

Berkley School District
Check Register Summary
Check Date From 9/1/2024 TO 9/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
09/05/2024	AP 00018885	000526	STATE OF MICHIGAN		17,074.20
09/05/2024	AP 00018886	001232	95 PERCENT GROUP LLC	P2500208	12,287.30
09/05/2024	AP 00018887	000017	ADN ADMINISTRATORS INC		50,000.00
09/05/2024	AP 00018888	002325	ADRENALINE FUNDRAISER		1,304.00
09/05/2024	AP 00018889	000029	AMAZON CAPITAL SERVICES	P2500406	9,252.91
09/05/2024	AP 00018890	002836	ANDREA HASSE		876.14
09/05/2024	AP 00018891	001264	ARBITERSPORTS LLC		2,240.00
09/05/2024	AP 00018892	002820	BAMBI LAKE RETREAT AND CONFERENCE		6,965.00
09/05/2024	AP 00018893	000118	BSN SPORTS		7,550.37
09/05/2024	AP 00018894	002712	BURNS, CHARLEY		1,224.00
09/05/2024	AP 00018895	001329	CIARAVINO, SUSAN		429.85
09/05/2024	AP 00018896	001269	CONTINUED COM	P2500284	890.00
09/05/2024	AP 00018897	000181	CPI INSTITUTE	P2500236	4,498.50
09/05/2024	AP 00018898	002859	CURLEW, JACK		243.00
09/05/2024	AP 00018899	001410	DANAHER, CARRIE		152.56
09/05/2024	AP 00018900	001405	DETROIT URBAN DEBATE LEAGUE		1,300.00
09/05/2024	AP 00018901	002827	EMBRACE EDUCATION	P2500335	8,500.00
09/05/2024	AP 00018902	001633	FOLMAR, TIMOTHY JAMES		201.82
09/05/2024	AP 00018903	000272	FOREMAN, EMILY		250.00
09/05/2024	AP 00018904	002098	GARWOOD, ANGELIA		145.22
09/05/2024	AP 00018905	002640	GUGLIELMETTI, FRANK		604.18
09/05/2024	AP 00018906	001407	GUGLIELMETTI, ROSE		372.05
09/05/2024	AP 00018907	002857	IANNUCCI, COURTNEY		200.00
09/05/2024	AP 00018908	002860	KINNINEN, JACOB		146.50
09/05/2024	AP 00018909	001335	KURTS KUSTOM PROMOTIONS		552.31
09/05/2024	AP 00018910	002841	LIVONIA STEVENSON HIGH SCHOOL		450.00
09/05/2024	AP 00018911	002855	MANICK, ERIN		218.00
09/05/2024	AP 00018912	000503	MCGRAW HILL LLC	P2500117	8,918.74
09/05/2024	AP 00018913	000524	MICHIGAN GRAPHICS & AWARDS		105.00
09/05/2024	AP 00018914	001715	MONTGOMERY, MEREDITH		37.49
09/05/2024	AP 00018915	001280	NASH, ABIGAIL		1,593.75

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09/05/2024	AP 00018917	000614	OCCUPATIONAL HEALTH CENTERS OF MICH		153.00
09/05/2024	AP 00018918	002839	OFFICE FURNITURE SOLUTIONS INC	P2500436	3,000.00
09/05/2024	AP 00018919	001168	PEOPLE DRIVEN TECHNOLOGY INC	P2500213	12,129.36
09/05/2024	AP 00018920	001279	PKPERFORMANCE		1,346.25
09/05/2024	AP 00018921	001583	PURCELL, JARED		325.44
09/05/2024	AP 00018922	000678	QUILL	P2500291	1,423.27
09/05/2024	AP 00018923	002852	RATHBURN, ERIC		110.55
09/05/2024	AP 00018924	001209	RESEARCH INSTITUTE FOR LEARNING AND	P2500283	5,948.00
09/05/2024	AP 00018925	000698	RIDDELL/ALL AMERICAN SPORTS		129.70
09/05/2024	AP 00018926	002718	ROWAN, JORDAN		1,436.00
09/05/2024	AP 00018927	001316	SALEM HIGH SCHOOL		300.00
09/05/2024	AP 00018928	000728	SANDOVAL, CHRISTOPHER		1,005.94
09/05/2024	AP 00018929	001022	SANDTVEIT, JESSICA		100.00
