September 2025 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description		Check Amount
A01806	09/05/25	BIKA SOLUTIONS,LLC	24662 C	11-226-3130-008-360-0000	Physical Therapist	$	**1,078.00**
A01807	09/05/25	MEDICAL RESOURCES, LLC	24658 C	11-213-3130-008-360-0000	Occupational Therapist	$	**371.25**
A01808	09/05/25	PAPER EXPRESS	24614 C	11-111-5110-015-000-0000	Copy Paper	$	**1,677.50**
A01809	09/05/25	SUPERIOR EMPLOYMENT SERVICES, INC.		11-122-3110-015-194-0000	Substitutes		
				11-122-3110-050-194-0000	Substitutes		
				11-122-3116-050-194-0000	Substitutes	$	**8,090.00**
A01810	09/19/25	CORPORAN, DAWN		11-231-3190-042-000-0000	4 Board Meetings	$	**200.00**
A01811	09/19/25	ABDULAHAD, ANGEL		11-232-3220-043-000-0000	Expenses for CUBE Conference	$	**1,114.36**
A01812	09/19/25	CLARK, XONDRA M.		11-231-3190-042-000-0000	4 Board Meetings	$	**200.00**
A01813	09/19/25	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		
				11-111-3116-013-000-0000	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		
				11-122-3110-015-194-0000	Substitutes		
				11-122-3116-015-193-0000	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	$	**15,071.63**
A01814	09/19/25	ELVIN JR., ALBURN		11-231-3190-042-000-0000	1 Board Meeting	$	**50.00**
A01815	09/19/25	MAISL		12-451-1055-000-000-0000	1st Quarter 25/26 Workers' Compensation	$	**13,758.00**
A01816	09/19/25	THE POOL		12-451-2130-000-000-0000	Health Insurance for October	$	**113,230.85**
A01817	09/19/25	SUPERIOR EMPLOYMENT SERVICES, INC.		11-111-3110-012-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3063	Substitutes		
				11-122-3116-012-194-0000	Substitutes	$	**13,310.00**

A01818	09/19/25	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		
				11-283-1620-090-000-0000	Administrative Assistants	**$**	**72,916.43**
164180	09/05/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-3190-040-001-0000	Annual Fire Extinguisher Inspection		
				11-261-3190-040-001-0000	Annual Fire Extinguisher Inspection		
				11-261-3190-040-001-0000	Annual Fire Extinguisher Inspection		
				11-261-3190-040-001-0000	Annual Fire Extinguisher Inspection		
				11-261-3190-040-001-0000	Annual Fire Extinguisher Inspection		
				11-261-3190-040-001-0000	Annual Fire Extinguisher Inspection		
				11-261-3190-040-001-0000	Annual Fire Extinguisher Inspection		
				11-261-4110-020-000-0000	Annual Fire Extinguisher Inspection	**$**	**2,125.67**
164181	09/05/25	AERO FILTER	24423 C	11-261-4110-070-000-0000	Service Fee Filters	**$**	**800.00**
164182	09/05/25	ANN ARBOR HANDS-ON MUSEUM	24699 C	11-111-3190-013-000-3063	Balance Due for Field Trip	**$**	**852.00**
164183	09/05/25	AMAZON CAPITAL SERVICES	24504 P	11-119-4910-090-000-8190	Speakers/Chargers		
			24598 C	11-284-5990-040-000-0000	Iphone Cases	**$**	**5,069.65**
164184	09/05/25	ASCENSION MICHIGAN EMPLOYER SOLUTIONS OCCUPATIONAL	24703 C	11-283-7910-040-000-0000	Drug Screen Panel	**$**	**58.00**
164185	09/05/25	BERKLEY SCHOOL DISTRICT		12-402-3000-000-000-0000	24/25 2nd Semester CASA Billing	**$**	**64,511.00**
164186	09/05/25	BLICK ART MATERIALS, LLC	24101	11-111-5110-014-000-2790	Clay Cutter/Tile Cutte	**$**	**661.45**
164187	09/05/25	BARASH, SUSAN LYNN	24678 C	11-371-3190-039-391-6015	Tutoring		
			24685 C	11-371-3190-039-391-6015	Tutoring	**$**	**876.40**
164188	09/05/25	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for May 2025		
				11-261-5510-013-000-0000	Gas Delivery for May 2025		
				11-261-5510-014-000-0000	Gas Delivery for May 2025		
				11-261-5510-014-000-0000	Gas Delivery for May 2025		
				11-261-5510-015-000-0000	Gas Delivery for May 2025		
				11-261-5510-020-000-0000	Gas Delivery for May 2025		
				11-261-5510-030-000-0000	Gas Delivery for May 2025		
				11-261-5510-040-000-0000	Gas Delivery for May 2025		
				11-261-5510-050-000-0000	Gas Delivery for May 2025		

				11-261-5510-070-000-0000	Gas Delivery for May 2025	**$**	**6,944.19**
164189	09/05/25	CDW-G INC	24616 P	11-284-6410-040-000-0000	Anywhere Cart	**$**	**149.60**
164190	09/05/25	CHARTWELLS FOODS CORP		21-297-3120-040-100-3990	Chef Coats		
				21-297-3120-040-100-3990	Master Class Training Books	**$**	**3,428.84**
164191	09/05/25	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-040-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing	**$**	**19,848.24**
