

Berkley School District
Check Register Summary
Check Date From 10/1/2022 TO 10/31/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
10/03/2022	AP 00010707	000145	CITY OF BERKLEY		5,080.00
10/07/2022	AP 00010708	000005	4IMPRINT	P2300512	1,087.79
10/07/2022	AP 00010709	001232	95 PERCENT GROUP LLC	P2300570	235.40
10/07/2022	AP 00010710	001470	BRZEZINSKI, AMANDA		101.93
10/07/2022	AP 00010711	000029	AMAZON CAPITAL SERVICES	P2300198	3,376.38
10/07/2022	AP 00010712	001255	ANGELO, JESSICA		88.74
10/07/2022	AP 00010713	000045	ARMADILLO PRINTWEAR		492.90
10/07/2022	AP 00010714	001371	AYTES, RACHEL		69.25
10/07/2022	AP 00010715	001392	BAGEL FACTORY		156.00
10/07/2022	AP 00010716	001352	BLAZERWORKS		5,040.00
10/07/2022	AP 00010717	001461	BROAD REACH BOOKS		147.69
10/07/2022	AP 00010718	001325	CARR, ALYSSON		285.65
10/07/2022	AP 00010719	000133	CENGAGE LEARNING		1,960.20
10/07/2022	AP 00010720	000139	CHILDREN'S OCCUPATIONAL THERAPY SER		5,119.20
10/07/2022	AP 00010721	000144	CITY OF OAK PARK		5,150.27
10/07/2022	AP 00010722	000166	COMPASS TECHNOLOGY SOLUTIONS LLC	P2300023	5,209.00
10/07/2022	AP 00010723	000167	COMPTON PRESS INDUSTRIES		1,191.51
10/07/2022	AP 00010724	000175	CONTRACTORS CLOTHING CO		39.00
10/07/2022	AP 00010725	000104	DICK BLICK	P2300518	388.26
10/07/2022	AP 00010726	000215	DIRECT ENERGY		20,117.52
10/07/2022	AP 00010727	001430	DIVITO, ORYSIA		40.26
10/07/2022	AP 00010728	000232	ECOTEC INC		495.00
10/07/2022	AP 00010729	001383	EDUHEALTHCARE		2,082.50
10/07/2022	AP 00010730	001273	EDVOLVE	P2300314	2,173.50
10/07/2022	AP 00010731	001427	ESKER, SABRINA		188.98
10/07/2022	AP 00010732	001449	FARMINGTON HILLS GOLF CLUB		70.00
10/07/2022	AP 00010733	001169	FOLLETT CONTENT SOLUTIONS LLC	P2300567	105.32
10/07/2022	AP 00010734	000973	FRANCIS, SCOTT		473.63
10/07/2022	AP 00010735	001481	FRANKLIN CIDER MILL		85.65
10/07/2022	AP 00010736	000280	FUN EVENT GROUP INC		699.00
10/07/2022	AP 00010737	001464	HAMILTON, EMILY		1,475.04

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Selection:

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10/07/2022	AP 00010738	000334	HEGGERTY	P2300582	384.48
10/07/2022	AP 00010739	001454	HORNER, ELLEN		489.25
10/07/2022	AP 00010740	001451	HOWES, RACHEL		140.00
10/07/2022	AP 00010741	000377	INSTITUTE FOR MULTI-SENSORY	P2300378	60.00
10/07/2022	AP 00010742	000379	INTELITEK INC	P2300509	1,210.00
10/07/2022	AP 00010743	000403	JORDANO GRAPHICS & SIGNS LLC		130.00
10/07/2022	AP 00010744	000417	KAPLAN COMPANIES INC		11,223.75
10/07/2022	AP 00010745	001448	KLINE-KATOR, ALISON		67.67
