October 2026 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description	Check Amount
A01971	10/02/26	BIKA SOLUTIONS,LLC	26827 C	11-213-3190-008-313-0000	Physical Therapist	$ 5,200.00
A01972	10/02/26	SUPERIOR EMPLOYMENT SERVICES, INC.		11-112-3110-050-000-0000	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	$ 12,918.00
A01973	10/16/26	BIKA SOLUTIONS,LLC	26917 C	11-213-3190-008-370-0000	Physical Therapist	
			26934 C	11-213-3190-008-370-0000	Physical Therapist	$ 10,800.00
A01974	10/16/26	ESS MIDWEST, 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	
				11-111-3110-013-000-0000	Substitutes	
				11-111-3110-015-000-0000	Substitutes	
				11-111-3110-015-000-0000	Substitutes	
				11-111-3116-013-000-0000	Substitutes	
				11-111-3116-013-000-0000	Substitutes	
				11-111-3116-015-000-0000	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	
				11-112-3112-050-000-0000	Substitutes	
				11-112-3112-050-000-0000	Substitutes	
				11-113-3110-021-000-0000	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	
				11-122-3116-015-110-0000	Substitutes	
				11-122-3116-050-120-0000	Substitutes	
				11-122-3116-050-120-0000	Substitutes	
				11-122-3116-050-193-0000	Substitutes	
				11-351-3190-012-013-0000	Substitutes	
				11-351-3190-012-013-0000	Substitutes	

			11-351-3190-013-013-0000	Substitutes	
			11-351-3190-013-013-0000	Substitutes	
			11-351-3190-014-013-0000	Substitutes	
			11-351-3190-014-013-0000	Substitutes	
			11-351-3190-014-013-0000	Substitutes	
			11-351-3190-015-013-0000	Substitutes	
			11-351-3190-015-013-0000	Substitutes	
			21-297-3190-012-000-0000	Substitutes	
			21-297-3190-012-000-0000	Substitutes	
			21-297-3190-013-000-0000	Substitutes	
			21-297-3190-013-000-0000	Substitutes	
			21-297-3190-014-000-0000	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	
			21-297-3190-050-000-0000	Substitutes	
			21-297-3190-070-000-0000	Substitutes	
			21-297-3190-070-000-0000	Substitutes	$ 89,721.47
A01975	10/16/26	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-013-000-0000	Substitutes	
			11-111-3110-013-000-0000	Substitutes	
			11-112-3110-050-000-0000	Substitutes	$ 1,463.02
A01976	10/16/26	THE POOL	12-451-2130-000-000-0000	Substitutes	$ 57,588.82
A01977	10/16/26	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-3110-012-000-0000	Substitutes	
			11-111-3110-013-000-0000	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	
			11-122-3110-015-193-0000	Substitutes	
			11-122-3110-015-194-0000	Substitutes	
			11-122-3110-070-193-0000	Substitutes	
			11-122-3110-070-193-0000	Substitutes	
			11-122-3116-012-194-0000	Substitutes	
			11-122-3116-013-193-0000	Substitutes	
			11-122-3116-014-191-0000	Substitutes	

				11-122-3116-014-191-0000	Substitutes	
				11-122-3116-015-193-0000	Substitutes	
				11-122-3116-070-110-0000	Substitutes	
				11-122-3116-070-110-0000	Substitutes	
				11-122-3116-070-120-0000	Substitutes	
				11-122-3116-070-193-0000	Substitutes	
				11-122-3116-070-193-0000	Substitutes	
				11-283-1620-090-000-0000	Substitutes	$ 102,232.00
A01978	10/28/26	ARGENT INSTITUTIONAL TRUST COMPANY		31-511-7230-000-000-2021	Registered Principal & Interest	
				31-511-7230-000-001-2023	Registered Principal & Interest	
				31-511-7230-000-001-2025	Registered Principal & Interest	$ 2,968,415.64
A01979	10/30/26	INDUSTRY SPECIFIC SOLUTIONS		11-111-3110-012-000-0000	Substitutes	
				11-111-3110-012-000-0000	Substitutes	
				11-113-3110-070-000-0000	Substitutes	$ 675.24
A01980	10/30/26	PAPER EXPRESS	26961 C	11-125-5110-013-311-3063	Copy Paper	
			26864 C	11-331-5990-015-000-6016	Copy Paper	$ 2,152.00
A01981	10/30/26	SUPERIOR EMPLOYMENT SERVICES, INC.		11-241-3190-021-110-0000	Front Desk Staff	$ 537.00
A01982	10/30/26	STRATEGIC STAFFING SOLUTIONS, LLC		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	
				11-261-3410-012-000-0000	Administrative Assistants	
				11-283-1620-090-000-0000	Administrative Assistants	$ 78,903.04
166980	10/02/26	FIRE DEFENSE EQUIPMENT COMPANY		11-261-3190-040-001-0000	Annual Sprinkler System Inspection	
				11-261-4110-020-000-0000	Replaced Fire Department Connector	
				11-261-4110-050-000-0000	Fan & Makeup Air Repaired	$ 3,273.76
166981	10/02/26	APPLE, INC	26680 C	11-284-6410-040-000-0000	iPads/Apple Care	$ 1,554.00
166982	10/02/26	AT&T MOBILITY		11-261-3410-008-393-0000	Cell Phone Charges	
				11-261-3410-012-000-0000	Cell Phone Charges	
				11-261-3410-013-000-0000	Cell Phone Charges	

				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-014-000-0000	Cell Phone Charges		
				11-261-3410-015-000-0000	Cell Phone Charges		
				11-261-3410-015-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges	$	1,701.62
166983	10/02/26	AMERICAN ATHLETIX, LLC		11-261-3190-040-001-0000	Inspection for Indoor/Outdoor	$	650.00
166984	10/02/26	ABBO, SUZAN	26868 C	11-221-3210-090-000-0000	Mileage for Workshop on 09/16/26	$	28.00
166985	10/02/26	BERMAN, DEANNE	26898 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah		
			26894 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	247.20
166986	10/02/26	BRAUN CONSTRUCTION GROUP	25886 C	41-261-4110-012-000-0000	App#5 9/1-9/30/26		
			25886 C	41-261-4110-012-001-0000	App#5 9/1-9/30/26		
			25886 C	41-261-4110-015-001-0000	App#5 9/1-9/30/26	$	39,594.90
166987	10/02/26	CAROLL, KRISPEN S.		12-451-9100-000-000-0000	#26-44538-MAR Garnishment	$	414.35
166988	10/02/26	CDW-G INC	26681 C	11-284-3190-040-000-0000	Microsoft License	$	18,231.48
166989	10/02/26	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	#25-42433-PRH Garnishment		

