K.	25274 C	11-226-3130-008-360-0000	Special-Ed Contractor for 11/2025	$	**551.00**
165038	01/09/26	WHITE, BRIGGITTE	25223 C	11-122-5110-008-194-8016	Expenses for Life Skills Program	$	**210.43**
165039	01/09/26	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #020721438	$	**509.46**
165040	01/22/26	FIRE DEFENSE EQUIPMENT COMPANY		11-261-5990-020-000-0000	Wall Hook Buckeye Installation	$	**209.10**
165041	01/22/26	YESHIVA BETH YEHUDAH	25342 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
165042	01/22/26	YESHIVA BETH YEHUDAH	25335 C	21-391-3190-060-000-6615	MiWorks	$	**1,500.00**
165043	01/22/26	AVENTRIC TECHNOLOGIES,LLC		11-261-5990-070-000-0000	First Aid Cabinet		
				11-284-6410-040-000-0000	AED Batteries & Cabinet	$	**4,440.00**
165044	01/22/26	ANTHILLAMG ENTERTAINMENT, LLC/ BENNIE WHITE	25304 C	62-431-0000-000-100-0000	MLK Winner Video Recording Data	$	**1,800.00**
165045	01/22/26	ANTHROMED LLC	25321 C	11-215-3190-008-000-8016	Speech & Language		
			25320 C	11-215-3190-008-000-8016	Speech & Language		
			25331 C	11-215-3190-008-000-8016	Speech & Language	$	**10,656.52**
165046	01/22/26	ARGENT INSTITUTIONAL TRUST COMPANY		31-511-7910-100-001-2025	Annual Administration Fee	$	**500.00**
165047	01/22/26	BERMAN, DEANNE	25312 C	11-371-3190-039-391-6016	Tutoring		
			25340 C	11-371-3190-039-391-6016	Tutoring	$	**1,283.10**
165048	01/22/26	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for December 2025		
				11-261-5510-020-000-0000	Gas Delivery for December 2025		
				11-261-5510-030-000-0000	Gas Delivery for December 2025		
				11-261-5510-040-000-0000	Gas Delivery for December 2025		
				11-261-5510-070-000-0000	Gas Delivery for December 2025	$	**33,879.68**
165049	01/22/26	CARNEGIE INSTITUTE	25329 C	21-391-3120-060-000-6615	MiWorks	$	**6,000.00**
165050	01/22/26	CARNEGIE INSTITUTE	25327 C	21-391-3120-060-000-6615	MiWorks	$	**5,525.00**
165051	01/22/26	CARNEGIE INSTITUTE	25323 C	21-391-3120-060-000-6615	MiWorks	$	**2,166.67**
165052	01/22/26	CARNEGIE INSTITUTE	25325 C	21-391-3120-060-000-6615	MiWorks	$	**6,000.00**
165053	01/22/26	CARNEGIE INSTITUTE	25324 C	21-391-3120-060-000-6615	MiWorks	$	**3,827.50**
165054	01/22/26	CARNEGIE INSTITUTE	25322 C	21-391-3120-060-000-6615	MiWorks	$	**2,166.67**
165055	01/22/26	CARNEGIE INSTITUTE	25328 C	21-391-3120-060-000-6615	MiWorks	$	**6,000.00**
165056	01/22/26	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	$	**800.00**
165057	01/22/26	CHARTWELLS FOODS CORP		21-297-3150-000-000-0000	Food Service Fees for December 2025		
				21-297-3150-000-000-8510	Food Service Fees for December 2025		
				21-297-5110-000-000-8510	Food Service Fees for December 2025		
				21-297-5610-000-000-8500	Food Service Fees for December 2025	$	**201,226.58**
165058	01/22/26	CONSUMERS ENERGY CO		11-261-5510-020-000-0000	Gas Fees		
				11-261-5510-040-000-0000	Gas Fees		
				11-261-5510-070-000-0000	Gas Fees	$	**5,908.56**

165059	01/22/26	CORRIGAN RECORD STORAGE LLC		11-252-3190-040-000-0000	Storage Period for January 2026	$	**429.56**
165060	01/22/26	CROSS, SHAUNETTA		62-431-0000-070-348-0000	Expenses for National Honor Society	$	**228.85**
165061	01/22/26	CAVILL, TIFFANY		11-261-3210-040-000-0000	Mileage for MSBO Conference	$	**118.33**
165062	01/22/26	COHEN, BINA	25313 C	11-371-3190-039-391-6016	Tutoring		
			25339 C	11-371-3190-039-391-6016	Tutoring	$	**1,032.00**
