# July 2025 Check Register

| Check # | Check Date | Vendor Name | PO # | Account | Description | Check Amount |
|---|---|---|---|---|---|---|
| A01786 | 07/10/25 | ESS MIDWEST, INC. | | 11-111-3110-012-000-0000 | Substitutes | |
| | | | | 11-111-3110-013-000-0000 | Substitutes | |
| | | | | 11-111-3110-014-000-0000 | Substitutes | |
| | | | | 11-111-3110-015-000-0000 | Substitutes | |
| | | | | 11-111-3116-012-000-0000 | Substitutes | |
| | | | | 11-111-3116-013-000-0000 | Substitutes | |
| | | | | 11-112-3110-050-000-0000 | Substitutes | |
| | | | | 11-113-3110-070-000-0000 | Substitutes | |
| | | | | 11-118-3110-014-000-3431 | 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 | |
| | | | | 11-351-3190-012-013-0000 | Substitutes | |
| | | | | 11-351-3190-013-013-0000 | 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 | **$ 24,491.35** |
| A01787 | 07/10/25 | THE POOL | | 12-451-2130-000-000-0000 | Health Insurance for July 2025 | **$ 105,345.66** |
| A01788 | 07/10/25 | SHERIZEN, NANCY E | 24368 C | 11-371-3190-039-394-6015 | Tutoring 6/16-6/18/25 | **$ 202.50** |
| A01789 | 07/10/25 | SCHOOL LEADERSHIP SOLUTIONS,LLC | | 11-252-3190-040-000-0000 | Financial Advisor | **$ 1,181.25** |
| A01790 | 07/24/25 | ESS MIDWEST, INC. | | 11-219-1970-070-000-0000 | Sponsor Stipend Payments | |
| | | | | 11-293-1560-070-000-0000 | Special Payroll | |
| | | | | 11-293-1560-070-000-0000 | Schedule B Payments | **$ 5,415.00** |
| A01791 | 07/24/25 | MAISL JOINT RISK | | 11-261-3910-030-000-0000 | 25/26 Premium Joint Risk Management | **$ 213,125.00** |
| A01792 | 07/24/25 | MEDICAL RESOURCES, LLC | 24438 C | 11-213-3130-008-360-0000 | Occupational Therapist | |
| | | | 24439 C | 11-213-3130-008-360-0000 | Occupational Therapist | |
| | | | 24437 C | 11-213-3130-008-360-0000 | Occupational Therapist | **$ 11,002.50** |
| A01793 | 07/24/25 | THE POOL | | 12-451-2130-000-000-0000 | Health Insurance for August 2025 | **$ 99,213.00** |
| A01794 | 07/24/25 | STRATEGIC STAFFING SOLUTIONS, LLC | | 11-212-3110-070-000-6015 | Attendance Agent | |
| | | | | 11-241-3190-012-000-0000 | Attendance Agent | |

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| | | | | 11-241-3190-012-000-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-013-000-0000 | Attendance Agent | | |
| | | | | 11-241-3190-013-000-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-014-000-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-015-000-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-015-000-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-021-110-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-050-000-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-050-000-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-050-000-0000 | Administrative Assistants | | |
| | | | | 11-241-3190-070-000-0000 | Administrative Assistants | **$** | **50,473.02** |
| A01795 | 07/24/25 | WDIV | 24406 C | 11-232-3510-044-000-0000 | Advertising Dates 8/1-8/31/25 | | |
| | | | 24403 C | 11-232-3510-044-000-0000 | Advertising Dates 9/1-9/30/25 | | |
| | | | 24402 C | 11-232-3510-044-000-0000 | Advertising Dates 7/1-7/31/25 | | |
| | | | 24405 C | 11-232-3510-044-000-0000 | Advertising Dates 7/1-7/31/25 | | |
| | | | 24407 C | 11-232-3510-044-000-0000 | Advertising Dates 8/1-8/31/25 | **$** | **29,319.00** |
| 163839 | 07/10/25 | FIRE DEFENSE EQUIPMENT COMPANY | | 11-261-3190-040-001-0000 | Semi-Annual Fire Inspection | | |
| | | | | 11-261-3190-040-001-0000 | Semi-Annual Fire Inspection | **$** | **1,073.27** |
| 163840 | 07/10/25 | APPLE, INC | 23812 C | 11-122-5110-070-000-4815 | Applecare Insurance | **$** | **237.00** |
| 163841 | 07/10/25 | ALL STARS TRUCK DRIVING SCHOOL INC. | 24363 C | 11-391-3120-060-000-6615 | MiWorks | **$** | **3,500.00** |
| 163842 | 07/10/25 | AMAZON CAPITAL SERVICES | 24210 C | 21-297-5610-040-000-3990 | Commercial Mixers | **$** | **1,048.58** |
| 163843 | 07/10/25 | B & H PHOTO VIDEO | 24076 | 11-111-5110-013-000-2790 | Portable Speakers | **$** | **547.48** |
| 163844 | 07/10/25 | BLICK ART MATERIALS, LLC | 24101 P | 11-111-5110-014-000-2790 | Safety Screen | **$** | **280.00** |
| 163845 | 07/10/25 | BLUE WOLF PROMOS | 24364 C | 11-113-5990-070-000-0000 | Pens | | |
| | | | 24364 C | 11-216-5110-070-000-6015 | Red Long Sleeve Shirts | | |
| | | | 24364 C | 62-431-0000-070-275-0000 | Trail Packs | **$** | **3,828.30** |
| 163846 | 07/10/25 | CDW-G INC | 24099 C | 11-284-3450-040-000-0000 | SOFTWARE LICENSES | **$** | **16,768.46** |
| 163847 | 07/10/25 | 21ST CENTURY MEDIA-MICHIGAN | | 11-252-3510-040-000-0000 | Advertising Billing Period 6/1 | **$** | **1,137.14** |
| 163848 | 07/10/25 | CHAPTER 13 TRUSTEE | | 12-451-9100-000-000-0000 | Garnishment #24-42433-PRH | **$** | **800.00** |