				12-451-9100-000-000-0000	#26-49160-LSG Garnishment	$	2,171.02
166990	10/02/26	CHAPTER 13 TRUSTEE-T.TERRY		12-451-9100-000-000-0000	#26-43848 Garnishment	$	1,292.31
166991	10/02/26	CHARTWELLS DINING SERVICES		21-297-3150-000-000-0000	Food Service Fees for 8/1-8/31		
				21-297-3150-000-000-8510	Food Service Fees for 8/1-8/31		
				21-297-5110-000-000-8510	Food Service Fees for 8/1-8/31		
				21-297-5610-000-000-8500	Food Service Fees for 8/1-8/31	$	111,375.75
166992	10/02/26	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees for 8/18-9/17/26		
				11-261-5510-013-000-0000	Gas Fees for 8/18-9/16/26		
				11-261-5510-014-000-0000	Gas Fees for 8/18-9/16/26		
				11-261-5510-014-000-0000	Gas Fees for 8/18-9/17/26		
				11-261-5510-015-000-0000	Gas Fees for 8/18-9/16/26		
				11-261-5510-050-000-0000	Gas Fees for 8/18-9/17/26	$	949.82
166993	10/02/26	CODEHS INC.	26810 C	11-127-3450-090-003-4815	26/27 License	$	6,045.00
166994	10/02/26	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service	$	106.05
166995	10/02/26	CULLIGAN WATER SYSTEMS	26836 C	21-391-5990-060-000-6615	MiWorks	$	42.00
166996	10/02/26	COMMON CURRICULUM, INC.	26790 C	11-125-3450-012-000-3063	Planner for Schools		
			26791 C	11-125-3450-090-000-3063	Planner for Schools		
			26792 C	11-125-3450-090-000-3063	Planner for Schools		
			26793 C	11-125-3450-090-000-3063	Planner for Schools	$	9,025.00
166997	10/02/26	CMS ERM MICHIGAN, LLC/NORTHSTAR ENERGY		11-261-5520-013-000-0000	Electric Supply for 9/1-9/30/2		
				11-261-5520-014-000-0000	Electric Supply for 9/1-9/30/2		
				11-261-5520-015-000-0000	Electric Supply for 9/1-9/30/2		
				11-261-5520-020-000-0000	Electric Supply for 9/1-9/30/2		
				11-261-5520-040-000-0000	Electric Supply for 9/1-9/30/2		
				11-261-5520-050-000-0000	Electric Supply for 9/1-9/30/2		
				11-261-5520-070-000-0000	Electric Supply for 9/1-9/30/2	$	34,960.45
166999	10/02/26	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 09/25/202		
				11-261-4110-040-000-0000	Shredding Service on 09/18/26	$	50.00
167000	10/02/26	EQUITABLE		11-241-1760-015-000-0000	Unit #782374 Oak Park Schools	$	22,500.00
167001	10/02/26	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	26867 C	11-271-3310-031-000-0000	Student Transportation for 9/1-9/30/26		
			26848 C	11-271-3310-031-000-0000	Student Transportation for 9/1-9/30/26	$	1,360.00
167002	10/02/26	EVERWAY LLC	26756 C	11-122-3450-008-194-8017	Learning System	$	21,388.64
167003	10/02/26	FIRST STUDENT, INC.		11-271-3310-020-000-3063	OPPA to Oak Park Event Center		
				11-271-3310-031-010-0000	Pepper to OPPA /1 Bus Cancelled		
				11-271-3310-031-200-0000	OPHS to Seaholm		
				11-271-3310-031-200-0000	OPHS to Seaholm		
				11-271-3310-031-200-0000	OPPA to Detroit Country Day		
				11-271-3310-031-200-0000	OPHS to Pontiac HS		
				11-271-3310-031-200-0000	OPHS to Down River Gymnastics		
				11-271-3310-031-200-0000	OPHS to Thurston HS		

				11-271-3310-031-200-0000	OPPA to Royal Oak Middle School		
				11-271-3310-031-200-0000	OPHS to Downriver Gymnastics		
				11-271-3310-031-200-0000	OPPA to Convington Middle School		
				11-271-3310-031-200-0000	OPHS to Waterford Mott HS		
				11-271-3310-031-200-0000	OPHS to Summit Academy		
				11-271-3310-031-200-0000	OPHS to Down River Gymnastics		
				11-271-3310-050-000-3063	OPPA to Oak Park Event Center		
				11-271-3310-090-001-4815	Einstein to OPPA	$	3,768.35
167004	10/02/26	FOLLETT CONTENT SOLUTIONS, LLC	26630 C	11-125-5110-012-311-3063	Instructional Books	$	209.78
167005	10/02/26	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-020-501-2025	Testing Inspection Certification	$	1,050.00
167006	10/02/26	FELDMAN, NECHAMA	26901 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah		
			26902 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	400.00
167007	10/02/26	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	7,965.66
167008	10/02/26	GAMESTRAT INC.	26685 C	62-431-0000-070-401-0000	Renewal-Football License	$	3,212.50
167009	10/02/26	GREAT LAKES POWER & LIGHTING, INC.		11-261-4110-014-000-0000	Replaced Non-Working Exit Sign		
				11-261-4110-040-000-0000	Replaced Non-Working Exit Sign		
				11-261-4110-070-000-0000	Electric Motion Sinks Repaired		
				11-261-4110-070-000-0000	Concessions Stand/Parking Lot	$	8,208.84
167010	10/02/26	GHA TECHNOLOGIES INC.	26522 C	11-284-6410-040-000-0000	Lenovo Chromebox	$	1,995.00
167011	10/02/26	HOME DEPOT INC CR SVCS		11-261-5990-012-000-0000	Microwave		
				11-261-5990-012-000-0000	Square Edge Ceiling Tile		
				11-261-5990-012-000-0000	CREDIT	$	511.60
167012	10/02/26	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091	$	111.48
167013	10/02/26	LITERACY RESOURCES, LLC	26813 C	11-221-3150-090-000-3063	26/27 Subscription Renewal	$	1,780.00
167014	10/02/26	IHEARTMEDIA, INC.	26758 P	11-232-3510-044-000-0000	Podcast 9/1-9/6/26		
			26758 C	11-232-3510-044-000-0000	Broadcast 8/31-9/6	$	5,250.01
167015	10/02/26	IMBRANDED	26766 C	11-261-5990-090-000-0000	Playground Signage	$	288.00
167016	10/02/26	MARY JANE M ELLIOTT, PC		12-451-9100-000-000-0000	#GC202641 Garnishment	$	304.24
167017	10/02/26	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-040-000-0000	Copier Coverage for 8/16-9/15/26	$	33.00
167018	10/02/26	KONICA MINOLTA BUSINESS SOLUTIONS	26876 C	21-391-4120-060-000-6615	MiWorks	$	3,936.48
167019	10/02/26	KONICA MINOLTA BUSINESS SOLUTIONS	26871 C	21-391-4120-060-000-6615	MiWorks	$	169.55
167020	10/02/26	KAMI, INC. (NOTABLE, INC)	26800 C	11-221-3450-090-000-6016	2026 License	$	11,685.60
167021	10/02/26	KONA ICE OF BERKLEY/CARL D. BROWN	26823 C	11-311-5610-014-000-3431	(200) Kiddie Cups on 10/7/26 for Lessenger	$	575.00
167022	10/02/26	LOGISOFT COMPUTER PRODUCTS, LLC	26829 C	11-284-3190-040-000-0000	Adobe K12	$	2,344.00
167023	10/02/26	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	#C458283 Garnishment	$	50.00
167024	10/02/26	LAGARDA SECURITY		11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		

				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service	$	87,273.56
167025	10/02/26	MANER COSTERISAN		11-231-3180-039-000-0000	2026 Audit Progress		
				11-252-3190-040-000-0000	2026 Audit Additional Services		
				21-391-3190-060-000-6615	2026 Audit Additional Services	$	13,900.00
167026	10/02/26	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3140-042-000-0000	Executive Search Expense	$	72.02
167027	10/02/26	MASFPS	26885 C	11-283-3220-090-000-6017	26/27 Finance Workshops	$	500.00
167028	10/02/26	MCGRAW HILL EDUCATION	26785 C	11-113-3450-070-000-3063	Online English		
			26746 C	11-113-5210-070-000-0000	History Books	$	24,572.70
167029	10/02/26	MILLER-BOLDT, INC.		11-261-4110-012-000-0000	Repaired Thermostat		
				41-261-4110-070-000-0000	Investigated Fan Coil on Unit	$	708.00
167030	10/02/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPESPA #100698	$	268.23
167031	10/02/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	3,114.38
167032	10/02/26	M2 LEARNING	26824 C	11-371-3190-039-392-6016	Tutoring for Beth Yehuda	$	22,218.00
167033	10/02/26	MILLMAN, MARCY	26903 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah		
			26904 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	460.00
167034	10/02/26	HOUGHTON MIFFLIN HARCOURT PUBLISHING(NWEA)	26794 C	11-113-3450-070-000-2130	Online License	$	13,700.00
167035	10/02/26	ROCHESTER 100 INC	26632 C	11-125-5110-012-311-3063	Instructional Supply	$	1,106.60
167036	10/02/26	NOVA ENVIRONMENTAL, INC		11-261-4110-070-000-0000	Project Management/Asbestos Samples		
				41-261-4110-012-000-0000	Project Management/Asbestos Samples	$	2,180.00
167037	10/02/26	NUSBAUM, ETTEL	26899 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah		
			26896 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	220.00
167038	10/02/26	OAKLAND SCHOOLS	26782 C	11-221-3221-040-000-0000	Mentoring Workshop		
			26783 C	11-221-3221-040-000-0000	Mentoring Workshop		
			26784 C	11-221-3221-040-000-0000	Mentoring Workshop		
				11-221-3221-040-000-0000	Workshop on 8/4/26		

