October 2025 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description		Check Amount
A01819	10/07/25	ABDULAHAD, ANGEL		11-232-3220-043-000-0000	Expenses for MASB Conference		
				11-232-3220-043-000-0000	Expenses for MASB Conference	$	**477.08**
A01820	10/07/25	ARGENT INSTITUTIONAL TRUST COMPANY		31-511-7230-000-000-2021	Interest/Principal Due 11/1/25		
				31-511-7230-000-001-2023	Interest/Principal Due 11/1/25		
				31-511-7230-000-001-2025	Interest/Principal Due 11/1/25	$	**2,868,130.06**
A01821	10/07/25	BIKA SOLUTIONS,LLC	24814 C	11-213-3190-008-370-0000	Physical Therapist		
			24813 C	11-213-3190-008-370-0000	Physical Therapist	$	**5,390.00**
A01822	10/07/25	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		
				11-111-3116-015-000-0000	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-112-3112-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-1240-020-194-0000	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-015-194-0000	Substitutes		
				11-122-3116-050-120-0000	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	$	**36,596.88**
A01823	10/07/25	SUPERIOR EMPLOYMENT SERVICES, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		

11-111-3110-014-000-0000	Substitutes
11-111-3110-015-000-0000	Substitutes
11-111-3110-015-000-0000	Substitutes
11-111-3116-014-000-0000	Substitutes
11-112-3110-050-000-0000	Substitutes
11-112-3110-050-000-0000	Substitutes
11-113-3110-070-000-0000	Substitutes
11-113-3110-070-000-0000	Substitutes
11-113-3110-070-000-0000	Substitutes
11-113-3110-070-000-0000	Substitutes
11-118-3110-014-000-3431	Substitutes
11-118-3116-014-000-3431	Substitutes
11-122-3110-015-193-0000	Substitutes
11-122-3110-015-194-0000	Substitutes
11-122-3110-050-110-0000	Substitutes
11-122-3110-050-193-0000	Substitutes
11-122-3110-070-120-0000	Substitutes
11-122-3110-070-193-0000	Substitutes
11-122-3116-012-120-0000	Substitutes
11-122-3116-012-193-0000	Substitutes
11-122-3116-012-194-0000	Substitutes
11-122-3116-013-193-0000	Substitutes
11-122-3116-013-193-0000	Substitutes
11-122-3116-013-193-0000	Substitutes
11-122-3116-013-194-0000	Substitutes
11-122-3116-013-194-0000	Substitutes
11-122-3116-015-000-0000	Substitutes
11-122-3116-015-110-0000	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
11-122-3116-050-110-0000	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		
			11-122-3116-050-194-0000	Substitutes		
			11-122-3116-070-120-0000	Substitutes		
			11-122-3116-070-120-0000	Substitutes		
			11-122-3116-070-193-0000	Substitutes		
			11-122-3116-070-193-0000	Substitutes		
			11-122-3116-070-194-0000	Substitutes		
			11-222-3110-013-000-0000	Substitutes	$	**179,259.00**
A01824	10/17/25	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		
			11-111-3116-015-000-0000	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		
			11-118-3110-014-000-3431	Substitutes		
			11-118-3116-014-000-3431	Substitutes		
			11-122-1240-020-194-0000	Substitutes		
			11-122-3110-008-194-0000	Substitutes		
			11-122-3110-012-193-0000	Substitutes		
			11-122-3110-050-110-0000	Substitutes		
			11-122-3110-050-194-0000	Substitutes		
			11-122-3110-070-194-0000	Substitutes		
			11-122-3116-050-120-0000	Substitutes		
			11-222-3110-012-000-0000	Substitutes		
			11-222-3110-070-000-0000	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	**$**	**41,918.50**
A01825	10/17/25	PAPER EXPRESS	24554 P	11-119-5110-070-000-8190	Copy Paper		
			24554 C	11-119-5110-070-000-8190	Copy Paper	**$**	**4,026.00**
A01826	10/17/25	SUPERIOR EMPLOYMENT SERVICES, 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		
				11-111-3116-014-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-012-193-0000	Substitutes		
				11-122-3110-013-193-0000	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-050-110-0000	Substitutes		
				11-122-3110-050-193-0000	Substitutes		
				11-122-3110-050-194-0000	Substitutes		
				11-122-3110-070-120-0000	Substitutes		
				11-122-3116-012-193-0000	Substitutes		
				11-122-3116-012-193-0000	Substitutes		
				11-122-3116-012-194-0000	Substitutes		
				11-122-3116-013-193-0000	Substitutes		
				11-122-3116-014-191-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-050-194-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes	**$**	**111,748.00**

