

September 2026 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description		Check Amount
A01956	09/04/26	CORPORAN, DAWN		11-231-3190-042-000-0000	Check #165604 Re-Issued	\$	100.00
A01957	09/04/26	ESS MIDWEST, INC.		11-113-3110-070-000-3063	Substitutes	\$	171.84
A01958	09/04/26	PAPER EXPRESS	26683 C	11-111-5110-015-000-0000	Copy Paper		
			26659 C	11-112-5110-050-000-0000	Copy Paper		
			26671 C	11-125-5110-013-311-3063	Copy Paper	\$	5,310.00
A01959	09/04/26	SCHOOL LEADERSHIP SOLUTIONS,LLC		11-252-3190-040-000-0000	Financial Advisor for August 2026		
				21-391-3191-060-000-6615	Financial Advisor for August 2026	\$	2,250.00
A01960	09/14/26	CORPORAN, DAWN		11-231-3190-042-000-0000	(8) Board Meetings	\$	400.00
A01961	09/14/26	WEBSTER, RACHEL		11-231-3190-042-000-0000	(8) Board Meetings	\$	400.00
A01962	09/18/26	BIKA SOLUTIONS,LLC	26767 C	11-213-3190-008-370-0000	Physical Therapist	\$	4,720.00
A01963	09/18/26	DEE HUES PHOTOGRAPHY, LLC	26781 C	11-232-3510-044-000-0000	Onsite Headshots	\$	500.00
A01964	09/18/26	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		
				11-111-3110-015-000-0000	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		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-012-193-0000	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3116-015-110-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-293-1560-070-000-0000	Substitutes		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				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	\$	26,363.28

A01965	09/18/26	INDUSTRY SPECIFIC SOLUTIONS	11-112-3110-050-000-0000	Substitutes		
			11-112-3110-050-000-0000	Substitutes		
			11-113-3110-070-000-0000	Substitutes		
			11-122-3110-050-194-0000	Substitutes		
			11-122-3116-015-193-0000	Substitutes	\$	2,098.72
A01966	09/18/26	MAISL	12-451-1055-000-000-0000	1st Quarter 26/27 Workers' Compensation	\$	14,689.50
A01967	09/18/26	THE POOL	12-451-2130-000-000-0000	Health Insurance for October 2026	\$	86,560.02
A01968	09/18/26	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-3110-013-000-0000	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		
			11-122-3110-014-191-0000	Substitutes		
			11-122-3110-015-194-0000	Substitutes		
			11-122-3116-012-193-0000	Substitutes		
			11-122-3116-015-193-0000	Substitutes		
			11-122-3116-015-194-0000	Substitutes		
			11-122-3116-070-110-0000	Substitutes		
			11-122-3116-070-110-0000	Substitutes		
			11-122-3116-070-120-0000	Substitutes		
			11-122-3116-070-193-0000	Substitutes	\$	20,180.00
A01969	09/18/26	STRATEGIC STAFFING SOLUTIONS, LLC	11-241-3190-012-000-0000	Administrative Assistants		
			11-241-3190-012-000-0000	Administrative Assistants		
			11-241-3190-013-000-0000	Administrative Assistants		
			11-241-3190-013-000-0000	Administrative Assistants		
			11-241-3190-014-000-0000	Administrative Assistants		
			11-241-3190-014-000-0000	Administrative Assistants		
			11-241-3190-015-000-0000	Administrative Assistants		
			11-241-3190-015-000-0000	Administrative Assistants		
			11-241-3190-021-110-0000	Administrative Assistants		
			11-241-3190-050-000-0000	Administrative Assistants		
			11-241-3190-050-000-0000	Administrative Assistants		
			11-241-3190-050-000-0000	Administrative Assistants		
			11-241-3190-070-000-0000	Administrative Assistants		

				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-283-1620-090-000-0000	Administrative Assistants	\$	63,129.07
A01970	09/22/26	CORPORAN, DAWN		11-231-3190-042-000-0000	Re-Issued ACH A01960	\$	400.00
166782	09/04/26	FIRE DEFENSE EQUIPMENT COMPANY		11-261-4110-020-000-0000	Annual Fire Extinguisher Inspection		
				11-261-4110-070-000-0000	Annual Maintenance Inspection	\$	1,498.64
166783	09/04/26	THERMALNETICS, INC.		41-261-4110-070-000-0000	Compressor Drive Repaired	\$	5,116.71
166784	09/04/26	ALL STARS TRUCK DRIVING SCHOOL INC.	26692 C	21-391-3120-060-000-6615	MiWorks	\$	4,999.00
166785	09/04/26	ALL STARS TRUCK DRIVING SCHOOL INC.	26693 C	21-391-3120-060-000-6615	MiWorks	\$	4,999.00
166786	09/04/26	ALL STARS TRUCK DRIVING SCHOOL INC.	26691 C	21-391-3120-060-000-6615	MiWorks	\$	4,999.00