			26869 C	11-226-7410-040-000-0000	26/27 Teaching & Learning Dues	$	315.00
167039	10/02/26	ORIENTAL TRADING, INC	26833 C	11-113-5990-070-930-0000	Planetarium Supplies	$	1,905.73
167040	10/02/26	PONTIAC CITY TREASURER WITHHOLDING		12-451-5000-000-000-0000	FEIN #38-6003091	$	205.10
167041	10/02/26	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	August 2026 Owner's Representative		
				41-453-3190-000-000-2025	Amended 2026 Owner's Representative	$	30,210.15
167042	10/02/26	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-012-000-0000	Replaced Flange on Toilet		
				11-261-4110-013-000-0000	Water Heater Replaced		
				11-261-4110-013-000-0000	Repaired Gas Control Valve		
				11-261-4110-050-000-0000	Repaired Shut-Off Valve on Water		
				11-261-4110-050-000-0000	Repaired Urinal Leak		
				41-261-4110-012-000-0000	Snaked/Drained Restrooms		
				41-261-4110-040-000-0000	Plumbing Repaired at the Administation		
				41-261-4110-070-000-0000	Snaked Boys/Girls Restrooms		
				41-261-4110-070-000-0000	Repaired Water Line to Bathrooms	$	19,102.38
167043	10/02/26	REALLY GOOD STUFF, LLC	26634 C	11-125-5110-012-311-3063	Chair Pockets/Shield	$	357.75
167044	10/02/26	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	#25-0955 Garnishment	$	385.68
167045	10/02/26	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-070-000-0000	Mortise & Lockset Replaced	$	632.88
167046	10/02/26	ROCKFORD CONSTRUCTION CO.		41-456-6220-020-501-2025	Bid Package6 7/1-7/31/26		
				41-456-6220-020-501-2025	Bid Package6 8/1-8/31/26	$	1,384,509.28
167047	10/02/26	REGENCY MANOR & BANQUET GROUP	26754 C	62-431-0000-070-401-0000	Homecoming Final Payment	$	15,324.00
167048	10/02/26	RETHINK SOLUTION SERVICE	26825 C	11-213-3130-008-360-0000	Occupational Therapist		
			26870 C	11-214-3190-008-000-8017	School Psychologist		
			26826 C	11-214-3190-008-000-8017	School Psychologist	$	7,227.50
167049	10/02/26	SAVVAS LEARNING COMPANY LLC	26626 P	11-111-5210-012-000-0000	Social Studies Books		
			26626 C	11-111-5210-012-000-0000	Social Studies Books		
			26625 C	11-111-5210-012-000-0000	Literacy Books		
			26624 P	11-111-5210-013-000-0000	Social Studies Books		
			26624 C	11-111-5210-013-000-0000	Social Studies Books		
			26595 C	11-111-5210-013-000-0000	Literacy Books		
			26627 P	11-111-5210-015-000-0000	Social Studies Books		
			26627 C	11-111-5210-015-000-0000	Social Studies Books		
			26628 C	11-111-5210-015-000-0000	Literacy Books		
			26602 P	11-112-5210-050-000-0000	Ecosystem Books		
			26602 C	11-112-5210-050-000-0000	Ecosystem Books		
			26603 C	11-113-5210-070-000-0000	Consumable Books	$	176,487.58
167050	10/02/26	STAPLES ADVANTAGE	26715 C	11-111-5110-015-000-0000	Notebooks/Pencils		
			26641 P	11-125-5110-012-311-3063	Combination Letters		
			26641 P	11-125-5110-012-311-3063	Sentence Strips		
			26641 P	11-125-5110-012-311-3063	Stem Supplies		
			26641 P	11-125-5110-012-311-3063	Dry Erase Markers		

			26641 P	11-125-5110-012-311-3063	Easel Pad/Board		
			26641 P	11-125-5110-012-311-3063	Floor Cushions		
			26641 P	11-125-5110-012-311-3063	Dry Erase Board		
			26678 P	11-125-5110-013-311-3063	Sharpeners/Film/Tape		
			26678 P	11-125-5110-013-311-3063	Whiteboard/Paper		
			26642 P	11-125-5110-050-311-3063	Bandaids		
			26642 P	11-125-5110-050-311-3063	Folders		
			26642 P	11-125-5110-050-311-3063	Paper/Folders		
			26642 P	11-125-5110-050-311-3063	Paper/Pencils		
			26642 C	11-125-5110-050-311-3063	Batteries/Labels		
			26629 P	11-241-5910-012-000-0000	Command Strips		
			26629 P	11-241-5910-012-000-0000	Mounting Squares		
			26629 C	11-241-5910-012-000-0000	Batteries/Ink/Signs		
			26629 P	11-241-5910-012-000-0000	Dry Erase Board		
			26596 C	11-241-5910-012-000-0000	Custom Calendars		
			26663 C	11-241-5910-021-110-0000	Ink/Toner/Markers		
			26623	21-391-5990-060-000-6615	Bankers Boxes		
			26623	21-391-5990-060-000-6615	CREDIT		
			26623 P	21-391-5990-060-000-6615	Bankers Boxes		
			26623 P	21-391-5990-060-000-6615	Bankers Boxes	$	13,230.25
167051	10/02/26	SUNBELT RENTALS, INC.		11-261-4220-070-000-0000	Electric Scissor Rental for September 2026	$	2,059.33
167052	10/02/26	STERICYCLE, INC.	26873 C	21-391-7910-060-000-6615	MiWorks	$	455.07
167053	10/02/26	STERICYCLE, INC.	26843 C	21-391-7910-060-000-6615	MiWorks	$	410.85
167054	10/02/26	STERICYCLE, INC.	26872 C	21-391-7910-060-000-6615	MiWorks	$	327.68
167055	10/02/26	STERICYCLE, INC.	26874 C	21-391-7910-060-000-6615	MiWorks	$	466.62
167056	10/02/26	SHAPERO, SHIRA	26895 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	30.00
167057	10/02/26	SENDLER, YEHUDA	26900 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah		
			26897 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	212.80
167058	10/02/26	TOTAL ENERGY SYSTEMS, LLC		11-261-4110-020-000-0000	Repaired Generator	$	966.70
167059	10/02/26	TOWN CENTER INC		21-261-4120-000-000-0000	Serviced Reach-In-Cooler		
				21-261-4120-000-000-0000	Serviced Reach-In-Cooler		
				21-261-4120-000-000-0000	Repaired Oven Hotside		
				21-261-4120-000-000-0000	Repaired Reach-In-Cooler		
				21-261-4120-000-000-0000	Repaired Oven Hotside	$	3,477.31
167060	10/02/26	TEACHABLE MOMENTS ELC LLC/ CHARLOTTE JACKSON	26835 C	21-391-3120-060-000-6615	MiWorks	$	10,500.00
167061	10/02/26	ULINE		11-261-5990-015-000-0000	Cork Boards with Aluminum Frame		
				11-261-5990-020-000-0000	Installation Kit for Parking Signs		
				11-261-5990-020-000-0000	Cork Board with Aluminum Frame		
				11-261-5990-030-000-0000	Shipping		
				11-261-5990-090-000-0000	Hand Sanitizer	$	2,367.06