10/07/2022	AP 00010746	001471	KULAK, KRISANNA		25.56
10/07/2022	AP 00010747	000438	LAKESHORE LEARNING MATERIALS	P2300376	574.85
10/07/2022	AP 00010748	001463	LEWIS, SHARON DENISE		722.70
10/07/2022	AP 00010749	000467	LUBANSKI, TERRI		23.39
10/07/2022	AP 00010750	001458	MACLEAN, MARGARET		279.00
10/07/2022	AP 00010751	000503	MCGRAW HILL LLC	P2300455	920.42
10/07/2022	AP 00010752	000512	MEI TOTAL ELEVATOR SOLUTIONS		424.20
10/07/2022	AP 00010753	001460	MORGAN-SHERMAN, RIVKA		536.89
10/07/2022	AP 00010754	000574	NATIONAL VISION ADMINISTRATORS LLC		3,933.54
10/07/2022	AP 00010755	001301	NEW YORK BAGEL		888.30
10/07/2022	AP 00010756	001174	NUESYNERGY		301.00
10/07/2022	AP 00010757	001006	OBEID, RANYA		65.91
10/07/2022	AP 00010758	000614	OCCUPATIONAL HEALTH CENTERS OF MICH		284.00
10/07/2022	AP 00010759	001007	ORTLIEB, LISA		113.52
10/07/2022	AP 00010760	001313	PERFITT-NELSON, MARY ANN		360.00
10/07/2022	AP 00010761	001279	PKPERFORMANCE		4,273.00
10/07/2022	AP 00010762	001237	POOLS & SPAS A GO GO INC		1,510.00
10/07/2022	AP 00010763	001295	POSTMASTER ROYAL OAK		275.00
10/07/2022	AP 00010764	001457	PRASHANI, CHANDRASENA		304.52
10/07/2022	AP 00010765	001439	PRESTON, MICHELE		104.37
10/07/2022	AP 00010766	000673	PRO-ED	P2300469	79.00
10/07/2022	AP 00010767	001395	PULTE, MAUREEN		135.00
10/07/2022	AP 00010768	000678	QUILL	P2300566	99.42

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10/07/2022	AP 00010769	001459	RACKHAM GOLF COURSE		2,190.00
10/07/2022	AP 00010770	000683	RAYHAVEN EQUIPMENT CO INC		1,298.50
10/07/2022	AP 00010771	000691	RELIANCE STANDARD LIFE INSURANCE CO		19,806.81
10/07/2022	AP 00010772	001016	REVENIS-GLAVAS, CHERYL		140.27
10/07/2022	AP 00010773	000697	RICOH		18.68
10/07/2022	AP 00010774	001426	RITTER, ROSE		2,687.65
10/07/2022	AP 00010775	001020	ROSS, MICHAEL		181.87
10/07/2022	AP 00010776	000745	SCHOOL SPECIALTY LLC	P2300337	1,361.97
10/07/2022	AP 00010777	001444	SHELTON, SCOTT		1,783.14
10/07/2022	AP 00010778	000768	SIGNS & MORE		288.00
10/07/2022	AP 00010779	001400	SIGNS BY TOMORROW		300.00
10/07/2022	AP 00010780	001428	SILVENIS, CHRISTINE		364.35
10/07/2022	AP 00010781	001456	SINCLAIR RECREATION LLC		13,801.74
10/07/2022	AP 00010783	000793	SOUTHPAW ENTERPRISES	P2300498	190.38
10/07/2022	AP 00010784	000797	SPORTSWEAR SPECIALTIES INC		714.85
10/07/2022	AP 00010785	000803	STAPLES BUSINESS ADVANTAGE	P2300542	622.31
10/07/2022	AP 00010786	001450	TALUCCI, MARY		100.00
10/07/2022	AP 00010787	001436	TENAGLIA, VINCENT		199.53
10/07/2022	AP 00010788	000881	THE VARSITY SHOP		810.08
10/07/2022	AP 00010789	000849	TOADVINE BOOKS		63.63