166787	09/04/26	ALL STARS TRUCK DRIVING SCHOOL INC.	26690 C	21-391-3120-060-000-6615	MiWorks	\$	4,999.00
166788	09/04/26	ALL STARS TRUCK DRIVING SCHOOL INC.	26711 C	21-391-3120-060-000-6615	MiWorks	\$	4,999.00
166789	09/04/26	ALL STARS TRUCK DRIVING SCHOOL INC.	26736 C	21-391-3120-060-000-6615	MiWorks	\$	4,999.00
166790	09/04/26	ALLSTAR ALARM LLC		11-261-4110-020-000-0000	Elevator Monitoring 10/1-12/31		
				11-261-4110-050-000-0000	Elevator Monitoring 10/1-12/31		
				11-261-4110-070-000-0000	Elevator Monitoring 10/1-12/31	\$	552.24
166791	09/04/26	ADLER, YEHUDA	26730 C	21-391-3190-060-000-6615	MiWorks	\$	433.14
166792	09/04/26	ADAMS, CHANELLE	26688 C	21-391-3190-060-000-6615	MiWorks	\$	78.00
166793	09/04/26	BRAUN CONSTRUCTION GROUP		25886 P	41-261-4110-012-000-0000	App#4 8/1-8/31/26	
				25886 P	41-261-4110-012-001-0000	App#4 8/1-8/31/26	
				25886 P	41-261-4110-015-001-0000	App#4 8/1-8/31/26	\$ 448,930.28
166794	09/04/26	BROWN, MORGAN	26689 C	21-391-3190-060-000-6615	MiWorks	\$	175.00
166795	09/04/26	BLAVIN, ARI	26716 C	21-391-3190-060-000-6615	MiWorks	\$	2,000.00
166796	09/04/26	BLOCH, BARUCH	26737 C	21-391-3190-060-000-6615	MiWorks	\$	468.92
166797	09/04/26	BLOCH, BARUCH	26738 C	21-391-3190-060-000-6615	MiWorks	\$	583.43
166798	09/04/26	BRUNO, PATRICK	26687 C	21-391-3190-060-000-6615	MiWorks	\$	150.00
166799	09/04/26	CAROLINA BIOLOGICAL SUPPLY COMPANY	26700 P	11-225-5110-021-000-0000	Biology Supplies	\$	412.22
166800	09/04/26	CAROLL, KRISPEN S.		12-451-9100-000-000-0000	#26-44538-MAR Garnishment	\$	414.35
166801	09/04/26	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	#25-42433-PRH Garnishment	\$	800.00
166802	09/04/26	CHAPTER 13 TRUSTEE-T.TERRY		12-451-9100-000-000-0000	#26-43848 Garnishment	\$	1,292.31
166803	09/04/26	CHARDON LABARATORIES, INC.		11-261-4110-012-000-0000	Boiler Chemicals & Service		
				11-261-4110-013-000-0000	Closed Loop/Boiler Chemicals		
				11-261-4110-050-000-0000	Loop Service	\$	2,175.00
166804	09/04/26	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		

				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
				11-261-3830-040-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing	\$	18,268.41
166805	09/04/26	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees for 7/23-8/19/26		
				11-261-5510-013-000-0000	Gas Fees for 7/21-8/17/26		
				11-261-5510-014-000-0000	Gas Fees for 7/21-8/17/26		
				11-261-5510-014-000-0000	Gas Fees for 7/21-8/17/26		
				11-261-5510-050-000-0000	Gas Fees for 7/23-8/19/26	\$	685.44
166806	09/04/26	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service	\$	106.05
166807	09/04/26	CAR STOP AUTOMOTIVE INC.	26704 C	21-391-3190-060-000-6615	MiWorks	\$	2,000.51
166808	09/04/26	CAR STOP AUTOMOTIVE INC.	26728 C	21-391-3190-060-000-6615	MiWorks	\$	2,000.00
166809	09/04/26	CAR STOP AUTOMOTIVE INC.	26720 C	21-391-3190-060-000-6615	MiWorks	\$	2,000.00
166810	09/04/26	CAR STOP AUTOMOTIVE INC.	26722 C	21-391-3190-060-000-6615	MiWorks	\$	1,049.51

166811	09/04/26	CAR STOP AUTOMOTIVE INC.	26721 C	21-391-3190-060-000-6615	MiWorks	\$	1,554.86
166812	09/04/26	COHEN, EITAN	26696 C	21-391-3190-060-000-6615	MiWorks	\$	295.00
166813	09/04/26	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	August 2026 Custodial Medical	\$	2,860.04
166814	09/04/26	DAVIS, JOSEPH	26706 C	21-391-3190-060-000-6615	MiWorks	\$	266.68
166815	09/04/26	DAVIS, JOSEPH	26705 C	21-391-3190-060-000-6615	MiWorks	\$	407.06
166816	09/04/26	ELECTROCYCLE, INC.		11-261-4110-040-000-0000	Shredding Service on 08/21/26	\$	30.00
166817	09/04/26	EMERGENCY KITS	26639 C	11-266-5900-070-000-0000	Emergency Kits	\$	6,194.90
166818	09/04/26	FIRST STUDENT, INC.		11-271-3310-031-200-0000	OPHS to Down River Gymnastics		
				11-271-3310-031-200-0000	OPHS to Wayne Memorial HS		
				11-271-3310-031-200-0000	OPHS to Wayne State University	\$	874.65
166819	09/04/26	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-020-501-2025	Testing Inspection Certificati	\$	4,500.00
166820	09/04/26	GRAINGER W W INC		11-261-5990-015-000-0000	Wire Disconnect Socket		
				11-261-5990-015-000-0000	Fuse Block 3 Pole Pressure		
				11-261-5990-015-000-0000	Cogged V-Belt		
