

CheckNo	Check Date	Vendor Name	PO #	Account	Description	CheckAmt
A01597	09/06/24	BIKA SOLUTIONS,LLC	22673 C	11-213-3190-008-313-0000	Physical Therapist	
			22679 C	11-213-3190-008-313-0000	Physical Therapist	\$ 5,082.00
A01598	09/06/24	MEDICAL RESOURCES, LLC	22695 C	11-215-3130-008-290-3063	Occupational Therapist	\$ 2,970.00
A01599	09/06/24	PAPER EXPRESS	22543 C	11-111-5110-015-000-0000	Copy Paper	
			22586 C	11-111-5110-015-000-0000	(20) Cases of Paper	\$ 1,974.00
A01600	09/06/24	SUPERIOR EMPLOYMENT SERVICES, INC.		11-252-3190-040-000-0000	Week Ending 8/23/24 Front Desk	\$ 2,690.00
A01601	09/06/24	SCHOOL LEADERSHIP SOLUTIONS,LLC		11-252-3190-040-000-0000	Financial Advisor 8/15-8/30/24	\$ 3,412.50
A01602	09/06/24	TKATCH, YONINA C.	22704 C	11-226-3210-008-326-0000	Mileage for Home Visits	\$ 27.05
A01603	09/06/24	RESULTS OVER EVERYTHING/ KWAME E STEPHENS		11-226-3150-040-000-0000	Educational Consulting	\$ 6,525.00
A01604	09/20/24	CORPORAN, DAWN		11-231-3190-042-000-0000	5 Board Meetings	\$ 250.00
A01605	09/20/24	BIKA SOLUTIONS,LLC	22740 C	11-213-3190-008-313-0000	Physical Therapist	\$ 5,005.00
A01606	09/20/24	ELVIN JR., ALBURN		11-231-3190-042-000-0000	5 Board Meetings	\$ 250.00
A01607	09/20/24	INDUSTRY SPECIFIC SOLUTIONS		11-112-3110-050-000-0000	Substitutes	
				11-112-3110-050-000-0000	Substitutes	\$ 1,692.74
A01608	09/20/24	MAISL		12-451-1055-000-000-0000	1st Quarter 24/25 Workers' Comp.	\$ 13,487.00
A01609	09/20/24	PAPER EXPRESS	22657 C	11-112-5110-050-000-0000	Colored/Copy Paper	\$ 3,313.00
A01610	09/20/24	SMITH, ALBERT		11-231-3190-042-000-0000	5 Board Meetings	\$ 250.00
A01611	09/20/24	SUPERIOR EMPLOYMENT SERVICES, INC.		11-112-3110-050-000-0000	Substitutes	
				11-118-3116-014-000-3431	Substitutes	
				11-122-3110-015-193-0000	Substitutes	
				11-122-3110-050-193-0000	Substitutes	
				11-122-3116-050-110-0000	Substitutes	
				11-241-3190-014-000-0000	Substitutes	\$ 9,280.00
A01612	09/20/24	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	CASA Administrative Assistant	
				11-241-3190-050-000-0000	Administrative Assistants	
				11-241-3190-050-000-0000	Administrative Assistants	
				11-241-3190-050-000-0000	Administrative Assistants	
				11-241-3190-050-000-0000	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	\$ 64,413.62
A01613	09/20/24	SCHOOL LEADERSHIP SOLUTIONS,LLC		11-252-3190-040-000-0000	Financial Advisor for 9/5-9/12/24	\$ 3,806.25
160399	09/18/24	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-012-501-2021	CHECK # 160399 VOIDED	
				41-456-6220-013-501-2021	CHECK # 160399 VOIDED	
				41-456-6220-015-501-2021	CHECK # 160399 VOIDED	
				41-456-6220-050-501-2021	CHECK # 160399 VOIDED	
				41-456-6220-070-501-2021	CHECK # 160399 VOIDED	\$ (39,937.50)
161223	09/06/24	MOORE, SAVANNA		62-431-0000-070-327-0000	CHECK # 161223 VOIDED	\$ (41.78)
161271	09/03/24	ALL STARS TRUCK DRIVING SCHOOL INC.	22399 C	11-391-3120-060-000-6614	CHECK # 161271 VOIDED	\$ (4,999.00)

161593	09/06/24	BOUNCING AROUND THE MOTOR CITY		11-261-5990-070-000-0000	CHECK # 161593 VOIDED	\$	(300.00)
161666	09/06/24	FIRE DEFENSE EQUIPMENT COMPANY		11-261-4110-020-000-0000	Fire Sprinkler System Inspection	\$	1,146.95
161667	09/06/24	CORPORAN, DAWN		11-231-3210-042-000-0000	MASB Mileage for 8/16-8/18/24	\$	320.93
161668	09/06/24	THERMALNETICS, INC.	22349 C	41-456-6220-070-501-2021	Valves Roof Top Unit	\$	4,350.00
161669	09/06/24	ALL STARS TRUCK DRIVING SCHOOL INC.	22678 C	11-391-3120-060-000-6614	MiWorks	\$	4,999.00
161670	09/06/24	ANTHROMED LLC	22697 C	11-215-3130-008-290-0000	Speech Language for 8/19-8/23/24		
			22696 C	11-215-3130-008-290-0000	Speech Language for 8/19-8/23/	\$	7,155.75
161671	09/06/24	ALLSTAR ALARM LLC		11-261-3190-090-000-0000	Elevator Phone Monitoring 10/1/24	\$	531.00
161672	09/06/24	AMCOMM TELECOMMUNICATIONS INC.	22080 P	11-284-6410-040-000-0000	Erate Fiber Install		
			22079 C	11-284-6410-040-000-0000	Erate Fiber Material	\$	137,400.60
161673	09/06/24	ANDERSON, KATHERINE	22674 C	11-391-3220-060-000-6614	MiWorks	\$	684.94
161674	09/06/24	BLICK ART MATERIALS, LLC	22496 C	11-111-5110-012-000-0000	Paint/Brushes/Board		
			22610 P	11-125-5110-021-000-0000	Art Supplies CASA	\$	1,963.02
161675	09/06/24	MPS/MACMILLAN HOLDINGS LLC	22611	11-125-5110-021-000-0000	Psychology Course		
			22611 C	11-125-5110-021-000-0000	Psychology Course	\$	16,397.05