A01827	10/17/25	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		
				11-241-3190-015-000-0000	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	**$**	**92,159.12**
A01828	10/17/25	SCHOOL LEADERSHIP SOLUTIONS,LLC		11-252-3190-040-000-0000	Financial Advisor		
				11-391-3190-060-000-6615	Financial Advisor	**$**	**525.00**
164349	09/25/25	TYLER, AISHA		11-231-3220-042-000-0000	Expenses for CUBE Conference	**$**	**497.54**
164350	10/02/25	MORENAS	24863 C	62-431-0000-070-323-0000	Oak Park Homecoming at Radisson	**$**	**20,500.00**
164351	10/07/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-4110-012-000-0000	Annual Emergency Light Inspection		
				11-261-4110-013-000-0000	Annual Emergency Light Inspection		
				11-261-4110-015-000-0000	Annual Emergency Light Inspection		
				11-261-4110-020-000-0000	Annual Emergency Light Inspection		
				11-261-4110-050-000-0000	Annual Emergency Light Inspection		
				11-261-4110-070-000-0000	Annual Emergency Light Inspection	**$**	**2,976.83**
164352	10/07/25	THERMALNETICS, INC.		11-456-6220-036-000-2660	Repaired Wire in Control Panel	**$**	**7,512.50**
164353	10/07/25	GIMKIT, INC.	24634 C	11-113-3450-070-000-3063	School License	**$**	**1,000.00**
164354	10/07/25	YESHIVA BETH YEHUDAH	24841 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,500.00**
164355	10/07/25	YESHIVA BETH YEHUDAH	24852 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,500.00**
164356	10/07/25	ANTHROMED LLC	24811 C	11-215-3130-008-290-3063	Speech & Language		
			24812 C	11-215-3130-008-290-3063	Speech & Language		
			24860 C	11-215-3130-008-290-3063	Speech & Language		
			24859 C	11-215-3130-008-290-3063	Speech & Language	**$**	**13,168.89**
164357	10/07/25	MPS/MACMILLAN HOLDINGS LLC	24567 P	11-225-5110-021-000-0000	AP Science Materials		
			24567 C	11-225-5110-021-000-0000	Freight Fees	**$**	**8,309.38**
164358	10/07/25	BJOREM SPEECH PUBLICATIONS	24752 C	11-215-5110-008-021-8015	Special-Ed Supplies	**$**	**109.00**
164359	10/07/25	BLUE WOLF PROMOS		11-232-3510-044-000-0000	Shield Plaques/Trail Packs/Bag		
				11-232-3510-044-000-0000	Shield Plaques/Tumblers/Blanket	**$**	**8,548.36**

164360	10/07/25	BYRD, MARCEL	24851 C	11-391-3190-060-000-6615	MiWorks	$	**88.54**
164361	10/07/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	$	**800.00**
164362	10/07/25	CHARTWELLS FOODS CORP		21-297-3150-000-000-0000	Food Service Fees		
				21-297-3150-000-000-8510	Food Service Fees		
				21-297-5110-000-000-8510	Food Service Fees		
				21-297-5610-000-000-8500	Food Service Fees	$	**133,444.28**
164363	10/07/25	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees for 8/19-9/18/25		
				11-261-5510-013-000-0000	Gas Fees for 8/14-9/15/25		
				11-261-5510-014-000-0000	Gas Fees for 8/14-9/15/25		
				11-261-5510-014-000-0000	Gas Fees for 8/14-9/15/25		
				11-261-5510-015-000-0000	Gas Fees for 8/14-9/15/25	$	**991.85**
164364	10/07/25	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service	$	**104.70**
164365	10/07/25	CULLIGAN WATER SYSTEMS	24834 C	11-391-5990-060-000-6615	MiWorks	$	**82.91**
164366	10/07/25	CENTRAL MICHIGAN UNIVERSITY	24816 C	11-391-3120-060-000-6615	MiWorks	$	**3,195.00**
164367	10/07/25	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	September 2025 Monthly Custodial Contract		
				11-266-3150-070-000-0000	August 2025 Security Contract		
				11-266-3150-070-000-0000	August 2025 Security Medical Insurance	$	**249,606.69**
164368	10/07/25	D POOLE		21-261-4120-000-000-0000	Dishwashers Cleaned in School	$	**8,745.00**
164369	10/07/25	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 9/26/25		
				11-261-4110-040-000-0000	Shredding Contract on 9/19/25	$	**50.00**
164370	10/07/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	24854 C	11-271-3310-031-000-0000	Student Transportation		
			24858 C	11-271-3310-031-000-0000	Student Transportation		
			24857 C	11-271-3310-031-000-0000	Student Transportation	$	**1,950.00**
164371	10/07/25	FERNDALE FRIENDS	24832 C	11-232-3510-044-000-0000	Full Page Advertising BRK25	$	**795.00**
164372	10/07/25	FERNDALE FRIENDS	24817 C	11-391-3510-060-000-6615	MiWorks	$	**215.00**
164373	10/07/25	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC	24831 C	11-227-3450-090-000-0000	Agreement Pivot Evaluations		