				11-261-5990-090-000-0000	CREDIT	\$	43.26
166821	09/04/26	GEN OIL COMPANY		11-261-5710-030-000-0000	Diesel Gas	\$	3,941.51
166822	09/04/26	GLOBAL INFORMATION TECHNOLOGY	26713 C	21-391-3120-060-000-6615	MiWorks	\$	5,000.00
166823	09/04/26	GLOBAL INFORMATION TECHNOLOGY	26712 C	21-391-3120-060-000-6615	MiWorks	\$	5,000.00
166824	09/04/26	GLOBAL INFORMATION TECHNOLOGY	26723 C	21-391-3120-060-000-6615	MiWorks	\$	5,000.00
166825	09/04/26	GREENES, SARAH	26673 C	21-391-3190-060-000-6615	MiWorks	\$	1,500.00
166826	09/04/26	GREENES, SARAH	26710 C	21-391-3190-060-000-6615	MiWorks	\$	2,000.00
166827	09/04/26	GREENES, SHMUEL	26709 C	21-391-3190-060-000-6615	MiWorks	\$	503.84
166828	09/04/26	GREENES, SHMUEL	26725 C	21-391-3190-060-000-6615	MiWorks	\$	1,496.16
166829	09/04/26	HOME DEPOT INC CR SVCS		11-261-5990-090-000-0000	Quickrete/Square Edge Ceiling		
				11-261-5990-090-000-0000	Remover Aerosol/Louvers	\$	1,094.77
166830	09/04/26	HPS LLC		11-261-5990-090-000-0000	(2) Keys	\$	8.68
166831	09/04/26	HUNT SIGN		11-261-3190-090-000-0000	Track & Field Aluminum Reflect	\$	626.00
166832	09/04/26	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091		
				12-451-6500-000-000-0000	FEIN #38-6003091	\$	135.66
166833	09/04/26	HOLZMAN LAW, PLLC		12-451-9100-000-000-0000	#24L0034GC Garnishment	\$	730.08
166834	09/04/26	MARY JANE M ELLIOTT, PC		12-451-9100-000-000-0000	#GC202641 Garnishment	\$	304.24
166835	09/04/26	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-040-000-0000	Copier Coverage for 7/16-8/15	\$	33.00
166836	09/04/26	KONICA MINOLTA BUSINESS SOLUTIONS	26718 C	21-391-4120-060-000-6615	MiWorks	\$	53.11
166837	09/04/26	KONICA MINOLTA BUSINESS SOLUTIONS	26717 C	21-391-4120-060-000-6615	MiWorks	\$	169.55
166838	09/04/26	KSS ENTERPRISES FACILITY SUPPLIES & EQUIPMENT		11-261-4220-040-000-0000	Copier Coverage for 8/1-8/20		
				11-261-5990-012-000-0000	Trash Liners		

			11-261-5990-012-000-0000	Trash Liners/Toilet Paper/Paper		
			11-261-5990-012-000-0000	Trash Liners		
			11-261-5990-013-000-0000	Trash Liners		
			11-261-5990-013-000-0000	Trash Liners/Toilet Paper/Paper		
			11-261-5990-014-000-0000	Trash Liners/Toilet Paper/Paper		
			11-261-5990-014-000-0000	Trash Liners		
			11-261-5990-015-000-0000	Trash Liners		
			11-261-5990-015-000-0000	Trash Liners/Toilet Paper/Paper		
			11-261-5990-030-000-0000	Toilet Paper		
			11-261-5990-030-000-0000	Trash Liners		
			11-261-5990-030-000-0000	Toilet Paper		
			11-261-5990-030-000-0000	Trash Liners/Toilet Paper/Paper		
			11-261-5990-050-000-0000	Trash Liners		
			11-261-5990-050-000-0000	Trash Liners/Toilet Paper/Paper		
			11-261-5990-070-000-0000	Trash Liners		
			11-261-5990-070-000-0000	Trash Liners/Toilet Paper/Paper	\$	13,475.02
166839	09/04/26	LLOYD & MCDANIEL, PLC	12-451-9100-000-000-0000	#C458283 Garnishment	\$	50.00
166840	09/04/26	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	\$	68,716.43
166841	09/04/26	LEWIS, ELLE-JAYE	26735 C 21-391-3190-060-000-6615	MiWorks	\$	65.36
166842	09/04/26	LAMINATOR SERVICE & REPAIR/DAVID D. VAN BEEK	26684 C 11-111-5110-015-000-0000	Machine Repair	\$	280.00
166843	09/04/26	LIEFF, SHLOMO	26697 C 21-391-3190-060-000-6615	MiWorks	\$	239.53
166844	09/04/26	MANER COSTERISAN	11-231-3180-039-000-0000	Additional Services to Prepare for Audit		
			11-231-3180-039-000-0000	2026 Audit Progress	\$	28,930.00

166845	09/04/26	MEI TOTAL ELEVATOR SOLUTIONS		11-261-4110-050-000-0000	Repaired Oil Line/Ceiling on Elevator	\$	1,239.00
166846	09/04/26	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-013-000-0000	(120) Flouresecent Light Bulbs	\$	478.80
166847	09/04/26	MIGHTY MO MUFFLER	26726 C	21-391-3190-060-000-6615	MiWorks	\$	461.32
166848	09/04/26	MILLER-BOLDT, INC.		21-261-4120-000-000-0000	Service for Kitchen Hood Exhaust		
				41-261-4110-012-001-0000	Service Multiple Variable Air Units		
				41-261-4110-013-000-0000	Repaired Air Conditioners		
				41-261-4110-015-000-0000	Repaired Air Conditioners	\$	7,618.01
166849	09/04/26	MUSKET, SCOTT	26734 C	21-391-3190-060-000-6615	MiWorks	\$	357.04
166850	09/04/26	QUADIENT LEASING USA, INC.		11-252-3430-040-000-0000	Mail Leasing Payment	\$	521.31