164192	09/05/25	CONSUMERS ENERGY CO		11-261-5510-013-000-0000	Gas Fees for 7/18-8/15/25		
				11-261-5510-014-000-0000	Gas Fees for 7/18-8/15/25		
				11-261-5510-014-000-0000	Gas Fees for 7/18-8/15/25	**$**	**495.28**
164193	09/05/25	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service	**$**	**104.70**
164194	09/05/25	CULLIGAN WATER SYSTEMS	24637 C	11-391-5990-060-000-6615	MiWorks	**$**	**62.92**
164195	09/05/25	CUSTOM INK, LLC	24631 P	21-297-5610-040-100-3990	Aprons		
			24631 P	21-297-5610-040-100-3990	Tent		
			24631 P	21-297-5610-040-100-3990	T-Shirts		
			24631 P	21-297-5610-040-100-3990	Hats		

			24631 C	21-297-5610-040-100-3990	Sweatshirts	$	**7,650.15**
164196	09/05/25	CAPTURING KIDS HEARTS	24540 P	11-221-3150-090-000-3063	Training Session		
			24540 P	11-221-3150-090-000-3063	Training Session	$	**32,800.00**
164197	09/05/25	CAVENDER-LEMIEUX, SAVANNAH	24696 C	11-391-3190-060-000-6615	MiWorks	$	**414.14**
164198	09/05/25	CRITICAL RESPONSE GROUP, INC.	24642 C	11-261-3190-090-000-0000	Critical Mapping		
			24644 P	11-266-3150-090-000-0000	Critical Mapping	$	**6,195.00**
164199	09/05/25	DELTA NETWORK SERVICES LLC	24640 C	41-456-3190-040-105-2025	Fieldhouse Switches	$	**11,783.20**
164200	09/05/25	DESIGN2WELLNESS, LLC	24377 C	41-261-4110-070-000-0000	Rubber Flooring	$	**14,997.99**
164201	09/05/25	DEMARZIO, ANNA	24700 C	62-519-1000-021-002-0000	Refund for (3) Exams	$	**90.00**
164202	09/05/25	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 09/13/25		
				11-261-4110-040-000-0000	Shredding Service on 8/22/25	$	**50.00**
164203	09/05/25	ESGI, LLC	24654 C	11-227-3450-090-000-0000	Individual License		
			24488 C	11-227-3450-090-000-0000	License Renewal		
			24487 C	11-227-3450-090-000-0000	License Renewal		
			24501 C	11-227-3450-090-000-0000	License Renewal		
			24489 C	11-227-3450-090-000-0000	License Renewal	$	**10,578.00**
164204	09/05/25	FIRST STUDENT, INC.		11-271-3190-031-000-0000	Bus Monitors for 8/1-8/31/25		
				11-271-3190-031-000-0000	Bus Monitors for 8/1-8/31/25		
				11-271-3310-031-000-0000	Bus Carriers for 8/1-8/31/25		
				11-271-3310-031-000-0000	Bus Carriers for 8/1-8/31/25		
				11-271-3310-031-010-0000	Bus Carriers for 8/1-8/31/25		
				11-271-3310-031-200-0000	OPHS to Roosevelt		
				11-271-3310-031-200-0000	OPHS to Southfield A&T		
				11-271-3310-031-200-0000	OPHS to Roosevelt		
				11-271-3310-031-200-0000	OPHS to Farmington HS	$	**60,111.94**
164205	09/05/25	FINALSITE- ACTIVE INTERNET TECHNOLOGIES, LLC		11-284-3190-040-000-0000	Emergency Telephone/Message System	$	**12,183.00**
164206	09/05/25	FERGUSON, IAN	24690 C	11-391-3190-060-000-6615	MiWorks	$	**428.28**
164207	09/05/25	GRAINGER W W INC		11-261-5990-012-000-0000	25 Amp Fuses		
				11-261-5990-090-000-0000	Curburetor/Choke Cleaner	$	**52.47**
164208	09/05/25	GOLD STAR PRODUCTS		11-261-5990-020-000-0000	Waste Repair Kit		
				11-261-5990-020-000-0000	Twist Waste/Sink Opening/Drain		
				11-261-5990-020-000-0000	Overflow Head/Elbow		
				11-261-5990-070-000-0000	Lever/Washer	$	**198.71**
164209	09/05/25	GORDON FOOD SERVICE, INC		21-297-5610-040-100-3990	Supplies for Plant Based Program	$	**4,709.15**
164210	09/05/25	GRANT, KATELYNN	24691 C	11-391-3190-060-000-6615	MiWorks	$	**798.98**
164211	09/05/25	GIGANTI, MARY JO	24698 C	11-391-3190-060-000-6615	MiWorks	$	**1,039.00**
164212	09/05/25	GIGANTI, MARY JO	24695 C	11-391-3190-060-000-6615	MiWorks	$	**105.75**
164213	09/05/25	HOME DEPOT INC CR SVCS		11-261-5990-090-000-0000	Edge Ceiling		
				11-261-5990-090-000-0000	Edge Ceiling		
				11-261-5990-090-000-0000	Reflective Vest		
				11-261-5990-090-000-0000	Pinlock		

				11-261-5990-090-000-0000	Nailer/Lock Box Cover		
				11-284-5990-040-000-0000	Power Strip/Extension Cords		
				11-284-5990-040-000-0000	CREDIT		
				11-284-5990-040-000-0000	Outlet Cord Power Surge		
				11-284-5990-040-000-0000	CREDIT	$	**1,386.32**
164214	09/05/25	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091	$	**162.71**
164215	09/05/25	HAZELCREST PLACE	24683 C	11-391-3190-060-000-6615	MiWorks	$	**1,500.00**
164216	09/05/25	HENDERSON, MALIK	24694 C	11-391-3190-060-000-6615	MiWorks	$	**508.06**
164217	09/05/25	INACOMP TSG	24615 P	11-284-6410-040-000-0000	HDMI Adapter	$	**2,400.00**