09/05/2024	AP 00018930	002768	SCHOOL HEALTH CORPORATION	P2500105	2,233.72
09/05/2024	AP 00018931	000745	SCHOOL SPECIALTY LLC	P2500054	898.55
09/05/2024	AP 00018932	002436	SERRATO, CHEYENNE		63.46
09/05/2024	AP 00018933	000760	SETON IDENTIFICATION PRODUCTS	P2500305	1,694.97
09/05/2024	AP 00018934	001272	SMITH, MICHELLE		525.00
09/05/2024	AP 00018935	000792	SOUTHFIELD PARKS & RECREATION		90.00
09/05/2024	AP 00018936	000803	STAPLES BUSINESS ADVANTAGE	P2500235	270.60
09/05/2024	AP 00018937	001038	SUAREZ, LORI		20.13
09/05/2024	AP 00018938	000841	THE WINMATT GROUP		800.00
09/05/2024	AP 00018939	002850	TONKOVICH, EMILY		218.00
09/05/2024	AP 00018940	002853	VELLA, RYAN		250.00
09/05/2024	AP 00018941	002856	WILLIAMS, HANNAH		161.00
09/05/2024	AP 00018942	001055	WOMBLE, SHAMIKA		506.04
09/05/2024	AP 00018943	000943	YOWCHUANG, PAUL		3,097.50
09/12/2024	AP 00018944	001232	95 PERCENT GROUP LLC	P2500454	3,070.00
09/12/2024	AP 00018945	000008	ABSOPURE WATER COMPANY		39.95
09/12/2024	AP 00018946	000029	AMAZON CAPITAL SERVICES		5,798.72
09/12/2024	AP 00018947	001498	ARTIGUE, KRISTIN		45.83

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09/12/2024	AP 00018948	001565	BAJOREK, JENNIFER		13.11
09/12/2024	AP 00018949	001365	BARNA, CINDY		27.98
09/12/2024	AP 00018950	001616	BELSKY, CHRISTINA		107.89
09/12/2024	AP 00018951	000094	BIG D LOCK CITY		19.95
09/12/2024	AP 00018952	000848	BLUUM OF MINNESOTA LLC	P2500384	312.50
09/12/2024	AP 00018953	001520	BRANDED CUSTOM SPORTSWEAR INC		900.00
09/12/2024	AP 00018954	001971	BREWSTER, DOUGLAS		2,675.00
09/12/2024	AP 00018955	000118	BSN SPORTS		2,624.26
09/12/2024	AP 00018956	001488	CARTER, AMY		250.00
09/12/2024	AP 00018957	000134	CENTRAL MICHIGAN PAPER	P2500391	1,320.00
09/12/2024	AP 00018958	000136	CHAPTER 13 TRUSTEE		150.00
09/12/2024	AP 00018959	001329	CIARAVINO, SUSAN		237.40
09/12/2024	AP 00018960	000160	COLLINS SPORTS MEDICINE	P2500014	1,358.47
09/12/2024	AP 00018961	000175	CONTRACTORS CLOTHING CO	P2500094	1,246.67
09/12/2024	AP 00018962	002383	COREWELL HEALTH SYSTEM	P2500239	4,708.00
09/12/2024	AP 00018963	000182	CPM EDUCATIONAL PROGRAM	P2500344	4,200.00
09/12/2024	AP 00018964	002485	CROWDER, DANIELLE		51.94
09/12/2024	AP 00018965	002865	CUMMING, GRAZYNA		305.92
09/12/2024	AP 00018966	001191	DE CAL		820.00
09/12/2024	AP 00018967	000200	DELTA NETWORK SERVICES	P2500198	12,008.00
09/12/2024	AP 00018968	000232	ECOTEC INC		645.00
09/12/2024	AP 00018969	001581	EDGE, ERICA		138.96
09/12/2024	AP 00018970	000038	EDMENTUM INC		26,500.00
09/12/2024	AP 00018971	001271	EICKEMEYER, KAITLIN		208.00
09/12/2024	AP 00018972	002844	ESSENMACHER, NEVEN		300.00
09/12/2024	AP 00018973	001938	ETHNIC ARTWORK		481.80
09/12/2024	AP 00018974	000969	FARQUHAR, NICOLE		1,434.38
09/12/2024	AP 00018975	000268	FLINN SCIENTIFIC INC	P2500374	685.89