167062	10/02/26	UNIVERSAL PLUMBING		11-261-5990-012-000-0000	Wax Ring/Flange & Gasket		
				11-261-5990-050-000-0000	Urinal Repair Kit/Vacuum Break		
				11-261-5990-070-000-0000	Closet Repair Kit		
				11-261-5990-070-000-0000	Closet Valve	$	441.84
167063	10/02/26	UPLAND HILLS FARM	26875 C	11-111-3190-012-000-3063	(55) Admissions on 10/23/26 go	$	695.00
167064	10/02/26	VALVOLINE		11-261-4130-030-000-0000	Oil Change for 2018 GMC Sierra		
				11-261-4130-030-000-0000	Battery Replacement on 2018 GM		
				11-261-4130-030-000-0000	Oil Change on 2018 GMC Sierra	$	772.07
167065	10/02/26	WAYNE RESA		11-284-3190-040-000-0000	26/27 Computer Service Fees	$	44,842.99
167066	10/02/26	XELLO, INC.	26811 C	11-127-3450-090-001-4815	Data Integration		
			26811 C	11-127-3450-090-002-4815	Data Integration		
			26811 C	11-127-3450-090-003-4815	Data Integration	$	1,800.00
167067	10/16/26	MITCHELL, ROBEYN	26945 C	11-221-3210-090-000-0000	Mileage for MiStar Meeting	$	27.62
167068	10/16/26	AMAZON CAPITAL SERVICES	26802 C	11-122-5110-008-193-8017	Football Headguard		
			26780 C	62-431-0000-070-657-0000	Senior Regalia		
			26822 C	62-431-0000-070-657-0000	Senior Regalia	$	566.41
167069	10/16/26	A JASSY PRODUCTION	26959 C	62-431-0000-070-323-0000	(33) Centerpieces/Backdrop for Homecoming	$	1,750.00
167070	10/16/26	BERKLEY SCHOOL DISTRICT		11-232-3510-044-000-0000	Enhancement Millage Promotions	$	290.82
167071	10/16/26	BERMAN, DEANNE	26954 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	173.60
167072	10/16/26	BLICK ART MATERIALS, LLC	26853 P	11-225-5110-021-000-0000	Supplies for CASA	$	977.09
167073	10/16/26	BARASH, SUSAN LYNN	26957 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah		
			26956 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah		
			26947 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	796.80
167074	10/16/26	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for September 2026		
				11-261-5510-012-000-0000	Gas Delivery for August 2026		
				11-261-5510-013-000-0000	Gas Delivery for August 2026		
				11-261-5510-013-000-0000	Gas Delivery for August 2026		
				11-261-5510-013-000-0000	Gas Delivery for September 2026		
				11-261-5510-014-000-0000	Gas Delivery for August 2026		
				11-261-5510-014-000-0000	Gas Delivery for September 2026		
				11-261-5510-014-000-0000	Gas Delivery for September 2026		
				11-261-5510-015-000-0000	Gas Delivery for August 2026		
				11-261-5510-015-000-0000	Gas Delivery for September 2026		
				11-261-5510-020-000-0000	Gas Delivery for September 2026		
				11-261-5510-020-000-0000	Gas Delivery for August 2026		
				11-261-5510-030-000-0000	Gas Delivery for September 2026		
				11-261-5510-040-000-0000	Gas Delivery for September 2026		
				11-261-5510-040-000-0000	Gas Delivery for August 2026		
				11-261-5510-050-000-0000	Gas Delivery for September 2026		
				11-261-5510-050-000-0000	Gas Delivery for August 2026		

				11-261-5510-070-000-0000	Gas Delivery for August 2026		
				11-261-5510-070-000-0000	Gas Delivery for September 2026	$	2,812.53
167075	10/16/26	CAROLINA BIOLOGICAL SUPPLY COMPANY	26700 C	11-225-5110-021-000-0000	Biology Supplies	$	175.75
167076	10/16/26	CAROLL, KRISPEN S.		12-451-9100-000-000-0000	#26-44538-MAR Garnishment	$	414.35
167077	10/16/26	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	#25-42433-PRH Garnishment		
				12-451-9100-000-000-0000	#26-49160-LSG Garnishment	$	2,171.02
167078	10/16/26	CHAPTER 13 TRUSTEE-T.TERRY		12-451-9100-000-000-0000	#26-43848 Garnishment	$	1,292.31
167079	10/16/26	CHARTWELLS DINING SERVICES		21-297-3150-000-000-0000	Food Service Fees for 9/1-9/30		
				21-297-3150-000-000-8510	Food Service Fees for 9/1-9/30		
				21-297-5110-000-000-8510	Food Service Fees for 9/1-9/30		
				21-297-5610-000-000-8500	February 26 Fresh Fruits & Vegetables		
				21-297-5610-000-000-8500	March 26 Fresh Fruits & Vegetables		
				21-297-5610-000-000-8500	Food Service Fees for 9/1-9/30	$	271,781.98
167080	10/16/26	THE RIGHT PRODUCTIONS, INC.	26574 P	11-249-3190-070-000-0000	Deposit Graduation	$	8,250.00
167081	10/16/26	CITY OF OAK PARK		11-261-3410-015-000-0000	Water Billing Period		
				11-261-3830-012-000-0000	Water Billing Period		
				11-261-3830-012-000-0000	Water Billing Period		
				11-261-3830-012-000-0000	Water Billing Period		
				11-261-3830-013-000-0000	Water Billing Period		
				11-261-3830-013-000-0000	Water Billing Period		
				11-261-3830-013-000-0000	Water Billing Period		
				11-261-3830-013-000-0000	Water Billing Period		
				11-261-3830-014-000-0000	Water Billing Period		
				11-261-3830-014-000-0000	Water Billing Period		
				11-261-3830-015-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-020-000-0000	Water Billing Period		
				11-261-3830-040-000-0000	Water Billing Period		
				11-261-3830-040-000-0000	Water Billing Period		
				11-261-3830-050-000-0000	Water Billing Period		
				11-261-3830-050-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period		

				11-261-3830-070-000-0000	Water Billing Period		
				11-261-3830-070-000-0000	Water Billing Period	$	21,463.56
167082	10/16/26	CONSUMERS ENERGY CO		11-261-5510-020-000-0000	Gas Fees for 8/29-9/29/26		
				11-261-5510-030-000-0000	Gas Fees for 8/29-9/29/26		
				11-261-5510-040-000-0000	Gas Fees for 8/29-9/29/26		
				11-261-5510-070-000-0000	Gas Fees for 8/29-9/29/26	$	3,047.79
167083	10/16/26	CORRIGAN RECORD STORAGE LLC		11-252-3190-040-000-0000	Storage Period for 10/1-10/31/26		
				11-283-3190-040-000-0000	Storage Period for 10/1-10/31/26	$	400.75
167084	10/16/26	CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN MUSE	26914 C	11-111-3190-012-000-3063	(85) Admissions on 2/9/27	$	1,143.00
167085	10/16/26	DTE ENERGY		11-261-5520-070-000-0000	Street Lights for 9/2-10/1/26	$	7,262.02
167086	10/16/26	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	$	12,371.08
167087	10/16/26	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	October 2026 Monthly Custodial Contract		
				11-261-3150-040-000-0000	October 2026 Custodial Medical Insurance		
				11-261-3150-040-000-0000	September 2026 Monthly Custodial Contract		
				11-261-3150-040-000-0000	September 2026 Custodial Medical Insurance		
				11-266-3150-070-000-0000	June 2026 Monthly Custodial Contract	$	475,252.73
167088	10/16/26	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	26916 C	11-271-3310-031-000-0000	Student Transportation for 9/2026		
			26932 C	11-271-3310-031-000-0000	Student Transportation for 9/2026	$	1,530.00
167089	10/16/26	FIRST STUDENT, INC.		11-271-3190-014-000-3431	Lessenger to Blakes		
				11-271-3310-014-000-6017	Lessenger to Blakes		
				11-271-3310-020-000-6016	NOVA to Washtenaw Farm Council		
				11-271-3310-031-200-0000	OPHS to Pontiac HS		
				11-271-3310-031-200-0000	OPPA to North Hills MS		
				11-271-3310-031-200-0000	OPHS to Bloomer Park		
				11-271-3310-031-200-0000	OPHS to Southfield A&T		
				11-271-3310-031-200-0000	OPHS to Parkway Christian School		
				11-271-3310-031-200-0000	OPPA to U of D		
				11-271-3310-031-200-0000	OPHS to Waterford Mott HS		
				11-271-3310-031-200-0000	OPPA to Groves HS		
				11-271-3310-031-200-0000	OPHS to Harper Woods		
				11-271-3310-031-200-0000	OPHS to Groves HS		
				11-271-3310-031-200-0000	OPPA to Derby MS		
				11-271-3310-031-200-0000	OPHS to Harper Woods HS		
				11-271-3310-031-200-0000	OPHS to Southfield A&T HS		
				11-271-3310-031-200-0000	OPHS to River Rouge		