165063	01/22/26	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	$	**14,464.07**
165064	01/22/26	DTE ENERGY		11-261-5520-070-000-0000	Street Lights	$	**5,731.00**
165065	01/22/26	DTE ENERGY		11-261-5520-040-000-0000	Street Lights	$	**519.46**
165066	01/22/26	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	January 2026 Monthly Custodial Contract	$	**181,211.38**
165067	01/22/26	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 01/16/26		
				11-261-4110-040-000-0000	Shredding Service on 01/09/26	$	**50.00**
165068	01/22/26	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	25317 C	11-271-3310-031-000-0000	Student Transportation		
			25316 C	11-271-3310-031-000-0000	Student Transportation	$	**1,500.00**
165069	01/22/26	EATON STEEL CORPORATION	25334 C	21-391-3120-060-000-6615	MiWorks	$	**5,000.00**
165070	01/22/26	FIRST STUDENT, INC.		11-271-3190-031-000-0000	Bus Monitors for 12/1-12/31/25		
				11-271-3310-008-021-8016	OPHS to Multi-Stops		
				11-271-3310-014-555-3063	Lessenger to OPHS		
				11-271-3310-031-000-0000	OPHS to Multi-Stops		
				11-271-3310-031-000-0000	OPHS to Pepper		
				11-271-3310-031-000-0000	Bus Carriers for 12/1-12/31/25		
				11-271-3310-031-010-0000	Bus Carriers for 12/1-12/31/25		
				11-271-3310-031-200-0000	OPHS to Pontiac HS		
				11-271-3310-031-200-0000	OPPA to Royal Oak Middle School		
				11-271-3310-031-200-0000	OPHS to Ferndale		
				62-431-0000-050-368-0000	OPPA to Top Golf	$	**213,564.32**
165071	01/22/26	GUARDIAN ALARM COMPANY		11-261-4110-070-000-0000	Additional Monitoring Service	$	**203.77**
165072	01/22/26	GUARDIAN ALARM COMPANY	25166 C	11-261-4110-020-000-0000	Door Card Access Control	$	**2,064.00**
165073	01/22/26	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	**4,452.86**
165074	01/22/26	HOPSKIPDRIVE, INC.	25315 C	11-271-3310-031-000-0000	Special Education Transportati	$	**4,592.00**
165075	01/22/26	HOLLY AREA SCHOOLS		11-271-3310-031-400-0000	McKinney-Vento Student Transportation	$	**90.00**
165076	01/22/26	HONEY, JAYDAN	25311 C	21-391-3190-060-000-6615	MiWorks	$	**500.00**
165077	01/22/26	HOWARD, BREANNA	25302 C	21-391-3190-060-000-6615	MiWorks	$	**103.85**

165078	01/22/26	HOWARD, BREANNA	25303 C	21-391-3190-060-000-6615	MiWorks	$	**175.00**
165079	01/22/26	INACOMP TSG	25183 P	41-456-3190-040-105-2025	Fieldhouse Cables		
			25182 C	41-456-3190-040-105-2025	Fieldhouse Cables	$	**3,188.00**
165080	01/22/26	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	506086634		
				11-261-4220-012-000-0000	506086280		
				11-261-4220-012-000-0000	506086286		
				11-261-4220-013-000-0000	506086657		
				11-261-4220-013-000-0000	506086654		
				11-261-4220-013-000-0000	506086485		
				11-261-4220-013-000-0000	506086350		
				11-261-4220-014-000-0000	506086293		
				11-261-4220-014-000-0000	506086367		
				11-261-4220-015-000-0000	506086364		
				11-261-4220-015-000-0000	506086719		
				11-261-4220-015-000-0000	506086649		
				11-261-4220-020-000-0000	506086266		
				11-261-4220-020-000-0000	506086543		
				11-261-4220-020-000-0000	506086635		
				11-261-4220-020-000-0000	Copier Lease Coverage		
				11-261-4220-040-000-0000	506086544		
				11-261-4220-040-000-0000	Copier Lease Coverage		
				11-261-4220-040-000-0000	506086812		
				11-261-4220-040-000-0000	506086908		
				11-261-4220-040-000-0000	506086474		
				11-261-4220-050-000-0000	506086186		
				11-261-4220-050-000-0000	506086480		
				11-261-4220-050-000-0000	506086546		