166851	09/04/26	ROCHESTER 100 INC	26665 C	11-111-5110-013-000-0000	Folders	\$	252.00
166852	09/04/26	NUSBAUM, CHANA	26694 C	21-391-3190-060-000-6615	MiWorks	\$	700.00
166853	09/04/26	NUSBAUM, CHANA	26708 C	21-391-3190-060-000-6615	MiWorks	\$	694.98
166854	09/04/26	NUSBAUM, DOVID	26707 C	21-391-3190-060-000-6615	MiWorks	\$	438.69
166855	09/04/26	OAKLAND COMMUNITY COLLEGE	26675 C	21-391-3120-060-000-6615	MiWorks	\$	7,000.00
166856	09/04/26	OAKLAND COMMUNITY COLLEGE	26674 C	21-391-3120-060-000-6615	MiWorks	\$	7,000.00
166857	09/04/26	OAKLAND COMMUNITY COLLEGE	26727 C	21-391-3190-060-000-6615	MiWorks	\$	490.67
166858	09/04/26	OAKLAND COMMUNITY COLLEGE	26724 C	21-391-3190-060-000-6615	MiWorks	\$	438.99
166859	09/04/26	OAKLAND COMMUNITY COLLEGE	26741 C	11-113-3710-070-000-0000	Dual Enrollment 7/6-7/23/26		
			26739 C	11-113-3710-070-000-0000	Dual Enrollment 7/6-7/23/26		
			26740 C	11-113-3710-070-000-0000	Dual Enrollment 7/6-7/23/26		
			26749 C	11-113-3710-070-000-0000	Dual Enrollment 2/9-5/4/26	\$	2,050.00
166860	09/04/26	PITNEY BOWES INC.	26672 C	21-391-5990-060-000-6615	MiWorks	\$	1,926.52
166861	09/04/26	PONTIAC CITY TREASURER WITHHOLDING		12-451-5000-000-000-0000	FEIN #38-6003091		
				12-451-5000-000-000-0000	FEIN #38-6003091	\$	204.46
166862	09/04/26	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-013-000-0000	Cabled Drain Line in Sinks		
				41-261-4110-014-000-0000	Water Heater Replacement		
				41-261-4110-015-000-0000	Restrooms Repaired in Boys & Girls Lounge	\$	4,986.00
166863	09/04/26	PROFESSIONAL CABLING SOLUTIONS, LLC	25743 P	41-261-4110-012-001-0000	Cameras Installed		
			25743 C	41-261-4110-012-001-0000	Cameras Installed		
			25743 C	41-261-4110-015-001-0000	Cameras Installed		
			25743 P	41-261-4110-015-001-0000	Cameras Installed		
				41-456-3190-040-105-2025	Changed Camera Reductions	\$	9,255.33
166864	09/04/26	PERLMAN, ARON	26676 C	21-391-3190-060-000-6615	MiWorks	\$	745.00
166865	09/04/26	QUEST TRANSPORTATION LLC	26748 C	62-431-0000-070-401-0000	(2) 56 Passenger Van on 8/29/26	\$	4,200.00
166866	09/04/26	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	#25-0955 Garnishment		
				12-451-9100-000-000-0000	#251605CGP Garnishment	\$	485.68

166867	09/04/26	REDFORD LOCK SECURITY SOLUTIONS		11-261-5990-090-000-0000	(4) Cut Keys/Lock Lube/Mortise	\$	930.28
166868	09/04/26	ROYAL OAK FUELS, LLC	26714 C	21-391-3190-060-000-6615	MiWorks	\$	750.00
166869	09/04/26	ROCKFORD CONSTRUCTION CO.		41-456-6220-020-501-2025	Bid Package6 6/1-6/30/26	\$	955,492.24
166870	09/04/26	ROSE PAVING LLC		41-261-4110-070-000-0000	Repaired Sink Hole at High School	\$	10,449.79
166871	09/04/26	RUSHNAWITZ, PAUL	26698 C	21-391-3190-060-000-6615	MiWorks	\$	1,029.23
166872	09/04/26	RUSHNAWITZ, PAUL	26699 C	21-391-3190-060-000-6615	MiWorks	\$	580.99
166873	09/04/26	ROBINSON, BRIANNA	26733 C	21-391-3190-060-000-6615	MiWorks	\$	169.00
166874	09/04/26	SCHOOL SPECIALTY, LLC	26643 C	11-125-5110-050-311-3063	Folders/Rolls	\$	306.17
166875	09/04/26	SYSCLOUD INC.	26679 C	11-284-3190-040-000-0000	Google Workspace	\$	7,830.00
166876	09/04/26	SUPERIOR SERVICES RSH, INC.		41-261-4110-070-000-0000	Repaired Punctures/Cracks in Membrane	\$	10,000.00
166877	09/04/26	SOUTHFIELD AUTO REPAIR & SERVICE	26695 C	21-391-3190-060-000-6615	MiWorks	\$	1,999.40
166878	09/04/26	SOUTHFIELD AUTO REPAIR & SERVICE	26731 C	21-391-3190-060-000-6615	MiWorks	\$	1,999.40
166879	09/04/26	STOP, LISA	26753 C	11-291-4910-050-000-3860	Tap Dance Residency for OPPA	\$	3,700.00
166880	09/04/26	TOWN CENTER INC		21-261-4120-000-000-0000	Walk-In Freezer Serviced	\$	388.75
166881	09/04/26	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Billed through	\$	6,605.00
166882	09/04/26	TROY AUTO & TRUCK CENTER		11-261-4130-030-000-0000	Repaired Tire Sensor	\$	541.51
166883	09/04/26	TRACE ANALYTICAL LABORATORIES, INC.		11-261-4110-012-000-0000	Sample Collection per Location		
				11-261-4110-013-000-0000	Sample Collection per Location		
				11-261-4110-014-000-0000	Metal Sample Collection		
				11-261-4110-015-000-0000	Sample Collection per Location		
				11-261-4110-020-000-0000	Metal Sample Collection		