			24831 C	11-227-5110-070-000-0000	Pivot 5D + Renewal	$	**8,800.00**
164374	10/07/25	FIRST STUDENT, INC.		11-271-3190-031-000-0000	Bus Monitors		
				11-271-3310-031-000-0000	Bus Carriers		
				11-271-3310-031-010-0000	Bus Carriers		
				11-271-3310-031-200-0000	OPHS to Southfield A&T HS		
				11-271-3310-031-200-0000	OPHS to University HS		
				11-271-3310-031-200-0000	OPHS to Seaholm HS		
				11-271-3310-031-200-0000	OPHS to Pine Lake Park		
				11-271-3310-031-200-0000	OPHS to Bloomer Park		
				11-271-3310-031-200-0000	OPHS to Ferndale		
				11-271-3310-031-200-0000	OPHS to Troy HS		
				11-271-3310-031-200-0000	OPPA to Detroit Country Day		
				11-271-3310-031-200-0000	OPHS to North Farmington HS		

				11-271-3310-031-200-0000	OPPA to Farmington Warner		
				11-271-3310-031-200-0000	OPPA to Anderson MS	$	**302,939.97**
164375	10/07/25	FAISAL, RASHA	24856 C	11-391-3190-060-000-6615	MiWorks	$	**500.00**
164376	10/07/25	GUARDIAN ALARM COMPANY		11-261-4110-014-000-0000	System Service Fee	$	**225.00**
164377	10/07/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	**5,904.83**
164378	10/07/25	GORDON FOOD SERVICE, INC		11-331-5990-013-000-6015	Supplies for Title I Parent Me	$	**424.65**
164379	10/07/25	HOME DEPOT INC CR SVCS		11-261-5990-015-000-0000	Squeegee/Spray Paint/Striping		
				11-261-5990-020-000-0000	Sump Pump/Plastic Utility		
				11-261-5990-090-000-0000	Square Edge Ceiling Tiles		
				11-261-5990-090-000-0000	Dehumidifier		
				11-261-5990-090-000-0000	Ratchet		
				11-284-5990-040-000-0000	CREDIT		
				11-284-5990-040-000-0000	Outlet Power Strips		
				11-284-5990-040-000-0000	Outlet Power Strips	$	**1,839.90**
164380	10/07/25	HPS LLC	24627 P	41-456-6220-070-501-2025	Furniture Installed		
			24627 P	41-456-6220-070-501-2025	Guest Chairs	$	**9,329.20**
164381	10/07/25	HUNT SIGN CORP		11-231-3610-039-000-0000	Engraved Woodgrain Nameplate	$	**20.00**
164382	10/07/25	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091	$	**110.51**
164383	10/07/25	LITERACY RESOURCES, LLC	24716 C	11-125-3450-090-000-2905	1 Year License	$	**1,691.00**
164384	10/07/25	MINUTEMAN PRESS 204	24720 C	62-431-0000-070-656-0000	Homecoming Tickets	$	**107.02**
164385	10/07/25	IMPACT LED SIGNS	24748 C	11-261-4110-070-000-0000	Digital Sign	$	**530.00**
164386	10/07/25	KONICA MINOLTA BUSINESS SOLUTIONS	24835 C	11-391-4120-060-000-6615	MiWorks	$	**53.11**
164387	10/07/25	KONICA MINOLTA BUSINESS SOLUTIONS	24836 C	11-391-4120-060-000-6615	MiWorks	$	**169.55**
164388	10/07/25	KSS ENTERPRISES		11-261-5990-012-000-0000	Toilet Paper/Hand Sanitizer		
				11-261-5990-013-000-0000	Toilet Paper/Hand Sanitizer		
				11-261-5990-015-000-0000	Toilet Paper/Hand Sanitizer		
				11-261-5990-015-000-0000	Paper Towel/Liners		
				11-261-5990-030-000-0000	Toilet Paper/Hand Sanitizer		
				11-261-5990-050-000-0000	Toilet Paper/Hand Sanitizer		
				11-261-5990-070-000-0000	Liners	$	**4,463.55**
164389	10/07/25	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	$	**50.00**
164390	10/07/25	MANER COSTERISAN		11-231-3180-039-000-0000	Audit Services Rendered		
				11-231-3180-039-000-0000	Audit Services Rendered	$	**23,134.64**
164391	10/07/25	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**
164392	10/07/25	MCKERNAN, INC		11-261-4110-030-000-0000	Door Repaired at Annex	$	**347.50**
164393	10/07/25	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-020-000-0000	3-Way Switch	$	**6.40**
164394	10/07/25	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-232-3170-040-000-0000	Legal Services Billed	$	**896.00**

164395	10/07/25	LAMINATING & BINDING SOLUTIONS, INC.	24773 C	11-112-5110-020-110-0000	Laminating Supplies	$	**154.46**
164396	10/07/25	MILLER-BOLDT, INC.		11-261-4110-012-000-0000	Repaired Smoke Detector	$	**470.00**
164397	10/07/25	MASSARIA, MADISON	24840 C	11-391-3190-060-000-6615	MiWorks	$	**239.88**
164398	10/07/25	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	**2,631.43**
164399	10/07/25	MILLENNIUM REALTY OF LAKE ORION, INC.	24882 C	11-391-3190-060-000-6615	MiWorks	$	**4,799.59**
164400	10/07/25	ROCHESTER 100 INC	24734 C	11-125-5110-013-311-3063	Folders	$	**291.20**
164401	10/07/25	NEWING, ADRIAN	24853 C	11-391-3190-060-000-6615	MiWorks	$	**165.00**