164218	09/05/25	INCIDENT MANAGEMENT TEAM/ ALLIANCENET, INC.	23795 P	11-266-3190-090-000-2495	Security Training	$	**4,900.00**
164219	09/05/25	KAHN, BASSHEVA C.	24684 C	11-371-3190-039-391-6015	Tutoring		
			24679 C	11-371-3190-039-391-6015	Tutoring	$	**733.60**
164220	09/05/25	KONICA MINOLTA BUSINESS SOLUTIONS	24630 C	11-391-4120-060-000-6615	MiWorks	$	**53.11**
164221	09/05/25	KONICA MINOLTA BUSINESS SOLUTIONS	24629 C	11-391-4120-060-000-6615	MiWorks	$	**169.55**
164222	09/05/25	KSS ENTERPRISES		11-261-5990-030-000-0000	Liners/Roll Towel/Toilet Paper	$	**1,596.01**
164223	09/05/25	KEY CONSTRUCTION GROUP LLC	24382 P	41-261-4110-013-000-0000	Painting for Key	$	**33,650.00**
164224	09/05/25	LAKIER, DIANE	24697	11-371-3190-039-391-6015	Tutoring		
			24697	11-371-3190-039-391-6015	Tutoring		
			24697	11-371-3190-039-391-6015	Tutoring	$	**3,546.80**
164225	09/05/25	MANER COSTERISAN		11-231-3180-039-000-0000	Audit Services Rendered	$	**10,000.00**
164226	09/05/25	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	Workshop for Board Member	$	**125.00**
164227	09/05/25	MASSP CORP	24669 C	11-221-3150-090-000-3063	Virtual Workshop		
			24702 C	11-221-3150-090-000-3063	Virtual Workshop	$	**2,200.00**
164228	09/05/25	MEI TOTAL ELEVATOR SOLUTIONS		11-261-4110-070-000-0000	Elevator Repaired		
				11-261-4110-070-000-0000	Elevator Repaired		
				11-261-4110-070-000-0000	Repaired Elevator at High School	$	**4,582.16**
164229	09/05/25	MFAC,LLC	24387 C	62-431-0000-070-402-0000	Track Supplies	$	**685.95**
164230	09/05/25	MILLER-BOLDT, INC.		41-261-4110-012-000-0000	Replacement of all Filters		
				41-261-4110-070-000-0000	Replacement of Faulty Motor	$	**6,687.60**
164231	09/05/25	MCELROY, ASHA		21-297-3100-040-100-3990	Food Consultant for 8/18-8/28/25	$	**2,220.00**
164232	09/05/25	MSBO	24652 C	11-221-3220-040-000-0000	Wrap-Up Workshop	$	**110.00**
164233	09/05/25	QUADIENT LEASING USA, INC.		11-252-5910-040-000-0000	Mail Leasing Payment	$	**521.31**
164234	09/05/25	NITRO TELECOM/LUCAS D SNEAD		11-284-3190-040-000-0000	Installed Five Television Brackets		
			24135	11-284-3190-040-000-0000	Installed Six Data Drops	$	**1,160.00**
164235	09/05/25	ROCHESTER 100 INC	24564 C	11-125-5110-012-311-3063	Folders	$	**816.00**
164236	09/05/25	NUTRAPLANT/ TREMAYNE SALIIM		21-297-3610-040-100-3990	Superheroes Comic Book	$	**435.91**
164237	09/05/25	OAKLAND SCHOOLS		11-118-5110-014-000-3432	GSRP Unspent FY24 Startup Round	$	**22.98**
164238	09/05/25	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091	$	**362.83**
164239	09/05/25	POSITIVE PROMOTIONS, INC	24569 C	11-241-5910-012-000-0000	Desk Planners	$	**152.95**
164240	09/05/25	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	July 2025 Owner's Representative	$	**15,300.00**
164241	09/05/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-014-000-0000	Removed/Replaced Pipe Beneath		

				11-261-4110-015-000-0000	Debris Removed from Drain Line	$	**11,664.00**
164242	09/05/25	PAYNE, CHARESE	24653 C	11-391-3190-060-000-6615	MiWorks	$	**125.00**
164243	09/05/25	ROOSTERTAIL, INC.	24701 C	62-431-0000-070-656-0000	Second Installment for Prom	$	**2,500.00**
164244	09/05/25	ROSS, DORIS	24688 C	11-371-3190-039-391-6015	Tutoring		
			24675 C	11-371-3190-039-391-6015	Tutoring	$	**880.00**
164245	09/05/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-070-501-2025	Bid Package 7 7/1-7/31/25	$	**509,061.62**
164246	09/05/25	RETHINK SOLUTION SERVICE	24661 C	11-214-3190-008-000-8015	School Psychologist		
			24660 C	11-226-3130-008-360-0000	School Psychologist	$	**1,110.00**
164247	09/05/25	ROMANSKI, DANIEL	24693 C	11-391-3190-060-000-6615	MiWorks	$	**606.48**
164248	09/05/25	SEGELBAUM, BARBARA	24689	11-371-3190-039-391-6015	Tutoring	$	**340.00**
164249	09/05/25	SENDLER, TOVAH	24686 C	11-371-3190-039-391-6015	Tutoring		
			24677 C	11-371-3190-039-391-6015	Tutoring	$	**320.00**
164250	09/05/25	SHERWIN-WILLIAMS		11-261-5990-012-000-0000	Gallon Paint	$	**75.02**
164251	09/05/25	SCHEER'S ACE HARDWARE, INC.		11-261-5990-090-000-0000	Trayset/ Insect Spray		
				11-261-5990-090-000-0000	Paint Roller/Wax Bowl		
				11-261-5990-090-000-0000	Brush/Cleaner Coil		
				11-261-5990-090-000-0000	Hardware		
				11-261-5990-090-000-0000	Scotch Tape		
