

**Berkley School District**  
**Check Register Summary**  
Check Date From 11/1/2024 TO 11/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/07/2024	AP 00019703	001232	95 PERCENT GROUP LLC	P2500211	59,424.30
11/07/2024	AP 00019704	000017	ADN ADMINISTRATORS INC		50,000.00
11/07/2024	AP 00019705	001513	ALICES PERFECT FIT ALTERATIONS LLC		1,005.00
11/07/2024	AP 00019706	000029	AMAZON CAPITAL SERVICES	P2500528	3,613.81
11/07/2024	AP 00019707	001392	BAGEL FACTORY		156.00
11/07/2024	AP 00019708	002880	BAILEY POTTERY EQUIPMENT CORP.	P2500664	1,564.00
11/07/2024	AP 00019709	000136	CHAPTER 13 TRUSTEE		150.00
11/07/2024	AP 00019710	001329	CIARAVINO, SUSAN		140.00
11/07/2024	AP 00019711	000145	CITY OF BERKLEY		39,266.54
11/07/2024	AP 00019712	000148	CLARK HILL PLC		162.50
11/07/2024	AP 00019713	001431	CLINTON COUNTY REASA	P2500896	3,360.00
11/07/2024	AP 00019714	000168	CONSTELLATION ENERGY SERVICES -		4,616.03
11/07/2024	AP 00019715	000175	CONTRACTORS CLOTHING CO	P2500094	259.96
11/07/2024	AP 00019716	002383	COREWELL HEALTH EAST - NORTH MARKET		3,856.00
11/07/2024	AP 00019717	001526	COWLES, KAMAL		200.00
11/07/2024	AP 00019718	002464	DAKOTA HIGH SCHOOL		150.00
11/07/2024	AP 00019719	000215	DIRECT ENERGY		1,042.68
11/07/2024	AP 00019720	000223	DTE ENERGY		1,246.04
11/07/2024	AP 00019721	000227	DURST LUMBER COMPANY		3,405.48
11/07/2024	AP 00019722	000973	FRANCIS, SCOTT		105.19
11/07/2024	AP 00019723	001735	FRANKEL, BARRIE		30.00
11/07/2024	AP 00019724	001756	FREDAL, JOSEPH		102.37
11/07/2024	AP 00019725	001407	GUGLIELMETTI, ROSE		132.48
11/07/2024	AP 00019726	002901	HEGER, JONATHAN		120.19
11/07/2024	AP 00019727	002437	HIGHEST HONOR INC		140.00
11/07/2024	AP 00019728	000354	HOME DEPOT CREDIT SERVICES	P2500152	1,702.48
11/07/2024	AP 00019729	000589	IMPERIAL DADE	P2500103	2,588.42
11/07/2024	AP 00019730	000378	INTEGRATED CONCEPTS GROUP		116.40
11/07/2024	AP 00019731	002968	JENKINS, JAIMI		200.00
11/07/2024	AP 00019732	002897	JEREMEY WHAN		750.00
11/07/2024	AP 00019733	000417	KAPLAN COMPANIES INC	P2500798	1,274.15

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Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2024' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2024'