164402	10/07/25	OAKLAND COMMUNITY COLLEGE	24839 C	11-391-3120-060-000-6615	MiWorks	$	**3,500.00**
164403	10/07/25	OAKLAND COMMUNITY COLLEGE	24830 C	11-391-3120-060-000-6615	MiWorks	$	**7,000.00**
164404	10/07/25	OAKLAND COMMUNITY COLLEGE	24838 C	11-391-3120-060-000-6615	MiWorks	$	**3,500.00**
164405	10/07/25	OAKLAND COMMUNITY COLLEGE	24833 C	11-391-3120-060-000-6615	MiWorks	$	**2,000.00**
164406	10/07/25	OAKLAND COMMUNITY COLLEGE	24829 C	11-391-3120-060-000-6615	MiWorks	$	**7,000.00**
164407	10/07/25	OAKLAND SCHOOLS	24815 C	11-226-7410-040-000-0000	25/26 Teaching Learning Curriculum	$	**200.00**
164408	10/07/25	OAKLAND SCHOOLS	24452 C	11-221-3220-090-000-7645	Cognitive Coaching		
			24453 C	11-221-3220-090-000-7645	Cognitive Coaching	$	**300.00**
164409	10/07/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	24842 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164410	10/07/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	24846 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164411	10/07/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	24845 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164412	10/07/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	24847 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164413	10/07/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	24848 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164414	10/07/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	24843 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164415	10/07/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	24828 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164416	10/07/25	OHOLEI YOSEF YITZCHAK LUBAVITCH	24844 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164417	10/07/25	PAPAS REFRIGERATION SERVICE CO.		21-261-4120-000-000-0000	Ice Tray Clogged Cleaned		
				21-261-4120-000-000-0000	Repaired Cooler Coil	$	**665.00**
164418	10/07/25	PEARSON, INC	24732 C	11-122-3450-008-194-8015	Testing Supplies		
			24732 P	11-122-3450-008-194-8015	Testing Supplies		
			24732 P	11-214-5110-008-021-8015	Testing Supplies		
			24732 C	11-214-5110-008-021-8015	Testing Supplies	$	**1,158.95**
164419	10/07/25	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091	$	**210.46**
164420	10/07/25	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	August 2025 Owner's Representative Fees	$	**15,300.00**
164421	10/07/25	PREMIER RELOCATIONS		11-261-4110-070-000-0000	Moved (40) Lockers to Upper Gym	$	**2,425.00**
164422	10/07/25	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	Garnishment #GC232549-GC		
				12-451-9100-000-000-0000	Garnishment #23165089	$	**560.90**
164423	10/07/25	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	September 2025 Seasonal Lawn Care		
				11-261-4190-040-001-0000	August 2025 Seasonal Lawn Care	$	**22,692.50**
164424	10/07/25	RODRIGUEZ-HERNANDEZ, BRYAN	24855 C	11-391-3190-060-000-6615	MiWorks	$	**486.78**
164425	10/07/25	RAMZI PROPERTIES	24861 C	11-391-3190-060-000-6615	MiWorks	$	**3,000.00**
164426	10/07/25	SCHOOL SPECIALTY, LLC	24796 C	11-122-5110-008-120-8015	Special-Ed Supplies	$	**52.03**

164427	10/07/25	SCHOLASTIC	24786 C	11-122-5110-008-194-8015	Special-Ed Supplies	$	**336.72**
164428	10/07/25	SCRIPPS NATIONAL SPELLING BEE	24837 C	11-111-3190-012-000-3063	Spelling Bee Enrollment	$	**188.50**
164429	10/07/25	STAPLES ADVANTAGE	24620 P	11-111-5110-015-000-0000	Copy Paper		
			24620 P	11-111-5110-015-000-0000	Bulletin Paper		
			24620	11-111-5110-015-000-0000	CREDIT		
			24620	11-111-5110-015-000-0000	CREDIT		
			24707 C	11-113-5110-070-000-0000	Layards/Laminating		
			24681 P	11-118-5110-014-000-3431	Staples		
			24681 P	11-118-5110-014-000-3431	Hole Punch/Dispenser		
			24601 C	11-125-5110-012-311-3063	Stamp		
			24006	11-125-5110-013-311-3063	Buckled Storage		
			24006	11-125-5110-013-311-3063	Jumbo Magnifier		
			24006	11-125-5110-013-311-3063	Magnetic Wands		
			24006	11-125-5110-013-311-3063	Science Cylinders		
			24006	11-125-5110-013-311-3063	Cubes Activity Set		
			24006	11-125-5110-013-311-3063	Mathlink Cubes		
			24006	11-125-5110-013-311-3063	Task Cards		
			24006	11-125-5110-013-311-3063	Fraction Tiles		