				11-261-5990-090-000-0000	Fuse Time Delay		
				11-261-5990-090-000-0000	Caster Plate		
				11-261-5990-090-000-0000	Nails		
				11-261-5990-090-000-0000	Screw Extractor		
				11-261-5990-090-000-0000	3 Amp Fuse		
				11-261-5990-090-000-0000	Gap Filler		
				11-261-5990-090-000-0000	Cord Adapters		
				11-261-5990-090-000-0000	Paint Brush/Hardware		
				11-261-5990-090-000-0000	Raid		
				11-261-5990-090-000-0000	CREDIT		
				11-261-5990-090-000-0000	Cord Adapters		
				11-261-5990-090-000-0000	Concrete Screws/Corner Brace		
				11-261-5990-090-000-0000	Corner Brace		
				11-261-5990-090-000-0000	Compression Cap	$	**328.80**
164252	09/05/25	SAVVAS LEARNING COMPANY LLC	24493 C	11-111-5210-012-000-0000	Digital Courses		
			24494 C	11-111-5210-013-000-0000	Digital Courses		
			24495 C	11-111-5210-015-000-0000	Digital Courses		
			24496 C	11-112-5210-050-000-0000	Digital Courses		
			24497 C	11-113-5210-070-000-0000	Digital Courses	$	**227,161.80**
164253	09/05/25	STAPLES ADVANTAGE	22617	11-111-5110-015-000-0000	Manilla Envelopes		
			22617	11-111-5110-015-000-0000	Manilla Envelopes	$	**80.17**
164254	09/05/25	SCHOLASTIC BOOK FAIRS	24646 C	62-431-0000-012-260-0000	Book Fair ID #5747313 for Einstein	$	**741.34**
164255	09/05/25	STITCHWORKS EMBROIDERY COMPANY	24566 C	62-431-0000-012-260-0000	T-Shirts	$	**718.00**

164256	09/05/25	SIGNATURE CHAMPIONSHIP RINGS		11-293-5990-070-000-0000	(35) Gold Championship Rings	$	**9,655.00**
164257	09/05/25	STONEWELL ENTERPRISES		11-261-4110-012-000-0000	Trees Trimmed		
				11-261-4110-020-000-0000	Tree Job		
				11-261-4110-070-000-0000	Landscape	$	**3,700.00**
164258	09/05/25	SUPERIOR SERVICES RSH, INC.		11-261-4110-014-000-0000	Replaced Metal		
				11-261-4110-020-000-0000	Repaired Hole in Membrane		
				11-261-4110-070-000-0000	Repaired Open Seams & Punctures		
				11-261-4110-070-000-0000	Repaired Open Punctures & Holes	$	**5,736.66**
164259	09/05/25	SCHOOL MATE	24562 C	11-125-5110-012-311-3063	Planners		
			24563 C	11-125-5110-012-311-3063	Planners	$	**397.50**
164260	09/05/25	SPIELMAN, VANCE	24692 C	11-391-3190-060-000-6615	MiWorks	$	**591.85**
164261	09/05/25	TROY SCHOOL DISTRICT	24659 C	11-226-3130-008-360-0000	24/25 Tuition for Oak Park Student	$	**9,974.00**
164262	09/05/25	UNION, SARA	24687 C	11-371-3190-039-391-6015	Tutoring		
			24676 C	11-371-3190-039-391-6015	Tutoring	$	**600.00**
164263	09/05/25	UNIVERSAL PLUMBING		11-261-5990-013-000-0000	Vacuum Breaker		
				11-261-5990-050-000-0000	Sloan Rebuild Kit	$	**188.19**
164264	09/05/25	WEINGARTZ SUPPLY CO		11-261-5730-030-000-0000	Cable-Auger Drive	$	**136.95**
164265	09/05/25	WOLVERINE POWER SYSTEMS		11-261-4110-014-000-0000	Battery Charge		
				11-261-4110-020-000-0000	Checked Belt/ Hoses	$	**500.75**
164266	09/19/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-4110-020-000-0000	Semi-Annual Kitchen Fire System	$	**444.75**
164267	09/19/25	THERMALNETICS, INC.		11-261-4110-013-000-0000	Service Call for Key for Chang		
				11-261-4110-015-000-0000	Replaced Communicating Control		
				11-261-4110-070-000-0000	UV Repaired and Programmed MT	$	**1,622.50**
164268	09/19/25	MATTISON, PAIGE		11-231-3220-042-000-0000	Expenses for CUBE Conference	$	**372.20**
164269	09/19/25	MATTISON, PAIGE		11-231-3190-042-000-0000	4 Board Meetings	$	**200.00**
164270	09/19/25	ANTHROMED LLC	24738 C	11-215-3130-008-290-3063	Speech & Language		
			24737 C	11-215-3130-008-290-3063	Speech & Language	$	**6,306.92**
164271	09/19/25	ALLSTAR ALARM LLC		11-261-4110-020-000-0000	Elevator Monitoring		
				11-261-4110-050-000-0000	Elevator Monitoring		
				11-261-4110-070-000-0000	Elevator Monitoring	$	**531.00**
164272	09/19/25	AT&T MOBILITY		11-261-3410-008-393-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-012-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-012-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-013-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-014-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-015-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-015-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-020-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-020-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-020-000-0000	CREDIT		