				11-271-3310-031-200-0000	OPHS to Down River Gymnastics		
				11-271-3310-050-000-0000	OPPA to Lake St Clair Metropark		
				11-271-3310-090-003-4815	OPHS to Flex-N-Gate	$	10,027.13
167090	10/16/26	FELDMAN, NECHAMA	26951 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	270.00
167091	10/16/26	GRAINGER W W INC		11-261-5990-070-000-0000	Microphonic Occupancy Sensor Supplies		
				11-261-5990-090-000-0000	V-Belt for HVAC Unit		
				11-261-5990-090-000-0000	Wedge V-Belt Rubber Compound	$	218.05
167092	10/16/26	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	$	9,912.61
167093	10/16/26	GORDON FOOD SERVICE, INC		11-261-5990-012-000-0000	Popsicle Freezer Pops	$	152.91
167094	10/16/26	GREAT LAKES POWER & LIGHTING, INC.		11-261-4110-070-000-0000	Strobing Lights in Cafeteria	$	1,837.07
167095	10/16/26	GREENSTEIN, SAMUEL	26953 C	11-371-3190-039-391-6017	Tutoring for Darchei Torah	$	390.00
167096	10/16/26	HOPSKIPDRIVE, INC.	26933 C	11-271-3310-031-000-0000	Special Education Transportation	$	6,956.19
167097	10/16/26	IXL LEARNING	26795 C	11-113-3450-070-000-2130	26/27 Site License		
			26795 C	11-221-3150-090-000-3063	26/27 Site License	$	63,087.50
167098	10/16/26	IMPERIAL BRADY		11-261-5990-012-000-0000	Trash Liners		
				11-261-5990-012-000-0000	Trash Liners/Toilet Paper		
				11-261-5990-013-000-0000	Trash Liners		
				11-261-5990-014-000-0000	Trash Liners		
				11-261-5990-015-000-0000	Trash Liners		
				11-261-5990-030-000-0000	Trash Liners	$	1,671.26
167099	10/16/26	MARY JANE M ELLIOTT, PC		12-451-9100-000-000-0000	#GC202641 Garnishment	$	304.24
167100	10/16/26	KAHN, SHARON M.	26958 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	1,170.00
167101	10/16/26	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	510617376		
				11-261-4220-012-000-0000	510617461		
				11-261-4220-012-000-0000	510617868		
				11-261-4220-013-000-0000	510617865		
				11-261-4220-013-000-0000	510617921		
				11-261-4220-013-000-0000	510617393		
				11-261-4220-013-000-0000	510617720		
				11-261-4220-014-000-0000	510617396		
				11-261-4220-014-000-0000	510616991		
				11-261-4220-015-000-0000	510617554		
				11-261-4220-015-000-0000	510617060		
				11-261-4220-015-000-0000	510616984		
				11-261-4220-020-000-0000	510617911		
				11-261-4220-020-000-0000	510617542		
				11-261-4220-020-000-0000	Copier Coverage for 9/1-9/30/26		
				11-261-4220-030-000-0000	510617541		

				11-261-4220-040-000-0000	510617386		
				11-261-4220-040-000-0000	510617466		
				11-261-4220-040-000-0000	510617840		
				11-261-4220-040-000-0000	510617553		
				11-261-4220-040-000-0000	510617842		
				11-261-4220-040-000-0000	Copier Coverage for 9/1-9/30/26		
				11-261-4220-050-000-0000	510617181		
				11-261-4220-050-000-0000	510617848		
				11-261-4220-050-000-0000	510617917		
				11-261-4220-050-000-0000	510617655		
				11-261-4220-070-000-0000	510617853		
				11-261-4220-070-000-0000	510617378		
				11-261-4220-070-000-0000	510617456		
				11-261-4220-070-000-0000	510617392		
				11-261-4220-070-000-0000	510617651		
				11-261-4220-070-000-0000	510617549		
				11-261-4220-070-000-0000	Copier Coverage for 10/1-10/31/26		
				21-391-4120-060-000-6615	Copier Coverage for 8/21-9/20/26	$	8,308.46
167102	10/16/26	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	#C458283 Garnishment	$	50.00
167103	10/16/26	LAGARDA SECURITY		11-266-3150-012-000-0000	Security Service		
				11-266-3150-013-000-0000	Security Service		
				11-266-3150-014-000-0000	Security Service		
				11-266-3150-020-000-0000	Security Service		
				11-266-3150-050-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service	$	71,715.46
167104	10/16/26	MAASE	26931 C	11-122-7410-090-000-0000	26/27 Annual Dues/CEC and Case	$	445.00
167105	10/16/26	MAASE	26960 C	11-221-3220-008-000-8017	Special Education Workshop 2/9/27	$	250.00
167106	10/16/26	MASFPS	26889 C	11-283-3220-090-000-6017	Directors' Workshop	$	750.00
167107	10/16/26	MASFPS	26940 C	11-283-3220-090-000-6017	Principals' Workshop	$	600.00
167108	10/16/26	MESSA		12-451-1100-000-000-0000	Additional Health Insurance Billing 11/2026		
				12-451-2130-000-000-0000	Health Insurance Billing 11/2026	$	274,191.01
167109	10/16/26	MASA/MICHIGAN ASSOC. OF SUPERINTENDENTS & ADMINIST		11-232-3220-043-000-0000	2026 MASA/MASB Fall Leader Virtual	$	249.00
167110	10/16/26	MICHIGAN SCIENCE CENTER	26935 C	11-111-3190-013-000-6016	(85) Admissions on 10/23/26	$	1,113.00
167111	10/16/26	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-231-3170-039-000-0000	Legal Services Billed	$	927.00
167112	10/16/26	MIDLAND FUNDING LLC		12-451-9100-000-000-0000	#1700395GC Garnishment	$	59.89
167113	10/16/26	MILLER-BOLDT, INC.		41-261-4110-014-000-0000	Investigated Leak on Waterline	$	323.00
167114	10/16/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPESPA #100698	$	268.23
167115	10/16/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	3,171.23

167116	10/16/26	MILLMAN, MARCY	26950 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	150.00
167117	10/16/26	MSBO	26942 P	11-252-3220-040-000-0000	MSBO Workshop		
			26942 C	11-252-3220-040-000-0000	MSBO Workshop	$	330.00
167118	10/16/26	NOVA ENVIRONMENTAL, INC		11-261-4110-012-000-0000	Re-Issued Check # 165500		
				11-261-4110-020-000-0000	Re-Issued Check # 165500		
				41-456-6220-020-501-2025	Project Management/Asbestos Samples		
				41-456-6220-020-501-2025	Project Management/Asbestos Samples	$	7,279.75
167119	10/16/26	NORTH, BRANDI	26936 C	11-283-3220-090-000-6017	Mileage for MASFPS Conference		
			26938 C	11-283-3220-090-000-6017	Expenses for MASFPS Conference	$	181.50
167120	10/16/26	NOTEFLIGHT/ HAL LEONARD LLC	26910 C	11-225-3450-021-000-0000	26/27 License CASA	$	89.00
167121	10/16/26	NUSBAUM, ETTEL	26946 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	276.00
167122	10/16/26	OAKLAND SCHOOLS	26939 C	11-122-7410-090-000-0000	26/27 SEAOC Dues	$	175.00
167123	10/16/26	OAKLAND COUNTY REGISTER OF DEEDS		11-261-3190-090-000-0000	Copies of Pages 3083-376 to 74	$	10.00
167124	10/16/26	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-020-000-0000	Backflow Testing		
				11-261-4110-070-000-0000	Drained/Cleared Clogged Sink		
				41-261-4110-012-000-0000	Repaired Leak in Kitchen		
				41-261-4110-014-000-0000	Repaired a Leak at Lessenger		
				41-261-4110-015-000-0000	Rebuilt Watts in Boiler Room		
				41-261-4110-040-000-0000	Cleared/Snaked Backed Up Drain		
				41-261-4110-050-000-0000	Cleared Floor Drain in Restrooms		
				41-261-4110-070-000-0000	Replaced Shut-Off Line	$	5,231.00
167125	10/16/26	QUILL LLC		11-261-5990-012-000-0000	Map Rail		
				11-261-5990-015-000-0000	Map Rail	$	1,929.20
167126	10/16/26	REDMAN, KENSHASA	26943 C	11-226-3210-008-326-0000	Mileage for Home Visits	$	45.82
167127	10/16/26	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	#25-0955 Garnishment	$	385.68
167128	10/16/26	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	September 2026 Pest Control Control		
				11-261-4110-013-000-0000	September 2026 Pest Control Control		
				11-261-4110-013-000-0000	September 2026 Pest Control Control		
				11-261-4110-014-000-0000	September 2026 Pest Control Control		
				11-261-4110-015-000-0000	September 2026 Pest Control Control		
				11-261-4110-020-000-0000	September 2026 Pest Control Control		
				11-261-4110-040-000-0000	September 2026 Pest Control Control		
				11-261-4110-050-000-0000	September 2026 Pest Control Control		
				11-261-4110-070-000-0000	September 2026 Pest Control Control	$	826.00
167129	10/16/26	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-015-000-0000	Master Keying Charges		
				11-261-4110-070-000-0000	Replaced Cores in Door	$	375.00
167130	10/16/26	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	September 2026 Lawn Care Installments	$	11,346.25
167131	10/16/26	RETHINK SOLUTION SERVICE	26915 C	11-213-3130-008-360-0000	Occupational Therapist	$	5,089.50
167132	10/16/26	ROSE PAVING LLC	26832 C	41-261-4110-020-000-0000	Parking Lot Repairs	$	5,843.85
167133	10/16/26	SCHEER'S ACE HARDWARE, INC.		11-261-5990-012-000-0000	Power Strip Outlet		