| 163849 | 07/10/25 | CHARTWELLS FOODS CORP | | 21-297-3150-000-000-0000 | Food Service Fees for 5/1-5/31 | | |
| | | | | 21-297-3150-000-000-8510 | Food Service Fees for 5/1-5/31 | | |
| | | | | 21-297-5110-000-000-8510 | Food Service Supplies for 5/1-5/31 | | |
| | | | | 21-297-5610-000-000-8500 | Food Service Fees for 5/1-5/31 | **$** | **219,496.50** |
| 163850 | 07/10/25 | CITY OF OAK PARK | | 11-261-3830-012-000-0000 | Water Billing | | |
| | | | | 11-261-3830-012-000-0000 | Water Billing | | |
| | | | | 11-261-3830-013-000-0000 | Water Billing | | |
| | | | | 11-261-3830-013-000-0000 | Water Billing | | |
| | | | | 11-261-3830-013-000-0000 | Water Billing | | |

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| | | | | 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 | | |
| | | | | 11-261-3830-070-000-0000 | Water Billing | **$** | **23,332.84** |
| 163851 | 07/10/25 | CONSUMERS ENERGY CO | | 11-261-5510-012-000-0000 | Gas Fees | | |
| | | | | 11-261-5510-050-000-0000 | Gas Fees | **$** | **714.26** |
| 163852 | 07/10/25 | CLEAR RATE COMMUNICATIONS | | 11-261-3410-040-000-0000 | Telephone Service | **$** | **104.60** |
| 163853 | 07/10/25 | CURRICULUM ASSOC LLC | 24287 C | 11-125-5110-013-311-3063 | Math Supplies | **$** | **3,179.00** |
| 163854 | 07/10/25 | CYNERGY PRODUCTS | | 11-266-5900-070-000-0000 | Portable Radios | **$** | **1,437.00** |
| 163855 | 07/10/25 | CHROMEBOOK PARTS | 23927 P | 11-284-6410-040-000-0000 | Keyboards | | |
| | | | 23927 P | 11-284-6410-040-000-0000 | Chromebooks | | |
| | | | 23927 P | 11-284-6410-040-000-0000 | Chromebooks | | |
| | | | 23927 P | 11-284-6410-040-000-0000 | Chromebooks | | |
| | | | 23927 P | 11-284-6410-040-000-0000 | Chromebooks | | |
| | | | 23927 C | 11-284-6410-040-000-0000 | Chromebooks | | |
| | | | 23927 P | 11-284-6410-040-000-0000 | Chromebooks | | |
| | | | 23927 P | 11-284-6410-040-000-0000 | Chromebooks | **$** | **14,966.25** |
| 163856 | 07/10/25 | DTE ENERGY | | 11-261-5520-015-000-0000 | Electrical Fees | **$** | **1,856.86** |
| 163857 | 07/10/25 | DTE ENERGY | | 11-261-5520-070-000-0000 | Street Lights | **$** | **5,553.28** |

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| 163858 | 07/10/25 | DTE ENERGY | | 11-261-5520-040-000-0000 | Street Lights | $ | **520.47** |
| 163859 | 07/10/25 | D.M. BURR SECURITY SERVICES | | 11-261-4190-040-000-0000 | July 2025 Custodial Contract | $ | **182,871.64** |
| 163860 | 07/10/25 | DELTA NETWORK SERVICES LLC | 24100 | 11-284-3190-040-000-0000 | Fortinet Support | $ | **18,892.95** |
| 163861 | 07/10/25 | DISCOUNT TIRE | | 11-261-4130-030-000-0000 | Tires Replaced and Installed | $ | **295.62** |
| 163862 | 07/10/25 | DAVIS, RIVKA BRACHA | 24366 C | 11-371-3190-039-394-6015 | Tutoring 5/27-6/19/25 | $ | **236.25** |
| 163863 | 07/10/25 | ELECTROCYCLE, INC. | | 11-261-4110-020-000-0000 | Shredding Service | | |
| | | | | 11-261-4110-040-000-0000 | Shredding Service on 6/27/25 | $ | **50.00** |
| 163864 | 07/10/25 | EMBRACE EDUCATION | 24375 C | 11-125-3450-013-000-3063 | Program Subscription for 24/25 | $ | **2,750.00** |
| 163865 | 07/10/25 | FIRST STUDENT, INC. | | 11-271-3190-031-000-0000 | Bus Monitors for 3/31/25 | | |
| | | | | 11-271-3310-031-000-0000 | Bus Carriers for 3/31/25 | | |
| | | | | 11-271-3310-031-010-0000 | Bus Carriers for 3/31/25 | | |
| | | | | 11-271-3310-031-200-0000 | OPHS to Detroit HBCU | $ | **13,586.59** |
| 163866 | 07/10/25 | FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES | | 41-456-6220-070-501-2025 | Professional Services | | |
| | | | | 41-456-6220-070-501-2025 | Professional Services | $ | **5,966.50** |
| 163867 | 07/10/25 | FAITLER, SUSAN | 24367 C | 11-371-3190-039-394-6015 | Tutoring | $ | **1,196.10** |
| 163868 | 07/10/25 | GUARDIAN ALARM COMPANY | | 11-261-4110-020-000-0000 | Service Fee for Door | $ | **225.00** |
| 163869 | 07/10/25 | GUITAR CENTER STORES, INC. | 24073 P | 11-111-5110-012-000-2790 | Drum Sticks | | |
| | | | 24073 C | 11-111-5110-012-000-2790 | Drum Sticks | $ | **755.79** |
| 163870 | 07/10/25 | GEN OIL COMPANY | | 11-271-5710-031-000-0000 | Diesel Gas | | |
| | | | | 11-271-5710-031-000-0000 | Diesel Gas | | |
| | | | | 11-271-5710-031-000-0000 | Diesel Gas | | |
| | | | | 11-271-5710-031-000-0000 | Diesel Gas | $ | **8,920.39** |
| 163871 | 07/10/25 | GLP & ASSOCIATES | | 11-232-2990-043-000-0000 | Superintendent Contract Year 24/25 | $ | **516.00** |
| 163872 | 07/10/25 | GALLAGHER STUDENT HEALTH & SPECIAL RISK-GAIS, INC | | 11-293-4910-070-000-0000 | 25/26 Student Health & Risk In | $ | **12,293.00** |
| 163873 | 07/10/25 | GORDON FOOD SERVICE, INC | | 21-297-5610-040-000-3990 | Plant Based Supplies | $ | **1,119.63** |