				11-261-4110-050-000-0000	Metal Sample Collection		
				11-261-4110-070-000-0000	Sample Collection per Location	\$	4,241.50
166884	09/04/26	TALLEY-MCLAIN, ZIAIRE	26686 C	21-391-3190-060-000-6615	MiWorks	\$	383.90
166885	09/04/26	THORNTON, KAMARI	26729 C	21-391-3190-060-000-6615	MiWorks	\$	189.38
166886	09/04/26	TOOZA, RASHA	26732 C	21-391-3190-060-000-6615	MiWorks	\$	275.00
166887	09/04/26	UNIVERSAL PLUMBING		11-261-5990-013-000-0000	Basin Wrench with Spring	\$	334.66
166888	09/04/26	UNCLE KEN'S AUTO CENTER	26719 C	21-391-3190-060-000-6615	MiWorks	\$	1,591.00
166889	09/14/26	MATTISON, PAIGE		11-231-3190-042-000-0000	(8) Board Meetings	\$	400.00
166890	09/14/26	PERRYMAN-TANKS, HEATHER		11-231-3190-042-000-0000	(8) Board Meetings	\$	400.00
166891	09/14/26	ROGERS, ANDREA L.		11-231-3190-042-000-0000	(8) Board Meetings	\$	400.00
166892	09/14/26	SCOTT, TIFFANY L.		11-231-3190-042-000-0000	(8) Board Meetings	\$	400.00
166893	09/14/26	TYLER, AISHA		11-231-3190-042-000-0000	(7) Board Meetings	\$	350.00
166894	09/18/26	FIRE DEFENSE EQUIPMENT COMPANY		21-261-4120-000-000-0000	Semi-Annual Kitchen Fire Inspection		
				21-261-4120-000-000-0000	Sprinkler Repair Quote	\$	982.35
166895	09/18/26	BLAKE'S BIG APPLE	26797 C	11-118-4910-014-000-3431	(288) Admissions for Lessenger	\$	3,456.00

166896	09/18/26	THERMALNETICS, INC.		41-261-4110-012-001-0000	Repaired Controller on Furnace		
				41-261-4110-015-000-0000	Installed Pressure Switch on Thermostat	\$	2,995.16
166897	09/18/26	AERO FILTER		11-261-5990-070-000-0000	Single Capacity Pleated Air Filter	\$	50.94
166898	09/18/26	APPLE, INC	26680 P	11-284-6410-040-000-0000	iPad Cases	\$	164.85
166899	09/18/26	ARBITERSPORTS, LLC	26821 C	11-293-5990-070-000-0000	26/27 Subscription License Due	\$	1,316.10
166900	09/18/26	AVENTRIC TECHNOLOGIES,LLC	26812 C	11-213-5990-090-000-0000	(20) CPR Padz/(12) AED Batteries		
			26677 P	11-283-7910-040-000-0000	AED Battery	\$	7,364.00
166901	09/18/26	ANDERSON, KAITLYN	26819 C	21-391-3220-060-000-6615	MiWorks	\$	588.05
166902	09/18/26	ANDREWS, CARLTON	26768 C	21-391-3190-060-000-6615	MiWorks	\$	244.00
166903	09/18/26	BERESFORD COMPANY	26703 C	11-241-5910-020-110-0000	PVC Cards/Ribbons	\$	188.00
166904	09/18/26	BAKER TILLY MUNICIPAL ADVISORS, LLC		11-252-3190-040-000-0000	Services Rendered for School	\$	7,407.50
166905	09/18/26	BLOOMZ INC.	26769 C	11-118-3450-014-000-3431	26/27 Essentials Subsription	\$	2,590.00
166906	09/18/26	BEACON BID		11-261-3190-090-000-0000	Full Suite- E-Pro+ Research	\$	1,000.00
166907	09/18/26	CAROLINA BIOLOGICAL SUPPLY COMPANY	26700 P	11-225-5110-021-000-0000	Biology Supplies		
			26701 P	11-225-5110-021-000-0000	Biology Supplies		
			26700 P	11-225-5110-021-000-0000	Biology Supplies		
			26701 P	11-225-5110-021-000-0000	Biology Supplies		
			26700 P	11-225-5110-021-000-0000	Biology Supplies	\$	868.94
166908	09/18/26	CAROLL, KRISPEN S.		12-451-9100-000-000-0000	#26-44538-MAR Garnishment	\$	414.35
166909	09/18/26	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	#25-42433-PRH Garnishment	\$	800.00
166910	09/18/26	CHAPTER 13 TRUSTEE-T.TERRY		12-451-9100-000-000-0000	#26-43848 Garnishment	\$	1,292.31
166911	09/18/26	CONSUMERS ENERGY CO		11-261-5510-020-000-0000	Gas Fees for 7/31-8/28/26		
				11-261-5510-030-000-0000	Gas Fees for 7/31-8/28/26		
				11-261-5510-040-000-0000	Gas Fees for 7/31-8/28/26		
				11-261-5510-070-000-0000	Gas Fees for 7/31-8/28/26	\$	2,658.15
166912	09/18/26	CORRIGAN RECORD STORAGE LLC		11-252-3190-040-000-0000	Storage Period for 9/1-9/30/26		
				11-283-3190-040-000-0000	Storage Period for 9/1-9/30/26	\$	403.93
166913	09/18/26	CULLIGAN WATER SYSTEMS	26807 C	21-391-5990-060-000-6615	MiWorks		
				21-391-5990-060-000-6615	MiWorks	\$	8.90
166914	09/18/26	CULLIGAN WATER SYSTEMS	26775 C	21-391-5990-060-000-6615	MiWorks	\$	42.00
166915	09/18/26	CURRICULUM ASSOC LLC	26770 C	11-125-3450-090-000-3063	26/27 Site License		
			26770 C	11-221-3120-040-000-0000	26/27 Site License		
			26770 C	11-221-3150-090-000-3063	26/27 Site License		
			26770 C	11-227-3450-090-000-3481	26/27 Site License	\$	134,270.00