10/07/2022	AP 00010790	001469	TROY HISTORIC VILLAGE		954.00
10/07/2022	AP 00010791	001469	TROY HISTORIC VILLAGE		185.00
10/07/2022	AP 00010792	000867	TY-GOR LLC		399.04
10/07/2022	AP 00010793	001178	ULINE	P2300549	446.02
10/07/2022	AP 00010794	000876	US BANK		2,530.54
10/07/2022	AP 00010795	001473	VANWOMER, LORI		75.60
10/07/2022	AP 00010796	001467	WARREN FITZGERALD HIGH SCHOOL		300.00
10/07/2022	AP 00010797	000897	WASTE MANAGEMENT OF MICHIGAN		2,954.05
10/07/2022	AP 00010798	001476	WERBER, LISA		200.00
10/07/2022	AP 00010799	000926	WINDSTREAM		239.09
10/07/2022	AP 00010800	001241	WLOSZEK, STEVE		101.59

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10/14/2022	AP 00010801	000003	313 PRESENTS LLC		28,164.41
10/14/2022	AP 00010802	000008	ABSOPURE WATER COMPANY		75.75
10/14/2022	AP 00010803	000017	ADN ADMINISTRATORS INC		50,000.00
10/14/2022	AP 00010804	000029	AMAZON CAPITAL SERVICES	P2300353	1,618.52
10/14/2022	AP 00010805	001255	ANGELO, JESSICA		95.98
10/14/2022	AP 00010806	001184	ANTHONY GREER		72.00
10/14/2022	AP 00010807	000040	APPLE COMPUTER INC	P2300583	818.00
10/14/2022	AP 00010808	000042	APPLIED IMAGING		1,844.92
10/14/2022	AP 00010809	001491	AZAR, MICHAEL		104.36
10/14/2022	AP 00010810	001213	BAYER, RACHEL ELIZABETH		161.22
10/14/2022	AP 00010811	000075	BCAMSC	P2300142	1,681.50
10/14/2022	AP 00010812	000078	BEAUMONT FINANCIAL SERVICES CENTER	P2300264	2,399.36
10/14/2022	AP 00010813	000079	BEBEAU, DAVID		136.76
10/14/2022	AP 00010814	001422	BELLE ISLE CONSERVATORY		460.00
10/14/2022	AP 00010815	000094	BIG D LOCK CITY		65.99
10/14/2022	AP 00010816	000096	BILLINGS LAWN EQUIPMENT		522.17
10/14/2022	AP 00010817	000101	BLAKE, ROGER		60.00
10/14/2022	AP 00010818	000119	BUILDING AUTOMATED SYSTEMS & SERVIC		3,148.30
10/14/2022	AP 00010819	000145	CITY OF BERKLEY		868.60
10/14/2022	AP 00010820	000361	CITY OF HUNTINGTON WOODS		785.50
10/14/2022	AP 00010821	000148	CLARK HILL PLC		381.50
10/14/2022	AP 00010822	001431	CLINTON COUNTY REASA	P2300589	1,100.00
10/14/2022	AP 00010823	000175	CONTRACTORS CLOTHING CO		1,319.11
10/14/2022	AP 00010824	001410	DANAHER, CARRIE		50.00
10/14/2022	AP 00010825	001191	DE CAL		14,010.01
10/14/2022	AP 00010826	001383	EDUHEALTHCARE		630.00
10/14/2022	AP 00010827	001271	EICKEMEYER, KAITLIN		58.04
10/14/2022	AP 00010828	001455	ELLIOTT, KATIE		415.07
10/14/2022	AP 00010829	000970	FLOOD, REBECCA		166.64
10/14/2022	AP 00010830	000976	GEBBIE, JENNIFER		56.40
10/14/2022	AP 00010831	000311	GUARDIAN ALARM CO		8,143.36

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
10/14/2022	AP 00010832	000334	HEGGERTY	P2300181	4,808.16
