

Berkley School District
Check Register Summary
Check Date From 5/1/2023 TO 5/31/2023

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
05/05/2023	AP 00013295	001595	ABRAHAM, DEBRA		1,023.75
05/05/2023	AP 00013296	001492	ACP CREATIVIT	P2301417	4,780.00
05/05/2023	AP 00013297	000021	AERO FILTER INC		235.40
05/05/2023	AP 00013298	000029	AMAZON CAPITAL SERVICES	P2301537	2,485.25
05/05/2023	AP 00013299	002081	AMERI-PRINT INC		1,258.63
05/05/2023	AP 00013300	001859	ANTIOCH, BRIAN		837.44
05/05/2023	AP 00013301	000045	ARMADILLO PRINTWEAR		396.00
05/05/2023	AP 00013302	000063	B&H PHOTO	P2301518	1,799.00
05/05/2023	AP 00013303	001392	BAGEL FACTORY		148.20
05/05/2023	AP 00013304	000078	BEAUMONT FINANCIAL SERVICES CENTER	P2300264	2,555.84
05/05/2023	AP 00013305	001429	BLACK, BRIANA		60.75
05/05/2023	AP 00013306	001352	BLAZERWORKS		7,060.00
05/05/2023	AP 00013307	002072	BORN YOGA LLC		750.00
05/05/2023	AP 00013308	000118	BSN SPORTS		2,060.80
05/05/2023	AP 00013309	000134	CENTRAL MICHIGAN PAPER	P2301240	3,638.40
05/05/2023	AP 00013310	002018	CHUDLER, KEZZIAH		429.40
05/05/2023	AP 00013311	001442	CHURCH, ANGELA		229.50
05/05/2023	AP 00013312	000145	CITY OF BERKLEY		34,486.39
05/05/2023	AP 00013313	001177	CLEAR RATE COMMUNICATIONS INC		756.49
05/05/2023	AP 00013314	001564	COLEMAN, EVELYN		218.60
05/05/2023	AP 00013315	000158	COLLEGE FOR CREATIVE STUDIES		150.00
05/05/2023	AP 00013316	000175	CONTRACTORS CLOTHING CO		57.97
05/05/2023	AP 00013317	001571	COZART, LORI		40.70
05/05/2023	AP 00013318	001516	DANSBURY, CHELSEA		51.87
05/05/2023	AP 00013319	002024	DAVIS PUBLICATIONS INC	P2301479	1,925.88
05/05/2023	AP 00013320	001660	DELTA T GROUP DETROIT INC		800.16
05/05/2023	AP 00013321	002076	DEPRIEST, JOHAH W		625.00
05/05/2023	AP 00013322	001530	DETROIT TIGERS INC		302.25
05/05/2023	AP 00013323	000217	DISCOUNT SCHOOL SUPPLY	P2301511	45.94
05/05/2023	AP 00013324	002089	DIVINE CHILD HIGH SCHOOL		250.00
05/05/2023	AP 00013325	000218	DOTY, SCOTT		128.27