				11-261-5990-015-000-0000	Wasp/Hornet Spray		
				11-261-5990-020-000-0000	Ground Fault Circuit Interrupt		
			`	11-261-5990-050-000-0000	Kitchen Faucet/Cap		
				11-261-5990-050-000-0000	Toilet Gasket		
				11-261-5990-090-000-0000	Screw Extractor Set		
				11-261-5990-090-000-0000	Plier Set/Ground Fault Circuit		
				11-261-5990-090-000-0000	V-Belt for HVAC		
				11-261-5990-090-000-0000	Steel Overlay Hinge	$	231.48
167134	10/16/26	SUPERIOR SERVICES RSH, INC.		41-261-4110-012-000-0000	Sealed Damaged Pitch Pans & Punctures in Membrane		
				41-261-4110-040-000-0000	Sealed Damaged Pitch Pans & Punctures in Membrane		
				41-261-4110-070-000-0000	Repaired Leaks/Sealed Membrane	$	4,467.78
167135	10/16/26	SHAPERO, SHIRA	26955 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	100.00
167136	10/16/26	SAROKIS CRISPY CHICKEN & PIZZA	26930 C	11-311-5610-014-000-3431	Expenses for Parent Event	$	274.00
167137	10/16/26	SENDLER, YEHUDA	26948 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	159.60
167138	10/16/26	TOTAL ARMORED CAR		11-252-3190-040-000-0000	September 2026 Armored Car Services		
				21-297-3195-000-000-0000	September 2026 Armored Car Services	$	296.96
167139	10/16/26	TOWN CENTER INC		21-261-4120-000-000-0000	Serviced Reach-In-Cooler		
				21-261-4120-000-000-0000	Serviced Hot Side Steamer		
				21-261-4120-000-000-0000	Serviced Reach-In-Cooler	$	1,525.43
167140	10/16/26	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed through	$	6,650.00
167141	10/16/26	360 FIRE & FLOOD		11-261-4110-020-000-0000	Water Mitigation Services	$	5,000.00
167142	10/16/26	ULINE		11-261-5990-020-000-0000	Concrete Installation Kits	$	2,225.54
167143	10/16/26	UNIVERSAL PLUMBING		11-261-5990-015-000-0000	Toilet Flow Ring		
				11-261-5990-050-000-0000	Wax Ring		
				11-261-5990-050-000-0000	Toilet Kit Assembly	$	55.86
167144	10/16/26	VALVOLINE		11-261-4130-030-000-0000	Oil Change for 2020 Ford	$	148.32
167145	10/16/26	WASTE MANAGEMENT		11-261-3830-012-000-0000	Trash Removal		
				11-261-3830-013-000-0000	Trash Removal		
				11-261-3830-014-000-0000	Trash Removal		
				11-261-3830-015-000-0000	Trash Removal		
				11-261-3830-020-000-0000	Trash Removal		
				11-261-3830-050-000-0000	Trash Removal		
				11-261-3840-030-000-0000	Trash Removal		
				11-261-3840-070-000-0000	Trash Removal	$	3,099.70
167146	10/16/26	WILLIAMS, RENITA	26937 C	11-283-3220-090-000-6017	Mileage for MASFPS Conference	$	120.29
167147	10/16/26	WILLIAM H. SADLIER, INC.	26578 P	11-111-5210-012-000-0000	Math Textbooks		
			26578 P	11-111-5210-012-000-0000	Math Textbooks		
			26578 P	11-111-5210-012-000-0000	Math Textbooks		
			26577 P	11-111-5210-013-000-0000	Digital Math Books		
			26576 P	11-111-5210-015-000-0000	Digital Math Books		

			26576 P	11-111-5210-015-000-0000	Digital Math Books	$	45,107.02
167148	10/16/26	WEINENGER, GAIL	26949 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	330.00
167149	10/16/26	YARBROUGH, MARILYNN	26952 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	46.80
167150	10/30/26	THERMALNETICS, INC.		41-261-4110-012-000-0000	Temperature Repaired on Roof Top Unit		
				41-261-4110-013-000-0000	Temperature Repaired on Roof Top Unit		
				41-261-4110-070-000-0000	Temperature Repaired on Roof Top Unit	$	3,397.50
167151	10/30/26	AERO FILTER		11-261-5990-070-000-0000	Air Filters	$	56.24
167152	10/30/26	ANN ARBOR HANDS-ON MUSEUM	26976 C	11-118-4910-014-000-3431	(226) Admissions on 11/19/26	$	1,513.00
167153	10/30/26	ANN ARBOR HANDS-ON MUSEUM	27018 C	11-111-3190-014-000-6016	(43) Admissions on 11/20/26		
			27018 C	11-118-3190-014-000-3063	(43) Admissions on 11/20/26	$	492.00
167154	10/30/26	ANN ARBOR HANDS-ON MUSEUM	27019 C	11-118-3190-014-000-3063	(35) Admissions on 11/19/26	$	197.00
167155	10/30/26	AT&T MOBILITY		11-261-3410-012-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-014-000-0000	Cell Phone Charges		
				11-261-3410-015-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-050-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		

				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges	$	1,656.62
167156	10/30/26	BERMAN, DEANNE	27001 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	186.80
167157	10/30/26	BLICK ART MATERIALS, LLC	26853 C	11-225-5110-021-000-0000	Scissors	$	57.60
167158	10/30/26	BAKER TILLY ADVISORY GROUP, LP		11-252-3190-040-000-0000	Arbitrage for School & Site Bonds	$	8,100.62
167159	10/30/26	BARNES & NOBLE BOOKSELLERS, INC.	26631 P	11-125-5110-012-311-3063	Instructional Supply		
			26631 P	11-125-5110-012-311-3063	Instructional Supply	$	170.85
167160	10/30/26	BARASH, SUSAN LYNN	27000 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	356.80
167161	10/30/26	BLAKE'S LYON TOWNSHIP	26999 C	62-431-0000-020-416-0000	(25) Admissions on 11/6/26	$	325.00
167162	10/30/26	CAROLINA BIOLOGICAL SUPPLY COMPANY	26701 C	11-225-5110-021-000-0000	Shipping for CASA	$	57.00
167163	10/30/26	CAROLL, KRISPEN S.		12-451-9100-000-000-0000	#26-44538-MAR Garnishment	$	414.35
167164	10/30/26	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	#25-42433-PRH Garnishment		
				12-451-9100-000-000-0000	#26-49160-LSG Garnishment	$	2,171.02
167165	10/30/26	CHAPTER 13 TRUSTEE-T.TERRY		12-451-9100-000-000-0000	#26-43848 Garnishment	$	1,292.31
167166	10/30/26	CHARDON LABARATORIES, INC.		11-261-4110-070-000-0000	Boiler Chemicals and Service	$	755.00
167167	10/30/26	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees for 9/17-10/20/26		
				11-261-5510-013-000-0000	Gas Fees for 9/17-10/20/26		
				11-261-5510-014-000-0000	Gas Fees for 9/17-10/20/26		
				11-261-5510-014-000-0000	Gas Fees for 9/17-10/20/26		
				11-261-5510-015-000-0000	Gas Fees for 9/17-10/20/26		
				11-261-5510-050-000-0000	Gas Fees for 9/17-10/20/26	$	2,377.36
167168	10/30/26	CPI-CRISIS PREVENTION INSTITUTE	26985 C	11-221-3220-008-000-0000	Online Courses	$	1,903.65
167169	10/30/26	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	October 2026 Custodial Medical	$	2,860.04
167170	10/30/26	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 10/23/26		
				11-261-4110-040-000-0000	Shredding Service on 10/16/26	$	50.00
167171	10/30/26	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	26975 C	11-271-3310-031-000-0000	Student Transportation	$	850.00
167172	10/30/26	ELECTROCOMM-MICHIGAN, INC.	26757 C	11-266-5900-070-000-0000	Walkies/Repairs	$	5,287.24
167173	10/30/26	FIRST STUDENT, INC.		11-271-3190-031-000-0000	Bus Monitors for 9/1-9/30/26		
				11-271-3310-012-000-3063	Einstein to Upland Hills Farm		
				11-271-3310-013-000-6016	Key to Michigan Science Center		
				11-271-3310-031-000-0000	OPHS to Pepper		
				11-271-3310-031-000-0000	OPHS to Pepper		
				11-271-3310-031-000-0000	OPHS to Pepper		
				11-271-3310-031-000-0000	OPHS to Pepper		
				11-271-3310-031-000-0000	OPHS to Pepper		
				11-271-3310-031-000-0000	Bus Carriers for 9/1-9/30/26		
				11-271-3310-031-010-0000	Bus Carriers for 9/1-9/30/26		
				11-271-3310-031-200-0000	OPPA to South Hills Middle School		