| 163874 | 07/10/25 | HOME DEPOT INC CR SVCS | | 11-261-5990-070-000-0000 | Passing Link Chain | | |
| | | | | 11-261-5990-070-000-0000 | Plants | | |
| | | | | 11-261-5990-090-000-0000 | Turbo Nozzle | | |
| | | | | 11-261-5990-090-000-0000 | Pressure Washer | | |
| | | | | 11-261-5990-090-000-0000 | Hard Hats/Glasses | | |
| | | | | 11-261-5990-090-000-0000 | Medical Box | | |
| | | | | 11-261-5990-090-000-0000 | Compression Caps | | |
| | | | | 11-261-5990-090-000-0000 | CREDIT | | |
| | | | | 11-284-5990-040-000-0000 | Cable Ties/Flush Cutters | $ | **1,885.56** |
| 163875 | 07/10/25 | MINUTEMAN PRESS 204 | 24365 C | 11-293-5110-070-000-0000 | Athletic Tickets/Programs | $ | **226.59** |
| 163876 | 07/10/25 | KONICA MINOLTA BUSINESS SOLUTIONS | | 11-261-4220-040-000-0000 | Copier Coverage for 6/1-6/30 | | |
| | | | | 11-391-4120-060-000-6615 | Copier Coverage for 6/1-6/30 | | |
| | | | | 11-391-4120-060-000-6615 | Copier Coverage for 6/1-6/30 | $ | **333.11** |

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| 163877 | 07/10/25 | LAKESHORE LEARNING | 24357 C | 11-122-5110-008-000-0000 | Special Ed Supplies | $ | **194.03** |
| 163878 | 07/10/25 | LLOYD & MCDANIEL, PLC | | 12-451-9100-000-000-0000 | Garnishment #C458283 | $ | **50.00** |
| 163879 | 07/10/25 | MANER COSTERISAN | | 11-231-3180-039-000-0000 | Audit Services Rendered | | |
| | | | | 11-231-3180-039-000-0000 | Audit Services Rendered | $ | **6,682.10** |
| 163880 | 07/10/25 | MESSA | | 12-451-1100-000-000-0000 | Additional Health Insurance Billing 07/25 | | |
| | | | | 12-451-2130-000-000-0000 | Health Insurance Billing 07/25 | $ | **290,793.29** |
| 163881 | 07/10/25 | MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC. | | 11-261-5990-014-000-0000 | Flourescent Lamp | | |
| | | | | 11-261-5990-070-000-0000 | Flourescent Lamp | | |
| | | | | 11-261-5990-090-000-0000 | Flourescent Lamp | $ | **1,229.12** |
| 163882 | 07/10/25 | MILLER-BOLDT, INC. | | 11-261-4110-040-000-0000 | Repaired Air Conditioning at Administration | $ | **946.80** |
| 163883 | 07/10/25 | NOVA ENVIRONMENTAL, INC | | 11-261-3190-090-000-0000 | 6-Month Periodic Surveillance | | |
| | | | | 41-261-4110-013-000-0000 | Abatement Project Management | | |
| | | | | 41-456-6220-050-501-2025 | Abatement Project Management | | |
| | | | | 41-456-6220-070-501-2025 | Abatement Fees | $ | **12,620.00** |
| 163884 | 07/10/25 | OAKLAND SCHOOLS | | 11-232-7410-043-000-0000 | 25/26 K12 Alliance Dues | $ | **750.00** |
| 163885 | 07/10/25 | PAPAS REFRIGERATION SERVICE CO. | | 21-261-4120-000-000-0000 | Repaired Milk Coolers | $ | **926.25** |
| 163886 | 07/10/25 | POWER VAC/ SERVICE PRO OF MICHIGAN, LLC | | 11-261-4110-014-000-0000 | Floor Drain Snaked & Cleaned | | |
| | | | | 11-261-4110-040-000-0000 | Annual Backflow Testing | $ | **674.00** |
| 163887 | 07/10/25 | PREMIER RELOCATIONS | | 11-261-3190-090-000-0000 | May 2025 Monthly Storage Trailers | $ | **450.00** |
| 163888 | 07/10/25 | PROFESSIONAL CABLING SOLUTIONS, LLC | | 41-453-3190-040-105-2025 | Camera Removal & Reinstallation | | |
| | | | | 41-453-3190-040-105-2025 | Camera Removal & Reinstallation | $ | **3,540.28** |
| 163889 | 07/10/25 | QUALIFIED ABATEMENT SERVICES, INC. | | 11-456-6220-036-002-2660 | Abatement Services | $ | **16,320.00** |
| 163890 | 07/10/25 | ROSE PEST SOLUTIONS | | 11-261-4110-012-000-0000 | June 2025 Pest Control Contract | | |
| | | | | 11-261-4110-013-000-0000 | June 2025 Pest Control Contract | | |
| | | | | 11-261-4110-014-000-0000 | June 2025 Pest Control Contract | | |
| | | | | 11-261-4110-015-000-0000 | June 2025 Pest Control Contract | | |
| | | | | 11-261-4110-020-000-0000 | June 2025 Pest Control Contract | | |
| | | | | 11-261-4110-040-000-0000 | June 2025 Pest Control Contract | | |
| | | | | 11-261-4110-050-000-0000 | June 2025 Pest Control Contract | | |
| | | | | 11-261-4110-070-000-0000 | June 2025 Pest Control Contract | $ | **610.00** |
| 163891 | 07/10/25 | ROCKFORD CONSTRUCTION CO. | | 41-456-6220-020-501-2025 | Bid Package 6 4/1-4/30/25 | $ | **309,368.64** |
| 163892 | 07/10/25 | RETHINK SOLUTION SERVICE | 24373 C | 11-214-3190-008-000-0000 | School Psychologist | | |
| | | | 24371 C | 11-214-3190-008-000-8015 | School Psychologist | | |
| | | | 24372 C | 11-214-3190-008-000-8015 | School Psychologist | $ | **3,627.50** |
| 163893 | 07/10/25 | STATE OF MICHIGAN-DTMB CASHIERING | | 11-261-7410-040-000-0000 | MiDEAL #841 Membership 25/26 | $ | **180.00** |
| 163894 | 07/10/25 | STICKLINSKI, PATRICIA | 24374 C | 11-391-7910-060-000-6615 | MiWorks | $ | **1,250.00** |
| 163895 | 07/10/25 | THRUN LAW FIRM P.C. | | 11-231-3170-039-000-0000 | Legal Services Billed | $ | **871.00** |
| 163896 | 07/10/25 | TESTING ENGINEEERS & CONSULTANTS, INC. | | 41-456-6220-070-501-2025 | Permits, Testing & Printing | | |