09/12/2024	AP 00018976	001402	FOLSOM, MAX		81.18
09/12/2024	AP 00018977	000283	GALLAGHER FIRE EQUIPMENT		54.35
09/12/2024	AP 00018978	000335	HEINEMANN	P2500390	53.00

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09/12/2024	AP 00018979	000358	HUNT SIGN COMPANY		130.00
09/12/2024	AP 00018980	000589	IMPERIAL DADE	P2500103	2,168.54
09/12/2024	AP 00018981	000642	JW PEPPER & SON INC	P2500030	756.52
09/12/2024	AP 00018982	002861	KREGEAR, STEPHANIE		418.20
09/12/2024	AP 00018983	000430	KRISPEN S CARROLL/ CHAPTER 13 TRUST		597.64
09/12/2024	AP 00018984	001189	LINDE GAS & EQUIPMENT INC	P2500141	732.83
09/12/2024	AP 00018985	000468	LUCK'S MUSIC LIBRARY	P2500017	163.80
09/12/2024	AP 00018986	000485	MAISL WORKERS COMPENSATION GROUP		26,171.00
09/12/2024	AP 00018987	002803	MAXIM HEALTHCARE SERVICES HOLDINGS INC		2,465.34
09/12/2024	AP 00018988	001747	MCCHESNEY, NANCY		38.30
09/12/2024	AP 00018989	002832	MCNEFF, BRIAN		205.00
09/12/2024	AP 00018990	001375	MCVEIGH, AMY		60.26
09/12/2024	AP 00018991	001394	MICHIGAN MINERALOGICAL SOCIETY		112.00
09/12/2024	AP 00018992	002842	MIDLAND PUBLIC SCHOOLS		200.00
09/12/2024	AP 00018993	000539	MiSDU		1,114.91
09/12/2024	AP 00018994	002866	MYSTERY SCIENCE C/O DISCOVERY EDUCATION	P2500479	1,495.00
09/12/2024	AP 00018995	000574	NATIONAL VISION ADMINISTRATORS LLC		1,469.75
09/12/2024	AP 00018996	000612	OAKLAND SCHOOLS		34,377.00
09/12/2024	AP 00018997	000614	OCCUPATIONAL HEALTH CENTERS OF MICH		459.00
09/12/2024	AP 00018998	000626	OTIS ELEVATOR COMPANY		285.00
09/12/2024	AP 00018999	000628	OWEN TREE SERVICE		3,600.00
09/12/2024	AP 00019000	001168	PEOPLE DRIVEN TECHNOLOGY INC	P2500165	14,195.00
09/12/2024	AP 00019001	001016	REVENIS-GLAVAS, CHERYL		333.71
09/12/2024	AP 00019002	000697	RICOH USA INC		1,418.14
09/12/2024	AP 00019003	002864	ROTHENBERG, SHARON		104.73
09/12/2024	AP 00019004	000715	ROVIN CERAMICS	P2500027	3,184.00
09/12/2024	AP 00019005	001028	SCHINDLER, CHRISTINA		68.88
09/12/2024	AP 00019006	000738	SCHOLASTIC INC		1,076.98
09/12/2024	AP 00019007	000745	SCHOOL SPECIALTY LLC	P2500052	1,213.93
09/12/2024	AP 00019008	002505	SCLAFANI, KIMBERLY		43.45
09/12/2024	AP 00019009	000749	SDI INNOVATIONS		528.64

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09/12/2024	AP 00019010	000763	SHERWIN-WILLIAMS	P2500143	682.86
09/12/2024	AP 00019011	000768	SIGNS & MORE		643.00
09/12/2024	AP 00019012	001400	SIGNS BY TOMORROW		330.40
09/12/2024	AP 00019013	002773	SKETCHCOP SOLUTIONS INC	P2500006	712.80
09/12/2024	AP 00019014	002457	SKOCZYLAS, REBECCA		1,272.86
09/12/2024	AP 00019015	001352	SOLIAN HEALTH LLC		2,114.38
09/12/2024	AP 00019016	002375	SROKA, EMILY		148.83
09/12/2024	AP 00019017	002300	STANICHUK, DAKOTA		97.94
09/12/2024	AP 00019018	000803	STAPLES BUSINESS ADVANTAGE	P2500376	918.83
09/12/2024	AP 00019019	001541	STILLMAN LAW OFFICE LLC		335.13
09/12/2024	AP 00019020	001190	STONE, NICOLE		357.37