161676	09/06/24	BYRD, ALISHA	22698 C	11-226-3210-008-326-0000	Mileage for MAASE Conference	\$	330.04
161677	09/06/24	CARNEGIE LEARNING	22628 C	11-125-5110-021-000-0000	Learning Bundle CASA		
			22628 C	11-125-5110-021-000-0000	CHECK # 161677 VOIDED		
161678	09/06/24	CAROLINA BIOLOGICAL SUPPLY COMPANY	22613 P	11-125-5110-021-000-0000	Foiling Kit		
			22613 P	11-125-5110-021-000-0000	Science Lab Supplies	\$	512.31
161679	09/06/24	CHARTWELLS FOODS CORP		21-297-3150-000-000-8510	Food Services 7/1-7/31/24		
				21-297-3150-000-000-8510	Food Services 7/1-7/31/24		
				21-297-5610-000-000-8500	Food Services 7/1-7/31/24		
				21-297-5640-000-000-8500	Food Services 7/1-7/31/24	\$	70,618.55
161680	09/06/24	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees for 7/20-8/20/24		
				11-261-5510-020-000-0000	Gas Fees for 7/20-8/20/24		
				11-261-5510-050-000-0000	Gas Fees for 7/20-8/20/24	\$	449.81
161681	09/06/24	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service	\$	103.38
161682	09/06/24	COMMUNITIES IN SCHOOLS OF MICHIGAN	22693 C	11-113-5111-070-000-6014	September 2024 Student Support	\$	3,750.00
161683	09/06/24	COMMON CURRICULUM, INC.	22630 C	11-125-3450-012-000-3063	District Support		
			22631 C	11-125-3450-013-000-3063	District Support		
			22629 C	11-125-3450-015-000-3063	District Support	\$	8,340.00
161684	09/06/24	CAPTURING KIDS HEARTS	22685 P	11-213-3190-090-000-2494	Training for (135)		
			22685 P	11-213-3190-090-000-2494	Campus Support		
			22685 P	11-214-3190-090-000-2494	Campus Support		
			22685 P	11-214-3190-090-000-2494	Training for (135)		
			22685 P	11-221-3220-090-000-3431	(3) Trainers		
			22685 P	11-221-3220-090-000-3431	Leadership Support	\$	98,700.00
161685	09/06/24	D.M. BURR SECURITY SERVICES		11-266-3150-070-000-0000	July 2024 Supervisor Billing P		
				11-266-3150-070-000-0000	July 2024 Security Medical Insurance		
				11-266-3150-070-000-0000	Security Officer Summer Billing	\$	26,913.15
161686	09/06/24	DELTA NETWORK SERVICES LLC	21995	11-284-6410-040-000-0000	Erate-Switch Replacement		
			21996	11-284-6410-040-000-0000	Erate-Switch Replacement	\$	58,236.00
161687	09/06/24	DETROIT NATIVE SUN		11-232-3510-044-000-0000	1/2 Page/1/2 Page Advertising	\$	750.00
161688	09/06/24	ELECTROCYCLE, INC.		11-261-4110-040-000-0000	Shredding Service on 08/23/24	\$	30.00
161689	09/06/24	EILAND, DOUGLASS	22702 C	11-221-3210-090-000-0000	Mileage Oakland Schools Conference	\$	53.60
161690	09/06/24	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	22694 C	11-215-3130-008-290-0000	Student Transportation	\$	800.00
161691	09/06/24	FIRST STUDENT, INC.		11-271-3310-031-000-0000	Bus Monitors for 8/1-8/31/24		

				11-271-3310-031-010-0000	Bus Monitors for 8/1-8/31/24		
				11-271-3310-031-200-0000	OPHS to River Rouge		
161692	09/06/24	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		11-271-3310-031-200-0000	OPHS to Roosevelt	\$	57,158.72
				41-456-3190-040-105-2023	Professional Services		
				41-456-3190-040-105-2023	Professional Services		
				41-456-3190-040-105-2023	Professional Services		
				41-456-3190-040-105-2023	Professional Services		
				41-456-3190-040-105-2023	Professional Services		
				41-456-3190-040-105-2023	Professional Services	\$	105,262.50
161693	09/06/24	FOLLETT HIGHER EDUCATION GROUP, LLC	22676 C	11-391-3190-060-000-6614	MiWorks	\$	125.25
161694	09/06/24	FONDREN, LAMONTE	22701 C	11-221-3210-090-000-0000	Mileage Oakland Schools Conference	\$	53.60
161695	09/06/24	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas	\$	2,722.76
161696	09/06/24	HOME DEPOT INC CR SVCS		11-261-4120-040-000-0000	Gas Water Heater/Coupling/Copper		
				11-261-5990-090-000-0000	Zep Power Washer/Gas Pressure		
				11-261-5990-090-000-0000	Weed Killer/Loppers		
				11-261-5990-090-000-0000	Bungee Cords/Utility Knife	\$	1,516.76
161697	09/06/24	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091		
				12-451-6500-000-000-0000	FEIN #38-6003091		
				12-451-6500-000-000-0000	FEIN #38-6003091	\$	164.01
161698	09/06/24	4 IMPRINT	22535 C	11-391-3510-060-000-6614	Stylus Pens MiWorks	\$	917.65
161699	09/06/24	INTERNATIONAL MINUTE PRESS		62-431-0000-070-924-0000	3,000 Commencement Brochures	\$	946.33
161700	09/06/24	KONICA MINOLTA BUSINESS SOLUTIONS	22682 C	11-391-4120-060-000-6614	MiWorks	\$	169.55
161701	09/06/24	KONICA MINOLTA BUSINESS SOLUTIONS	22684 C	11-391-4120-060-000-6614	MiWorks	\$	169.00