10/14/2022	AP 00010833	000382	INTERSTATE SECURITY INC		230.00
10/14/2022	AP 00010834	000395	JASIONOWICZ, CATHERINE		285.91
10/14/2022	AP 00010835	000407	JUNIOR LIBRARY GUILD		1,674.42
10/14/2022	AP 00010836	000408	JUSTICE, RONALD		60.00
10/14/2022	AP 00010837	001435	KAHN, SHARON		20.96
10/14/2022	AP 00010838	000419	KEATON PUBLICATIONS GROUP LLC		540.00
10/14/2022	AP 00010839	000430	KRISPEN S CARROLL/ CHAPTER 13 TRUST		597.64
10/14/2022	AP 00010840	000438	LAKESHORE LEARNING MATERIALS		1,412.65
10/14/2022	AP 00010841	000464	LOGSDON, KEITH		60.00
10/14/2022	AP 00010842	000468	LUCK'S MUSIC LIBRARY	P2300052	1,045.36
10/14/2022	AP 00010843	000474	MAASE		300.00
10/14/2022	AP 00010844	001330	MAFFESOLI, SARAH		292.79
10/14/2022	AP 00010845	001479	MARTIN, JENNIFER		112.93
10/14/2022	AP 00010846	000508	MECHANICAL SYSYTEM SERVICES		2,730.00
10/14/2022	AP 00010847	001312	MEINHART, ELIZABETH		89.03
10/14/2022	AP 00010848	001001	MELOCHE, ANDREW		2,174.22
10/14/2022	AP 00010849	001192	MENUCHA PUBLISHERS INC	P2300038	483.78
10/14/2022	AP 00010850	001406	MICHIGAN INTERSCHOLASTIC FORENSIC		75.00
10/14/2022	AP 00010851	000536	MILLER, JODI		91.44
10/14/2022	AP 00010852	000548	MOSES, MITCHELL		30.00
10/14/2022	AP 00010853	000549	MOUNTAIN, SARAH ANNE		60.00
10/14/2022	AP 00010854	001004	NAJDOVSKI, LAUREN		272.25
10/14/2022	AP 00010855	001475	NOBLE, NANCY		118.56
10/14/2022	AP 00010856	000621	O'REILLY AUTO PARTS		255.67
10/14/2022	AP 00010857	000604	OAKLAND COUNTY TREASURER		5,510.28
10/14/2022	AP 00010858	000612	OAKLAND SCHOOLS		3,369.25
10/14/2022	AP 00010859	001483	OLSEN, EMILY		241.24
10/14/2022	AP 00010860	001472	PACIFICO, MICHAEL		94.39
10/14/2022	AP 00010861	001434	PAM, JEREMY		500.00
10/14/2022	AP 00010862	001313	PERFITT-NELSON, MARY ANN		1,665.00

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10/14/2022	AP 00010863	001237	POOLS & SPAS A GO GO INC		947.00
10/14/2022	AP 00010864	000678	QUILL	P2300653	1,197.76
10/14/2022	AP 00010865	001015	RAILLING, JESSICA		402.39
10/14/2022	AP 00010866	000694	RENTAL WORLD		1,009.14
10/14/2022	AP 00010867	000697	RICOH		1,624.81
10/14/2022	AP 00010868	001477	RIGLEY, LISA		1,540.00
10/14/2022	AP 00010869	000708	ROGERS, AMANDA		235.50
10/14/2022	AP 00010870	000720	RUNYAN POTTERY SUPPLY	P2300064	3,519.00
10/14/2022	AP 00010871	000735	SCHENA ROOFING AND SHEET METAL		450.00
10/14/2022	AP 00010872	000745	SCHOOL SPECIALTY LLC	P2300468	347.44
10/14/2022	AP 00010873	000750	SECREST WARDLE LYNCH HAMPTON TU		168.50
10/14/2022	AP 00010874	000758	SERVICAR OF MICHIGAN INC		33,483.04
10/14/2022	AP 00010875	001377	SHIFMAN, VALERIE		55.95