				11-261-3410-020-000-0000	Cell Phone Charges for 8/7-9/6		

				11-261-3410-020-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-040-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-040-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-040-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-040-000-0000	Cell Phone Charges for 8/7-9/6		
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				11-261-3410-040-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-050-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-050-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-050-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-050-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-050-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-070-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-070-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-070-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-070-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-070-000-0000	Cell Phone Charges for 8/7-9/6		
				11-261-3410-070-000-0000	Cell Phone Charges for 8/7-9/6	**$**	**1,385.00**
164273	09/19/25	ASCENSION MICHIGAN EMPLOYER SOLUTIONS OCCUPATIONAL	24739 C	11-283-7910-040-000-0000	Drug Screen Panel		
			24740 C	11-283-7910-040-000-0000	Drug Screen Panel	**$**	**116.00**
164274	09/19/25	BURKE'S SPORT HAVEN, INC.	24560 C	11-293-5990-070-000-0000	Football Helmets		
			24570 C	11-293-5990-070-000-0000	Football Supplies		
			24561 C	62-431-0000-070-401-0000	Football Helmets	**$**	**8,788.75**
164275	09/19/25	BP ENERGY RETAIL COMPANY LLC		11-261-5510-012-000-0000	Gas Delivery for August 2025		
				11-261-5510-020-000-0000	Gas Delivery for August 2025		
				11-261-5510-040-000-0000	Gas Delivery for August 2025		
				11-261-5510-070-000-0000	Gas Delivery for August 2025	**$**	**866.97**
164276	09/19/25	BYRD, MARCEL	24791 C	11-391-3190-060-000-6615	MiWorks	**$**	**664.02**
164277	09/19/25	BROYDE, FAIGE	24767 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,450.00**
164278	09/19/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	**$**	**800.00**
164279	09/19/25	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees for 7/31-8/28/25		
				11-261-5510-020-000-0000	Gas Fees for 7/31-8/28/25		
				11-261-5510-030-000-0000	Gas Fees for 7/31-8/28/25		
				11-261-5510-040-000-0000	Gas Fees for 7/31-8/28/25		
				11-261-5510-070-000-0000	Gas Fees for 7/31-8/28/25	**$**	**3,045.88**
164280	09/19/25	CORRIGAN MOVING SYSTEM		11-252-3190-040-000-0000	Storage Period for 9/1-9/30/25	**$**	**429.56**
164281	09/19/25	CODEHS INC.	24655 C	11-113-3450-070-000-3063	Pro Teacher License	**$**	**6,045.00**

164282	09/19/25	CAPTURING KIDS HEARTS	24540 P	11-221-3150-090-000-3063	Training Session	$	38,250.00
164283	09/19/25	CMS ERM MICHIGAN, LLC		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	$	39,947.66
164284	09/19/25	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees for 8/5-9/3/25		
				11-261-5520-014-000-0000	Electrical Fees for 8/6-9/4/25		
				11-261-5520-015-000-0000	Electrical Fees for 8/5-9/3/25		
				11-261-5520-020-000-0000	Electrical Fees for 8/5-9/3/25		
				11-261-5520-040-000-0000	Electrical Fees for 8/5-9/3/25		
				11-261-5520-050-000-0000	Electrical Fees for 8/5-9/3/25	$	14,509.43
164285	09/19/25	DTE ENERGY		11-261-5520-070-000-0000	Street Lights for 8/4-9/2/25	$	5,585.22
164286	09/19/25	DTE ENERGY		11-261-5520-040-000-0000	Street Lights for 8/1-8/31/25	$	556.64
164287	09/19/25	DEBUCK'S FAMILY FARM	24728 C	11-111-3190-013-000-3063	Field Trip on 10/24/25 for Key	$	1,352.00
164288	09/19/25	FIRST STUDENT, INC.		11-271-3310-031-200-0000	OPHS to Anderson Middle School		
				11-271-3310-031-200-0000	OPHS to Troy Athens HS	$	1,130.35
164289	09/19/25	FEV NORTH AMERICA, INC.	24788 C	11-391-3120-060-000-6615	MiWorks	$	3,395.51
164290	09/19/25	FARNHAM EQUIPMENT COMPANY		11-261-3190-040-001-0000	Bleacher System Inspection at	$	2,354.00
164291	09/19/25	FARBER HEBREW DAY SCHOOL-YESHIVAT AKIVA	24770 C	11-391-3190-060-000-6615	MiWorks	$	1,500.00
164292	09/19/25	GRAINGER W W INC		11-261-5990-030-000-0000	Sealed Lead Acid Battery		
				11-261-5990-090-000-0000	25 AMP Fuses	$	78.51
164293	09/19/25	GUARDIAN ALARM COMPANY		11-261-4110-012-000-0000	Alarm Billing Service		