161702	09/06/24	KONICA MINOLTA BUSINESS SOLUTIONS	22683 C	11-391-4120-060-000-6614	MiWorks	\$	53.11
161703	09/06/24	KSS ENTERPRISES		11-261-5990-015-000-0000	Trash Liners	\$	99.12
161704	09/06/24	KV PAINTING LLC	21437 C	41-261-4110-070-000-0000	Paint Bid OPHS	\$	10,000.00
161705	09/06/24	KHAMO, GEORGINA	22675 C	11-391-3190-060-000-6614	MiWorks	\$	1,313.59
161706	09/06/24	LA INSURANCE AGENCY 31,LLC	22677 C	11-391-3190-060-000-6614	MiWorks		
				22677 C	11-391-3190-060-000-6614	CHECK # 161706 VOIDED	
161707	09/06/24	LUXURY AUTO SPA,INC		11-261-4130-030-000-0000	(6) Car Wash	\$	12.00
161708	09/06/24	LA INSURANCE AGENCY 31, LLC	22691 C	11-391-3190-060-000-6614	MiWorks	\$	645.50
161709	09/06/24	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	2024 Labor Relations Workshop	\$	99.00
161710	09/06/24	MSBO	22655 C	11-252-3220-040-000-0000	MDE/MSBO Workshop	\$	200.00
161711	09/06/24	QUADIENT LEASING USA, INC.		11-241-5910-021-110-0000	Mail Machine Lease		
				11-252-3430-040-000-0000	Mail Machine Lease	\$	521.31
161712	09/06/24	OAKLAND SCHOOLS	22494 C	11-122-3220-090-193-0000	Summit Workshop		
				22492 C	11-122-3220-090-193-0000	Summit Workshop	
				22589 C	11-221-3220-040-000-0000	Safety Workshop	
				22595 C	11-221-3220-040-000-0000	Safety Workshop	
				22598 C	11-221-3220-040-000-0000	Safety Workshop	
				22593 C	11-221-3220-040-000-0000	Safety Workshop	
				22596 C	11-221-3220-040-000-0000	Safety Workshop	
				22597 C	11-221-3220-040-000-0000	Safety Workshop	
				22594 C	11-221-3220-040-000-0000	Safety Workshop	
				22599 C	11-221-3220-040-000-0000	Safety Workshop	
				22588 C	11-221-3220-040-000-0000	Safety Workshop	
				22590 C	11-221-3220-040-000-0000	Safety Workshop	
				22592 C	11-221-3220-040-000-0000	Safety Workshop	

			22591 C	11-221-3220-040-000-0000	Safety Workshop	\$	340.00
161713	09/06/24	ORIENTAL TRADING, INC	22645 P	11-213-5110-090-000-2494	Stress Balls		
			22645 C	11-213-5110-090-000-2494	Mental Health Poster	\$	5,691.46
161714	09/06/24	OLUWOLE, OMOTOLA	22699 C	11-226-3210-008-326-0000	Mileage Oakland Schools Conference	\$	28.82
161715	09/06/24	OWENS, DARYA	22705 C	11-226-3210-008-326-0000	Mileage for PD Training Walled Lake	\$	29.21
161716	09/06/24	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091		
				12-451-5000-000-000-0000	FEIN #38-6003091		
				12-451-5000-000-000-0000	FEIN #38-6003091	\$	314.69
161717	09/06/24	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-030-000-0000	Pulled Toilet/Snaked Line	\$	497.50
161718	09/06/24	PREMIER RELOCATIONS		11-261-3190-090-000-0000	Science Tables/Art Room Moved	\$	6,100.00
161719	09/06/24	PEOPLE DRIVEN TECHNOLOGY, INC.	22643 C	11-266-5990-090-000-2494	Security Cameras	\$	5,867.06
161720	09/06/24	PEELE, SARAH	22648 C	11-391-3190-060-000-6614	MiWorks	\$	294.24
161721	09/06/24	PETTY, CHANICE	22692 C	11-391-3190-060-000-6614	MiWorks	\$	75.00
161722	09/06/24	QUALIFIED ABATEMENT SERVICES, INC.		41-456-6220-070-501-2023	Abatement Services	\$	88,718.85
161723	09/06/24	SANDERS, JANOCUS	22700 C	11-221-3210-090-000-0000	Mileage Oakland Schools Conference	\$	53.60
161724	09/06/24	SCHOOL SPECIALTY, LLC	22489 C	11-241-5910-012-000-0000	Bulletin Boards	\$	308.09
161725	09/06/24	SHERWIN-WILLIAMS		11-266-5990-090-000-2494	Gallon Paint		
				11-266-5990-090-000-2494	Gallon Paint	\$	171.78
161726	09/06/24	SIEMENS INDUSTRY, INC.		11-261-4110-070-000-0000	Application (Desigo Cluck)	\$	1,511.50
161727	09/06/24	STAPLES ADVANTAGE	22446	11-226-5910-040-000-0000	CREDIT		
			22542 P	11-252-5910-040-000-0000	Clear Tray		
			22542 C	11-252-5910-040-000-0000	Planner/Binders		
			22517 P	11-266-5910-077-000-0000	Stickey Tabs		
			22517 C	11-266-5910-077-000-0000	Toner		
			22569 C	11-283-5910-040-000-0000	Folders		
			22467 P	11-391-5990-060-000-6614	Privacy Screen		
			22467 C	11-391-5990-060-000-6614	Sign Holder		
			22497 P	11-391-5990-060-000-6614	Sign Holder		
			22497 P	11-391-5990-060-000-6614	Laminating Pouches		
			22497 C	11-391-5990-060-000-6614	Batteries/Pens		
			22541 C	11-391-5990-060-000-6614	(3) File Drawer		
			22587 C	21-297-7910-000-000-8500	Surge Cord/Clips	\$	2,178.02
161728	09/06/24	SCHOOL TECH TEAM	22523 C	11-284-3450-040-000-0000	JAMF Annual License	\$	2,000.00
161729	09/06/24	STATE OF MICHIGAN		11-261-3190-040-001-0000	Elevator Renewal for 24/25 Service	\$	285.00
161730	09/06/24	SAWYER SERVICES INC.		11-266-5990-090-000-2494	Furnished/Installed Wall Packs	\$	6,770.00