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| | | | | 41-456-6220-070-501-2025 | Permits, Testing & Printing | | |
| | | | | 41-456-6220-070-501-2025 | Permits, Testing & Printing | | |
| | | | | 41-456-6220-070-501-2025 | Permits, Testing & Printing | | |
| | | | | 41-456-6220-070-501-2025 | Permits, Testing & Printing | | |
| | | | | 41-456-6220-070-501-2025 | Permits, Testing & Printing | | |
| | | | | 41-456-6220-070-501-2025 | Permits, Testing & Printing | **$** | **17,228.00** |
| 163897 | 07/10/25 | ULINE | | 11-261-5990-090-000-0000 | Corrugated Boxes | **$** | **1,273.29** |
| 163898 | 07/10/25 | UNIVERSAL PLUMBING | | 11-261-5990-014-000-0000 | Nuts & Washers | | |
| | | | | 11-261-5990-070-000-0000 | Closet Valve | **$** | **144.14** |
| 163899 | 07/10/25 | WASTE MANAGEMENT | | 11-261-3830-020-000-0000 | Trash Removal for 7/1-7/31/25 | | |
| | | | | 11-261-3840-012-000-0000 | Trash Removal for 7/1-7/31/25 | | |
| | | | | 11-261-3840-013-000-0000 | Trash Removal for 7/1-7/31/25 | | |
| | | | | 11-261-3840-014-000-0000 | Trash Removal for 7/1-7/31/25 | | |
| | | | | 11-261-3840-015-000-0000 | Trash Removal for 7/1-7/31/25 | | |
| | | | | 11-261-3840-050-000-0000 | Trash Removal for 7/1-7/31/25 | **$** | **2,601.42** |
| 163900 | 07/10/25 | WHITE, BRIGGITTE | 24370 C | 11-122-5110-008-000-0000 | Expenses for Life Skills Progr | **$** | **184.93** |
| 163901 | 07/10/25 | WOLVERINE POWER SYSTEMS | | 21-261-4120-000-000-0000 | Repaired General Alarm | **$** | **331.25** |
| 163902 | 07/10/25 | WELTMAN, WEINBERG & REIS, LPA | | 12-451-9100-000-000-0000 | Garnishment #021115249 | **$** | **484.40** |
| 163903 | 07/24/25 | YESHIVA BETH YEHUDAH | 24427 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **1,500.00** |
| 163904 | 07/24/25 | YESHIVA BETH YEHUDAH | 24429 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **1,500.00** |
| 163905 | 07/24/25 | YESHIVA BETH YEHUDAH | 24426 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **1,500.00** |
| 163906 | 07/24/25 | AERO FILTER | | 11-261-4110-070-000-0000 | Inspected /Installed Roof | **$** | **2,900.00** |
| 163907 | 07/24/25 | AVENTRIC TECHNOLOGIES,LLC | 24469 C | 11-213-5110-090-000-0000 | Batteries | **$** | **368.00** |
| 163908 | 07/24/25 | ANTHROMED LLC | 24442 C | 11-215-3130-008-290-0000 | Speech & Language | | |
| | | | 24440 C | 11-215-3130-008-290-0000 | Speech & Language | | |
| | | | 24441 C | 11-215-3130-008-290-0000 | Speech & Language | | |
| | | | 24445 C | 11-215-3130-008-290-0000 | Speech & Language | | |
| | | | 24446 C | 11-215-3130-008-290-0000 | Speech & Language | | |
| | | | 24444 C | 11-215-3130-008-290-0000 | Speech & Language | | |
| | | | 24443 C | 11-215-3130-008-290-0000 | Speech & Language | | |
| | | | 24404 C | 11-215-3130-008-290-3063 | Speech & Language | **$** | **25,054.24** |
| 163909 | 07/24/25 | AT&T MOBILITY | | 11-261-3410-008-393-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-012-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-013-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-013-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-015-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-020-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-020-000-0000 | Cell Phone Charges for 6/7-7/6 | | |

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| | | | | 11-261-3410-020-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-020-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-040-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-050-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-050-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-050-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-070-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-070-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-070-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-070-000-0000 | Cell Phone Charges for 6/7-7/6 | | |
| | | | | 11-261-3410-070-000-0000 | Cell Phone Charges for 6/7-7/6 | **$** | **905.06** |
| 163910 | 07/24/25 | ALI-DURANO, JAMEL | 24473 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **351.65** |
| 163911 | 07/24/25 | BERMAN, DEANNE | 24465 C | 11-371-3190-039-391-6015 | Tutoring | **$** | **35.00** |
| 163912 | 07/24/25 | BP ENERGY RETAIL COMPANY LLC | | 11-261-5510-012-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-013-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-014-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-014-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-015-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-020-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-030-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-040-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-050-000-0000 | Gas Delivery for June 2025 | | |