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05/05/2023	AP 00013326	000221	DREAMBOX LEARNING INC		5,625.60
05/05/2023	AP 00013327	000222	DTE ELECTRIC COMPANY		265.57
05/05/2023	AP 00013328	000966	DUGGAN, CARRIE		20.00
05/05/2023	AP 00013329	001271	EICKEMEYER, KAITLIN		482.14
05/05/2023	AP 00013330	002087	FARMINGTON HIGH SCHOOL		400.00
05/05/2023	AP 00013331	002085	FISHER, ERIN		99.10
05/05/2023	AP 00013332	001169	FOLLETT CONTENT SOLUTIONS LLC		918.29
05/05/2023	AP 00013333	002096	FREEMAN, NINA		800.00
05/05/2023	AP 00013334	002095	FRITZ, RONALD		404.92
05/05/2023	AP 00013335	001740	FUELING UP OUR FUTURE LLC		250.00
05/05/2023	AP 00013336	001694	GETTY, JOHN		74.18
05/05/2023	AP 00013337	000301	GOPHER SPORT	P2301556	1,107.57
05/05/2023	AP 00013338	001584	GRIFFITH, JENNIFER		100.74
05/05/2023	AP 00013339	002086	GROSSE POINTE NORTH HIGH SCHOOL		75.00
05/05/2023	AP 00013340	002099	HAYES, ALYSSA		40.87
05/05/2023	AP 00013341	002065	HOERNER, MICHELLE		21.20
05/05/2023	AP 00013342	000984	HOPKINS, JOHN		2,977.04
05/05/2023	AP 00013343	000369	IMAGE MARKET		1,445.95
05/05/2023	AP 00013344	000382	INTERSTATE SECURITY INC		1,050.00
05/05/2023	AP 00013345	002082	JACK'S PLACE FOR AUTISM FOUNDATION		5,000.00
05/05/2023	AP 00013346	000642	JW PEPPER & SON INC	P2300059	340.68
05/05/2023	AP 00013347	001922	KAPITAN, NANCY		500.00
05/05/2023	AP 00013348	000990	KREHBIEL, MARIBETH		1,732.88
05/05/2023	AP 00013349	000430	KRISPEN S CARROLL/ CHAPTER 13 TRUST		597.64
05/05/2023	AP 00013350	002066	KUHL, PATRICK		400.00
05/05/2023	AP 00013351	001585	LEVINSON, KATY		200.00
05/05/2023	AP 00013352	002097	MACAULAY, IRIS		800.00
05/05/2023	AP 00013353	002092	MACOMB COMMUNITY COLLEGE		250.00
05/05/2023	AP 00013354	000501	MCCOURT'S MUSICAL INSTRUMENTS		3,717.69
05/05/2023	AP 00013355	002079	MCKEEMAN, JULIE		26.50
05/05/2023	AP 00013356	001725	MILLER, MELISSA		92.48

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05/05/2023	AP 00013357	000539	MiSDU		1,192.58
05/05/2023	AP 00013358	000574	NATIONAL VISION ADMINISTRATORS LLC		3,871.96
05/05/2023	AP 00013359	001936	NEIDECK, BENJAMIN		1,200.00
05/05/2023	AP 00013360	001301	NEW YORK BAGEL		689.85
05/05/2023	AP 00013361	000589	NICHOLS	P2300777	156.42
05/05/2023	AP 00013362	000621	O'REILLY AUTO PARTS		29.97
05/05/2023	AP 00013363	000612	OAKLAND SCHOOLS		86,820.00
05/05/2023	AP 00013364	000606	OAKLAND SCHOOLS PRINT SHOP	P2301425	536.00
05/05/2023	AP 00013365	001505	OC TEES INC		1,731.04
05/05/2023	AP 00013366	001796	PAVELICH-SMITH, KELLEY		9.28
05/05/2023	AP 00013367	001950	PDX READING SPECIALIST	P2301480	287.76
05/05/2023	AP 00013368	001949	REHABMART	P2301541	795.56
05/05/2023	AP 00013369	000708	ROGERS, AMANDA		78.73
05/05/2023	AP 00013370	001746	ROGERS, JENNIFER		99.00
05/05/2023	AP 00013371	002028	ROMEO HIGH SCHOOL		75.00
05/05/2023	AP 00013372	001021	RUBENSTEIN, ADINA		270.00
05/05/2023	AP 00013373	002064	RUBIS, SUZANNE		13.50
05/05/2023	AP 00013374	000745	SCHOOL SPECIALTY LLC	P2301516	592.18
05/05/2023	AP 00013375	000758	SERVICAR OF MICHIGAN INC		17,967.88
05/05/2023	AP 00013376	000768	SIGNS & MORE	P2301535	66.00
05/05/2023	AP 00013377	000780	SMITH, REBECCA		219.48
05/05/2023	AP 00013378	000803	STAPLES BUSINESS ADVANTAGE	P2301475	76.99
05/05/2023	AP 00013379	001783	TOPINI, TRACY		297.64
05/05/2023	AP 00013380	000852	TOTAL EDUCATION SOLUTIONS		26.49
05/05/2023	AP 00013381	002070	TRUDELL, CATHERINE		875.00
05/05/2023	AP 00013382	001331	TURNER, JAKE B		3,000.00
05/05/2023	AP 00013383	000875	UPS		36.43
05/05/2023	AP 00013384	000876	US BANK		3,186.89
05/05/2023	AP 00013385	000878	US SPECIALTY COATINGS (USSC)		1,284.00
05/05/2023	AP 00013386	000890	VOYAGER SOPRIS LEARNING	P2301478	82.88
05/05/2023	AP 00013387	001504	VSN PHOTO		318.00