161731	09/06/24	SSC SERVICE SOLUTIONS		11-261-4190-040-000-1000	Custodial Services		
				11-261-4190-040-000-1000	Custodial Services	\$	295,273.36
161732	09/06/24	SITTO INDUSTRIES INC.		11-261-5990-070-000-0000	Entry Glass Door with Perforation	\$	4,000.00
161733	09/06/24	SAVAGE, DEE	22703 C	11-226-3210-008-326-0000	Mileage for PD Training Walled	\$	28.82
161734	09/06/24	TOTAL ENERGY SYSTEMS, LLC		11-261-4110-012-000-0000	Oil Change/Oil Pressure/Filter	\$	450.00
161735	09/06/24	TUCKER, AARON	22672 C	11-391-3190-060-000-6614	MiWorks	\$	1,000.00
161736	09/06/24	TUCKER, ZERICK	22670 C	11-391-3190-060-000-6614	MiWorks	\$	1,000.00
161737	09/06/24	TOMA, JULIA	22690 C	11-391-3190-060-000-6614	MiWorks	\$	75.00
161738	09/06/24	TATE, DAIZHA	22689 C	11-391-3190-060-000-6614	MiWorks	\$	125.00
161739	09/06/24	ULINE		11-261-5990-070-000-0000	Hexagon Receptacle/Steel Dome		
				11-261-5990-090-000-0000	Heavy Duty Snap Edge Signs		
				11-284-5990-040-000-0000	Barricade Leg/Barricade Beam	\$	2,930.00
161740	09/06/24	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal for 9/1-9/30/24		

				11-261-3840-013-000-0000	Trash Removal for 9/1-9/30/24		
				11-261-3840-014-000-0000	Trash Removal for 9/1-9/30/24		
				11-261-3840-015-000-0000	Trash Removal for 9/1-9/30/24		
				11-261-3840-020-000-0000	Trash Removal for 9/1-9/30/24		
				11-261-3840-050-000-0000	Trash Removal for 9/1-9/30/24		
				11-261-3840-070-000-0000	Trash Removal for 9/1-9/30/24	\$	2,418.88
161741	09/06/24	ZIP PRINTING LLC.	22647 C	11-118-5110-014-000-3063	(40) Planners for Lessenger	\$	1,600.00
161742	09/20/24	MATTISON, PAIGE		11-231-3190-042-000-0000	3 Board Meetings	\$	150.00
161743	09/20/24	CUNNINGHAM GLASS CO, INC.		11-261-4110-012-000-0000	Door Reglazed with Temper Glass	\$	745.00
161744	09/20/24	GALLAGHER BENEFIT SERVICES, INC		11-283-3190-040-000-0000	September 2024 Consulting Service	\$	4,700.00
161745	09/20/24	ALL STARS TRUCK DRIVING SCHOOL INC.	22737 C	11-391-3120-060-000-6614	MiWorks	\$	4,999.00
161746	09/20/24	ALL STARS TRUCK DRIVING SCHOOL INC.	22739 C	11-391-3120-060-000-6614	MiWorks	\$	4,999.00
161747	09/20/24	ALL STARS TRUCK DRIVING SCHOOL INC.	22744 C	11-391-3120-060-000-6614	MiWorks	\$	4,999.00
161748	09/20/24	ANTHROMED LLC	22731 C	11-215-3130-008-290-0000	Speech & Language		
			22730 C	11-215-3130-008-290-0000	Speech & Language		
			22729 C	11-215-3130-008-290-0000	Speech & Language	\$	7,553.00
161749	09/20/24	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		
				11-261-3410-020-000-0000	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		
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				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	\$	952.13
161750	09/20/24	AMAZON CAPITAL SERVICES	22654 P	11-213-5110-090-000-2494	Weighted Blankets		
			22646 P	11-213-5110-090-000-2494	Baskets/Rugs		
			22536	11-261-5990-014-000-0000	CREDIT		
			22536 C	11-261-5990-014-000-0000	Interlocking Tiles		
			22519 C	11-284-5990-040-000-0000	Batteries/Tape/Label	\$	12,388.86
161751	09/20/24	ALI-DIRONO, JAMEL	22788 C	11-391-3190-060-000-6614	MiWorks	\$	32.71

161752	09/20/24	BLICK ART MATERIALS, LLC	22609 P	11-125-5110-021-000-0000	Acrylic Paint/Glue	\$	1,431.58
161753	09/20/24	INTERIOR ENVIRONMENTS	22141 P	11-261-4110-014-000-0000	Chairs/Installation	\$	5,304.70
161754	09/20/24	BLOOMZ INC.	22726 C	11-118-3450-014-000-3431	Software License 9/1/24-8/31/25	\$	1,902.88
161755	09/20/24	BARNES & NOBLE BOOKSELLERS, INC.	22687 C	11-125-5110-070-311-3063	Ma Rainey's Books	\$	300.00
161756	09/20/24	BOUNCING AROUND THE MOTOR CITY		11-261-5990-070-000-0000	Balloon Columns with Logo Topp	\$	300.00
161757	09/20/24	BUCKNER, RHONDA	22742 C	11-391-3190-060-000-6614	MiWorks	\$	269.06
161758	09/20/24	CARNEGIE LEARNING	22628 C	11-125-5110-021-000-0000	Learning Bundle CASA	\$	3,044.40