| | | | | 11-261-5510-070-000-0000 | Gas Delivery for June 2025 | **$** | **867.11** |
| 163913 | 07/24/25 | BYRD, MARCEL | 24474 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **1,156.76** |
| 163914 | 07/24/25 | BELONG PC/ MENACHEN HOJDA | 24447 C | 11-119-4910-090-000-8190 | LURRN Workshop on 6/17/25 | **$** | **10,000.00** |
| 163915 | 07/24/25 | BUCHANAN, MADISON | 24470 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **247.50** |
| 163916 | 07/24/25 | BOWMAN, NICOLE M. | 24472 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **557.12** |
| 163917 | 07/24/25 | BYRD, TROY | 24483 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **1,780.01** |
| 163918 | 07/24/25 | CARNEGIE INSTITUTE | 24461 C | 11-391-3120-060-000-6615 | MiWorks | **$** | **3,500.00** |
| 163919 | 07/24/25 | CARNEGIE INSTITUTE | 24462 C | 11-391-3120-060-000-6615 | MiWorks | **$** | **3,500.00** |

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| 163920 | 07/24/25 | 21ST CENTURY MEDIA-MICHIGAN | 24458 C | 11-232-3510-044-000-0000 | Advertising Billing Period | $ | 1,900.00 |
| 163921 | 07/24/25 | CHAMPIONSHIP TEAM CAMP | 24412 C | 62-431-0000-070-376-0000 | Albion Team Camp 6/21-6/22 | $ | 1,800.00 |
| 163922 | 07/24/25 | CHAPTER 13 TRUSTEE | | 12-451-9100-000-000-0000 | Garnishment #25-42433-PRH | $ | 800.00 |
| 163923 | 07/24/25 | CHARDON LABARATORIES, INC. | | 11-261-4110-012-000-0000 | Boiler Chemicals & Service | | |
| | | | | 11-261-4110-013-000-0000 | Boiler Chemicals & Service | | |
| | | | | 11-261-4110-015-000-0000 | Boiler Chemicals & Service | | |
| | | | | 11-261-4110-020-000-0000 | Boiler Chemicals & Service | | |
| | | | | 11-261-4110-050-000-0000 | Boiler Chemicals & Service | $ | 4,765.00 |
| 163924 | 07/24/25 | CHARTWELLS FOODS CORP | | 21-297-3150-000-000-0000 | Food Service Fees for 6/1-6/30/25 | | |
| | | | | 21-297-3150-000-000-8510 | Food Service Labor for 6/1-6/30/25 | | |
| | | | | 21-297-5110-000-000-8510 | Food Service Supplies for 6/1-6/30/25 | $ | 21,178.77 |
| 163925 | 07/24/25 | CONSUMERS ENERGY CO | | 11-261-5510-015-000-0000 | Gas Fees | | |
| | | | | 11-261-5510-020-000-0000 | Gas Fees | | |
| | | | | 11-261-5510-030-000-0000 | Gas Fees | | |
| | | | | 11-261-5510-040-000-0000 | Gas Fees | | |
| | | | | 11-261-5510-070-000-0000 | Gas Fees | $ | 2,693.39 |
| 163926 | 07/24/25 | CORRIGAN MOVING SYSTEM | | 11-252-3190-040-000-0000 | Storage Period for 7/1-7/30/25 | $ | 429.56 |
| 163927 | 07/24/25 | CULLIGAN WATER SYSTEMS | 24450 C | 11-391-5990-060-000-6615 | MiWorks | $ | 76.92 |
| 163928 | 07/24/25 | CULLIGAN WATER SYSTEMS | 24397 C | 11-391-5990-060-000-6615 | MiWorks | $ | 504.00 |
| 163929 | 07/24/25 | C&G PUBLISHING, INC. | 24401 C | 11-232-3510-044-000-0000 | Print Only Publishing Date 7/9 | $ | 6,326.00 |
| 163930 | 07/24/25 | COURAGEOUS INC. | 24449 C | 11-293-7410-070-000-0000 | 11th Annual Boys & Girls Track | $ | 350.00 |
| 163931 | 07/24/25 | CERTIFIED ABATEMENT SERVICES, INC. | 23960 | 41-261-4110-013-000-0000 | Asbestos Abatement at Key | $ | 4,800.00 |
| 163932 | 07/24/25 | CMS ERM MICHIGAN, LLC | | 11-261-5520-013-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-013-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-014-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-014-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-015-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-015-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-020-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-020-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-040-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-040-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-050-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-050-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-070-000-0000 | Electric Supply | | |
| | | | | 11-261-5520-070-000-0000 | Electric Supply | $ | 68,223.22 |
| 163933 | 07/24/25 | CAVENDER-LEMIEUX, SAVANNAH | 24475 C | 11-391-3190-060-000-6615 | MiWorks | $ | 119.85 |
| 163934 | 07/24/25 | DTE ENERGY | | 11-261-5520-014-000-0000 | Electrical Fees for 6/4-7/3/25 | | |

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| | | | | 11-261-5520-015-000-0000 | Electrical Fees for 6/4-7/3/25 | | |
| | | | | 11-261-5520-020-000-0000 | Electrical Fees for 6/4-7/3/25 | | |
| | | | | 11-261-5520-040-000-0000 | Electrical Fees for 6/4-7/3/25 | | |
| | | | | 11-261-5520-050-000-0000 | Electrical Fees for 6/4-7/3/25 | $ | **12,101.12** |
| 163935 | 07/24/25 | D.M. BURR SECURITY SERVICES | | 11-119-3150-090-000-8190 | July 2025 Custodial Medical Insurance | | |
| | | | | 11-266-3150-070-000-0000 | July 2025 Security Medical Insurance | | |