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05/05/2023	AP 00013388	000894	WALTERS, JOSEPH		825.00
05/05/2023	AP 00013389	001047	WEISS, ROBYN		352.62
05/05/2023	AP 00013390	000943	YOWCHUANG, PAUL		1,000.00
05/05/2023	AP 00013391	000944	ZALESKI, MOLLY		2,000.00
05/12/2023	AP 00013392	001803	CONTINENTAL SERVICES		12,883.80
05/12/2023	AP 00013393	001817	NOONAN, STEPHAIN		291.50
05/17/2023	AP 00013394	001349	STAR TRAX INC		550.00
05/19/2023	AP 00013395	001232	95 PERCENT GROUP LLC	P2301572	990.00
05/19/2023	AP 00013396	000008	ABSOPURE WATER COMPANY		97.15
05/19/2023	AP 00013397	000017	ADN ADMINISTRATORS INC		50,000.00
05/19/2023	AP 00013398	002126	ALESSANDRI, SAMANTHA		250.00
05/19/2023	AP 00013399	000029	AMAZON CAPITAL SERVICES	P2301620	13,728.60
05/19/2023	AP 00013400	002091	ANIMAL XTRACTORS		209.00
05/19/2023	AP 00013401	000040	APPLE COMPUTER INC	P2301580	1,218.00
05/19/2023	AP 00013402	000042	APPLIED IMAGING		1,955.97
05/19/2023	AP 00013403	000043	ARAMARK		73,425.64
05/19/2023	AP 00013404	000045	ARMADILLO PRINTWEAR		1,620.00
05/19/2023	AP 00013405	001498	ARTIGUE, KRISTIN		46.18
05/19/2023	AP 00013406	001392	BAGEL FACTORY		296.40
05/19/2023	AP 00013407	001843	BAHLEDA, ANNE MARIE		98.25
05/19/2023	AP 00013408	001365	BARNA, CINDY		424.00
05/19/2023	AP 00013409	002117	BARON, SUSAN		180.00
05/19/2023	AP 00013410	001114	BERKLEY ORCHESTRA ASSOCIATION		107.00
05/19/2023	AP 00013411	001429	BLACK, BRIANA		190.37
05/19/2023	AP 00013412	000101	BLAKE, ROGER		60.00
05/19/2023	AP 00013413	001352	BLAZERWORKS		15,386.00
05/19/2023	AP 00013414	000109	BOOKSOURCE	P2301404	1,292.97
05/19/2023	AP 00013415	002132	BOWERING, JAMES		981.00
05/19/2023	AP 00013416	002114	BRITTEN, MELISSA		132.00
05/19/2023	AP 00013417	000118	BSN SPORTS		738.30
05/19/2023	AP 00013418	001968	CAPUANO, ELIZABETH		370.51

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05/19/2023	AP 00013419	002109	CHAMPION CHEERLEADING COMPANY		500.00
05/19/2023	AP 00013420	002140	CHENG, JACK		900.00
05/19/2023	AP 00013421	000139	CHILDREN'S OCCUPATIONAL THERAPY SER		4,834.80
05/19/2023	AP 00013422	002133	CHILDRESS, LINSEY		45.55
05/19/2023	AP 00013423	001442	CHURCH, ANGELA		232.11
05/19/2023	AP 00013424	000141	CIERPIAL, PAUL		1,016.66
05/19/2023	AP 00013425	000144	CITY OF OAK PARK		5,442.66
05/19/2023	AP 00013426	000148	CLARK HILL PLC		578.00
05/19/2023	AP 00013427	000960	COBURN, STEFANIE		54.00
05/19/2023	AP 00013428	000168	CONSTELLATION ENERGY SERVICES -		10,624.78
05/19/2023	AP 00013429	001885	COOPER, JOHN		104.42
05/19/2023	AP 00013430	001410	DANAHER, CARRIE		50.00
05/19/2023	AP 00013431	002118	DECOSTER, SUSAN		70.00
05/19/2023	AP 00013432	001736	DENEAU, JASON MICHAEL		60.00
05/19/2023	AP 00013433	002112	DEROVEN, MARLEY		54.00
05/19/2023	AP 00013434	000104	DICK BLICK	P2301438	192.22
05/19/2023	AP 00013435	000223	DTE ENERGY		8,653.57
05/19/2023	AP 00013436	002103	DUFFY, JOHN		166.94
05/19/2023	AP 00013437	000227	DURST LUMBER COMPANY		1,936.10
05/19/2023	AP 00013438	001391	EASTERSEALS MICHIGAN		1,173.38
05/19/2023	AP 00013439	001271	EICKEMEYER, KAITLIN		31.72
05/19/2023	AP 00013440	000252	EXECUTIVE ENERGY SERVICES LLC		700.00
05/19/2023	AP 00013441	000254	FAR THERAPEUTIC ARTS AND RECREATION		5,837.55
05/19/2023	AP 00013442	000969	FARQUHAR, NICOLE		132.00
05/19/2023	AP 00013443	002119	FARRAND, ALLISON		100.00
05/19/2023	AP 00013444	000260	FERNDALE PUBLIC SCHOOLS		15,000.00
05/19/2023	AP 00013445	002088	FESTIVALS OF MUSIC		6,749.00
05/19/2023	AP 00013446	000268	FLINN SCIENTIFIC INC	P2300271	85.38
05/19/2023	AP 00013447	002115	FRAGOMENI, LAUREN		1,111.94
05/19/2023	AP 00013448	001735	FRANKEL, BARRIE		60.00
05/19/2023	AP 00013449	000277	FRANKLIN-COVEY	P2301310	6,955.47