166916	09/18/26	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees for 8/4-9/1/26		
				11-261-5520-014-000-0000	Electrical Fees for 8/6-9/3/26		

				11-261-5520-015-000-0000	Electrical Fees for 8/4-9/1/26		
				11-261-5520-020-000-0000	Electrical Fees for 8/4-9/1/26		
				11-261-5520-040-000-0000	Electrical Fees for 8/4-9/1/26		
				11-261-5520-050-000-0000	Electrical Fees for 8/4-9/1/26	\$	14,132.81
166917	09/18/26	DTE ENERGY		11-261-5520-070-000-0000	Street Lights for 8/4-9/1/26	\$	12,860.32
166918	09/18/26	DOMPIER, REBECCA	26820 C	21-391-3220-060-000-6615	MiWorks	\$	256.67
166919	09/18/26	EQUITABLE		11-241-1760-015-000-0000	Retirement Investment	\$	22,500.00
166920	09/18/26	ESGI, LLC	26788 C	11-125-3450-090-000-3063	ESGI License		
			26787 C	11-125-3450-090-000-3063	ESGI License		
			26786 C	11-125-3450-090-000-3063	ESGI License		
			26789 C	11-125-3450-090-000-3063	ESGI License	\$	11,739.00
166921	09/18/26	FIRST STUDENT, INC.		11-271-3190-031-000-0000	Bus Monitors for 8/24-8/31/826		
				11-271-3190-090-000-6016	Bus Monitors for 8/3-8/20/26		
				11-271-3190-090-000-6016	Bus Carriers for 8/3-8/20/26		
				11-271-3190-090-000-6016	Bus Carriers for 8/3-8/20/26		
				11-271-3310-031-000-0000	Bus Carriers for 8/24-8/31/826		
				11-271-3310-031-010-0000	Bus Carriers for 8/24-8/31/826		
				11-271-3310-031-200-0000	OPHS to Downriver Gymnastics		
				11-271-3310-031-200-0000	OPHS to Lincoln HS		
				11-271-3310-031-200-0000	OPHS to Memorial		
				11-271-3310-031-200-0000	OPHS to Avondale		
				11-271-3310-031-200-0000	OPHS to Ferndale		
				11-271-3310-031-200-0000	OPHS to Belle Isle Park	\$	79,287.83
166922	09/18/26	FOLLETT CONTENT SOLUTIONS, LLC	26630 P	11-125-5110-012-311-3063	Instructional Books	\$	652.06
166923	09/18/26	FINALSITE- ACTIVE INTERNET TECHNOLOGIES, LLC		11-284-3190-040-000-0000	Emergency Telephone/Message System	\$	6,417.00
166924	09/18/26	GUARDIAN ALARM COMPANY		11-261-4110-012-000-0000	Alarm Billing Service Period		
				11-261-4110-013-000-0000	Alarm Billing Service Period		
				11-261-4110-014-000-0000	Alarm Billing Service Period		
				11-261-4110-015-000-0000	Alarm Billing Service Period		
				11-261-4110-020-000-0000	Alarm Billing Service Period		
				11-261-4110-030-000-0000	Alarm Billing Service Period		
				11-261-4110-040-000-0000	Alarm Billing Service Period		
				11-261-4110-050-000-0000	Alarm Billing Service Period		
				11-261-4110-070-000-0000	CREDIT		
				11-261-4110-070-000-0000	Alarm Billing Service Period		
				11-261-4110-070-000-0000	Alarm Billing Service Period		

				11-261-4110-070-000-0000	Alarm Billing Service Period	\$	23,747.43
166925	09/18/26	GEN OIL COMPANY		11-261-5710-030-000-0000	Diesel Gas	\$	3,520.88
166926	09/18/26	HPS LLC		21-297-7910-000-000-8500	26/27 Annual Membership Dues	\$	760.00
166927	09/18/26	HOPSKIPDRIVE, INC.	26772 C	11-271-3310-031-000-0000	Special Education Transportation	\$	1,038.81
166928	09/18/26	HOLZMAN LAW, PLLC		12-451-9100-000-000-0000	#24L0034GC Garnishment	\$	585.51
166929	09/18/26	HOLLIS, TERRY	26776 C	21-391-3190-060-000-6615	MiWorks	\$	254.75
166930	09/18/26	IHEARTMEDIA, INC.	26758 P	11-232-3510-044-000-0000	Podcast 8/26-8/31/26		
			26758 P	11-232-3510-044-000-0000	Broadcast 8/22-8/30/26	\$	7,750.01
166931	09/18/26	INTERNATIONAL OUTDOOR, INC	26798 C	11-232-3510-044-000-0000	340,000 Impressions Package	\$	1,500.00
166932	09/18/26	IMBRANDED	26682 C	41-261-4110-013-000-0000	Key Signage	\$	1,643.00
166933	09/18/26	JAY B. MARKS AND ASSOCIATES EDUCATIONAL CONSULTING	26816 C	11-221-3150-090-000-3063	District Wide Professional Development	\$	3,500.00
166934	09/18/26	MARY JANE M ELLIOTT, PC		12-451-9100-000-000-0000	#GC202641 Garnishment	\$	304.24
166935	09/18/26	KLESS SHERRY	26818 C	21-391-3220-060-000-6615	MiWorks	\$	1,361.60
166936	09/18/26	KONICA MINOLTA BUSINESS SOLUTIONS	26778 C	21-391-4120-060-000-6615	MiWorks	\$	153.06
166937	09/18/26	KONICA MINOLTA BUSINESS SOLUTIONS	26777 C	21-391-4120-060-000-6615	MiWorks	\$	378.02
166938	09/18/26	KONICA MINOLTA BUSINESS SOLUTIONS	26779 C	21-391-4120-060-000-6615	MiWorks	\$	153.06
166939	09/18/26	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	510094911		