				11-261-4110-013-000-0000	Alarm Billing Service		
				11-261-4110-014-000-0000	Alarm Billing Service		
				11-261-4110-015-000-0000	Alarm Billing Service		
				11-261-4110-020-000-0000	Alarm Billing Service		
				11-261-4110-030-000-0000	Alarm Billing Service		
				11-261-4110-040-000-0000	Alarm Billing Service		
				11-261-4110-050-000-0000	Alarm Billing Service		
				11-261-4110-050-000-0000	Alarm Billing Service		
				11-261-4110-070-000-0000	Alarm Billing Service		
				11-261-4110-070-000-0000	Alarm Billing Service		
				11-261-4110-070-000-0000	Alarm Billing Service	$	23,867.59
164294	09/19/25	GEN OIL COMPANY		11-261-5710-030-000-0000	Regular Gas		
				11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	10,837.95
164295	09/19/25	GHAFARI ASSOCIATES, LLC		41-453-3190-020-105-2025	Professional Services		

				41-453-3190-050-105-2025	Professional Services		
				41-453-3190-070-105-2025	Professional Services		
				41-453-3190-070-105-2025	Professional Services	$	**12,439.91**
164296	09/19/25	GORDON FOOD SERVICE, INC		11-331-5990-020-000-6015	Supplies for Parent Night		
				21-297-5610-040-100-3990	Supplies for Plant Based Program		
				21-297-5610-040-100-3990	Supplies for Plant Based Program	$	**5,532.89**
164297	09/19/25	HUNT SIGN CORP		11-231-3610-039-000-0000	Engraved Woodgrain Nameplate	$	**18.00**
164298	09/19/25	INACOMP TSG	24615 C	11-284-6410-040-000-0000	Cables for Classroom	$	**1,334.00**
164299	09/19/25	INTERNATIONAL OUTDOOR, INC	24722 C	11-232-3510-044-000-0000	275,000 Impressions	$	**1,067.86**
164300	09/19/25	JASIONOWICZ, CATHERINE	24721 C	11-225-5110-021-000-0000	Supplies for CASA	$	**721.95**
164301	09/19/25	KLESS SHERRY	24736 C	11-391-3220-060-000-6615	MiWorks	$	**1,095.51**
164302	09/19/25	KONICA MINOLTA BUSINESS SOLUTIONS	24729 C	11-391-4120-060-000-6615	MiWorks	$	**378.02**
164303	09/19/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	503984290		
				11-261-4220-012-000-0000	503984295		
				11-261-4220-012-000-0000	503985200		
				11-261-4220-013-000-0000	503984735		
				11-261-4220-013-000-0000	503984487		
				11-261-4220-013-000-0000	503984383		
				11-261-4220-013-000-0000	503984571		
				11-261-4220-014-000-0000	503984919		
				11-261-4220-014-000-0000	503984918		
				11-261-4220-015-000-0000	503985113		
				11-261-4220-015-000-0000	503984485		
				11-261-4220-020-000-0000	Copier Coverage for 1/1-1/31/2		
				11-261-4220-020-000-0000	503984292		
				11-261-4220-020-000-0000	503985014		
				11-261-4220-030-000-0000	503984565		
				11-261-4220-040-000-0000	503984921		
				11-261-4220-040-000-0000	503984830		
				11-261-4220-040-000-0000	503984379		
				11-261-4220-040-000-0000	Copier Coverage for 2/1-2/28/2		
				11-261-4220-040-000-0000	503984482		
				11-261-4220-040-000-0000	503984570		
				11-261-4220-040-000-0000	503984828		
				11-261-4220-040-000-0000	Copier Coverage for 8/1-8/31/2		
				11-261-4220-040-000-0000	Copier Coverage for 7/16-8/15/		
				11-261-4220-040-000-0000	Copier Coverage for 6/20-7/15/		
				11-261-4220-050-000-0000	503985110		
				11-261-4220-050-000-0000	503984480		
				11-261-4220-050-000-0000	503985024		
				11-261-4220-050-000-0000	503984674		

				11-261-4220-070-000-0000	503984675		
				11-261-4220-070-000-0000	503985019		
				11-261-4220-070-000-0000	503984484		
				11-261-4220-070-000-0000	503985107		
				11-261-4220-070-000-0000	503985022		
				11-261-4220-070-000-0000	503984293		
				11-261-4220-070-000-0000	Copier Coverage for 8/1-8/31/2		
				11-261-4220-070-000-0000	Copier Coverage for 6/1-6/30/2		
				11-261-4220-070-000-0000	Copier Coverage for 5/1-5/31/2		
				11-261-4220-070-000-0000	Copier Coverage for 4/1-4/30/2		
				11-391-4120-060-000-6615	Copier Coverage for 8/1-8/31/2		
				11-391-4120-060-000-6615	Copier Coverage for 8/1-8/31/2		
				11-391-4120-060-000-6615	Copier Coverage for 7/1-7/31/2		
				11-391-4120-060-000-6615	Copier Coverage for 7/1-7/31/2		
				11-391-4120-060-000-6615	Copier Coverage for 7/1-7/31/2	$	**8,858.37**
164304	09/19/25	KSS ENTERPRISES		11-261-5990-014-000-0000	Roll Towel/Hand Soap/Liners/To		
				11-261-5990-050-000-0000	Roll Towel/Hand Soap/Liners/To		
				11-261-5990-070-000-0000	Roll Towel/Hand Soap/Liners/To	$	**3,290.89**