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05/19/2023	AP 00013450	002104	FRIENDSHIP CIRCLE		162.00
05/19/2023	AP 00013451	002098	GARWOOD, ANGELIA		10.00
05/19/2023	AP 00013452	001865	GERSHONOWICZ, MICHELE		102.57
05/19/2023	AP 00013453	000290	GIGLIOTTI, VINCE		281.12
05/19/2023	AP 00013454	000978	HALLIDAY, CHRISTINE		45.98
05/19/2023	AP 00013455	001327	HARBECK, MARY MELISSA		23.85
05/19/2023	AP 00013456	002101	HELPING WOMEN PERIOD		300.00
05/19/2023	AP 00013457	001509	HELTERBRAN, STEPHANIE		371.98
05/19/2023	AP 00013458	001776	HOSTE, CAROL		6,020.35
05/19/2023	AP 00013459	000369	IMAGE MARKET		289.19
05/19/2023	AP 00013460	000382	INTERSTATE SECURITY INC		14,112.50
05/19/2023	AP 00013461	000383	INTRADO INTERACTIVE SERVICES CORPOR		5,701.50
05/19/2023	AP 00013462	000384	IPEVO	P2301583	722.15
05/19/2023	AP 00013463	000395	JASIONOWICZ, CATHERINE		253.98
05/19/2023	AP 00013464	002063	JOURNALISM EDUCATION ASSOCIATION	P2301566	65.00
05/19/2023	AP 00013465	001558	JULIUS, MEREDITH		125.63
05/19/2023	AP 00013466	000408	JUSTICE, RONALD		30.00
05/19/2023	AP 00013467	000642	JW PEPPER & SON INC	P2301540	288.49
05/19/2023	AP 00013468	000417	KAPLAN COMPANIES INC	P2300715	1,131.70
05/19/2023	AP 00013469	001640	KOIVU, TRACY		400.00
05/19/2023	AP 00013470	001771	LEARNING DISABILITIES INC		210.00
05/19/2023	AP 00013471	001585	LEVINSON, KATY		263.82
05/19/2023	AP 00013472	000464	LOGSDON, KEITH		60.00
05/19/2023	AP 00013473	001508	MAIKE, ERIC		370.10
05/19/2023	AP 00013474	001363	MCDERMOTT, DEANNA		128.40
05/19/2023	AP 00013475	000998	McLEOD, EDWIN		76.46
05/19/2023	AP 00013476	001001	MELOCHE, ANDREW		467.46
05/19/2023	AP 00013477	002111	MICHIGAN YEARBOOKS INC		1,960.00
05/19/2023	AP 00013478	001002	MONROE, PAMELA		25.00
05/19/2023	AP 00013479	001503	MOREY, SAMANTHA		198.03
05/19/2023	AP 00013480	000546	MORRISON, THERESA		167.41