10/14/2022	AP 00010876	001490	SOUND PLANNING COMMUNICATIONS		440.00
10/14/2022	AP 00010877	000797	SPORTSWEAR SPECIALTIES INC		218.89
10/14/2022	AP 00010878	001416	ST. CLAIR HIGH SCHOOL		200.00
10/14/2022	AP 00010879	001231	STE TRUCK		777.50
10/14/2022	AP 00010880	000808	STODDARD, SHERYL		30.00
10/14/2022	AP 00010881	000817	SUMMIT ELECTRIC INC		10,873.00
10/14/2022	AP 00010882	001493	TBP PRODUCTIONS LLP		800.00
10/14/2022	AP 00010883	001484	TENAGLIA, NICHOLAS		268.00
10/14/2022	AP 00010884	001441	THE RICHARDS INSTITUTE OF EDUCATION AND	P2300622	350.00
10/14/2022	AP 00010885	000859	TRIPP, MICHAEL		30.00
10/14/2022	AP 00010886	000862	TROY PLUMBING		145.00
10/14/2022	AP 00010887	000876	US BANK		1,921.62
10/14/2022	AP 00010888	000884	VERIZON WIRELESS		1,023.39
10/14/2022	AP 00010889	001045	WATERSTRAAT, ALAYNE		297.19
10/14/2022	AP 00010890	001047	WEISS, ROBYN		614.64
10/14/2022	AP 00010891	001053	WILHELM, MEGAN		66.00
10/14/2022	AP 00010892	001446	XELLO		1,800.00
10/14/2022	AP 00010893	000936	YEO & YEO	P2300166	28,000.00

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10/14/2022	AP 00010894	001495	ZOLCHAK , AUDREY		73.12
10/21/2022	AP 00010895	001232	95 PERCENT GROUP LLC	P2300616	1,155.00
10/21/2022	AP 00010896	000021	AERO FILTER INC	P2300002	13,517.03
10/21/2022	AP 00010897	000029	AMAZON CAPITAL SERVICES	P2300579	4,796.10
10/21/2022	AP 00010898	000043	ARAMARK		64,730.02
10/21/2022	AP 00010899	001498	ARTIGUE, KRISTIN		14.25
10/21/2022	AP 00010900	001392	BAGEL FACTORY		213.20
10/21/2022	AP 00010901	001305	BK CONTRACTING	P2300368	6,900.00
10/21/2022	AP 00010902	001352	BLAZERWORKS		2,400.00
10/21/2022	AP 00010903	000953	BRADLEY, STEPHANIE		308.28
10/21/2022	AP 00010904	000118	BSN SPORTS		765.97
10/21/2022	AP 00010905	001501	CANVASSER, ANNE		100.00
10/21/2022	AP 00010906	001488	CARTER, AMY		692.00
10/21/2022	AP 00010907	000137	CHETS RENT ALL		43.00
10/21/2022	AP 00010908	001329	CIARAVINO, SUSAN		300.00
10/21/2022	AP 00010909	000148	CLARK HILL PLC		541.50
10/21/2022	AP 00010910	000154	COGNIA INC		1,200.00
10/21/2022	AP 00010911	000168	CONSTELLATION ENERGY SERVICES -		2,271.40
10/21/2022	AP 00010912	000175	CONTRACTORS CLOTHING CO		125.00
10/21/2022	AP 00010913	001191	DE CAL		2,710.06
10/21/2022	AP 00010914	000197	DECA		680.00
10/21/2022	AP 00010915	000217	DISCOUNT SCHOOL SUPPLY	P2300048	386.09
10/21/2022	AP 00010916	000223	DTE ENERGY		8,552.47
10/21/2022	AP 00010917	000229	EAGLE LANDSCAPING		586.20
10/21/2022	AP 00010918	001383	EDUHEALTHCARE		840.00
10/21/2022	AP 00010919	001259	EDVOTEK, INC	P2300278	329.67
10/21/2022	AP 00010920	001271	EICKEMEYER, KAITLIN		56.16