				11-261-4220-050-000-0000	506086360		
				11-261-4220-070-000-0000	506086483		
				11-261-4220-070-000-0000	Copier Lease Coverage		
				11-261-4220-070-000-0000	506086279		
				11-261-4220-070-000-0000	506086477		
				11-261-4220-070-000-0000	506086900		
				11-261-4220-070-000-0000	506085986		
				11-261-4220-070-000-0000	506086356		
				11-261-4220-070-000-0000	506086478	$	**8,693.79**
165081	01/22/26	KONICA MINOLTA BUSINESS SOLUTIONS	25308 C	21-391-4120-060-000-6615	MiWorks	$	**378.02**
165082	01/22/26	KONICA MINOLTA BUSINESS SOLUTIONS	25307 C	21-391-4120-060-000-6615	MiWorks	$	**153.06**

165083	01/22/26	KONICA MINOLTA BUSINESS SOLUTIONS	25309 C	21-391-4120-060-000-6615	MiWorks	$	153.06
165084	01/22/26	KSS ENTERPRISES FACILITY SUPPLIES & EQUIPMENT		11-261-5990-030-000-0000	Trash Liners/Toilet Paper	$	647.76
165085	01/22/26	KEY CONSTRUCTION GROUP LLC		41-456-6220-050-501-2025	Painting & Labor Services Performed	$	9,461.97
165086	01/22/26	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	$	50.00
165087	01/22/26	MACOMB COMMUNITY COLLEGE	25326 C	21-391-3120-060-000-6615	MiWorks	$	2,974.00
165088	01/22/26	MANER COSTERISAN		11-231-3180-039-000-0000	January 2026 Additional Services	$	550.00
165089	01/22/26	MESSA		12-451-1100-000-000-0000	Additional Health Insurance Billing Feb.2026		
				12-451-2130-000-000-0000	Health Insurance Billing Feb.2026	$	278,257.41
165090	01/22/26	MFASCO HEALTH & SAFETY CO	24971 C	11-241-5910-012-000-0000	Cold Packs	$	496.00
165091	01/22/26	MCKERNAN, INC	24807 C	11-261-4110-030-000-0000	New Door	$	9,595.00
165092	01/22/26	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-231-3170-039-000-0000	Legal Services Billed	$	7,447.00
165093	01/22/26	MAD SCIENCE OF DETROIT	25306 C	11-118-4910-014-000-3431	PreSchool Workshop	$	2,774.00
165094	01/22/26	MIDLAND FUNDING LLC		12-451-9100-000-000-0000	Garnishment #1700395GC	$	686.33
165095	01/22/26	MILLER-BOLDT, INC.		11-456-6220-036-000-2660	Steam Boiler Repaired		
				11-456-6220-036-000-2660	Flooded Boiler Repaired		
				11-456-6220-036-000-2660	Repaired Boiler Pipe Leak	$	1,140.00
165096	01/22/26	MUNETRIX LLC	25345 C	11-221-3450-090-000-7536	NWEA SFTP Subscription 25/26	$	9,109.50
165097	01/22/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPESPA #100698	$	47.87
165098	01/22/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	3,041.53
165099	01/22/26	MSBO	25299 C	11-252-3220-040-000-0000	MSBO Classes	$	115.00
165100	01/22/26	MSBO	25292 P	11-261-3220-040-000-0000	MSBO Classes		
			25292 P	11-261-3220-040-000-0000	MSBO Classes		
			25292 C	11-261-3220-040-000-0000	MSBO Classes	$	325.00
165101	01/22/26	NUSBAUM, ETTEL	25333 C	11-371-3190-039-391-6016	Tutoring	$	639.50
165102	01/22/26	OAKLAND COUNTY TREASURER	.	10-111-4000-000-000-0000	Tax Payments	$	5,334.41
165103	01/22/26	OAKLAND SCHOOLS	25305 C	11-122-7410-090-000-0000	25/26 SEAOC Dues	$	175.00
165104	01/22/26	CITY OF OAK PARK TREASURER		11-261-4110-070-000-0000	2025 Winter Tax Statement	$	277.32
165105	01/22/26	OXFORD COMMUNITY SCHOOLS	25310 C	62-431-0000-070-410-0000	25/26 Cheer Registration	$	700.00
165106	01/22/26	PHOENIX ENVIRONMENTAL INC.		11-261-3190-040-001-0000	Class A/B Operator Annual Fee	$	416.00
165107	01/22/26	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-015-000-0000	Repaired Sump Pump & Check Valve		
				11-261-4110-070-000-0000	Replaced Trap & Slop Sink		