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05/19/2023	AP 00013481	000549	MOUNTAIN, SARAH ANNE		60.00
05/19/2023	AP 00013482	000562	MUSIC IS ELEMENTARY	P2301538	282.48
05/19/2023	AP 00013483	001966	NATURE GIFT STORE	P2301341	43.90
05/19/2023	AP 00013484	001535	NEWKIRK ELECTRIC ASSOCIATES INC	P2301460	1,950.00
05/19/2023	AP 00013485	000589	NICHOLS	P2300777	158.97
05/19/2023	AP 00013486	001475	NOBLE, NANCY		8.00
05/19/2023	AP 00013487	001311	NOBLE, SARAH		1,134.56
05/19/2023	AP 00013488	000597	NOVITSKY, KATHLEEN		500.00
05/19/2023	AP 00013489	000612	OAKLAND SCHOOLS	P2300483	880.00
05/19/2023	AP 00013490	001483	OLSEN, EMILY		606.07
05/19/2023	AP 00013491	001709	PANFALONE, SARAH		13.27
05/19/2023	AP 00013492	000633	PAR INC	P2301546	138.60
05/19/2023	AP 00013493	001981	PARKER, KENNA		15.00
05/19/2023	AP 00013494	002120	PARKINSON, PAMELA		271.10
05/19/2023	AP 00013495	001950	PDX READING SPECIALIST	P2301557	531.79
05/19/2023	AP 00013496	000640	PEDIATRIC HEALTH CONSULTANTS LLC		24,013.73
05/19/2023	AP 00013497	002106	PHILLIPS, CHRISTOPHER		45.56
05/19/2023	AP 00013498	001583	PURCELL, JARED		298.31
05/19/2023	AP 00013499	001956	RAWLIK, MATTHEW		104.95
05/19/2023	AP 00013500	001364	REID, CRYSTAL		184.00
05/19/2023	AP 00013501	000697	RICOH		970.14
05/19/2023	AP 00013502	002131	ROBERTS, ERICA		143.88
05/19/2023	AP 00013503	001018	ROMAIN, JENNA		339.76
05/19/2023	AP 00013504	001021	RUBENSTEIN, ADINA		60.21
05/19/2023	AP 00013505	002129	RYAN, DANIEL-AUGUST		400.00
05/19/2023	AP 00013506	000745	SCHOOL SPECIALTY LLC	P2301463	84.49
05/19/2023	AP 00013507	001948	SECURATECH INC	P2301362	150,668.80
05/19/2023	AP 00013508	000758	SERVICAR OF MICHIGAN INC		68,900.56
05/19/2023	AP 00013509	002113	SHAVER, CLAY		415.00
05/19/2023	AP 00013510	001642	SHEA, GARY		500.00
05/19/2023	AP 00013511	001902	SKIDMORE, DAVID		769.40

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05/19/2023	AP 00013512	001651	SMITH, DEAN		500.00
05/19/2023	AP 00013513	001604	SMITH, JOELLEN		400.00
05/19/2023	AP 00013514	000803	STAPLES BUSINESS ADVANTAGE	P2301567	86.35
05/19/2023	AP 00013515	001541	STILLMAN LAW OFFICE LLC		353.91
05/19/2023	AP 00013516	000820	SUPERIOR RECREATIONAL PRODUCTS	P2301285	14,877.00
05/19/2023	AP 00013517	001040	TERBRACK, JACQUELINE		23.40
05/19/2023	AP 00013518	000836	THE DETROIT JEWISH NEWS		1,275.00
05/19/2023	AP 00013519	002035	THE HENRY FORD		1,402.00
05/19/2023	AP 00013520	000841	THE WINMATT GROUP		800.00
05/19/2023	AP 00013521	001042	THROM, MEGAN		200.47
05/19/2023	AP 00013522	000852	TOTAL EDUCATION SOLUTIONS		4,505.00
05/19/2023	AP 00013523	000859	TRIPP, MICHAEL		60.00
05/19/2023	AP 00013524	002004	TWIN LAKES GOLF CLUB		185.00
05/19/2023	AP 00013525	000867	TY-GOR LLC		2,291.99
05/19/2023	AP 00013526	000875	UPS		16.90
05/19/2023	AP 00013527	000884	VERIZON WIRELESS		848.55
05/19/2023	AP 00013528	001298	WALDMAN, LEONARD		30.00
05/19/2023	AP 00013529	001671	WARROW, SCOTT		299.70
05/19/2023	AP 00013530	001046	WATSON, KARA		33.83
05/19/2023	AP 00013531	000907	WEISER, JEFF		500.00
05/19/2023	AP 00013532	001047	WEISS, ROBYN		159.66
05/19/2023	AP 00013533	000911	WELTMAN WEINBERG & REIS CO LPA		309.17
05/19/2023	AP 00013534	001576	WORLDS, CHELSEA		330.12
05/19/2023	AP 00013535	002100	ZIMCOSKY, KELLIE		120.00
05/19/2023	AP 00013536	002090	DETROIT ZOOLOGICAL SOCIETY		1,429.00
05/22/2023	AP 00013537	002090	DETROIT ZOOLOGICAL SOCIETY		648.00
05/26/2023	AP 00013538	002093	3PI TECH SOLUTIONS INC	P2301608	333.95
05/26/2023	AP 00013539	001232	95 PERCENT GROUP LLC	P2301626	46,970.00
05/26/2023	AP 00013540	001595	ABRAHAM, DEBRA		540.00
05/26/2023	AP 00013541	000017	ADN ADMINISTRATORS INC		3,859.00
05/26/2023	AP 00013542	002126	ALESSANDRI, SAMANTHA		1,600.00