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11/07/2024	AP 00019734	000426	KODO KIDS	P2500875	258.50
11/07/2024	AP 00019735	000430	KRISPEN S CARROLL/ CHAPTER 13 TRUST		597.64
11/07/2024	AP 00019736	000457	LEXIA LEARNING SYSTEMS LLC	P2500853	440.00
11/07/2024	AP 00019737	000464	LOGSDON, KEITH		105.19
11/07/2024	AP 00019738	000468	LUCK'S MUSIC LIBRARY	P2500017	220.50
11/07/2024	AP 00019739	000522	MICH ASSOC OF SCHOOL BOARDS		2,771.00
11/07/2024	AP 00019740	000524	MICHIGAN GRAPHICS & AWARDS		36.75
11/07/2024	AP 00019741	002789	MICHIGAN HIGH SCHOOL ATHLETIC		75.00
11/07/2024	AP 00019742	002472	MIDSTATES RECREATION	P2500810	326.99
11/07/2024	AP 00019743	000539	MiSDU		1,114.91
11/07/2024	AP 00019744	002971	MONTGOMERY, DOMINIQUE		200.00
11/07/2024	AP 00019745	000549	MOUNTAIN, SARAH ANNE		152.33
11/07/2024	AP 00019746	000562	MUSIC IS ELEMENTARY	P2500786	103.04
11/07/2024	AP 00019747	000574	NATIONAL VISION ADMINISTRATORS LLC		453.75
11/07/2024	AP 00019748	000603	OAKLAND COMMUNITY COLLEGE		83.99
11/07/2024	AP 00019749	002980	OAKLAND KILN REPAIR LLC		2,577.00
11/07/2024	AP 00019750	000612	OAKLAND SCHOOLS	P2500891	339,329.66
11/07/2024	AP 00019751	000614	OCCUPATIONAL HEALTH CENTERS OF MICH		306.00
11/07/2024	AP 00019752	001237	POOLS & SPAS A GO GO INC		544.00
11/07/2024	AP 00019753	001295	POSTMASTER ROYAL OAK		350.00
11/07/2024	AP 00019754	000667	PRECISION DATA PRODUCTS	P2500801	811.74
11/07/2024	AP 00019755	002244	RED OAKS GOLF CENTER		1,110.00
11/07/2024	AP 00019756	002461	ROESNER, HEATHER		20.00
11/07/2024	AP 00019757	001302	ROYAL OAK HIGH SCHOOL		100.00
11/07/2024	AP 00019758	002972	SAN MARINO CLUB INC		1,000.00
11/07/2024	AP 00019759	000737	SCHOLASTIC BOOK FAIRS		4,802.31
11/07/2024	AP 00019760	000745	SCHOOL SPECIALTY LLC	P2500809	161.64
11/07/2024	AP 00019761	000763	SHERWIN-WILLIAMS	P2500143	99.16
11/07/2024	AP 00019762	000802	STANTEC ARCHITECTURE INC	P2301646	169,223.87
11/07/2024	AP 00019763	000803	STAPLES BUSINESS ADVANTAGE	P2500889	103.74
11/07/2024	AP 00019764	001679	THE ARGUS-PRESS		590.66

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11/07/2024	AP 00019765	000841	THE WINMATT GROUP		800.00
11/07/2024	AP 00019766	002951	TOYE, ELIZABETH		200.00
11/07/2024	AP 00019767	001443	TYE, HILLARY		200.00
11/07/2024	AP 00019768	002908	UNIVERSAL MACOMB AMBULANCE SERVICE		467.50
11/07/2024	AP 00019769	000876	US BANK		1,265.27
11/07/2024	AP 00019770	000884	VERIZON WIRELESS		18.47
11/07/2024	AP 00019771	001504	VSN PHOTO		28.00
11/07/2024	AP 00019772	002876	WILLCOCKS, JENNIFER		147.94
11/07/2024	AP 00019773	000144	CITY OF OAK PARK		5,794.92
11/14/2024	AP 00019774	001595	ABRAHAM, DEBRA		742.50
11/14/2024	AP 00019775	000008	ABSOPURE WATER COMPANY		39.95
11/14/2024	AP 00019776	002983	ALTIZER, JOSEPH		157.66
11/14/2024	AP 00019777	000029	AMAZON CAPITAL SERVICES	P2500844	1,698.67
11/14/2024	AP 00019778	002091	ANIMAL XTRACTORS		450.00
11/14/2024	AP 00019779	000043	ARAMARK SERVICES INC		115,003.23
11/14/2024	AP 00019780	001498	ARTIGUE, KRISTIN		44.35
11/14/2024	AP 00019781	001491	AZAR, MICHAEL		104.52
11/14/2024	AP 00019782	001392	BAGEL FACTORY		163.80
11/14/2024	AP 00019783	001565	BAJOREK, JENNIFER		53.12
11/14/2024	AP 00019784	001706	BATHISH, JODIE		105.73
11/14/2024	AP 00019785	001841	BERKLEY ATHLETIC BOOSTERS		255.00
11/14/2024	AP 00019786	000094	BIG D LOCK CITY		85.00
11/14/2024	AP 00019787	000101	BLAKE, ROGER		60.00
11/14/2024	AP 00019788	001760	BORK, MATTHEW		384.95
11/14/2024	AP 00019789	001520	BRANDED CUSTOM SPORTSWEAR INC		525.00
11/14/2024	AP 00019790	000118	BSN SPORTS		609.00
11/14/2024	AP 00019791	002516	BUSCEMI, JENNA		3.22
11/14/2024	AP 00019792	002430	CALVANO, TANDYE		102.52
11/14/2024	AP 00019793	000124	CAMILLERI, MICHAEL		200.13
11/14/2024	AP 00019794	002977	CHARITY MUSIC INC		495.00
11/14/2024	AP 00019795	000139	CHILDREN'S OCCUPATIONAL THERAPY SER		10,428.00