09/12/2024	AP 00019021	002563	STONER ADVISORY GROUP LLC	P2401211	3,527.50
09/12/2024	AP 00019022	002849	STRAT, MARY		16.89
09/12/2024	AP 00019023	000866	TURNITIN LLC	P2500166	7,471.20
09/12/2024	AP 00019024	000867	TY-GOR LLC		131.00
09/12/2024	AP 00019025	000876	US BANK		1,265.27
09/12/2024	AP 00019026	000878	US SPECIALTY COATINGS (USSC)		600.47
09/12/2024	AP 00019027	000880	VARSITY SPIRIT FASHIONS & SUPPLIES		1,355.95
09/12/2024	AP 00019028	000884	VERIZON WIRELESS		12.12
09/12/2024	AP 00019029	001504	VSN PHOTO		546.00
09/12/2024	AP 00019030	000897	WASTE MANAGEMENT OF MICHIGAN	P2500151	4,421.28
09/12/2024	AP 00019031	001047	WEISS, ROBYN		940.33
09/12/2024	AP 00019032	000931	WORTHINGTON DIRECT INC	P2500317	1,374.03
09/12/2024	AP 00019033	002863	WU, KATHERINE		104.73
09/19/2024	AP 00019034	000002	21ST CENTURY MEDIA- MICHIGAN		782.14
09/19/2024	AP 00019035	001232	95 PERCENT GROUP LLC	P2500480	225.50
09/19/2024	AP 00019036	000011	ACCO BRANDS USA LLC		362.00
09/19/2024	AP 00019037	000017	ADN ADMINISTRATORS INC		4,023.40
09/19/2024	AP 00019038	000029	AMAZON CAPITAL SERVICES	P2500434	15,885.52
09/19/2024	AP 00019039	000041	APPLE INC	P2500199	7,475.00
09/19/2024	AP 00019040	000043	ARAMARK SERVICES INC		28,883.82

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09/19/2024	AP 00019041	000045	ARMADILLO PRINTWEAR		402.00
09/19/2024	AP 00019042	001866	BALL, ALEXANDRA		150.00
09/19/2024	AP 00019043	000075	BCAMSC	P2500290	7,841.40
09/19/2024	AP 00019044	001616	BELSKY, CHRISTINA		22.62
09/19/2024	AP 00019045	002873	BERKLEY FOOTBALL BOOSTERS		265.00
09/19/2024	AP 00019046	002812	BINSON'S HOSPITAL SUPPLIES INC	P2500176	4,462.40
09/19/2024	AP 00019047	000848	BLUUM OF MINNESOTA LLC	P2500163	136.02
09/19/2024	AP 00019048	000118	BSN SPORTS		6,719.30
09/19/2024	AP 00019049	002284	CARD QUEST INC	P2500172	1,280.00
09/19/2024	AP 00019050	002380	CHAMBERLIN PONY RIDES		525.00
09/19/2024	AP 00019051	000137	CHETS RENT ALL	P2500220	323.89
09/19/2024	AP 00019052	000144	CITY OF OAK PARK		5,114.16
09/19/2024	AP 00019053	001177	CLEAR RATE COMMUNICATIONS INC		768.71
09/19/2024	AP 00019054	000168	CONSTELLATION ENERGY SERVICES -		379.76
09/19/2024	AP 00019055	000170	CONSUMERS ENERGY		1,701.80
09/19/2024	AP 00019056	000172	CONTINENTAL INTERIORS INC	P2500273	350.00
09/19/2024	AP 00019057	000175	CONTRACTORS CLOTHING CO	P2500094	874.30
09/19/2024	AP 00019058	002293	DABLIZ, JOE		37.77
09/19/2024	AP 00019059	002879	DAYSMART RECREATION		5,004.00
09/19/2024	AP 00019060	000195	DEAF CAN		3,638.05
09/19/2024	AP 00019061	000104	DICK BLICK	P2500433	244.22
09/19/2024	AP 00019062	000223	DTE ENERGY		14,190.75
09/19/2024	AP 00019063	000224	DTE ENERGY		1,091.81
09/19/2024	AP 00019064	001271	EICKEMEYER, KAITLIN		228.76
09/19/2024	AP 00019065	002536	FIRST UNUM LIFE INSURANCE COMPANY		592.26