164305	09/19/25	LOGISOFT COMPUTER PRODUCTS, LLC	24656 C	11-122-3450-008-194-8015	Adobe Signs	$	**2,420.00**
164306	09/19/25	LOGICALIS, INC.	24386 P	11-284-6410-040-000-0000	Phone Renewal	$	**19,326.72**
164307	09/19/25	LLOYD & MCDANIEL, PLC		12-451-9100-000-000-0000	Garnishment #C458283	$	**50.00**
164308	09/19/25	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	Workshop for Board Member	$	**125.00**
164309	09/19/25	MCGRAW HILL EDUCATION	24671 C	11-113-5210-070-000-0000	Online History		
			24671 C	11-125-3450-015-000-3063	Online History	$	**23,317.20**
164310	09/19/25	MESSA		12-451-1100-000-000-0000	Additional Health Insurance Billing 10/25		
				12-451-2130-000-000-0000	Health Insurance Billing 10/25	$	**303,650.44**
164311	09/19/25	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-070-000-0000	Fluorescent Lamp/Bulbs	$	**537.28**
164312	09/19/25	MILLER-BOLDT, INC.		11-261-4110-012-000-0000	Replaced Fuse & Fuse Well		
				11-261-4110-013-000-0000	Tested Compressor		
				11-261-4110-070-000-0000	Repaired Faulty Duct Ventilato		
				11-456-6220-036-000-2660	Repaired Leak on Circuit Conde		
				11-456-6220-036-000-2660	Replaced Motor & Seals on Boil		
				11-456-6220-036-000-2660	Replacement Inspection Cover	$	**8,591.66**
164313	09/19/25	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	$	**2,631.43**
164314	09/19/25	MANUEL, KURT	24766 C	11-391-3190-060-000-6615	MiWorks	$	**257.44**
164315	09/19/25	NOVA ENVIRONMENTAL, INC		11-456-6220-036-000-2660	Abatement Project Management		
				11-456-6220-036-000-2660	Abatement Project Management		
				11-456-6220-036-000-2660	Lead Air Samples Collected		
				11-456-6220-036-002-2660	Onsite Inspection/Collection of Samples	$	**8,153.50**
164316	09/19/25	OAKLAND SCHOOLS		21-297-7910-000-000-8500	SNAM of Oakland Dues for 25/26	$	**100.00**
164317	09/19/25	PAPAS REFRIGERATION SERVICE CO.		21-261-4120-000-000-0000	Walk In Freezer Repaired		

				21-261-4120-000-000-0000	Replaced Fan/Cleaned Condenser	$	**692.50**
164318	09/19/25	PEARSON, INC	24657 C	11-122-3450-008-194-8015	Digital Reports	$	**419.75**
164319	09/19/25	PHOENIX ENVIRONMENTAL INC.		11-261-3190-040-001-0000	Annual UST Inspection for the	$	**750.00**
164320	09/19/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-030-000-0000	Snaked Restroom Lines		
				11-261-4110-070-000-0000	Repaired Leaking Pipe	$	**3,784.00**
164321	09/19/25	PREMIER RELOCATIONS		11-261-3190-090-000-0000	August 2025 Monthly Storage		
				11-261-4110-013-000-0000	Lockers Moved from OPPA to Key		
				41-456-3190-040-105-2025	Moving Costs for OPPA on 8/11-	$	**24,281.25**
164322	09/19/25	PERRYMAN-TANKS, HEATHER		11-231-3190-042-000-0000	4 Board Meetings	$	**200.00**
164323	09/19/25	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	Garnishment #GC232549-GC		
				12-451-9100-000-000-0000	Garnishment #23165089	$	**560.90**
164324	09/19/25	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	August 2025 Pest Control Contract		
				11-261-4110-013-000-0000	August 2025 Pest Control Contract		
				11-261-4110-014-000-0000	August 2025 Pest Control Contract		
				11-261-4110-014-000-0000	August 2025 Pest Control Contract		
				11-261-4110-015-000-0000	August 2025 Pest Control Contract		
				11-261-4110-020-000-0000	August 2025 Pest Control Contract		
				11-261-4110-040-000-0000	August 2025 Pest Control Contract		
				11-261-4110-050-000-0000	August 2025 Pest Control Contract		
				11-261-4110-070-000-0000	August 2025 Pest Control Contract	$	**795.00**
164325	09/19/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-013-000-0000	Electric Strike Remounted		
				11-261-4110-020-000-0000	Repaired Handicap Button		
				11-261-4110-070-000-0000	Master Keying Charges		
				11-261-4110-070-000-0000	Mortise Classroom Lockset	$	**1,149.70**
164326	09/19/25	ROYAL OAK FUELS, LLC	24792 C	11-391-3190-060-000-6615	MiWorks	$	**375.00**
164327	09/19/25	ROCKFORD CONSTRUCTION CO.		11-456-6220-036-000-2660	Bid Package6 8/1-8/30/25		
				11-456-6220-036-000-2660	OPPA Bid Package5 8/1-8/31/25		
				11-456-6220-036-001-2660	Bid Package 7 8/1-8/31/25		
				11-456-6220-036-001-2660	Bid Package6 8/1-8/30/25		
				11-456-6220-036-001-2660	OPPA Bid Package5 8/1-8/31/25		
				41-456-6220-020-501-2025	Bid Package6 8/1-8/30/25		