				11-271-3310-031-200-0000	OPHS to Ferndale HS		
				11-271-3310-031-200-0000	OPHS to OPPA		
				11-271-3310-031-200-0000	OPHS to Down River Gymnastics		
				11-271-3310-031-200-0000	OPHS to U of D Mercy		
				11-271-3310-031-200-0000	OPPA to OPHS		
				11-271-3310-031-200-0000	OPHS to Lake Orion HS		
				11-271-3310-031-200-0000	OPHS to Down River Gymnastics		
				11-271-3310-031-200-0000	OPHS to Hess Hathaway Park		
				11-271-3310-031-200-0000	OPPA to OPHS		
				11-271-3310-050-000-3063	OPPA to Meijer		
				11-271-3310-070-000-3063	OPHS to Vibe Credit Union Show		
				11-271-3310-070-000-3063	OPHS to Oakland University		
				11-271-3310-070-000-3063	OPHS to Oakland University	$	242,200.41
167174	10/30/26	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-020-501-2025	Testing Inspection Certification	$	3,600.00
167175	10/30/26	FRIENDSHIP CIRCLE	26978 C	11-111-3190-013-000-3063	(25) Admissions on 11/11/26	$	153.00
167176	10/30/26	FELDMAN, NECHAMA	27002 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	370.00
167177	10/30/26	GRAINGER W W INC		11-261-5990-090-000-0000	Hex Wrench	$	4.62
167178	10/30/26	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	7,356.20
167179	10/30/26	GORDON FOOD SERVICE, INC	26912 C	11-331-5990-013-000-6016	Parent Night Supply		
			26971 C	62-431-0000-070-401-0000	Expenses for Concession Stand		
			26973 C	62-431-0000-070-401-0000	Expenses for Concession Stand		
			26972 C	62-431-0000-070-401-0000	Expenses for Concession Stand	$	3,193.56
167180	10/30/26	GREENSTEIN, SAMUEL	27003 C	11-371-3190-039-391-6017	Tutoring 10/12-10/15/26 for Da	$	490.00
167181	10/30/26	THE HENRY FORD	26998 C	11-111-3190-012-000-3063	(80) Admissions on 11/19/26	$	876.00
167182	10/30/26	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091		
				12-451-6500-000-000-0000	FEIN #38-6003091	$	111.48
167183	10/30/26	HAND2MIND,INC	26970 C	11-331-5990-090-001-4815	Stem Supplies	$	1,979.56
167184	10/30/26	HOLLY AREA SCHOOLS		11-271-3310-031-400-0000	(19) Gas Cards from 8/13-9/30/26	$	195.05
167185	10/30/26	ISCG		21-391-7910-060-000-6615	MiWorks	$	2,281.25
167186	10/30/26	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	26760 C	11-125-3450-012-000-3063	Slide Sets/License	$	220.40
167187	10/30/26	IMPERIAL BRADY		11-261-5990-013-000-0000	Trash Liners/Hand Soap/Paper Towel		
				11-261-5990-014-000-0000	Trash Liners/Hand Soap/Paper Towel		
				11-261-5990-015-000-0000	Trash Liners/Hand Soap/Paper Towel		
				11-261-5990-030-000-0000	Trash Liners/Hand Soap/Paper Towel		
				11-261-5990-030-000-0000	Trash Liners/Hand Soap/Paper Towel		
				11-261-5990-030-000-0000	Trash Liners		
				11-261-5990-050-000-0000	Trash Liners/Hand Soap/Paper Towel		
				11-261-5990-070-000-0000	Trash Liners/Hand Soap/Paper Towel	$	8,314.73
167188	10/30/26	MARY JANE M ELLIOTT, PC		12-451-9100-000-000-0000	#GC202641 Garnishment	$	304.24

167189	10/30/26	KAHN, BASSHEVA C.	27020 C	11-371-3190-039-391-6016	Planning for Darchei Torah		
			27021 C	11-371-3190-039-391-6016	Planning for Darchei Torah	$	532.35
167190	10/30/26	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-013-000-0000	510482137		
				11-261-4220-013-000-0000	510482313		
				11-261-4220-020-000-0000	510481953		
				11-261-4220-040-000-0000	Copier Coverage for 9/16-10/15/26	$	377.06
167191	10/30/26	LAKESHORE LEARNING	26941 C	11-111-5110-014-000-2790	Gluestick/Paint Cups	$	2,330.34
167192	10/30/26	LOGICALIS, INC.	26924 C	11-284-6410-040-000-0000	Telephones	$	2,081.58
167193	10/30/26	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	#C458283 Garnishment	$	50.00
167194	10/30/26	LAGARDA SECURITY		11-266-3150-012-000-0000	Security Service		
				11-266-3150-012-000-0000	Security Service		
				11-266-3150-013-000-0000	Security Service		
				11-266-3150-013-000-0000	Security Service		
				11-266-3150-014-000-0000	Security Service		
				11-266-3150-014-000-0000	Security Service		
				11-266-3150-015-000-0000	Security Service		
				11-266-3150-015-000-0000	Security Service		
				11-266-3150-020-000-0000	Security Service		
				11-266-3150-020-000-0000	Security Service		
				11-266-3150-050-000-0000	Security Service		
				11-266-3150-050-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service		
				11-266-3150-070-000-0000	Security Service	$	77,844.12
167195	10/30/26	MANER COSTERISAN		11-231-3180-039-000-0000	2026 Final Audit Payment	$	9,500.00
167196	10/30/26	MASFPS	26969 C	11-283-3220-090-000-7646	Spring Conference	$	375.00
167197	10/30/26	MEI TOTAL ELEVATOR SOLUTIONS		11-261-4110-070-000-0000	Elevator Serviced on 10/20/26	$	826.00
167198	10/30/26	MCKERNAN, INC		11-261-4110-030-000-0000	Remounted Operator Bracket	$	310.00
167199	10/30/26	MICHIGAN DNR OUTDOOR ADVENTURE CENTER	26977 C	11-118-4910-014-000-3431	(240) Admissions on 2/25/27 fo	$	720.00
167200	10/30/26	MILLER-BOLDT, INC.		11-261-4110-013-000-0000	Conducted Inspection & Tuned-Up		
				41-261-4110-012-000-0000	Cleaned Condenser Coils/Thermostat	$	1,067.00
167201	10/30/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPESPA #100698	$	268.23
167202	10/30/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	3,123.00
167203	10/30/26	MILLMAN, MARCY	27004 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	473.60
167204	10/30/26	MICHIGAN ALLIANCE FOR STUDENT OPPORTUNITY		11-261-3190-090-000-0000	26/27 Enrollment Projection Services	$	500.00
167205	10/30/26	NEWSELA INC.	26743 C	11-125-3450-090-000-3078	26/27 License	$	12,445.11
167206	10/30/26	NOVA ENVIRONMENTAL, INC		11-261-3190-090-000-0000	6-Month Periodic Surveillance	$	1,750.00
167207	10/30/26	NUSBAUM, ETTEL	27005 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	93.20
167208	10/30/26	OAKLAND SCHOOLS	26997 C	11-221-3120-040-000-0000	26/27 OCSPRA Membership Dues		
			26805 C	11-221-3221-040-000-0000	Workshop on 9/16/26		
			26763 C	11-221-3221-040-000-0000	Workshop on 9/16/26		