			24006	11-125-5110-013-311-3063	Addition/Subtraction Dominoes		
			24006	11-125-5110-013-311-3063	Jumbo Magnifier Set		
			24622 C	11-241-5910-012-000-0000	Bulletin Board		
			24673 C	11-241-5910-020-110-0000	Shredder/Lanyards		
			24618 C	11-391-5990-060-000-6615	Filters	$	**5,029.49**
164430	10/07/25	STONEWELL ENTERPRISES		11-261-4110-012-000-0000	Tree Removal		
			24717 C	11-261-4110-050-000-0000	Grounds Cleanup	$	**6,750.00**
164431	10/07/25	SHAPERO, SHIRA	24862 C	11-371-3190-039-391-6015	Tutoring 9/15-9/18/25 for Darchei Torah	$	**105.00**
164432	10/07/25	SCANERBERGER, LAUREN	24810 C	11-391-3190-060-000-6615	MiWorks	$	**293.50**
164433	10/07/25	TEACHERS' CURRICULUM INSTITUTE (TCI)	24672 C	11-112-5110-050-000-0000	Student License		
			24672 C	11-113-3450-070-000-3063	Student License		
			24672 C	11-125-3450-012-000-3063	Student License		
			24672 C	11-125-3450-015-000-3063	Student License	$	**63,480.00**
164434	10/07/25	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed through	$	**2,274.00**
164435	10/07/25	TECHNOLOGY INSTALL PARTNERS		11-266-5900-070-000-0000	Repaired Broken Cable	$	**857.00**
164436	10/07/25	TERRAPIN	24806 C	11-118-5110-014-000-3063	Stem Supplies	$	**408.70**
164437	10/07/25	ULINE		11-261-5990-012-000-0000	Storage Shed		
				11-261-5990-014-000-0000	Traffic Cones/Tape/Parking Sign		
				11-266-5900-070-000-0000	Parking Signs/Control Barriers		
				11-266-5900-070-000-0000	Rubber Crowd Control Bars	$	**5,548.48**
164438	10/07/25	UNIVERSAL PLUMBING		11-261-5990-030-000-0000	Quick Fill Metal Sidekick Waste Bin	$	**164.92**

164439	10/07/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24849 C	11-391-3190-060-000-6615	MiWorks	$	**875.00**
164440	10/07/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24850 C	11-391-3190-060-000-6615	MiWorks	$	**1,255.00**
164441	10/09/25	SCOTT, TIFFANY L.		11-231-3190-042-000-0000	4 Board Meetings	$	**200.00**
164442	10/17/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-4110-012-000-0000	Repaired Alarm Panel		
				11-261-4110-014-000-0000	Annual E-Light Inspection	$	**738.18**
164443	10/17/25	THERMALNETICS, INC.		11-456-6220-036-000-2660	Installed Controller on Thermostat	$	**2,520.23**
164444	10/17/25	ALL STARS TRUCK DRIVING SCHOOL INC.	24909 C	11-391-3120-060-000-6615	MiWorks	$	**3,500.00**
164445	10/17/25	AVENTRIC TECHNOLOGIES,LLC	24888 C	11-213-5990-090-000-0000	Batteries	$	**164.00**
164446	10/17/25	ANTHROMED LLC	24887 C	11-215-3130-008-290-3063	Speech & Language		
			24904 C	11-215-3130-008-290-3063	Speech & Language	$	**6,089.44**
164447	10/17/25	AMAZON CAPITAL SERVICES	24765 C	11-261-4110-040-000-0000	Board Gavel		
			24711 C	11-261-5990-030-003-4470	Bottle Filters		
			24638 C	11-284-6410-040-000-0000	Cisco Phones	$	**9,874.80**
164448	10/17/25	BSN SPORTS	24641 C	62-431-0000-070-401-0000	Football Apparel	$	**1,608.02**
164449	10/17/25	BURKE'S SPORT HAVEN, INC.	24827 C	11-293-5990-050-000-0000	Football Pants		
			24871 C	11-293-5990-070-000-0000	Knee Pads	$	**1,650.00**
164450	10/17/25	BARNES & NOBLE BOOKSELLERS, INC.	24751 C	11-122-5110-008-193-8015	Special-Ed Supplies		
			24818 C	11-125-5110-070-311-3063	Classroom Literature	$	**1,087.26**
164451	10/17/25	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for September 2025		
				11-261-5510-013-000-0000	Gas Delivery for September 2025		
				11-261-5510-014-000-0000	Gas Delivery for September 2025		
				11-261-5510-014-000-0000	Gas Delivery for September 2025		
				11-261-5510-015-000-0000	Gas Delivery for September 2025		
				11-261-5510-020-000-0000	Gas Delivery for September 2025		
				11-261-5510-030-000-0000	Gas Delivery for September 2025		
				11-261-5510-040-000-0000	Gas Delivery for September 2025		
				11-261-5510-050-000-0000	Gas Delivery for September 2025		
				11-261-5510-070-000-0000	Gas Delivery for September 2025		
				11-261-5510-070-000-0000	CREDIT	$	**3,048.68**
164452	10/17/25	BLAKE'S LYON TOWNSHIP	24889 C	11-118-4910-014-000-3431	Field Trip on 10/23/25 for Lessenger	$	**5,130.00**
164453	10/17/25	BLAKE'S LYON TOWNSHIP	24898 C	11-111-3190-013-000-3063	Field Trip on 10/23/25 for Key	$	**264.00**
164454	10/17/25	BEACON BID	24625 C	11-261-3190-090-000-0000	Procurement Services	$	**3,500.00**