				11-261-4220-012-000-0000	510095201		
				11-261-4220-012-000-0000	509978236		
				11-261-4220-012-000-0000	510094290		
				11-261-4220-013-000-0000	510094476		
				11-261-4220-013-000-0000	510095007		
				11-261-4220-013-000-0000	510095202		
				11-261-4220-013-000-0000	510095015		
				11-261-4220-014-000-0000	510095104		
				11-261-4220-014-000-0000	510094848		
				11-261-4220-015-000-0000	510095103		
				11-261-4220-015-000-0000	510094369		
				11-261-4220-015-000-0000	510094475		
				11-261-4220-020-000-0000	510095004		
				11-261-4220-020-000-0000	Copier Coverage for 8/1-8/31		
				11-261-4220-020-000-0000	510094572		
				11-261-4220-030-000-0000	510094366		
				11-261-4220-040-000-0000	510094912		
				11-261-4220-040-000-0000	510094659		
				11-261-4220-040-000-0000	Copier Coverage for 8/21-8/31		

			11-261-4220-040-000-0000	510094584		
			11-261-4220-040-000-0000	Copier Coverage for 8/1-8/20		
			11-261-4220-040-000-0000	510094903		
			11-261-4220-040-000-0000	510094665		
			11-261-4220-050-000-0000	510094575		
			11-261-4220-050-000-0000	510094375		
			11-261-4220-050-000-0000	510095100		
			11-261-4220-050-000-0000	510095017		
			11-261-4220-070-000-0000	510095018		
			11-261-4220-070-000-0000	510094299		
			11-261-4220-070-000-0000	510095009		
			11-261-4220-070-000-0000	510093997		
			11-261-4220-070-000-0000	510094372		
			11-261-4220-070-000-0000	510094838		
166940	09/18/26	KSS ENTERPRISES FACILITY SUPPLIES & EQUIPMENT	11-261-4220-070-000-0000	Copier Coverage for 9/1-9/30	\$	8,245.80
			11-261-5990-012-000-0000	Trash Liners/Paper Towel/Toilet Paper		
			11-261-5990-012-000-0000	Trash Liners		
			11-261-5990-012-000-0000	Trash Liners		
			11-261-5990-013-000-0000	Trash Liners		
			11-261-5990-013-000-0000	Trash Liners/Paper Towel/Toilet Paper		
			11-261-5990-014-000-0000	Trash Liners		
			11-261-5990-014-000-0000	Trash Liners/Paper Towel/Toilet Paper		
			11-261-5990-015-000-0000	Trash Liners/Paper Towel/Hand Soap		
			11-261-5990-015-000-0000	Trash Liners		
			11-261-5990-030-000-0000	Toilet Paper		
			11-261-5990-030-000-0000	Toilet Paper		
			11-261-5990-030-000-0000	Trash Liners/Paper Towel/Hand Soap		
			11-261-5990-030-000-0000	Trash Liners		
			11-261-5990-050-000-0000	Trash Liners/Paper Towel/Toilet Paper		
			11-261-5990-050-000-0000	Trash Liners		
			11-261-5990-070-000-0000	Trash Liners		
			11-261-5990-070-000-0000	Trash Liners/Paper Towel	\$	13,456.58
166941	09/18/26	LAKESHORE LEARNING	26658 C 11-125-5110-012-311-3063	Puzzles/Craft Sticks	\$	1,233.40
166942	09/18/26	LOGISOFT COMPUTER PRODUCTS, LLC	26755 C 11-122-3450-008-194-8017	(2500) Adobe Sign	\$	2,420.00
166943	09/18/26	LLOYD & MCDANIEL, PLC	12-451-9100-000-000-0000	#C458283 Garnishment	\$	50.00
166944	09/18/26	LAW OFFICES OF DENNIS POLLARD PC	11-231-3170-039-000-0000	Legal Billing	\$	252.93

166945	09/18/26	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	\$	16,337.09
166946	09/18/26	MESSA		12-451-1100-000-000-0000	Additional Health Insurance Billing 10/2026		
				12-451-2130-000-000-0000	Health Insurance Billing 10/2026	\$	278,860.09
166947	09/18/26	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-012-000-0000	24 Volt Contactors		
				11-261-5990-070-000-0000	(4) Cases of Flood Lights		
				11-261-5990-070-000-0000	(30) Flourescent Light Bulbs		
				11-261-5990-090-000-0000	Light Fixtures/Cover	\$	1,355.39
166948	09/18/26	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-231-3170-039-000-0000	Legal Services Billed through	\$	3,432.00
166949	09/18/26	LAMINATING & BINDING SOLUTIONS, INC.	26752 C	11-241-5910-020-110-0000	Laminating Film	\$	154.46
166950	09/18/26	MILLER-BOLDT, INC.		41-261-4110-013-000-0000	Compressor/Condenser Replacement	\$	14,982.00
166951	09/18/26	MUNETRIX, LLC/DEFINABLE SOLUTIONS INC.	26771 C	11-221-3450-090-000-7536	NWEA SFTP Subscription 11/1/26	\$	9,109.50
166952	09/18/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPESPA #100698	\$	268.23
166953	09/18/26	MEA - MICHIGAN EDUCATION ASSOCIATION		12-451-9002-000-000-0000	OPEA #100697	\$	3,165.55
166954	09/18/26	OAKLAND SCHOOLS		21-297-7910-000-000-8500	26/27 School Nutrition of Michigan	\$	100.00