161759	09/20/24	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-012-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-012-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-013-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-013-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-013-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-013-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-013-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-014-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-014-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-015-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-015-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-015-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-015-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-020-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-020-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-020-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-020-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-020-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-020-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-040-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-050-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-050-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-070-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-070-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-070-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-070-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-070-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-070-000-0000	Water Bill for 7/16-8/15/24		
				11-261-3830-070-000-0000	Water Bill for 7/16-8/15/24	\$	18,366.64
161760	09/20/24	CITY OF OAK PARK		11-232-3510-044-000-0000	Oak Park School District Entry	\$	1,000.00
161761	09/20/24	CONSUMERS ENERGY CO		11-261-5510-015-000-0000	Gas Fees for 8/13-9/11/24		
				11-261-5510-030-000-0000	Gas Fees for 7/31-8/29/24		
				11-261-5510-070-000-0000	Gas Fees for 7/31-8/29/24	\$	217.92
161762	09/20/24	CORRIGAN MOVING SYSTEM		11-252-3190-040-000-0000	Storage Period 9/1-9/30/24	\$	413.04
161763	09/20/24	CULLIGAN WATER SYSTEMS	22779 C	11-391-5990-060-000-6614	MiWorks	\$	133.87
161764	09/20/24	CLARK, XONDRA M.		11-231-3190-042-000-0000	5 Board Meetings	\$	250.00
161765	09/20/24	CLARK, XONDRA M.		11-232-3510-044-000-0000	Petty Cash for Trunk or Treat	\$	600.00
161766	09/20/24	CURRICULUM ASSOC LLC	22660 C	11-221-3220-090-000-3431	iReady Software		
			22660 C	11-225-3450-090-000-3431	iReady Software	\$	130,424.00
161767	09/20/24	CHILDTIME CHILDCARE	22778 C	11-391-3190-060-000-6614	MiWorks	\$	1,200.00
161768	09/20/24	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees for 8/2-8/30/24		
				11-261-5520-014-000-0000	Electrical Fees for 8/2-8/30/24		

				11-261-5520-015-000-0000	Electrical Fees for 8/2-8/30/24		
				11-261-5520-020-000-0000	Electrical Fees for 8/2-8/30/24		
				11-261-5520-040-000-0000	Electrical Fees for 8/2-8/30/24		
				11-261-5520-050-000-0000	Electrical Fees for 8/2-8/30/24	\$	10,753.24
161769	09/20/24	DTE ENERGY		11-261-5520-040-000-0000	Street Lights for 8/1-8/31/24	\$	533.66
161770	09/20/24	DTE ENERGY		11-261-5520-070-000-0000	Street Lights for 8/1-8/31/24	\$	4,532.64
161771	09/20/24	DIRECT ENERGY BUSINESS, LLC		11-261-5520-013-000-0000	Electrical Supply Service		
				11-261-5520-014-000-0000	Electrical Supply Service		
				11-261-5520-015-000-0000	Electrical Supply Service		
				11-261-5520-020-000-0000	Electrical Supply Service		
				11-261-5520-040-000-0000	Electrical Supply Service		
				11-261-5520-050-000-0000	Electrical Supply Service		
				11-261-5520-070-000-0000	Electrical Supply Service	\$	25,822.62
161772	09/20/24	DAVIS, LARMENDER A.		11-231-3190-042-000-0000	4 Board Meetings	\$	200.00
161773	09/20/24	DELTA NETWORK SERVICES LLC	21994 P	11-284-6410-040-000-0000	Erate Firewall Software		
			21996	11-284-6410-040-000-0000	Erate-Switch Replacement	\$	17,302.76
161774	09/20/24	DETROIT BUSINESS INSTITUTE-DOWNRIVER	22773 C	11-391-3190-060-000-6614	MiWorks	\$	4,926.30
161775	09/20/24	DOMPIER, REBECCA	22735 C	11-391-3210-060-000-6614	MiWorks	\$	30.55
161776	09/20/24	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service on 08/30/2024	\$	20.00
161777	09/20/24	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	22728 C	11-215-3130-008-290-0000	Student Transportation for 9/2/24		
			22727 C	11-215-3130-008-290-0000	Student Transportation for 9/2/24	\$	1,400.00
161778	09/20/24	EVERETT, MARINA	22771 C	11-391-3190-060-000-6614	MiWorks	\$	142.00
161779	09/20/24	FOLLETT SCHOOL SOLUTIONS, LLC	22733 C	11-391-3190-060-000-6614	MiWorks	\$	275.50
161780	09/20/24	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-012-501-2023	Professional Services for 9/30/24		
				41-456-6220-013-501-2023	Professional Services for 10/2/24		
				41-456-6220-015-501-2023	Professional Services for 7/29/24		