164455	10/17/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	$	**800.00**
164456	10/17/25	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				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	**$**	**21,479.40**
164457	10/17/25	CONSUMERS ENERGY CO		11-261-5510-020-000-0000	Gas Fees for 8/29-9/29/25		
				11-261-5510-030-000-0000	Gas Fees for 8/29-9/29/25		
				11-261-5510-040-000-0000	Gas Fees for 8/29-9/29/25		
				11-261-5510-050-000-0000	Gas Fees for 8/21-9/19/25		
				11-261-5510-050-000-0000	Gas Fees for 8/12-9/20/25		
				11-261-5510-070-000-0000	Gas Fees for 8/29-9/29/25	**$**	**4,131.88**
164458	10/17/25	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees		
				11-261-5520-014-000-0000	Electrical Fees		
				11-261-5520-015-000-0000	Electrical Fees		
				11-261-5520-050-000-0000	Electrical Fees	**$**	**7,671.73**
164459	10/17/25	DTE ENERGY		11-261-5520-040-000-0000	Street Lights for 9/1-9/30/25	**$**	**561.59**
164460	10/17/25	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	September 2025 Custodial Medical		
				11-261-3150-040-000-0000	October 2025 Monthly Custodial Contract		
				11-266-3150-070-000-0000	September 2025 Security Medical		
				11-266-3150-070-000-0000	September 2025 Security Contract	**$**	**303,659.45**
164461	10/17/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	24885 C	11-271-3310-031-000-0000	Student Transportation	**$**	**600.00**
164462	10/17/25	EXQUISITELY CATERED EVENTS LLC	24905 C	11-311-5610-014-000-3431	Expenses for PTA Meeting	**$**	**245.00**

164463	10/17/25	FIRST STUDENT, INC.		11-271-3310-020-000-3063	NOVA to OPHS		
				11-271-3310-031-200-0000	OPHS to Dakota HS		
				11-271-3310-031-200-0000	OPHS to Pontiac Notre Dame		
				11-271-3310-031-200-0000	OPHS to Southfield A&T HS		
				11-271-3310-031-200-0000	OPHS to North Farmington HS		
				11-271-3310-031-200-0000	OPHS to Willow Metro Park		
				11-271-3310-031-200-0000	OPHS to Harper Woods		
				11-271-3310-031-200-0000	OPHS to Divine Child HS		
				11-271-3310-031-200-0000	OPPA to Cranbrook Science Center		
				11-271-3310-031-200-0000	OPPA to West Bloomfield	**$**	**3,044.88**
164464	10/17/25	FISLER DATA, LLC	24559 C	11-225-5110-021-000-0000	Subscription CASA	**$**	**319.00**
164465	10/17/25	GRAINGER W W INC		11-261-5990-012-000-0000	T-Stat Guards		
				11-261-5990-050-000-0000	Pull Station Guard	**$**	**209.20**
164466	10/17/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	**$**	**5,029.48**
164467	10/17/25	GREGG, MALKA	24910 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,448.84**
164468	10/17/25	HOPSKIPDRIVE, INC.		11-271-3310-031-400-0000	McKinney-Vento Student Transportation	**$**	**1,815.18**
164469	10/17/25	HONDROS COLLEGE OF NURSING	24886 C	11-391-3120-060-000-6615	MiWorks	**$**	**3,500.00**
164470	10/17/25	HOLLY AREA SCHOOLS		11-271-3310-031-400-0000	McKinney-Vento Student Transportation	**$**	**180.00**
164471	10/17/25	IXL LEARNING	24824 C	11-125-3450-090-000-2905	Site License Renewal		
			24824 C	11-221-3150-090-000-3063	Site License Renewal	**$**	**57,095.00**
164472	10/17/25	IMAGINE LEARNING, LLC	24636 C	11-113-3450-070-000-6015	Reading License	**$**	**27,500.00**
164473	10/17/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	504412182		
				11-261-4220-012-000-0000	504549749		
				11-261-4220-012-000-0000	504549561		
				11-261-4220-012-000-0000	504549660		
				11-261-4220-013-000-0000	504550030		
				11-261-4220-013-000-0000	504550103		
				11-261-4220-013-000-0000	504549888		
				11-261-4220-013-000-0000	504549283		
				11-261-4220-013-000-0000	504413001		
				11-261-4220-013-000-0000	504412096		
				11-261-4220-014-000-0000	504549568		
				11-261-4220-014-000-0000	504549398		
				11-261-4220-015-000-0000	504549881		
				11-261-4220-015-000-0000	504550012		
				11-261-4220-015-000-0000	504549917		
				11-261-4220-020-000-0000	504549379		
				11-261-4220-020-000-0000	504549641		

				11-261-4220-030-000-0000	504550003		
				11-261-4220-040-000-0000	504549763		
				11-261-4220-040-000-0000	504549079		
				11-261-4220-040-000-0000	504550201		
				11-261-4220-040-000-0000	504549642		
				11-261-4220-040-000-0000	Copier Coverage for 8/16-9/15/		
				11-261-4220-040-000-0000	Copier Coverage for 9/1-9/30/25		