| | | | | 11-266-3150-070-000-0000 | June 2025 Security Contract Billing | $ | **111,585.14** |
| 163936 | 07/24/25 | ELECTROCYCLE, INC. | | 11-261-4110-020-000-0000 | Shredding Service | $ | **20.00** |
| 163937 | 07/24/25 | FIRST STUDENT, INC. | | 11-119-3310-090-000-8190 | June 25 Summer School Transportation | | |
| | | | | 11-271-3190-008-000-3490 | OPHS to OCC Highland Campus | | |
| | | | | 11-271-3190-031-000-0000 | Bus Monitors for 6/1-6/18/25 | | |
| | | | | 11-271-3310-031-000-0000 | Bus Carriers for 6/1-6/18/25 | | |
| | | | | 11-271-3310-031-010-0000 | Bus Carriers for 6/1-6/18/25 | | |
| | | | | 11-271-3310-031-200-0000 | Einstein to OPPA | | |
| | | | | 11-271-3310-031-200-0000 | OPHS to Ferndale | | |
| | | | | 11-271-3310-070-000-3063 | OPHS to Great Skate | $ | **170,430.26** |
| 163938 | 07/24/25 | GENE GREEN STORE LLC | 24464 C | 11-119-3150-090-000-8190 | (305) T-Shirts | $ | **3,660.00** |
| 163939 | 07/24/25 | FARMINGTON TRACK & FIELD C/O KIM ADAMS | 24448 C | 11-293-7410-070-000-0000 | 2025 Track & Field on 5/3/25 | $ | **400.00** |
| 163940 | 07/24/25 | FRONTLINE TECH GROUP LLC | 24415 C | 11-284-3450-040-000-0000 | Screening Assessments | $ | **8,324.76** |
| 163941 | 07/24/25 | FAITLER, SUSAN | 24408 C | 11-371-3190-039-394-6015 | Tutoring | $ | **180.00** |
| 163942 | 07/24/25 | FORK FARMS LLC | 24388 C | 21-297-5610-040-000-3990 | Flex Farm | $ | **4,820.17** |
| 163943 | 07/24/25 | FRANKENMUTH INSURANCE COMPANY | 24484 C | 11-391-3190-060-000-6615 | MiWorks | $ | **2,000.00** |
| 163944 | 07/24/25 | GUARDIAN ALARM COMPANY | | 11-261-4110-020-000-0000 | Alarm Service Work | $ | **515.16** |
| 163945 | 07/24/25 | GEN OIL COMPANY | | 11-271-5710-031-000-0000 | Diesel Gas | $ | **2,582.89** |
| 163946 | 07/24/25 | 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 | $ | **9,644.30** |
| 163947 | 07/24/25 | GAMESTRAT INC. | 24410 C | 62-431-0000-070-401-0000 | Renewal-Football-Premium Package | $ | **1,675.00** |
| 163948 | 07/24/25 | GO BE GREAT ON PURPOSE OR RONNIE AUSTION | 24414 C | 62-431-0000-070-402-0000 | (50) Custom T-Shirts | $ | **600.00** |
| 163949 | 07/24/25 | GORDON FOOD SERVICE, INC | | 21-297-5610-040-000-3990 | Supplies for Plant Based Program | | |
| | | | | 21-297-5610-040-000-3990 | Supplies for Plant Based Program | $ | **2,372.84** |
| 163950 | 07/24/25 | HOLDEN-MURPHY, SHANA | 24395 C | 11-221-3220-040-000-0000 | Expenses for ELA Curriculum | $ | **120.91** |
| 163951 | 07/24/25 | CITY OF HIGHLAND PARK | | 12-451-6500-000-000-0000 | FEIN #386003091 | $ | **102.57** |
| 163952 | 07/24/25 | HOPSKIPDRIVE, INC. | 24436 C | 11-271-3310-031-000-0000 | Special Education Transportation | $ | **1,025.00** |
| 163953 | 07/24/25 | INTERNATIONAL OUTDOOR, INC | 24477 C | 11-232-3510-044-000-0000 | Billboard Advertising | $ | **8,225.00** |
| 163954 | 07/24/25 | KALPA PROFESSIONAL DEVELOPMENT LLC | 24481 C | 11-283-3450-090-000-0000 | 25/26 Professional Development | $ | **4,078.80** |
| 163955 | 07/24/25 | KLESS SHERRY | 24399 C | 11-391-3510-060-000-6615 | MiWorks | $ | **218.88** |
| 163956 | 07/24/25 | KONICA MINOLTA BUSINESS SOLUTIONS | 24479 C | 11-391-4120-060-000-6615 | MiWorks | $ | **53.11** |

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| 163957 | 07/24/25 | KONICA MINOLTA BUSINESS SOLUTIONS | 24478 C | 11-391-4120-060-000-6615 | MiWorks | $ | 169.55 |
| 163958 | 07/24/25 | KONICA MINOLTA BUSINESS SOLUTIONS | 24396 C | 11-391-4120-060-000-6615 | MiWorks | $ | 378.02 |
| 163959 | 07/24/25 | KONICA MINOLTA BUSINESS SOLUTIONS | | 11-261-4220-012-000-0000 | 503009819 | | |
| | | | | 11-261-4220-012-000-0000 | 503009806 | | |
| | | | | 11-261-4220-012-000-0000 | 503009573 | | |
| | | | | 11-261-4220-013-000-0000 | 503009640 | | |
| | | | | 11-261-4220-013-000-0000 | 503009714 | | |
| | | | | 11-261-4220-013-000-0000 | 503009637 | | |
| | | | | 11-261-4220-013-000-0000 | 503010007 | | |
| | | | | 11-261-4220-014-000-0000 | 503010201 | | |
| | | | | 11-261-4220-014-000-0000 | 503009584 | | |
| | | | | 11-261-4220-015-000-0000 | 503009908 | | |
| | | | | 11-261-4220-015-000-0000 | 503009572 | | |
| | | | | 11-261-4220-015-000-0000 | 503009639 | | |
| | | | | 11-261-4220-020-000-0000 | 503009555 | | |
| | | | | 11-261-4220-020-000-0000 | 503009375 | | |
| | | | | 11-261-4220-030-000-0000 | 503009903 | | |
| | | | | 11-261-4220-040-000-0000 | 503010021 | | |
| | | | | 11-261-4220-040-000-0000 | 503009282 | | |
| | | | | 11-261-4220-040-000-0000 | 503009634 | | |
| | | | | 11-261-4220-040-000-0000 | 503009376 | | |
| | | | | 11-261-4220-050-000-0000 | 503009454 | | |
| | | | | 11-261-4220-050-000-0000 | 503009095 | | |
| | | | | 11-261-4220-050-000-0000 | 500309457 | | |
| | | | | 11-261-4220-050-000-0000 | 503009559 | | |