10/21/2022	AP 00010921	001502	EISENHOWER DANCE ENSEMBLE		50.00
10/21/2022	AP 00010922	000277	FRANKLIN-COVEY		21,912.15
10/21/2022	AP 00010923	001496	HAVEN		1,200.00
10/21/2022	AP 00010924	001509	HELTERBRAN, STEPHANIE		196.36

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10/21/2022	AP 00010925	000982	HERNANDEZ, MONICA		90.00
10/21/2022	AP 00010926	000984	HOPKINS, JOHN		1,331.05
10/21/2022	AP 00010927	000369	IMAGE MARKET		255.20
10/21/2022	AP 00010928	000377	INSTITUTE FOR MULTI-SENSORY	P2300587	212.07
10/21/2022	AP 00010929	000417	KAPLAN COMPANIES INC	P2300144	4,954.57
10/21/2022	AP 00010930	001471	KULAK, KRISANNA		25.99
10/21/2022	AP 00010931	000991	LABROFF, NICOLE		606.33
10/21/2022	AP 00010932	001506	LAKES OF TAYLOR GOLF CLUB		1,526.40
10/21/2022	AP 00010933	001507	LAPEER HIGH SCHOOL		375.00
10/21/2022	AP 00010934	001338	MACLELLAN, MICHELLE		70.17
10/21/2022	AP 00010935	001508	MAIKE, ERIC		193.21
10/21/2022	AP 00010936	000524	MICHIGAN GRAPHICS & AWARDS		64.00
10/21/2022	AP 00010937	001503	MOREY, SAMANTHA		200.00
10/21/2022	AP 00010938	001369	MORONEY, LAUREN		10.68
10/21/2022	AP 00010939	000623	MUNFORD, MAUREEN		20.13
10/21/2022	AP 00010940	000571	NASCO	P2300165	25.97
10/21/2022	AP 00010941	001505	OC TEES INC		1,199.84
10/21/2022	AP 00010942	001007	ORTLIEB, LISA		124.54
10/21/2022	AP 00010943	001499	OWENS, RONDALL		24.00
10/21/2022	AP 00010944	000640	PEDIATRIC HEALTH CONSULTANTS INC		45,850.05
10/21/2022	AP 00010945	001313	PERFITT-NELSON, MARY ANN		2,385.00
10/21/2022	AP 00010946	001457	PRASHANI, CHANDRASENA		76.28
10/21/2022	AP 00010947	000687	REALLY GOOD STUFF INC	P2300130	370.53
10/21/2022	AP 00010948	000694	RENTAL WORLD		565.89
10/21/2022	AP 00010949	000704	ROCHESTER 100 INC	P2300370	495.90
10/21/2022	AP 00010950	000708	ROGERS, AMANDA		10.00
10/21/2022	AP 00010951	001025	SAYLES, KAREN		146.88
10/21/2022	AP 00010952	000745	SCHOOL SPECIALTY LLC	P2300320	1,611.22
10/21/2022	AP 00010953	000749	SDI INNOVATIONS	P2300068	501.72
10/21/2022	AP 00010954	000752	SEHI COMPUTER PRODUCTS	P2300363	336.00
10/21/2022	AP 00010955	000758	SERVICAR OF MICHIGAN INC		48,142.30

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10/21/2022	AP 00010956	000759	SERVICE SPORTS		576.00
10/21/2022	AP 00010957	000770	SIRCHIE ACQUISITION COMPANY LLC	P2300281	296.83
10/21/2022	AP 00010958	000797	SPORTSWEAR SPECIALTIES INC		26.71
10/21/2022	AP 00010959	001370	STOIA, RICHARD		110.01
10/21/2022	AP 00010960	001450	TALUCCI, MARY		247.00
10/21/2022	AP 00010961	000852	TOTAL EDUCATION SOLUTIONS		4,560.00
10/21/2022	AP 00010962	000876	US BANK		960.81