				41-456-6220-050-501-2025	OPPA Bid Package5 8/1-8/31/25		
				41-456-6220-050-501-2025	OPPA Bid Package5 8/1-8/31/25		
				41-456-6220-070-501-2025	Bid Package 7 8/1-8/31/25	$	**1,274,981.68**
164328	09/19/25	REGENCY MANOR & BANQUET GROUP	24750 P	11-249-3190-070-000-0000	Deposit Senior Brunc	$	**1,500.00**
164329	09/19/25	RUSS, SANDRA	24726 C	11-218-3210-008-210-0000	Mileage for 8/4-8/7/25		
			24725 C	11-218-3210-008-210-0000	Mileage for 8/28/25		
			24727 C	11-218-3210-008-210-0000	Mileage for 8/25-8/27/25	$	**34.37**
164330	09/19/25	ROGERS, ANDREA L.		11-231-3190-042-000-0000	1 Board Meeting	$	**50.00**
164331	09/19/25	SYSCLOUD INC.	24623 C	11-284-3190-040-000-0000	Google Back-Up	$	**7,830.00**
164332	09/19/25	STAPLES ADVANTAGE	24620 P	11-111-5110-015-000-0000	Batteries/Notebooks		

			24539 C	11-119-5110-070-000-8190	Notebooks/Paper		
			24538 P	11-119-5110-070-000-8190	Paper		
			24538 C	11-119-5110-070-000-8190	Notebooks/Folders		
			24601 P	11-125-5110-012-311-3063	Bulletin Board Sets		
			24601 P	11-125-5110-012-311-3063	Wall Pad/Markers		
			24558 P	11-225-5110-021-000-0000	Desk Calendar		
			24558 C	11-225-5110-021-000-0000	Posterboard/Markers		
			24542 C	11-241-5910-012-000-0000	Cardstock/Folders		
			24622 P	11-241-5910-012-000-0000	Borders		
			24622 P	11-241-5910-012-000-0000	Paper Towel		
			24622 P	11-241-5910-012-000-0000	Chair/Markers		
			24618 P	11-391-5990-060-000-6615	Folders/Steno Pads	**$**	**13,627.14**
164333	09/19/25	STRAKA, DAVID	24787 C	11-391-3220-060-000-6615	MiWorks	**$**	**200.62**
164334	09/19/25	STICKLINSKI, PATRICIA	24741 C	11-391-3191-060-000-6615	MiWorks	**$**	**500.00**
164335	09/19/25	SUPERIOR SERVICES RSH, INC.		11-261-4110-070-000-0000	Located/Repaired Fractures in	**$**	**1,440.03**
164336	09/19/25	SHAPERO, SHIRA	24793 C	11-371-3190-039-391-6015	Tutoring	**$**	**315.00**
164337	09/19/25	THE SOUND GROUP/ ANTONIO WILLIAMS	24789 C	62-431-0000-070-656-0000	DJ Services for (3) Hours Home	**$**	**450.00**
164338	09/19/25	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed		
				11-231-3170-039-000-0000	Legal Services Billed	**$**	**2,835.00**
164339	09/19/25	TYLER, AISHA		11-231-3190-042-000-0000	3 Board Meetings	**$**	**150.00**
164340	09/19/25	THE D ZONE LLC/ JEFFREY CORRION	24723 C	62-431-0000-070-401-0000	Payment for (3) 7on7 Games	**$**	**325.00**
164341	09/19/25	TC OCTOBER ENTERPRISES LLC	24790 C	11-391-3190-060-000-6615	MiWorks	**$**	**3,850.00**
164342	09/19/25	ULINE		11-261-5990-090-000-0000	Padlock/Tape/Parking Stops	**$**	**2,568.22**
164343	09/19/25	UNIVERSAL PLUMBING		11-261-5990-014-000-0000	Sloan Vacuum Breaker		
				11-261-5990-020-000-0000	Control Stop- Complete		
				11-261-5990-030-000-0000	Closet Valve		
				11-261-5990-050-000-0000	Couplings	**$**	**328.21**
164344	09/19/25	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal for 9/1-9/30/25		
				11-261-3840-013-000-0000	Trash Removal for 9/1-9/30/25		
				11-261-3840-014-000-0000	Trash Removal for 9/1-9/30/25		
				11-261-3840-015-000-0000	Trash Removal for 9/1-9/30/25		
				11-261-3840-020-000-0000	Trash Removal for 9/1-9/30/25		
				11-261-3840-020-000-0000	Trash Removal for 8/1-8/31/25		
				11-261-3840-050-000-0000	Trash Removal for 9/1-9/30/25		
				11-261-3840-070-000-0000	Trash Removal for 8/1-8/31/25	**$**	**4,489.98**
164345	09/19/25	WILLIAM H. SADLIER, INC.	24459 P	11-119-5110-090-000-8190	Math Bundles		
			24459 P	11-119-5110-090-000-8190	Math Bundles		
			24459 P	11-119-5110-090-000-8190	Math Bundles		
			24459 P	11-119-5110-090-000-8190	Math Bundles		
			24482 P	11-119-5110-090-000-8190	Math Bundles		
			24482 P	11-119-5110-090-000-8190	Math Bundles		

			24482 P	11-119-5110-090-000-8190	Math Bundles		
			24460 P	11-119-5110-090-000-8190	Math Bundles		
			24460 P	11-119-5110-090-000-8190	Math Bundles		
			24460 P	11-119-5110-090-000-8190	Math Bundles	**$**	**144,630.51**
164346	09/19/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24768 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,500.00**
164347	09/19/25	YESHIVAS DARCHEI TORAH PRESCHOOL	24769 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,500.00**
164348	09/19/25	ZOOPER, BARBARA	24724 C	11-391-3190-060-000-6615	MiWorks	**$**	**1,242.00**
							Register Total: $3,472,111.04