| | | | | 11-261-4220-070-000-0000 | 503009460 | | |
| | | | | 11-261-4220-070-000-0000 | 500309293 | | |
| | | | | 11-261-4220-070-000-0000 | 503009627 | | |
| | | | | 11-261-4220-070-000-0000 | 503009087 | | |
| | | | | 11-261-4220-070-000-0000 | 503009810 | | |
| | | | | 11-261-4220-070-000-0000 | 503009811 | | |
| | | | | 11-261-4220-070-000-0000 | 503009562 | $ | 7,938.53 |
| 163960 | 07/24/25 | KOHL'S, INC. | 24422 C | 11-391-3190-060-000-6615 | MiWorks | $ | 3,000.00 |
| 163961 | 07/24/25 | KEY CONSTRUCTION GROUP LLC | 24382 P | 41-261-4110-013-000-0000 | Painting for Key | $ | 28,500.00 |
| 163962 | 07/24/25 | LOWE'S | | 11-261-5990-090-000-0000 | Cardboard Moving Boxes | $ | 151.64 |
| 163963 | 07/24/25 | LLOYD & MCDANIEL, PLC | | 12-451-9100-000-000-0000 | Garnishment #C458283 | $ | 50.00 |
| 163964 | 07/24/25 | LUXURY AUTO SPA,INC | | 11-261-4130-030-000-0000 | Car Wash on 5/15/25 | $ | 7.00 |
| 163965 | 07/24/25 | LINCOLN TOWERS APARTMENTS LP | 24421 C | 11-391-3190-060-000-6615 | MiWorks | $ | 3,187.08 |

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| 163966 | 07/24/25 | LOCKHART, TIFFANY | 24420 C | 11-391-3190-060-000-6615 | MiWorks | $ | 1,372.00 |
| 163967 | 07/24/25 | MANER COSTERISAN | | 11-231-3180-039-000-0000 | Audit Services Rendered | $ | 2,257.07 |
| 163968 | 07/24/25 | MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS | | 11-231-3220-042-000-0000 | Workshop for Board Member | | |
| | | | | 11-231-3220-042-000-0000 | Workshop for Board Member | $ | 1,000.00 |
| 163969 | 07/24/25 | MESSA | | 12-451-1100-000-000-0000 | Additional Health Insurance Billing 08/2025 | | |
| | | | | 12-451-2130-000-000-0000 | Health Insurance Billing 08/2025 | $ | 290,796.23 |
| 163970 | 07/24/25 | MILLER-BOLDT, INC. | | 11-261-4110-015-000-0000 | Boilers Inspected | | |
| | | | | 11-261-4110-040-000-0000 | Boilers Inspected | $ | 410.00 |
| 163971 | 07/24/25 | MCELROY, ASHA | | 21-297-3100-040-000-3990 | Food Consultant | | |
| | | | | 21-297-3100-040-000-3990 | Food Consultant | | |
| | | | | 21-297-3100-040-000-3990 | Food Consultant | $ | 7,200.00 |
| 163972 | 07/24/25 | MSBO | | 11-232-3510-044-000-0000 | 25/26 Membership Dues | | |
| | | | 24384 C | 11-261-3220-040-000-0000 | 25/26 Membership Dues | $ | 300.00 |
| 163973 | 07/24/25 | NOVA ENVIRONMENTAL, INC | | 41-456-6220-070-501-2025 | Lead Air Samples Collected | $ | 863.75 |
| 163974 | 07/24/25 | OUTFRONT MEDIA LLC | 24411 C | 11-232-3510-044-000-0000 | Billboard Advertising | | |
| | | | 24457 C | 11-232-3510-044-000-0000 | Billboard Advertising | | |
| | | | 24398 C | 11-232-3510-044-000-0000 | Billboard Advertising | $ | 13,880.00 |
| 163975 | 07/24/25 | OAK PARK MANOR OWNER LLC | 24424 C | 11-391-3190-060-000-6615 | MiWorks | $ | 6,753.00 |
| 163976 | 07/24/25 | PONTIAC CITY TREASURER | | 12-451-5000-000-000-0000 | FEIN #386003091 | $ | 228.03 |
| 163977 | 07/24/25 | POWER VAC/ SERVICE PRO OF MICHIGAN, LLC | | 11-261-4110-013-000-0000 | Annual Backflow Testing | | |
| | | | | 11-261-4110-015-000-0000 | Annual Backflow Testing | | |
| | | | | 11-261-4110-020-000-0000 | Annual Backflow Testing | | |
| | | | | 11-261-4110-070-000-0000 | Mapped Out Underground Utilitities | | |
| | | | | 11-261-4110-070-000-0000 | Annual Backflow Testing | | |
| | | | | 11-261-4110-070-000-0000 | Repaired Leaking Water Main Broken | $ | 27,094.00 |
| 163978 | 07/24/25 | PREMIER RELOCATIONS | | 11-261-3190-090-000-0000 | June 2025 Monthly Trailers | $ | 450.00 |
| 163979 | 07/24/25 | PAPA ROMANOS | 24369 C | 11-216-5110-070-000-6015 | Expenses for College & Career | $ | 777.35 |
| 163980 | 07/24/25 | ROOSEN, VARCHETTI, & OLIVER, PLLC | | 12-451-9100-000-000-0000 | Garnishment #GC232549-GC | $ | 279.76 |
| 163981 | 07/24/25 | ROCKFORD CONSTRUCTION CO. | | 41-456-6220-050-501-2025 | OPPA Bid Package5 6/1-6/30/25 | | |
| | | | | 41-456-6220-050-501-2025 | OPPA Bid Package5 6/1-6/30/25 | | |
| | | | | 41-456-6220-070-501-2025 | Bid Package 7 5/1-5/31/25 | | |
| | | | | 41-456-6220-070-501-2025 | Bid Package 7 6/1-6/30/25 | $ | 1,398,818.32 |
| 163982 | 07/24/25 | RNA FACILITIES MANAGEMENT | | 11-261-4190-040-001-0000 | June 2025 Seasonal Lawn Care | | |
| | | | | 11-261-4190-040-001-0000 | May 2025 Seasonal Lawn Care | $ | 22,692.50 |
| 163983 | 07/24/25 | ROSE PAVING LLC | | 11-261-4110-014-000-0000 | Layout & Stripe Parking Lot | $ | 993.14 |
| 163984 | 07/24/25 | SHERWIN-WILLIAMS | | 11-261-5990-013-000-0000 | Gallon Paint | | |
| | | | | 11-261-5990-013-000-0000 | CREDIT | $ | 680.40 |
| 163985 | 07/24/25 | SIENA HEIGHTS UNIVERSITY | 24413 C | 62-431-0000-070-376-0000 | 2025 SHU Summer Shootouts 6/28 | $ | 300.00 |

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| 163986 | 07/24/25 | SCHEER'S ACE HARDWARE, INC. | | 11-261-5990-090-000-0000 | Compression Valve | | |