				41-456-6220-050-501-2023	Professional Services for 11/2/23		
				41-456-6220-070-501-2023	Professional Services for 1/1/24	\$	39,937.50
161781	09/20/24	GRAINGER W W INC		11-261-5990-090-000-0000	(10) Electrical Fuses		
				11-261-5990-090-000-0000	Motor Grease/Bearing Grease	\$	300.40
161782	09/20/24	GUARDIAN ALARM COMPANY		11-261-4110-012-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-013-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-014-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-015-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-020-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-030-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-040-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-050-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-070-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-070-000-0000	Alarm Billing for 10/1-12/31/24		
				11-261-4110-070-000-0000	Alarm Billing for 10/1-12/31/24	\$	23,284.23
161783	09/20/24	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	\$	4,909.06
161784	09/20/24	HENRY FORD COLLEGE	22734 C	11-391-3190-060-000-6614	MiWorks	\$	112.99
161785	09/20/24	HIGH SCOPE	22725 C	11-111-3450-014-000-0000	1-Year Letter Links Online Lessenger	\$	100.00
161786	09/20/24	HOJDA, MENACHEM		11-231-3190-042-000-0000	4 Board Meetings	\$	200.00
161787	09/20/24	HEINEMANN	22637 P	11-111-5210-012-000-0000	Digital Math		
			22636 P	11-111-5210-015-000-0000	Math Books Pepper	\$	8,628.72

161788	09/20/24	HARSHAW, TEKELA	22770 C	11-391-3190-060-000-6614	MiWorks	\$	77.25
161789	09/20/24	4 IMPRINT	22663 C	11-391-3190-060-000-6614	Laptop Backpacks	\$	325.08
161790	09/20/24	INTERNATIONAL MINUTE PRESS	22780 C	62-431-0000-070-655-0000	(400) Homecoming Tickets for J	\$	117.85
161791	09/20/24	IMPERIAL DADE		11-261-4120-012-000-0000	Carpet Extractor Repair-Batter		
				11-261-4120-050-000-0000	Repaired Carpet Extractor Machine		
				11-261-4120-070-000-0000	Repaired Carpet Extractor Machine		
				11-261-4120-070-000-0000	Carpet Extractor Repair-Hose &		
				11-261-4120-070-000-0000	Repaired Carpet Extractor Machine	\$	1,962.59
161792	09/20/24	JONES, CAITLYN	22787 C	11-391-3190-060-000-6614	MiWorks	\$	275.89
161793	09/20/24	KLESS SHERRY	22747 C	11-391-3220-060-000-6614	MiWorks	\$	1,836.24
161794	09/20/24	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	295718459		
				11-261-4220-012-000-0000	295718390		
				11-261-4220-012-000-0000	295718391		
				11-261-4220-013-000-0000	295718658		
				11-261-4220-013-000-0000	295718812		
				11-261-4220-013-000-0000	295717887		
				11-261-4220-013-000-0000	295718085		
				11-261-4220-014-000-0000	295718580		
				11-261-4220-014-000-0000	295717991		
				11-261-4220-015-000-0000	295718656		
				11-261-4220-015-000-0000	295718805		
				11-261-4220-015-000-0000	295718810		
				11-261-4220-020-000-0000	295718808		
				11-261-4220-020-000-0000	295718573		
				11-261-4220-020-000-0000	295718744		
				11-261-4220-020-000-0000	Copier Coverage for 8/1-8/31/24		
				11-261-4220-020-000-0000	Copier Coverage for 8/1-8/31/24		
				11-261-4220-020-000-0000	295718647		
				11-261-4220-030-000-0000	295718292		
				11-261-4220-040-000-0000	295718393		
				11-261-4220-040-000-0000	295718655		
				11-261-4220-040-000-0000	295717879		
				11-261-4220-040-000-0000	295718379		
				11-261-4220-050-000-0000	295717984		
				11-261-4220-050-000-0000	295717884		
				11-261-4220-050-000-0000	295718464		
				11-261-4220-050-000-0000	295718381		
				11-261-4220-070-000-0000	295718576		
				11-261-4220-070-000-0000	295718896		
				11-261-4220-070-000-0000	295718807		
				11-261-4220-070-000-0000	295718461		
				11-261-4220-070-000-0000	295718460	\$	8,244.65
161795	09/20/24	KONICA MINOLTA BUSINESS SOLUTIONS	22746 C	11-391-4120-060-000-6614	MiWorks	\$	378.02
161796	09/20/24	KSS ENTERPRISES		11-261-5990-013-000-0000	Paper Towel/Toilet Paper/Trash		
				11-261-5990-014-000-0000	Paper Towel/Toilet Paper/Trash		
				11-261-5990-015-000-0000	Paper Towel/Toilet Paper/Trash		
				11-261-5990-050-000-0000	Paper Towel/Toilet Paper/Trash		
				11-261-5990-070-000-0000	Paper Towel/Toilet Paper/Trash	\$	3,728.51