166955	09/18/26	PLANTE MORAN REALPOINT, L.L.C.		41-453-3190-000-000-2025	July 2026 Owner's Representati	\$	15,200.00
166956	09/18/26	PREMIER RELOCATIONS		41-456-3190-040-105-2025	Removed Cabinets from Warehouse	\$	5,927.50
166957	09/18/26	PROFESSIONAL CABLING SOLUTIONS, LLC		11-284-3450-040-000-0000	26/27 Camera System Renewal	\$	11,611.60
166958	09/18/26	QUALIFIED ABATEMENT SERVICES, INC.		11-261-4110-070-000-0000	Supplied Supervisor/Labor/Materials	\$	1,260.00
166959	09/18/26	REETZ, SUSAN	26817 C	21-391-3220-060-000-6615	MiWorks	\$	30.79
166960	09/18/26	ROOSEN, VARCHETTI, & OLIVER, PLLC		12-451-9100-000-000-0000	#25-0955 Garnishment		
				12-451-9100-000-000-0000	#251605CGP Garnishment	\$	485.68
166961	09/18/26	ROOSTERTAIL, INC.	26745 P	11-291-4910-070-001-0000	Deposit 2027 Prom		
			26745 P	11-291-4910-070-001-0000	Sept26 Prom Payment		
			26745 P	62-431-0000-070-657-0000	Sept26 Prom Payment		
			26745 P	62-431-0000-070-657-0000	Deposit 2027 Prom	\$	7,500.00
166962	09/18/26	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	August 2026 Pest Control Control		
				11-261-4110-012-000-0000	August 2026 Pest Control Control		
				11-261-4110-013-000-0000	August 2026 Pest Control Control		
				11-261-4110-013-000-0000	August 2026 Pest Control Control		
				11-261-4110-014-000-0000	August 2026 Pest Control Control		
				11-261-4110-015-000-0000	August 2026 Pest Control Control		

				11-261-4110-020-000-0000	August 2026 Pest Control Control		
				11-261-4110-040-000-0000	August 2026 Pest Control Control		
				11-261-4110-040-000-0000	August 2026 Pest Control Control		
				11-261-4110-050-000-0000	August 2026 Pest Control Control		
				11-261-4110-070-000-0000	August 2026 Pest Control Control	\$	1,201.00
166963	09/18/26	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-040-000-0000	Replaced Keys		
				11-261-4110-050-000-0000	Drilled Core/Cut Keys		
				11-261-4110-070-000-0000	ADA Compliant Mortise Storeroom	\$	1,162.88
166964	09/18/26	REGENCY MANOR & BANQUET GROUP	26754 P	62-431-0000-070-401-0000	Homecoming Deposit	\$	1,500.00
166965	09/18/26	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	August 2026 Lawn Care Installment		
				41-261-4110-070-000-0000	(7) Trees Removed/Bushes & Grinded		
				41-261-4110-070-000-0000	Tree Removed/Grinded/Top Soil	\$	23,096.25
166966	09/18/26	RUTKOWSKI, NANCY	26803 C	11-283-3190-042-001-0000	Collective Bargaining Union Services	\$	1,200.00
166967	09/18/26	RAUSCH STURM		12-451-9100-000-000-0000	#2601036GC Garnishment	\$	580.59
166968	09/18/26	SCHEER'S ACE HARDWARE, INC.		11-261-5990-050-000-0000	Graffiti Remover		
				11-261-5990-050-000-0000	Roller Set		
				11-261-5990-090-000-0000	Cement/Putty Knife		
				11-261-5990-090-000-0000	Wasp & Hornet Killer		
				11-261-5990-090-000-0000	Screws	\$	75.27
166969	09/18/26	STERICYCLE, INC.	26774 C	21-391-7910-060-000-6615	MiWorks	\$	772.55
166970	09/18/26	SPORTS SCOPE, INC.	26575 C	62-431-0000-070-401-0000	20' Endzone Camera	\$	4,749.00
166971	09/18/26	TOTAL ARMORED CAR		11-252-3190-040-000-0000	August 2026 Armored Car Service		
				21-297-3195-000-000-8510	August 2026 Armored Car Service	\$	296.96
166972	09/18/26	TOWN CENTER INC		21-261-4120-000-000-0000	Walk-In Freezer Repaired		
				21-261-4120-000-000-0000	Repaired Reach In Cooler	\$	3,895.05
166973	09/18/26	THORNTON, KAMARI	26773 C	21-391-3190-060-000-6615	MiWorks	\$	175.00
166974	09/18/26	UNIVERSAL PLUMBING		11-261-5990-050-000-0000	Urinal Auger	\$	60.20
166975	09/18/26	UNITED STATES TREASURY		41-259-7230-000-000-0000	Oak Park School District 38-60	\$	478,662.00
166976	09/18/26	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal for 9/1-9/30/26		
				11-261-3840-013-000-0000	Trash Removal for 9/1-9/30/26		
				11-261-3840-014-000-0000	Trash Removal for 9/1-9/30/26		
				11-261-3840-015-000-0000	Trash Removal for 9/1-9/30/26		
				11-261-3840-020-000-0000	Trash Removal for 9/1-9/30/26		
				11-261-3840-030-000-0000	Trash Removal for 8/1-8/31/26		
				11-261-3840-050-000-0000	Trash Removal for 9/1-9/30/26		
				11-261-3840-070-000-0000	Trash Removal for 8/1-8/31/26	\$	4,134.42