09/19/2024	AP 00019066	000284	GALLAGHER BENEFIT SERVICES INC		3,000.00
09/19/2024	AP 00019067	001181	GAME TIME	P2401782	17,216.17
09/19/2024	AP 00019068	002809	GLOBAL EQUIPMENT COMPANY	P2500432	2,767.29
09/19/2024	AP 00019069	002517	GREENIAS OUTDOOR POWER AND SPORT	P2500397	989.84
09/19/2024	AP 00019070	001184	GREER, ANTHONY		350.00
09/19/2024	AP 00019071	002640	GUGLIELMETTI, FRANK		773.76

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09/19/2024	AP 00019072	002845	HANSON'S RUNNING SHOP		60.00
09/19/2024	AP 00019074	000341	HEROUX, MICHAEL	P2500094	254.40
09/19/2024	AP 00019075	000343	HIGH/SCOPE EDUCATIONAL	P2500215	165.00
09/19/2024	AP 00019076	001408	HILL, JENEE		400.00
09/19/2024	AP 00019077	000589	IMPERIAL DADE	P2500103	13,676.96
09/19/2024	AP 00019078	000391	IXL LEARNING	P2500488	1,138.00
09/19/2024	AP 00019079	000050	JIM ASHMORE INC	P2500223	143.00
09/19/2024	AP 00019080	000642	JW PEPPER & SON INC	P2500529	270.29
09/19/2024	AP 00019081	000435	LACKEY, HEATHER		1,505.64
09/19/2024	AP 00019082	000463	LOGISOFT	P2500487	2,350.00
09/19/2024	AP 00019083	002803	MAXIM HEALTHCARE SERVICES HOLDINGS INC		2,371.50
09/19/2024	AP 00019084	000510	MEFSA INC		226.40
09/19/2024	AP 00019085	002413	METRO ENVIRONMENTAL SERVICES INC	P2500238	1,185.00
09/19/2024	AP 00019086	000524	MICHIGAN GRAPHICS & AWARDS		18.00
09/19/2024	AP 00019087	000568	N2Y	P2500274	4,024.94
09/19/2024	AP 00019088	000574	NATIONAL VISION ADMINISTRATORS LLC		1,813.31
09/19/2024	AP 00019089	000580	NCS PEARSON INC		7.44
09/19/2024	AP 00019090	001311	NOBLE, SARAH		650.00
09/19/2024	AP 00019091	000602	OAKLAND ACTIVITIES ASSOCIATION		2,750.00
09/19/2024	AP 00019092	000603	OAKLAND COMMUNITY COLLEGE		431.00
09/19/2024	AP 00019093	002874	OAKLAND COUNTY ATHLETIC DIRECTORS		1,050.00
09/19/2024	AP 00019094	000604	OAKLAND COUNTY TREASURER		5,988.60
09/19/2024	AP 00019095	000612	OAKLAND SCHOOLS	P2500234	520.00
09/19/2024	AP 00019096	001505	OC TEES INC		839.80
09/19/2024	AP 00019097	002846	PARRISH, LUCIANA		240.00
09/19/2024	AP 00019098	000640	PEDIATRIC HEALTH CONSULTANTS LLC		8,327.28
09/19/2024	AP 00019099	002021	REAL LIFE FARM		1,392.00
09/19/2024	AP 00019100	002872	REBORI, EMILY		100.20
09/19/2024	AP 00019101	000691	RELIANCE STANDARD LIFE INSURANCE CO		10,379.25
09/19/2024	AP 00019102	002461	ROESNER, HEATHER		22.91
09/19/2024	AP 00019103	002601	S&H TRUCKING AND EXCAVATING LLC		280,000.00

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09/19/2024	AP 00019104	000738	SCHOLASTIC INC		230.26
09/19/2024	AP 00019105	000767	SHOP DECA		272.00
09/19/2024	AP 00019106	002033	SOFFA, LISA		13.13
09/19/2024	AP 00019107	000802	STANTEC ARCHITECTURE INC	P2401519	43,475.82
09/19/2024	AP 00019108	001349	STAR TRAX INC		550.00
09/19/2024	AP 00019109	001190	STONE, NICOLE		29.16
09/19/2024	AP 00019110	000827	TEACHER SYNERGY LLC	P2500179	6,275.00
09/19/2024	AP 00019111	000833	TEXTHELP	P2500280	2,480.63