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05/26/2023	AP 00013543	000029	AMAZON CAPITAL SERVICES	P2301615	6,624.63
05/26/2023	AP 00013544	001491	AZAR, MICHAEL		212.22
05/26/2023	AP 00013545	001392	BAGEL FACTORY		148.20
05/26/2023	AP 00013546	001565	BAJOREK, JENNIFER		29.28
05/26/2023	AP 00013547	001365	BARNA, CINDY		174.80
05/26/2023	AP 00013548	002139	BEARD, AVA		2,000.00
05/26/2023	AP 00013549	002154	BELF, ROBERT		1,000.00
05/26/2023	AP 00013550	001841	BERKLEY ATHLETIC BOOSTERS		940.00
05/26/2023	AP 00013551	002170	BIANCA, JOSHUA		250.00
05/26/2023	AP 00013552	002040	BIANCO TOURS INC		200.00
05/26/2023	AP 00013553	000094	BIG D LOCK CITY		25.00
05/26/2023	AP 00013554	001352	BLAZERWORKS		7,444.00
05/26/2023	AP 00013555	001478	BORGON, MOLLY		300.00
05/26/2023	AP 00013556	002179	BRODE, ELISSA		500.00
05/26/2023	AP 00013557	002142	BUDZINSKI, JORDAN		300.00
05/26/2023	AP 00013558	002146	BUGBEE, KATHRYN		1,000.00
05/26/2023	AP 00013559	001606	CAMPBELL, BRANDON		1,500.00
05/26/2023	AP 00013560	001968	CAPUANO, ELIZABETH		107.94
05/26/2023	AP 00013561	002149	CAZARES, SOFIA		500.00
05/26/2023	AP 00013562	002155	CHARLTON, PAIGE		300.00
05/26/2023	AP 00013563	000137	CHETS RENT ALL		605.36
05/26/2023	AP 00013564	002171	CHUPACK, JONAH		400.00
05/26/2023	AP 00013565	001442	CHURCH, ANGELA		46.64
05/26/2023	AP 00013566	000145	CITY OF BERKLEY		180.12
05/26/2023	AP 00013567	000146	CITY OF FARMINGTON HILLS		329.00
05/26/2023	AP 00013568	000153	COAST TO COAST COMPUTER PRODUCTS I	P2301594	99.98
05/26/2023	AP 00013569	002160	COMPTON, CARYS		500.00
05/26/2023	AP 00013570	000170	CONSUMERS ENERGY		9,091.22
05/26/2023	AP 00013571	000193	DAVIDS GOLD MEDAL SPORTS		675.28
05/26/2023	AP 00013572	001191	DE CAL		3,645.00
05/26/2023	AP 00013573	002173	DEBBRECHT, GRACE		500.00