161797	09/20/24	SYMMETRY ENERGY SOLUTIONS, LLC		11-261-5510-012-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-013-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-014-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-014-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-015-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-020-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-030-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-030-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-050-000-0000	August 2024 Gas Delivery Charges		
				11-261-5510-070-000-0000	August 2024 Gas Delivery Charges	\$	792.53
161798	09/20/24	LOGISOFT COMPUTER PRODUCTS, LLC	22680 C	11-122-5110-012-000-0000	License/Acrobat Sign	\$	3,873.00
161799	09/20/24	LOWE'S		11-261-5990-090-000-0000	Totes/Glue/Gloves/Lever Grease	\$	224.11
161800	09/20/24	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	Virtual Conference on 10/25 &		
				11-231-3220-042-000-0000	Virtual Conference on 10/25 &		
				11-231-3220-042-000-0000	(3) Workshops on 8/17 & 8/18/2		
				11-231-3220-042-000-0000	Virtual Conference on 8/8/24	\$	826.00
161801	09/20/24	MESSA		12-451-1100-000-000-0000	Insurance Billing Period for 10/2024		
				12-451-2130-000-000-0000	Insurance Billing Period for 10/2024	\$	396,595.62
161802	09/20/24	MASA	22785 C	11-232-3220-043-000-0000	24/25 Horizon Leadership Virtual	\$	9,500.00
161803	09/20/24	MCKERNAN, INC		11-261-4110-030-000-0000	Reprogrammed Keypad	\$	822.50
161804	09/20/24	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-070-000-0000	Pushmatic Single Pole Breakers	\$	99.00
161805	09/20/24	MARKOFF LAW PLLC		12-451-9100-000-000-0000	Garnishment #22-98440-GC	\$	251.48
161806	09/20/24	MILLER-BOLDT, INC.		11-261-4110-012-000-0000	Changed Filter/Service Air Co		
				11-261-4110-013-000-0000	Replaced Oil/Belts on Boilers		
				11-261-4110-015-000-0000	Met With New Hire to Give Him		
				11-261-4110-020-000-0000	Cleaned Motor and Valve/ Seal		
				11-261-4110-020-000-0000	Replaced Oil/Belts on Boiler		
				11-261-4110-020-661-0000	Replaced Air Compressor		
				11-261-4110-040-000-0000	Met With New Hire		
				11-261-4110-050-000-0000	Cleaned Hand Hole Covers		
				11-261-4110-050-000-0000	Changed Filter/Oil/Belts on Boilers	\$	12,804.64
161807	09/20/24	MUNOZ, LORENZO	22753 C	11-391-3190-060-000-6614	MiWorks	\$	500.00
161808	09/20/24	HOUGHTON MIFFLIN HARCOURT PUBLISHING(NWEA)	22649 C	11-227-3450-090-000-0000	MAP Growth K-12	\$	24,850.00
161809	09/20/24	NOVA ENVIRONMENTAL, INC		41-456-6220-050-501-2023	Meetings Conducted for Abatement		
				41-456-6220-050-501-2023	Meetings Conducted for Abatement	\$	15,508.75
161810	09/20/24	NORTHWESTERN TECHNOLOGICAL INSTITUTE	22738 C	11-391-3120-060-000-6614	MiWorks	\$	6,500.00
161811	09/20/24	NORTHWESTERN TECHNOLOGICAL INSTITUTE	22776 C	11-391-3190-060-000-6614	MiWorks	\$	3,902.00
161812	09/20/24	OAKLAND ACTIVITIES ASSOCIATION	22775 C	11-293-7410-070-000-0000	24/25 OAA Dues for Oak Park Schools	\$	2,750.00
161813	09/20/24	OAKLAND COMMUNITY COLLEGE	22763 C	11-391-3120-060-000-6614	MiWorks	\$	2,000.00
161814	09/20/24	OAKLAND COMMUNITY COLLEGE	22761 C	11-391-3120-060-000-6614	MiWorks	\$	2,000.00
161815	09/20/24	OAKLAND COMMUNITY COLLEGE	22764 C	11-391-3120-060-000-6614	MiWorks	\$	2,000.00
161816	09/20/24	OAKLAND COMMUNITY COLLEGE	22765 C	11-391-3120-060-000-6614	MiWorks	\$	2,000.00
161817	09/20/24	OAKLAND COMMUNITY COLLEGE	22762 C	11-391-3120-060-000-6614	MiWorks	\$	2,000.00
161818	09/20/24	OAKLAND COMMUNITY COLLEGE	22768 C	11-391-3120-060-000-6614	MiWorks	\$	2,000.00
161819	09/20/24	OAKLAND COMMUNITY COLLEGE	22769 C	11-391-3120-060-000-6614	MiWorks	\$	7,000.00
161820	09/20/24	OAKLAND COMMUNITY COLLEGE	22772 C	11-391-3120-060-000-6614	MiWorks	\$	7,000.00
161821	09/20/24	OAKLAND COMMUNITY COLLEGE	22711 C	11-391-3120-060-000-6614	MiWorks	\$	6,400.00
161822	09/20/24	POSITIVE PROMOTIONS, INC	22644 C	11-213-5110-090-000-2494	Mental Health Basket	\$	3,912.32

161823	09/20/24	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-040-000-0000	Removed & Capped Off Irrigation	\$	319.76
161824	09/20/24	PETTY, CHANICE	22743 C	11-391-3190-060-000-6614	MiWorks	\$	40.00
161825	09/20/24	REETZ, SUSAN	22749 C	11-391-3220-060-000-6614	MiWorks	\$	368.30
161826	09/20/24	RIDDELL ALL AMERICAN SPORTS	22736 C	11-293-5990-070-000-0000	Football Helmets/ Varsity	\$	8,681.50
161827	09/20/24	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	Pest Control Contract 8/15/24		
				11-261-4110-012-000-0000	Pest Control Contract 8/15/24		
				11-261-4110-013-000-0000	Pest Control Contract 8/15/24		