| | | | | 11-261-5990-090-000-0000 | Compression Valve | | |
| | | | | 11-261-5990-090-000-0000 | Plant Saucer | | |
| | | | | 11-261-5990-090-000-0000 | Brass Keyed Locksets | | |
| | | | | 11-261-5990-090-000-0000 | Boxes | | |
| | | | | 11-261-5990-090-000-0000 | Caution Tape | | |
| | | | | 11-261-5990-090-000-0000 | Bowl | **$** | **120.44** |
| 163987 | 07/24/25 | SUPERIOR GROUNDCOVER, INC. | 24379 C | 11-261-4110-012-000-0000 | Mulch for Schools | | |
| | | | 24379 C | 11-261-4110-013-000-0000 | Mulch for Schools | | |
| | | | 24379 C | 11-261-4110-014-000-0000 | Mulch for Schools | | |
| | | | 24379 C | 11-261-4110-015-000-0000 | Mulch for Schools | **$** | **9,000.00** |
| 163988 | 07/24/25 | SPERKA, TOVA | 24467 C | 11-371-3190-039-391-6015 | Tutoring | **$** | **262.50** |
| 163989 | 07/24/25 | SUPERIOR SERVICES RSH, INC. | | 11-261-4110-040-000-0000 | Repaired Clogged Drain | | |
| | | | | 11-261-4110-070-000-0000 | Repaired Leak | **$** | **857.25** |
| 163990 | 07/24/25 | SHAPERO, SHIRA | 24466 C | 11-371-3190-039-391-6015 | Tutoring | **$** | **236.25** |
| 163991 | 07/24/25 | TOTAL ARMORED CAR | | 11-252-3190-040-000-0000 | June 2025 Armored Car Service | | |
| | | | | 21-297-3195-000-000-0000 | June 2025 Armored Car Service | **$** | **250.42** |
| 163992 | 07/24/25 | TOTAL ENERGY SYSTEMS, LLC | | 21-261-4120-000-000-0000 | Repaired Generator | | |
| | | | | 21-261-4120-000-000-0000 | Repaired Generator | | |
| | | | | 21-261-4120-000-000-0000 | Repaired Generator | | |
| | | | | 21-261-4120-000-000-0000 | Repaired Generator | | |
| | | | | 21-261-4120-000-000-0000 | Repaired Generator | | |
| | | | | 21-261-4120-000-000-0000 | Repaired Generator | | |
| | | | | 21-261-4120-000-000-0000 | Repaired Generator | | |
| | | | | 21-261-4120-000-000-0000 | Repaired Generator | | |
| | | | | 21-261-4120-000-000-0000 | Repaired Generator | **$** | **4,919.53** |
| 163993 | 07/24/25 | TROY AUTO & TRUCK CENTER | | 11-261-4130-030-000-0000 | Brakes Flushed/Replaced | **$** | **3,588.32** |
| 163994 | 07/24/25 | UNIVERSAL PLUMBING | | 11-261-4110-015-000-0000 | Ada Handle Assembly | **$** | **79.47** |
| 163995 | 07/24/25 | UNITED STATES POSTAL SERVICE | 24476 C | 11-391-3430-060-000-6615 | MiWorks | **$** | **500.00** |
| 163996 | 07/24/25 | WASTE MANAGEMENT | | 11-261-3840-030-000-0000 | Trash Removal for 6/1-6/30/25 | | |
| | | | | 11-261-3840-070-000-0000 | Trash Removal for 6/1-6/30/25 | **$** | **2,760.34** |
| 163997 | 07/24/25 | WAYNE RESA | | 11-221-3220-049-000-0000 | Summer 2025 Literacy Institute | | |
| | | | | 11-252-3190-040-000-0000 | 4th Quarter Payroll Field Services | **$** | **2,200.00** |
| 163998 | 07/24/25 | WELTMAN, WEINBERG & REIS, LPA | | 12-451-9100-000-000-0000 | Garnishment #021115249 | **$** | **484.40** |
| 163999 | 07/24/25 | WXYZ | 24400 C | 11-119-4910-090-000-8190 | July 2025 Oak Park School Advertising | **$** | **21,300.00** |
| 164000 | 07/24/25 | WRIGHT, INDIA | 24419 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **952.00** |
| 164001 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24418 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **450.00** |
| 164002 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24416 C | 11-391-3190-060-000-6615 | MiWorks | **$** | **1,500.00** |

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|---|---|---|---|---|---|---|---|
| 164003 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24417 C | 11-391-3190-060-000-6615 | MiWorks | $ | **1,500.00** |
| 164004 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24435 C | 11-391-3190-060-000-6615 | MiWorks | $ | **1,500.00** |
| 164005 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24433 C | 11-391-3190-060-000-6615 | MiWorks | $ | **1,500.00** |
| 164006 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24434 C | 11-391-3190-060-000-6615 | MiWorks | $ | **1,015.00** |
| 164007 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24431 C | 11-391-3190-060-000-6615 | MiWorks | $ | **1,500.00** |
| 164008 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24428 C | 11-391-3190-060-000-6615 | MiWorks | $ | **1,500.00** |
| 164009 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24430 C | 11-391-3190-060-000-6615 | MiWorks | $ | **935.00** |
| 164010 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24425 C | 11-391-3190-060-000-6615 | MiWorks | $ | **875.00** |
| 164011 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24432 C | 11-391-3190-060-000-6615 | MiWorks | $ | **875.00** |
| 164012 | 07/24/25 | YESHIVAS DARCHEI TORAH PRESCHOOL | 24463 C | 11-391-3190-060-000-6615 | MiWorks | $ | **1,500.00** |
| | | | | | **Register Total** | **$** | **4,162,714.09** |