09/19/2024	AP 00019112	002771	THE STEPPING STONES GROUP LLC		3,225.00
09/19/2024	AP 00019113	001206	TUCKER, MICHAEL J	P2500094	40.27
09/19/2024	AP 00019114	000867	TY-GOR LLC		108.25
09/19/2024	AP 00019115	000884	VERIZON WIRELESS		866.18
09/19/2024	AP 00019116	002868	WEBER, JESSICA		150.00
09/19/2024	AP 00019117	002128	WEXLER, LAUREN		121.88
09/19/2024	AP 00019118	001599	WILLCOCKS, JENNIFER		151.92
09/19/2024	AP 00019119	002823	WILLIAMS SHIPPING AND INSTALLATION	P2500231	2,250.00
09/19/2024	AP 00019120	000938	YMCA STORER CAMPS		434.00
09/19/2024	AP 00019121	000947	ZOOM VIDEO COMMUNICATIONS INC		24,570.00
09/19/2024	AP 00019122	001492	ACP CREATIVIT	P2500008	6,057.83
09/19/2024	AP 00019123	001181	GAME TIME	P2401782	8,320.00
09/19/2024	AP 00019124	002809	GLOBAL EQUIPMENT COMPANY	P2500129	3,276.45
09/19/2024	AP 00019125	002869	JENISON SENIOR HIGH SCHOOL		170.00
09/26/2024	AP 00019126	001232	95 PERCENT GROUP LLC	P2500338	7,403.00
09/26/2024	AP 00019127	002878	ADAM SHEEHAN PHOTOGRAPHY		75.00
09/26/2024	AP 00019128	000029	AMAZON CAPITAL SERVICES	P2500574	10,425.98
09/26/2024	AP 00019129	002836	ANDREA HASSE		24.37
09/26/2024	AP 00019130	001392	BAGEL FACTORY		171.60
09/26/2024	AP 00019131	002884	BAKER, KENT		75.00
09/26/2024	AP 00019132	002885	BRAND, MARY		68.25
09/26/2024	AP 00019133	001520	BRANDED CUSTOM SPORTSWEAR INC		3,277.00
09/26/2024	AP 00019134	001968	CAPUANO, ELIZABETH		25.00

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09/26/2024	AP 00019135	000129	CAROLINA BIOLOGICAL SUPPLY CO	P2500420	88.34
09/26/2024	AP 00019136	000136	CHAPTER 13 TRUSTEE		150.00
09/26/2024	AP 00019137	002624	CHROMEBOOKPARTS COM	P2500131	439.89
09/26/2024	AP 00019138	000175	CONTRACTORS CLOTHING CO	P2500094	1,077.31
09/26/2024	AP 00019139	002881	DAYSMART SOFTWARE		250.00
09/26/2024	AP 00019140	000567	DISCOVERY EDUCATION INC	P2500450	1,795.00
09/26/2024	AP 00019141	001430	DIVITO, ORYSIA		67.08
09/26/2024	AP 00019142	000227	DURST LUMBER COMPANY		1,293.22
09/26/2024	AP 00019143	000252	EXECUTIVE ENERGY SERVICES LLC		700.00
09/26/2024	AP 00019144	000262	FERRIER, RUTH		70.00
09/26/2024	AP 00019145	001756	FREDAL, JOSEPH		293.49
09/26/2024	AP 00019146	001909	GROSSE POINTE SOUTH HIGH SCHOOL		75.00
09/26/2024	AP 00019147	000354	HOME DEPOT CREDIT SERVICES		1,134.75
09/26/2024	AP 00019148	000984	HOPKINS, JOHN		159.94
09/26/2024	AP 00019149	001851	HUFFER, ANGELA		150.00
09/26/2024	AP 00019150	000589	IMPERIAL DADE	P2500103	2,772.26
09/26/2024	AP 00019151	001903	JAKUC, DOROTA		466.00
09/26/2024	AP 00019152	000642	JW PEPPER & SON INC	P2500579	739.97
09/26/2024	AP 00019153	000411	KAHN, BASSHEVA		1,277.50
09/26/2024	AP 00019154	000417	KAPLAN COMPANIES INC	P2500422	335.36
09/26/2024	AP 00019155	002893	KING, JANIS		65.00
09/26/2024	AP 00019156	000430	KRISPEN S CARROLL/ CHAPTER 13 TRUST		597.64