				11-261-4110-014-000-0000	Pest Control Contract 8/15/24		
				11-261-4110-015-000-0000	Pest Control Contract 8/15/24		
				11-261-4110-020-000-0000	Pest Control Contract 8/15/24		
				11-261-4110-040-000-0000	Pest Control Contract 8/15/24		
				11-261-4110-050-000-0000	Pest Control Contract 8/15/24		
				11-261-4110-070-000-0000	Pest Control Contract 8/15/24	\$	776.00
161828	09/20/24	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-020-000-0000	Installed Core on Electrical Core		
				11-261-4110-020-000-0000	ADA Compliant Mortise Lockset		
				11-261-4110-070-000-0000	Masterkeys for Cylinders/Core	\$	847.00
161829	09/20/24	RNA FACILITIES MANAGEMENT		11-261-4190-040-000-2000	Seasonal Lawn Care Installment		
				11-261-4190-040-000-2500	Snow Removal Installment	\$	11,869.16
161830	09/20/24	SCHOOL SPECIALTY, LLC	22619 C	11-111-5110-012-000-0000	Puppets/Yoga Mats	\$	1,246.65
161831	09/20/24	SIEMENS INDUSTRY, INC.		11-261-3190-090-000-0000	Trouble Alert on Fire Panel	\$	1,285.00
161832	09/20/24	SCHEER'S ACE HARDWARE, INC.		11-261-5990-090-000-0000	Lawn & Leaf Paper Bags		
				11-261-5990-090-000-0000	Ice Scraper/Goof Off Spray		
				11-261-5990-090-000-0000	Caution Tape/Wasp & Hornet Spray		
				11-261-5990-090-000-0000	Gas Lever/Gas Detector/Safety		
				11-261-5990-090-000-0000	Sharkbite Coupling/Nipples		
				11-261-5990-090-000-0000	Razor-Back Steel Grass Hook	\$	192.06
161833	09/20/24	SAVVAS LEARNING COMPANY LLC	22524 C	11-111-5210-015-000-0000	Literacy Software		
			22618 C	11-113-5210-070-000-0000	Digital Courseware	\$	51,846.60
161834	09/20/24	STAPLES ADVANTAGE	22620 P	11-111-5110-012-000-0000	Copy Paper		
			22620 P	11-111-5110-012-000-0000	Bulletin Board/Paper		
			22617 P	11-111-5110-015-000-0000	Pencils		
			22617 P	11-111-5110-015-000-0000	Construction Paper		
			22617 P	11-111-5110-015-000-0000	Scissors		
			22617 P	11-111-5110-015-000-0000	Catalog Envelopes		
			22617 C	11-111-5110-015-000-0000	Pencils/Wipes/Spray		
			22603 P	11-241-5910-013-000-0000	Bulletin Board		
			22603 P	11-241-5910-013-000-0000	Film/Borders		
			22615 P	11-241-5910-021-110-0000	Ink/Tissue/Calendar		
			22642 C	11-252-5910-040-000-0000	Ribbon/Batteries		
			22570 C	11-391-3190-060-000-6614	Laptops MiWorks		
			22587	21-297-7910-000-000-8500	White-Out	\$	12,310.08
161835	09/20/24	SUNNYSIDE ENRICHMENT CENTER	22759 C	11-391-3190-060-000-6614	MiWorks	\$	1,200.00
161836	09/20/24	SCHOLASTIC BOOK FAIRS-15	22786 C	62-431-0000-012-260-0000	Book Fair ID #5520525 for Einstein	\$	548.00
161837	09/20/24	STITCHWORKS EMBROIDERY COMPANY	22774 C	62-431-0000-070-656-0000	(90) T-Shirts With Full Color	\$	1,350.00
161838	09/20/24	STRAKA, DAVID	22752 C	11-391-3220-060-000-6614	MiWorks	\$	610.18
161839	09/20/24	SUNRISE SMART START, ELC	22777 C	11-391-3190-060-000-6614	MiWorks	\$	1,200.00
161840	09/20/24	SUPERIOR SERVICES RSH, INC.		11-261-4110-012-000-0000	Welded Patches and Repaired	\$	375.23
161841	09/20/24	THE STAMPMAKER	22723 C	11-391-5990-060-000-6614	Self Inking Dater	\$	123.50

161842	09/20/24	STATE FARM MUTUAL AUTOMOBILE INSURANCE CO.	22741 C	11-391-3190-060-000-6614	MiWorks	\$	1,044.49
161843	09/20/24	TRIUMPH CHARTER, LLC	22750 C	62-431-0000-070-373-0000	Band Trip on 9/21/2024	\$	2,500.00
161844	09/20/24	360 FIRE & FLOOD		11-261-4110-020-661-0000	Water Mitigation & Repairs	\$	8,831.21
161845	09/20/24	TOMA, JULIA	22745 C	11-391-3190-060-000-6614	MiWorks	\$	40.00
161846	09/20/24	ULINE		11-261-5990-050-000-0000	Control Posts With Retractable		
				11-261-5990-070-000-0000	Crowd Control Barriers/ Caution		
				11-261-5990-070-000-0000	Barricade Leg/Barricade Beam		
				11-261-5990-090-000-0000	Elastic Loops/ Self Laminating	\$	1,655.19
161847	09/20/24	VALVOLINE		11-261-4130-030-000-0000	Oil Change on 2017 GMC Savana	\$	99.88
161848	09/20/24	WASTE MANAGEMENT		11-261-3840-020-000-0000	Trash Removal for 8/1-8/31/24		
				11-261-3840-020-000-0000	Trash Removal for 8/1-8/31/24		
				11-261-3840-070-000-0000	Trash Removal for 8/1-8/31/24	\$	2,126.50
161849	09/20/24	WOODS-WETTLIN, KARMEN	22748 C	11-391-3210-060-000-6614	MiWorks	\$	47.17
161850	09/20/24	YEO & YEO, P.C.		11-231-3180-039-000-0000	Progress Billing for Annual Audit	\$	10,000.00
161851	09/20/24	YESHIVAS DARCHEI TORAH PRESCHOOL	22760 C	11-391-3190-060-000-6614	MiWorks		
			22760 C	11-391-3190-060-000-6614	CHECK # 161851 VOIDED		

Register Total: \$2,140,652.05