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05/26/2023	AP 00013574	001660	DELTA T GROUP DETROIT INC		2,112.00
05/26/2023	AP 00013575	001847	DELWOOD SUPPLY CO		104.91
05/26/2023	AP 00013576	002157	DICK, REAGAN		500.00
05/26/2023	AP 00013577	000215	DIRECT ENERGY		17,302.68
05/26/2023	AP 00013578	000229	EAGLE LANDSCAPING		955.00
05/26/2023	AP 00013579	001271	EICKEMEYER, KAITLIN		288.34
05/26/2023	AP 00013580	002150	ELLIS, TAYLOR		2,000.00
05/26/2023	AP 00013581	000252	EXECUTIVE ENERGY SERVICES LLC		1,400.00
05/26/2023	AP 00013582	002153	FERGUSON, SASHA		1,000.00
05/26/2023	AP 00013583	000260	FERNDAL PUBLIC SCHOOLS		359.47
05/26/2023	AP 00013584	001433	FLYLEAF PUBLISHING	P2301439	826.08
05/26/2023	AP 00013585	002141	FORD, KEITH		1,000.00
05/26/2023	AP 00013586	000973	FRANCIS, SCOTT		900.89
05/26/2023	AP 00013587	000277	FRANKLIN-COVEY		12,370.06
05/26/2023	AP 00013588	001740	FUELING UP OUR FUTURE LLC		1,520.00
05/26/2023	AP 00013589	001973	GREAT LAKES SPORTS	P2301532	837.14
05/26/2023	AP 00013590	001584	GRIFFITH, JENNIFER		41.59
05/26/2023	AP 00013591	000311	GUARDIAN ALARM CO		30.00
05/26/2023	AP 00013592	001603	GWYNN, BELL		600.00
05/26/2023	AP 00013593	000320	HAMILTON, NATASHA		135.76
05/26/2023	AP 00013594	001327	HARBECK, MARY MELISSA		39.87
05/26/2023	AP 00013595	002147	HARLAN, SHAKANAH		250.00
05/26/2023	AP 00013596	000984	HOPKINS, JOHN		150.00
05/26/2023	AP 00013597	000370	IMAGE ONE CORPORATION		135.48
05/26/2023	AP 00013598	000376	INSECT LORE	P2301436	260.81
05/26/2023	AP 00013599	001961	INTERIOR ENVIRONMENTS	P2301364	29,829.41
05/26/2023	AP 00013600	001648	IRVINE, MATTHEW		600.00
05/26/2023	AP 00013601	002178	JASIONOWICZ, PAMELA		700.00
05/26/2023	AP 00013602	000985	JEMKORT, HARRY		52.96
05/26/2023	AP 00013603	001922	KAPITAN, NANCY		981.00
05/26/2023	AP 00013604	000987	KIMMERLY, TAI		528.10

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05/26/2023	AP 00013605	002136	KNIGHT, CAMERON		500.00
05/26/2023	AP 00013606	002144	KOPITZ, MORGAN		500.00
05/26/2023	AP 00013607	000430	KRISPEN S CARROLL/ CHAPTER 13 TRUST		597.64
05/26/2023	AP 00013608	001189	LINDE GAS & EQUIPMENT INC		383.08
05/26/2023	AP 00013609	000461	LINDHOLM, VICKI		500.00
05/26/2023	AP 00013610	001342	MCCOMBS, GARY A		2,060.00
05/26/2023	AP 00013611	000501	MCCOURT'S MUSICAL INSTRUMENTS		45.00
05/26/2023	AP 00013612	001363	MCDERMOTT, DEANNA		276.32
05/26/2023	AP 00013613	001421	MCIVOR, AMY		728.00
05/26/2023	AP 00013614	002172	MCPHERSON, KAYTLYN		500.00
05/26/2023	AP 00013615	002175	MECHKIKOV, MIA		1,000.00
05/26/2023	AP 00013616	000510	MEFSA INC		160.55
05/26/2023	AP 00013617	000512	MEI TOTAL ELEVATOR SOLUTIONS		424.20
05/26/2023	AP 00013618	000529	MICHIGAN ASSOC OF NON-PUBLIC SCHOOL		500.00
05/26/2023	AP 00013619	000533	MIDLAND FUNDING LLC		42.76
05/26/2023	AP 00013620	001598	MILFORD HIGH SCHOOL		80.00
05/26/2023	AP 00013621	000539	MiSDU		1,192.58
05/26/2023	AP 00013622	002135	MORGAN, ASHLEY		2,000.00
05/26/2023	AP 00013623	002166	MOURADIAN, SHAYNA		500.00
05/26/2023	AP 00013624	002177	MURLEY, LINDA KATHLEEN		600.00
05/26/2023	AP 00013625	000589	NICHOLS	P2300777	4,896.41
05/26/2023	AP 00013626	001174	NUESYNERGY		269.50
05/26/2023	AP 00013627	000621	O'REILLY AUTO PARTS		376.19
05/26/2023	AP 00013628	000604	OAKLAND COUNTY TREASURER		1,979.28
05/26/2023	AP 00013629	000612	OAKLAND SCHOOLS	P2301391	134,696.30
05/26/2023	AP 00013630	001483	OLSEN, EMILY		378.00
05/26/2023	AP 00013631	002167	PAGE, SYDNEY		1,000.00
05/26/2023	AP 00013632	001709	PANFALONE, SARAH		36.32
05/26/2023	AP 00013633	000640	PEDIATRIC HEALTH CONSULTANTS LLC		5,642.03
05/26/2023	AP 00013634	001224	PEGASUS ENTERTAINMENT INC	P2301382	9,960.00
05/26/2023	AP 00013635	001323	PHOENIX PERFORMANCE PARTNERS LLC		3,375.00