09/26/2024	AP 00019157	000457	LEXIA LEARNING SYSTEMS LLC	P2500388	8,644.00
09/26/2024	AP 00019158	001189	LINDE GAS & EQUIPMENT INC	P2500141	351.05
09/26/2024	AP 00019159	002612	LOOS, PAUL N		1,000.00
09/26/2024	AP 00019160	000468	LUCK'S MUSIC LIBRARY	P2500474	473.40
09/26/2024	AP 00019161	001458	MACLEAN, MARGARET		45.00
09/26/2024	AP 00019162	000479	MACUL	P2500537	99.00
09/26/2024	AP 00019163	001330	MAFFESOLI, SARAH		1,131.49
09/26/2024	AP 00019164	000484	MAIN-NIEMESTO, SANDRA		300.00
09/26/2024	AP 00019165	002332	MANUEL, KATHY		147.95

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09/26/2024	AP 00019166	002803	MAXIM HEALTHCARE SERVICES HOLDINGS INC		2,371.50
09/26/2024	AP 00019167	000503	MCGRAW HILL LLC	P2500389	2,210.64
09/26/2024	AP 00019168	000536	MILLER, JODI		74.64
09/26/2024	AP 00019169	000539	MiSDU		1,114.91
09/26/2024	AP 00019170	002343	MODSON, CLAIRE		601.45
09/26/2024	AP 00019171	000551	MPS	P2500150	10,917.31
09/26/2024	AP 00019172	000612	OAKLAND SCHOOLS	P2500212	675.10
09/26/2024	AP 00019173	000640	PEDIATRIC HEALTH CONSULTANTS LLC		14,080.14
09/26/2024	AP 00019174	000662	POPE, KRISTINA		616.39
09/26/2024	AP 00019175	000673	PRO-ED	P2500562	87.00
09/26/2024	AP 00019176	001583	PURCELL, JARED		365.78
09/26/2024	AP 00019177	002813	RATTNER, JORDAN		39.21
09/26/2024	AP 00019178	001956	RAWLIK, MATTHEW		336.16
09/26/2024	AP 00019179	002021	REAL LIFE FARM		1,356.00
09/26/2024	AP 00019180	002461	ROESNER, HEATHER		20.00
09/26/2024	AP 00019181	000738	SCHOLASTIC INC		143.35
09/26/2024	AP 00019182	002768	SCHOOL HEALTH CORPORATION		137.98
09/26/2024	AP 00019183	000745	SCHOOL SPECIALTY LLC	P2500064	646.33
09/26/2024	AP 00019184	000753	SENDER, TOVAH		1,006.97
09/26/2024	AP 00019185	002457	SKOCZYLAS, REBECCA		68.88
09/26/2024	AP 00019186	000777	SMARJESSE, CAROLYN		75.00
09/26/2024	AP 00019187	000792	SOUTHFIELD PARKS & RECREATION		90.00
09/26/2024	AP 00019188	000796	SPEEDY TEES		1,128.00
09/26/2024	AP 00019189	000803	STAPLES BUSINESS ADVANTAGE	P2500570	84.48
09/26/2024	AP 00019190	001172	STATE OF MICHIGAN-DETROIT		2,569.59
09/26/2024	AP 00019191	001541	STILLMAN LAW OFFICE LLC		292.86
09/26/2024	AP 00019192	001103	STONE, LORI		38.90
09/26/2024	AP 00019193	002663	TERRY, JANICE		150.55
09/26/2024	AP 00019194	002771	THE STEPPING STONES GROUP LLC		3,693.75
09/26/2024	AP 00019195	001804	THOMAS, MEGHAN		50.00
09/26/2024	AP 00019196	002883	TORRENTE, HEATHER		144.74

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09/26/2024	AP 00019197	002186	TOSTO, GALE		237.99
09/26/2024	AP 00019198	000890	VOYAGER SOPRIS LEARNING	P2500354	300.00
09/26/2024	AP 00019199	001504	VSN PHOTO		798.00
09/26/2024	AP 00019200	001589	WEKERLE, MARTIN		405.76
09/26/2024	AP 00019201	000913	WEST MUSIC		910.15
09/26/2024	AP 00019202	002490	YANASAK, SHANNON		369.29
Grand Total:					1,058,653.00

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