				11-284-3190-040-200-0000	Second Quarter Technology Support	$	217,857.75
167209	10/30/26	ORIENTAL TRADING, INC	26633 C	11-125-5110-012-311-3063	Instructional Supply		
			26844 C	11-216-5110-015-000-6016	Therapeutic Items	$	824.40
167210	10/30/26	PONTIAC CITY TREASURER WITHHOLDING		12-451-5000-000-000-0000	FEIN #38-6003091		
				12-451-5000-000-000-0000	FEIN #38-6003091	$	205.10
167211	10/30/26	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-014-000-0000	Snaked Toilets		
				11-261-4110-070-000-0000	Cleared Toilets in Locker Room		
				41-261-4110-012-000-0000	Sink Line Drain Repairs		
				41-261-4110-015-000-0000	Cleared Toilet Drain		
				41-261-4110-050-000-0000	Repaired Toilet in Teachers Lounge		
				41-261-4110-050-000-0000	Replaced the Floor Drain/P-Trap	$	7,342.00
167212	10/30/26	PREMIER RELOCATIONS		11-261-4110-070-000-0000	(16) Men & (2) Vans on 9/28/26	$	5,787.50
167213	10/30/26	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	#25-0955 Garnishment	$	385.68
167214	10/30/26	ROOSTERTAIL, INC.	26745 P	11-291-4910-070-001-0000	November 26 Payment		
			26745 P	62-431-0000-070-657-0000	November 26 Payment	$	2,500.00
167215	10/30/26	READ NATURALLY	26849 C	11-125-3450-013-000-3063	Reading License	$	4,400.00
167216	10/30/26	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-014-000-0000	Mortise Lockset		
				11-261-4110-015-000-0000	Mortise Lockset	$	1,265.76
167217	10/30/26	SOUND COM CORPORATION	26747 P	11-284-4120-040-000-0000	PA Repairs		
			26747 P	11-284-4120-040-000-0000	PA Repairs	$	892.50
167218	10/30/26	RETHINK SOLUTION SERVICE	27012 C	11-213-3130-008-360-0000	Occupational Therapist		
			27014 C	11-214-3190-008-000-8017	School Psychologist	$	10,880.50
167219	10/30/26	ROSE PAVING LLC	26831 C	41-261-4110-012-001-0000	Parking Lot Repair	$	12,139.99
167220	10/30/26	RUTKOWSKI, NANCY	27010 C	11-283-3190-042-001-0000	Collective Bargaining Union Services	$	2,100.00
167221	10/30/26	SCHOOL SPECIALTY, LLC	26640 P	11-125-5110-012-311-3063	Pocket Folders		
			26640 P	11-125-5110-012-311-3063	Crosswords/Crayons		
			26801 C	11-241-5910-012-000-0000	Batteries/Folders	$	2,829.24
167222	10/30/26	SCHOLASTIC	26841 C	11-331-5990-015-000-6016	Books	$	441.45
167223	10/30/26	SAVVAS LEARNING COMPANY LLC	26928 P	11-113-5210-070-000-0000	Textbook License	$	8,845.20
167224	10/30/26	STAPLES ADVANTAGE	26759 C	11-111-5110-012-000-0000	Markers/Glue/Sharpie		
			26759 P	11-111-5110-012-000-0000	Crayons		
			26865 P	11-111-5110-014-000-2790	Craft Sticks		
			26865 P	11-111-5110-014-000-2790	Frame Art		
			26865 P	11-111-5110-014-000-2790	Card Stock Paper		
			26865 P	11-111-5110-014-000-2790	Glitter/Felt Sheets		
			26865 P	11-111-5110-014-000-2790	Easel/Paper Cutter		
			26882 C	11-111-5110-014-000-2790	Photo Paper/Pouches		
			26865 C	11-111-5110-014-000-2790	Gluesticks/Pencils		
			26865 P	11-111-5110-014-000-2790	Colored Paper		
			26715	11-111-5110-015-000-0000	Mousepad		

			26715	11-111-5110-015-000-0000	Wireless Mouse		
			26866 C	11-111-5110-015-000-6016	Spiral Notebooks		
			26806 C	11-112-5110-050-000-6016	Scissors/Markers		
			26852 P	11-113-5110-020-000-6016	Folders		
			26852 P	11-113-5110-020-000-6016	Folders		
			26852 C	11-113-5110-020-000-6016	Calculators/Labeler		
			26759 P	11-125-5110-012-000-6016	Crayons		
			26759 C	11-125-5110-012-000-6016	Crayons/Flip Chart		
			26799 C	11-125-5110-013-000-6016	Headphones/Easel Pad		
			26799 P	11-125-5110-013-000-6016	Rags		
			26838 P	11-125-5110-013-311-3063	Cotton Wipers		
			26838 P	11-125-5110-013-311-3063	Laminating Roll		
			26838 C	11-125-5110-013-311-3063	Tape/Batteries/Glove		
			26678 C	11-125-5110-013-311-3063	Pocket Folders		
			26796 C	11-125-5110-015-000-6016	Notebooks/Folders		
			26855 P	11-226-5910-040-000-0000	Batteries		
			26855 C	11-226-5910-040-000-0000	Batteries/Toner		
			26855 P	11-226-5910-040-000-0000	Pocket Folder		
			26879 C	11-232-5990-043-000-0000	Label Printer/Toner		
			26751 C	11-241-5910-021-110-0000	Calendar/Magnets		
			26839 C	11-331-5990-015-000-6016	Easels/Notebooks		
			26863 C	11-331-5990-015-000-6016	Notebooks/Markers		
			26908 P	11-331-5990-050-000-6016	Copy Paper		
			26908 P	11-331-5990-050-000-6016	Plaques/Ink		
			26908 P	11-331-5990-050-000-6016	Easel Pad/Ink Cart		
			26908 P	11-331-5990-050-000-6016	Pens	$	12,977.54
167225	10/30/26	STATE OF MICHIGAN		11-261-3190-040-001-0000	Boiler Certificates	$	300.00
167226	10/30/26	STATE OF MICHIGAN DEPARTMENT OF TREASURY		12-451-9100-000-000-0000	#5159587 Garnishment	$	545.91
167227	10/30/26	SHAPERO, SHIRA	27007 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	166.80
167228	10/30/26	SENDLER, YEHUDA	27006 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	213.20
167229	10/30/26	SECOND EBENEZER BAPTIST CHURCH	26996 C	11-249-4910-050-000-0000	OPPA 8th Grade Graduation on 6/15/27	$	4,500.00
167230	10/30/26	TOTAL ENERGY SYSTEMS, LLC		41-261-4110-070-000-0000	Repaired Generator	$	462.85
167231	10/30/26	TOWN CENTER INC		21-261-4120-000-000-0000	Service Trip for Power Outage		
				21-261-4120-000-000-0000	Repaired Reach-In-Cooler	$	1,348.03
167232	10/30/26	ULINE	26987 P	11-241-5910-070-000-0000	Labels/Gloves		
				11-261-5990-090-000-0000	Master Lock/Padlock/Chain	$	2,073.37
167233	10/30/26	UNIVERSAL PLUMBING		11-261-5990-012-000-0000	Sloan Vacuum Breaker		
				11-261-5990-015-000-0000	Closet Spud	$	122.54
167234	10/30/26	VALVOLINE		11-261-4130-030-000-0000	Oil Change for 2016 GMC	$	154.62
167235	10/30/26	VENTRIS LEARNING LLC	26846 C	11-111-5110-015-000-6016	Teacher Manuals	$	90.00

167236	10/30/26	WASTE MANAGEMENT		11-261-3840-070-000-0000	Trash Removal	$	846.90
167237	10/30/26	WEST MUSIC	26862 C	11-111-5110-014-000-2790	Music Instruments	$	2,998.77
167238	10/30/26	WEBER & OLCESE, PLC		12-451-9100-000-000-0000	#14123409GC Garnishment	$	114.71
167239	10/30/26	WILLIAM H. SADLIER, INC.	26578 P	11-111-5210-012-000-0000	Math Textbooks		
			26578 C	11-111-5210-012-000-0000	Math Textbooks		
			26577 P	11-111-5210-013-000-0000	Digital Math Books		
			26577 P	11-111-5210-013-000-0000	Digital Math Books		
			26577 C	11-111-5210-013-000-0000	Digital Math Books		
			26576 P	11-111-5210-015-000-0000	Digital Math Books		
			26576 P	11-111-5210-015-000-0000	Digital Math Books	$	12,376.16
167240	10/30/26	WEINENGER, GAIL	27008 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	383.20
167241	10/30/26	YARBROUGH, MARILYNN	27009 C	11-371-3190-039-391-6016	Tutoring for Darchei Torah	$	450.00
					Total:	**$**	**7,672,867.30**