				11-261-4220-050-000-0000	504549548		
				11-261-4220-050-000-0000	504412716		
				11-261-4220-050-000-0000	504549651		
				11-261-4220-050-000-0000	504549655		
				11-261-4220-050-000-0000	504549291		
				11-261-4220-070-000-0000	504549390		
				11-261-4220-070-000-0000	504549911		
				11-261-4220-070-000-0000	504549907		
				11-261-4220-070-000-0000	504549859		
				11-261-4220-070-000-0000	504549647		
				11-261-4220-070-000-0000	504549914		
				11-261-4220-070-000-0000	504549089		
				11-261-4220-070-000-0000	Copier Coverage for 9/1-9/30/25		
				11-391-4120-060-000-6615	Copier Coverage for 9/1-9/30/25		
				11-391-4120-060-000-6615	Copier Coverage for 9/1-9/30/25	**$**	**8,587.36**
164474	10/17/25	KONICA MINOLTA BUSINESS SOLUTIONS	24903 C	11-391-4120-060-000-6615	MiWorks	**$**	**378.02**
164475	10/17/25	KSS ENTERPRISES		11-261-5990-013-000-0000	Toilet Paper		
				11-261-5990-015-000-0000	Toilet Paper		
				11-261-5990-030-000-0000	Toilet Paper	**$**	**121.30**
164476	10/17/25	K9 TURBO TRAINING	24915 C	11-391-3120-060-000-6615	MiWorks	**$**	**3,500.00**
164477	10/17/25	KREIS, DEBRA	24912 C	11-391-3190-060-000-6615	MiWorks	**$**	**165.00**
164478	10/17/25	LOGISOFT COMPUTER PRODUCTS, LLC	24876 C	11-284-3450-040-000-0000	Adobe Renewal	**$**	**2,344.00**
164479	10/17/25	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	**$**	**50.00**
164480	10/17/25	LEVIN-BYRD, MARLA	24911 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,430.00**
164481	10/17/25	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-014-000-0000	LED Bulbs	**$**	**40.00**
164482	10/17/25	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	**$**	**2,678.08**
164483	10/17/25	MICHIGAN ASSOCIATION OF SCHOOL SOCIAL WORKERS	24881 C	11-122-3220-090-194-0000	Workshop on 10/10/25	**$**	**50.00**
164484	10/17/25	NEWSELA INC.	24709 C	11-113-3450-070-000-3063	English License	**$**	**11,630.94**
164485	10/17/25	NOVA ENVIRONMENTAL, INC		11-456-6220-036-002-2660	Abatement Project Management	**$**	**1,197.50**
164486	10/17/25	NORTHWESTERN TECHNOLOGICAL INSTITUTE	24901 C	11-391-3120-060-000-6615	MiWorks	**$**	**3,500.00**
164487	10/17/25	OAKLAND COMMUNITY COLLEGE	24900 C	11-391-3120-060-000-6615	MiWorks	**$**	**3,500.00**
164488	10/17/25	OAKLAND COMMUNITY COLLEGE	24916 C	11-391-3120-060-000-6615	MiWorks	**$**	**2,000.00**

164489	10/17/25	OAKLAND COMMUNITY COLLEGE	24918 C	11-391-3120-060-000-6615	MiWorks	$	**2,000.00**
164490	10/17/25	OAKLAND COMMUNITY COLLEGE	24917 C	11-391-3120-060-000-6615	MiWorks	$	**2,000.00**
164491	10/17/25	OAKLAND SCHOOLS		11-284-3190-040-200-0000	MISTAR Software Licensing	$	**66,287.79**
164492	10/17/25	O'REILLY AUTO PARTS		11-261-5730-030-000-0000	Taillights/Gloves/Wipes/Degreaser		
				11-261-5730-030-000-0000	Tire Scrub/Wheel Wand		
				11-261-5730-030-000-0000	Oil Filter/Paper/Synthetic Oil		
				11-261-5730-030-000-0000	Battery/Core/Gloves	$	**537.73**
164493	10/17/25	PAPAS REFRIGERATION SERVICE CO.		21-261-4120-000-000-0000	Repaired Condenser		
				21-261-4120-000-000-0000	Replaced Failed Evaporator		
				21-261-4120-000-000-0000	Recovered Refrigerant/ Removed	$	**5,997.15**
164494	10/17/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-014-000-0000	Annual Backflow Testing		
				11-261-4110-030-000-0000	Snaked Drain Line in Restrooms		
				11-261-4110-040-000-0000	Cleared Floor Drain in Boiler		
				11-261-4110-050-000-0000	Annual Backflow Testing	$	**1,776.00**
164495	10/17/25	PROGRESSIVE MICHIGAN INSURANCE COMPANY	24883 C	11-391-3190-060-000-6615	MiWorks	$	**2,624.30**
164496	10/17/25	PROFESSIONAL CABLING SOLUTIONS, LLC		41-456-6220-020-501-2025	NOVA Camera Removal & Installed	$	**4,743.09**
164497	10/17/25	REALLY GOOD STUFF, LLC	24899 C	11-111-5110-015-000-0000	Noise Muting Headphones	$	**132.18**
164498	10/17/25	REDMAN, KENSHASA	24907 C	11-226-3210-008-326-0000	Mileage for Home Visits	$	**22.19**
164499	10/17/25	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	Garnishment #GC232549-GC		
				12-451-9100-000-000-0000	Garnishment #23165089	$	**317.01**
164500	10/17/25	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	September 2025 Pest Control Contract		
				11-261-4110-012-000-0000	September 2025 Pest Control Contract		
				11-261-4110-012-000-0000	September 2025 Pest Control Contract		