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11/14/2024	AP 00019796	001545	CLUB VENETIAN BANQUET & CONFERENCE		2,155.74
11/14/2024	AP 00019797	002488	COOK, LAURA		259.85
11/14/2024	AP 00019798	002272	COTE, DANA		56.28
11/14/2024	AP 00019799	001526	COWLES, KAMAL		400.00
11/14/2024	AP 00019800	002080	CRISPELLI'S LLC		1,000.00
11/14/2024	AP 00019801	001191	DE CAL		10,495.29
11/14/2024	AP 00019802	001736	DENEAU, JASON MICHAEL		60.00
11/14/2024	AP 00019803	002973	DIETZ, JESSICA		405.56
11/14/2024	AP 00019804	001430	DIVITO, ORYSIA		27.19
11/14/2024	AP 00019805	000232	ECOTEC INC	P2500102	495.00
11/14/2024	AP 00019806	002957	ENVIRONMENTAL MAINTENANCE ENGINEERS		3,800.00
11/14/2024	AP 00019807	000254	FAR THERAPEUTIC ARTS AND RECREATION		2,925.00
11/14/2024	AP 00019808	002905	FOX, KATHERINE		300.00
11/14/2024	AP 00019809	002954	FRANCIS, JENNIFER		823.14
11/14/2024	AP 00019810	000974	FRANK, KATHERINE		1,180.44
11/14/2024	AP 00019811	001735	FRANKEL, BARRIE		60.00
11/14/2024	AP 00019812	002095	FRITZ, RONALD		184.00
11/14/2024	AP 00019813	002098	GARWOOD, ANGELIA		17.96
11/14/2024	AP 00019814	002981	GLEASON, TAMMY		255.32
11/14/2024	AP 00019815	002510	GREAGER WEINGARTEN, KATHERINE		16.01
11/14/2024	AP 00019816	002524	GREEN, KATRINA		214.80
11/14/2024	AP 00019817	002901	HEGER, JONATHAN		60.00
11/14/2024	AP 00019818	002900	HEMPHILL, JENNIFER		46.04
11/14/2024	AP 00019819	001281	HERCULES ACHIEVEMENT LLC		16,815.60
11/14/2024	AP 00019820	001275	HOBART SERVICE		412.00
11/14/2024	AP 00019821	002791	HODGES, CHANNEL		17.23
11/14/2024	AP 00019822	001776	HOSTE, CAROL		852.80
11/14/2024	AP 00019823	000369	IMAGE MARKET	P2500876	1,318.45
11/14/2024	AP 00019824	000589	IMPERIAL DADE	P2500103	2,758.49
11/14/2024	AP 00019825	002968	JENKINS, JAIMI		400.00
11/14/2024	AP 00019826	000396	JOHN R GLASS	P2500763	1,835.00