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05/26/2023	AP 00013636	001279	PKPERFORMANCE		105.00
05/26/2023	AP 00013637	000669	PRESIDIO NETWORKED SOLUTIONS GROUP	P2301612	1,390.90
05/26/2023	AP 00013638	002143	PUGH, LANDON		1,000.00
05/26/2023	AP 00013639	000678	QUILL	P2301617	18.98
05/26/2023	AP 00013640	000683	RAYHAVEN EQUIPMENT CO INC		94.50
05/26/2023	AP 00013641	000689	REDGUARD FIRE & SECURITY		434.00
05/26/2023	AP 00013642	002165	RICHTER, NATALIE		500.00
05/26/2023	AP 00013643	002151	ROTHCHILD, STEPHEN		1,000.00
05/26/2023	AP 00013644	001635	ROYAL OAK GOLF CENTER		2,700.00
05/26/2023	AP 00013645	002134	RR DONNELLEY	P2301655	348.82
05/26/2023	AP 00013646	002137	SAMSON, ABIGAIL		500.00
05/26/2023	AP 00013647	000735	SCHENA ROOFING AND SHEET METAL		565.00
05/26/2023	AP 00013648	001474	SCHONFELD, DAVID		125.00
05/26/2023	AP 00013649	000745	SCHOOL SPECIALTY LLC	P2301574	8,652.04
05/26/2023	AP 00013650	001377	SHIFMAN, VALERIE		154.09
05/26/2023	AP 00013651	002145	SJOGREN, MERCEDES		1,000.00
05/26/2023	AP 00013652	000773	SKATE WORLD		250.00
05/26/2023	AP 00013653	000776	SLP TOOLKIT LLC	P2301634	17.92
05/26/2023	AP 00013654	002156	SLUTZKY, HAILEY		750.00
05/26/2023	AP 00013655	002127	SMITH, JACQUELYN NICOLE		160.29
05/26/2023	AP 00013656	001490	SOUND PLANNING COMMUNICATIONS		4,916.00
05/26/2023	AP 00013657	000803	STAPLES BUSINESS ADVANTAGE	P2301597	152.10
05/26/2023	AP 00013658	001172	STATE OF MICHIGAN-DETROIT		2,005.41
05/26/2023	AP 00013659	002148	STEVENSON, SHI'HID		500.00
05/26/2023	AP 00013660	001037	STILGER, JESSICA		56.97
05/26/2023	AP 00013661	001541	STILLMAN LAW OFFICE LLC		348.75
05/26/2023	AP 00013662	002159	STRASKE, GRIFFIN		2,000.00
05/26/2023	AP 00013663	002169	STUDER, SYDNEY		250.00
05/26/2023	AP 00013664	001484	TENAGLIA, NICHOLAS		117.57
05/26/2023	AP 00013665	001679	THE ARGUS-PRESS		572.89
05/26/2023	AP 00013666	001253	THE LUNCH CAFE		118.25

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05/26/2023	AP 00013667	002174	VERNER, CHARLOTTE		400.00
05/26/2023	AP 00013668	000897	WASTE MANAGEMENT OF MICHIGAN		3,524.21
05/26/2023	AP 00013669	000911	WELTMAN WEINBERG & REIS CO LPA		303.24
05/26/2023	AP 00013670	002128	WEXLER, LAUREN		479.00
05/26/2023	AP 00013671	000926	WINDSTREAM		58.43
05/26/2023	AP 00013672	002138	WITTENBERG, ARIELLE		500.00
05/26/2023	AP 00013673	002158	WOLAK, GERIK		2,000.00
05/26/2023	AP 00013674	002161	WOOD, CHLOE		500.00
05/26/2023	AP 00013675	002152	WYATT, ROBERT		2,000.00
05/26/2023	AP 00013676	001607	YOUNG, CALDONIA		900.00
05/26/2023	AP 00013677	000944	ZALESKI, MOLLY		280.00
05/26/2023	AP 00013678	001295	POSTMASTER ROYAL OAK		1,148.75
Grand Total:					1,189,825.63

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