				41-261-4110-040-000-0000	Disconnected Drain Line Service	$	5,244.50
165108	01/22/26	PANAROMA EDUCATION, INC.	25344 C	11-216-3450-000-000-7536	Virtual Planning	$	8,910.00
165109	01/22/26	PRICELESS SOLUTIONS INC./JULIUS MYERS	25341 C	62-431-0000-015-318-0000	Silent Party DJ & Sound System	$	650.00
165110	01/22/26	QUALITY ENVIRONMENTAL SERVICES, INC.		11-456-6220-036-002-2660	Application 3 Billing Period	$	801.00
165111	01/22/26	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	December 2025 Pest Control Contract		
				11-261-4110-013-000-0000	December 2025 Pest Control Contract		
				11-261-4110-014-000-0000	December 2025 Pest Control Contract		

				11-261-4110-015-000-0000	December 2025 Pest Control Contract		
				11-261-4110-020-000-0000	December 2025 Pest Control Contract		
				11-261-4110-040-000-0000	December 2025 Pest Control Contract		
				11-261-4110-050-000-0000	December 2025 Pest Control Contract		
				11-261-4110-070-000-0000	December 2025 Pest Control Contract	$	**610.00**
165112	01/22/26	READ NATURALLY	25277 C	11-125-3450-013-000-6016	Reading License	$	**1,247.00**
165113	01/22/26	REDFORD LOCK SECURITY SOLUTIONS		11-261-5990-090-000-0000	Key Blanks	$	**117.00**
165114	01/22/26	ROCKFORD CONSTRUCTION CO.		11-456-6220-036-000-2660	Bid Package6 11/1-11/30/25		
				11-456-6220-036-000-2660	OPPA Bid Package5 12/1-12/31/25		
				41-456-6220-020-501-2025	Bid Package6 11/1-11/30/25		
				41-456-6220-050-501-2025	OPPA Bid Package5 12/1-12/31/25		
				41-456-6220-050-501-2025	OPPA Bid Package5 12/1-12/31/25		
				41-456-6220-070-501-2025	Bid Package 7 11/1-11/30/25	$	**1,055,999.54**
165115	01/22/26	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	Seasonal Snow Removal Installment	$	**10,332.00**
165116	01/22/26	RETHINK SOLUTION SERVICE	25330 C	11-213-3130-008-360-0000	Occupational Therapist		
			25319 C	11-214-3190-008-000-8016	School Psychologist	$	**18,827.50**
165117	01/22/26	SPIKE LAWRENCE INC	25332 C	11-226-5910-040-000-0000	Rosewood Plaques	$	**100.00**
165118	01/22/26	SHAPERO, SHIRA	25314 C	11-371-3190-039-391-6016	Tutoring		
			25338 C	11-371-3190-039-391-6016	Tutoring	$	**662.20**
165119	01/22/26	TOTAL ARMORED CAR		11-252-3190-040-000-0000	December 2025 Armored Car Service		
				21-297-3195-000-000-0000	December 2025 Armored Car Service	$	**247.96**
165120	01/22/26	TOTAL ENERGY SYSTEMS, LLC		11-261-4110-012-000-0000	Repaired Generator		
				11-261-4110-015-000-0000	Repaired Generator	$	**1,908.88**
165121	01/22/26	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Annual Retainer Fee for 2026	$	**2,500.00**
165122	01/22/26	TIKI BALLOONS & MORE LLC		11-261-5990-090-000-0000	Balloon Stands/Balloons	$	**300.00**
165123	01/22/26	ULINE		11-261-5990-070-000-0000	Carpet Mat	$	**394.92**
165124	01/22/26	UNIVERSAL PLUMBING		11-261-5990-070-000-0000	Vacuum Breaker	$	**32.63**
165125	01/22/26	WASTE MANAGEMENT		11-261-3840-020-000-0000	Trash Removal		
				11-261-3840-070-000-0000	Trash Removal	$	**1,509.53**
165126	01/22/26	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #020721438	$	**509.46**
165127	01/22/26	WESTWOOD COMMUNITY SCHOOL DISTRICT		11-271-3310-031-400-0000	January 2026 Shared Transportation	$	**1,030.53**
165128	01/22/26	YOUNG SUPPLY CO.		11-261-5990-013-000-0000	Fuses	$	**20.80**
165129	01/22/26	ZEROEYES, INC.	25294 C	11-284-3450-040-000-0000	Weapon Detection	$	**1,140.00**
							Register Total: $3,141,141.36