				11-261-4110-013-000-0000	September 2025 Pest Control Contract		
				11-261-4110-014-000-0000	September 2025 Pest Control Contract		
				11-261-4110-014-000-0000	September 2025 Pest Control Contract		
				11-261-4110-015-000-0000	September 2025 Pest Control Contract		
				11-261-4110-020-000-0000	September 2025 Pest Control Contract		
				11-261-4110-040-000-0000	September 2025 Pest Control Contract		
				11-261-4110-050-000-0000	September 2025 Pest Control Contract		
				11-261-4110-070-000-0000	September 2025 Pest Control Contract	$	**1,306.00**
164501	10/17/25	ROCKFORD CONSTRUCTION CO.		11-456-6220-036-000-2660	OPPA Bid Package5 9/1-9/30/25		
				11-456-6220-036-000-2660	Bid Package6 9/1-9/30/25		
				11-456-6220-036-001-2660	Bid Package6 9/1-9/30/25		
				11-456-6220-036-001-2660	Bid Package 7 9/1-9/30/25		
				11-456-6220-036-001-2660	OPPA Bid Package5 9/1-9/30/25		
				41-456-6220-020-501-2025	Bid Package6 9/1-9/30/25		
				41-456-6220-050-501-2025	OPPA Bid Package5 9/1-9/30/25		
				41-456-6220-050-501-2025	OPPA Bid Package5 9/1-9/30/25		

				41-456-6220-070-501-2025	Bid Package 7 9/1-9/30/25	$	**2,462,913.64**
164502	10/17/25	REEVES MEDIA LLC/ DANIEL K. REEVES	24884 C	62-431-0000-070-401-0000	DJ Services for Pep Rally on 1	$	**225.00**
164503	10/17/25	SCHEER'S ACE HARDWARE, INC.		11-261-5990-012-000-0000	Plastic Anchor/Hardware		
				11-261-5990-012-000-0000	Door Sweep		
				11-261-5990-012-000-0000	LED Bulbs		
				11-261-5990-012-000-0000	LED Bulbs		
				11-261-5990-020-000-0000	Lavatory Faucet		
				11-261-5990-070-000-0000	Floor Squegee		
				11-261-5990-090-000-0000	Rope		
				11-261-5990-090-000-0000	Hang Strips		
				11-261-5990-090-000-0000	Carburetor Cleaner		
				11-261-5990-090-000-0000	Hardware		
				11-261-5990-090-000-0000	Cable Ties/Hinge Hasp		
				11-261-5990-090-000-0000	J-Bend/Nuts/Tubular Drain	$	**247.61**
164504	10/17/25	STAPLES ADVANTAGE	24710 C	11-112-5110-050-000-0000	Boards/Easel Pad		
			24681 P	11-118-5110-014-000-3431	Film Roll		
			24681 P	11-118-5110-014-000-3431	File Cabinet		
			24744 C	11-122-5110-008-000-0000	Laminators		
			24735 P	11-122-5110-008-000-0000	Desk Calendar		
			24735 P	11-122-5110-008-000-0000	Paper Clips		
			24735 P	11-122-5110-008-000-0000	Pouches/Planners		
			24761 C	11-122-5110-008-120-8015	Cardstock Paper		
			24762 C	11-122-5110-008-194-8015	Paper/Notebooks		
			24731 P	11-216-5110-008-021-8015	Box Board Game		
			24730 P	11-216-5110-008-021-8015	Games Easytub		
			24730 P	11-216-5110-008-021-8015	Stacking Game		
			24730 P	11-216-5110-008-021-8015	Lego Botanicals		
			24731 P	11-216-5110-008-021-8015	Resources Box		
			24731 P	11-216-5110-008-021-8015	Pencils/Pens		
			24733 C	11-226-5910-040-000-0000	Toner/Labels/Pens	$	**2,995.20**
164505	10/17/25	STATE OF MICHIGAN		11-261-3190-040-001-0000	Boiler Inspections on 7/15/25	$	**150.00**
164506	10/17/25	STATE OF MICHIGAN		12-451-9100-000-000-0000	Levy 5056943	$	**234.57**
164507	10/17/25	SPRINGBOARD	24908 C	11-391-3120-060-000-6615	MiWorks	$	**8,900.00**
164508	10/17/25	TOTAL ARMORED CAR		21-297-3195-000-000-8510	September 2025 Armored Car Service	$	**252.86**
164509	10/17/25	TYSON, ANTOINETTE	24914 C	11-391-3190-060-000-6615	MiWorks	$	**210.00**
164510	10/17/25	UNIVERSAL PLUMBING		11-261-5990-012-000-0000	Metal Bin		
				11-261-5990-013-000-0000	Sloan Rebuild Kit		
				11-261-5990-015-000-0000	Sloan Vacuum Breaker		
				11-261-5990-090-000-0000	Rebuild Kit	$	**436.70**

164511	10/17/25	VALVOLINE		11-261-4130-030-000-0000	Oil Change for 2016 GMC Sierra	$	**175.47**
164512	10/17/25	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal		
				11-261-3840-013-000-0000	Trash Removal		
				11-261-3840-014-000-0000	Trash Removal		
				11-261-3840-015-000-0000	Trash Removal		
				11-261-3840-020-000-0000	Trash Removal		
				11-261-3840-030-000-0000	Trash Removal		
				11-261-3840-050-000-0000	Trash Removal		
				11-261-3840-070-000-0000	Trash Removal	$	**4,117.47**
164513	10/17/25	WAYNE RESA		11-284-3190-040-000-0000	25/26 Computer Service Fees	$	**44,475.98**
164514	10/17/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24902 C	11-391-3190-060-000-6615	MiWorks	$	**625.00**
							Register Total: $7,480,373.81