10/21/2022	AP 00010963	000886	VERNIER SOFTWARE & TECHNOLOGY	P2300279	2,612.37
10/21/2022	AP 00010964	001504	VSN PHOTO		560.00
10/21/2022	AP 00010965	001497	WIER-BROWN, SHARANA		244.92
10/21/2022	AP 00010966	000947	ZOOM VIDEO COMMUNICATIONS INC		929.10
10/25/2022	AP 00010967	001533	DETROIT METRO SKATING COUNCIL		540.00
10/28/2022	AP 00010968	000005	4IMPRINT	P2300670	404.17
10/28/2022	AP 00010969	001492	ACP CREATIVIT	P2300667	30,969.00
10/28/2022	AP 00010970	000017	ADN ADMINISTRATORS INC		3,709.90
10/28/2022	AP 00010971	001515	ALEXANDER, JENNIFER		19.98
10/28/2022	AP 00010972	001513	ALICES PERFECT FIT ALTERATIONS LLC		940.00
10/28/2022	AP 00010973	000029	AMAZON CAPITAL SERVICES	P2300637	5,149.45
10/28/2022	AP 00010974	001523	ANN ARBOR HANDS ON MUSEUM		180.00
10/28/2022	AP 00010975	001392	BAGEL FACTORY		187.20
10/28/2022	AP 00010976	001213	BAYER, RACHEL ELIZABETH		43.39
10/28/2022	AP 00010977	000075	BCAMSC	P2300143	5,039.05
10/28/2022	AP 00010978	001429	BLACK, BRIANA		53.05
10/28/2022	AP 00010979	001510	BLUE LAKES CHARTERS & TOURS INC		550.00
10/28/2022	AP 00010980	001520	BRANDED CUSTOM SPORTSWEAR INC		958.00
10/28/2022	AP 00010981	000954	BROCKMAN, MEGAN		493.98
10/28/2022	AP 00010982	000134	CENTRAL MICHIGAN PAPER	P2300305	1,560.00
10/28/2022	AP 00010983	001177	CLEAR RATE COMMUNICATIONS INC		762.56
10/28/2022	AP 00010984	000158	COLLEGE FOR CREATIVE STUDIES		1,450.00
10/28/2022	AP 00010985	000170	CONSUMERS ENERGY		4,596.65
10/28/2022	AP 00010986	001526	COWLES, KAMAL		600.00

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10/28/2022	AP 00010987	000181	CPI INSTITUTE	P2300554	819.80
10/28/2022	AP 00010988	001512	CRANBROOK INSTITUTE OF SCIENCE		454.00
10/28/2022	AP 00010989	000964	CURRIE, SARAH		90.64
10/28/2022	AP 00010990	001516	DANSBURY, CHELSEA		45.00
10/28/2022	AP 00010991	001530	DETROIT TIGERS INC		3,500.00
10/28/2022	AP 00010992	000215	DIRECT ENERGY		9,753.75
10/28/2022	AP 00010993	001531	DUCHAN, JOSHUA		15.00
10/28/2022	AP 00010994	001383	EDUHEALTHCARE		1,041.25
10/28/2022	AP 00010995	001427	ESKER, SABRINA		140.12
10/28/2022	AP 00010996	000252	EXECUTIVE ENERGY SERVICES LLC		700.00
10/28/2022	AP 00010997	001169	FOLLETT CONTENT SOLUTIONS LLC		171.74
10/28/2022	AP 00010998	000284	GALLAGHER BENEFIT SERVICES INC	P2300125	3,000.00
10/28/2022	AP 00010999	001464	HAMILTON, EMILY		916.14
10/28/2022	AP 00011000	000343	HIGH/SCOPE EDUCATIONAL	P2300408	3,267.99
10/28/2022	AP 00011001	000369	IMAGE MARKET	P2300629	307.30
10/28/2022	AP 00011002	000642	JW PEPPER & SON INC	P2300664	1,245.17
10/28/2022	AP 00011003	000986	KELLEY, JILLIAN		200.80
10/28/2022	AP 00011004	000430	KRISPEN S CARROLL/ CHAPTER 13 TRUST		597.64
10/28/2022	AP 00011005	000446	LAWRENCE TECHNOLOGICAL UNIVERSITY		2,500.00
10/28/2022	AP 00011006	001511	MCNAMARA, NICOLE		65.87
10/28/2022	AP 00011007	000510	MEFSA INC		275.50
10/28/2022	AP 00011008	001001	MELOCHE, ANDREW		1,098.57
10/28/2022	AP 00011009	001409	MICHIGAN AEYC	P2300598	595.00
10/28/2022	AP 00011010	000532	MIDAMERICA BOOKS		558.85
10/28/2022	AP 00011011	000539	MiSDU		652.12
10/28/2022	AP 00011012	001002	MONROE, PAMELA		12.27
10/28/2022	AP 00011013	000589	NICHOLS		3,333.33
10/28/2022	AP 00011014	001174	NUESYNERGY		283.50
10/28/2022	AP 00011015	000599	NUTRITION NETWORK INC		132.00
10/28/2022	AP 00011016	000634	PARCHMENT LLC	P2300395	22,710.00
10/28/2022	AP 00011017	001313	PERFITT-NELSON, MARY ANN		3,375.00

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10/28/2022	AP 00011018	000653	PITNEY BOWES		76.49
10/28/2022	AP 00011019	001538	QUISLING, JODI		326.48
10/28/2022	AP 00011020	001524	REYNOLDS, STACEY		70.00
10/28/2022	AP 00011021	000711	ROOSEN VARCHETTI & OLIVIER PLLC		264.98
10/28/2022	AP 00011022	001518	ROSENTHAL, MARK		795.00
10/28/2022	AP 00011023	000728	SANDOVAL, CHRISTOPHER		1,206.72
10/28/2022	AP 00011024	000738	SCHOLASTIC INC		1,659.07
10/28/2022	AP 00011025	000745	SCHOOL SPECIALTY LLC	P2300336	2,667.37
10/28/2022	AP 00011026	001537	SEHI, AUTUMN		10.60
10/28/2022	AP 00011027	001444	SHELTON, SCOTT		590.87
10/28/2022	AP 00011028	000768	SIGNS & MORE		50.00
10/28/2022	AP 00011029	001034	SMITH, RACHEL		62.93
10/28/2022	AP 00011030	000780	SMITH, REBECCA		25.00
10/28/2022	AP 00011031	001517	SOURCES OF STRENGTH INC		5,000.00
10/28/2022	AP 00011032	001416	ST. CLAIR HIGH SCHOOL		200.00
10/28/2022	AP 00011033	000803	STAPLES BUSINESS ADVANTAGE	P2300623	183.91
10/28/2022	AP 00011034	001172	STATE OF MICHIGAN-DETROIT		2,066.15
10/28/2022	AP 00011035	001541	STILLMAN LAW OFFICE LLC		297.78
10/28/2022	AP 00011036	001514	STONE, AUDREY		127.16
10/28/2022	AP 00011037	000881	THE VARSITY SHOP		1,694.92
10/28/2022	AP 00011038	001539	TIME USA LLC		104.50
10/28/2022	AP 00011039	000871	UNEMPLOYMENT INSURANCE AGENCY		6,631.02
10/28/2022	AP 00011040	000876	US BANK		960.81
10/28/2022	AP 00011041	000884	VERIZON WIRELESS		20.96
10/28/2022	AP 00011042	000890	VOYAGER SOPRIS LEARNING	P2300574	402.60
10/28/2022	AP 00011043	001540	WAVE PROJECT		1,000.00
10/28/2022	AP 00011044	001303	WAYNE STATE UNIVERSITY		1,450.00
10/28/2022	AP 00011045	000926	WINDSTREAM		238.95
10/28/2022	AP 00011046	000944	ZALESKI, MOLLY		366.66

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