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11/14/2024	AP 00019827	000642	JW PEPPER & SON INC	P2500031	37.09
11/14/2024	AP 00019828	002889	KENNEDY, JACEY		1,876.54
11/14/2024	AP 00019829	000426	KODO KIDS	P2500874	108.90
11/14/2024	AP 00019830	001691	KRAFT, TERRI		30.69
11/14/2024	AP 00019831	002697	LABOE, MICHELLE		409.48
11/14/2024	AP 00019832	000464	LOGSDON, KEITH		60.00
11/14/2024	AP 00019833	000467	LUBANSKI, TERRI		22.25
11/14/2024	AP 00019834	000468	LUCK'S MUSIC LIBRARY	P2500017	101.70
11/14/2024	AP 00019835	000476	MACHINIAK, LISA		151.29
11/14/2024	AP 00019836	000995	MACKIE, KELLY		432.79
11/14/2024	AP 00019837	002246	MARCHIONE, ELISE		40.74
11/14/2024	AP 00019838	001891	MARZILLI, LINDSEY		62.51
11/14/2024	AP 00019839	002803	MAXIM HEALTHCARE SERVICES HOLDINGS INC		2,635.68
11/14/2024	AP 00019840	002366	MELCHER, SAVANNAH		138.09
11/14/2024	AP 00019841	000524	MICHIGAN GRAPHICS & AWARDS		188.80
11/14/2024	AP 00019842	000536	MILLER, JODI		87.17
11/14/2024	AP 00019843	001002	MONROE, PAMELA		125.82
11/14/2024	AP 00019844	002971	MONTGOMERY, DOMINIQUE		400.00
11/14/2024	AP 00019845	000549	MOUNTAIN, SARAH ANNE		60.00
11/14/2024	AP 00019846	001228	NATIONAL BUSINESS FURNITURE		4,839.02
11/14/2024	AP 00019847	000580	NCS PEARSON INC		2,312.52
11/14/2024	AP 00019848	002210	NG, MELISSA		29.47
11/14/2024	AP 00019849	001475	NOBLE, NANCY		291.65
11/14/2024	AP 00019850	000612	OAKLAND SCHOOLS		14,000.00
11/14/2024	AP 00019851	000606	OAKLAND SCHOOLS PRINT SHOP	P2500709	921.39
11/14/2024	AP 00019852	002970	OKIMOTO, SAM		49.58
11/14/2024	AP 00019853	001709	PANFALONE, SARAH		187.60
11/14/2024	AP 00019854	001939	PLAY WITH A PURPOSE	P2500905	420.66
11/14/2024	AP 00019855	000662	POPE, KRISTINA		403.32
11/14/2024	AP 00019856	000664	POWERSCHOOL GROUP LLC		6,269.64
11/14/2024	AP 00019857	001457	PRASHANI, CHANDRASENA		414.53

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11/14/2024	AP 00019858	002955	PUGH, MEGAN		190.97
11/14/2024	AP 00019859	001583	PURCELL, JARED		337.10
11/14/2024	AP 00019860	001557	RAPTOR TECHNOLOGIES		6,255.00
11/14/2024	AP 00019861	002813	RATTNER, JORDAN		189.42
11/14/2024	AP 00019862	000683	RAYHAVEN EQUIPMENT CO INC		950.00
11/14/2024	AP 00019863	002244	RED OAKS GOLF CENTER		1,260.00
11/14/2024	AP 00019864	000697	RICOH USA INC		1,637.84
11/14/2024	AP 00019865	002307	RISK PROGRAM ADMINISTRATORS		9,497.00
11/14/2024	AP 00019866	002461	ROESNER, HEATHER		88.33
11/14/2024	AP 00019867	002972	SAN MARINO CLUB INC		1,025.00
11/14/2024	AP 00019868	001030	SCHNEPPER, SARAH		220.95
11/14/2024	AP 00019869	000745	SCHOOL SPECIALTY LLC	P2500868	101.49
11/14/2024	AP 00019870	002460	SCHOONOVER, STEPHANIE		49.25
11/14/2024	AP 00019871	000758	SERVICAR OF MICHIGAN INC		8,914.32
11/14/2024	AP 00019872	002976	SIMPSON, REBECCA		56.28
11/14/2024	AP 00019873	001034	SMITH, RACHEL		38.78
11/14/2024	AP 00019874	000794	SPALDING DEDECKER ASSOCIATES INC		15,850.00
11/14/2024	AP 00019875	000803	STAPLES BUSINESS ADVANTAGE	P2500893	257.17
11/14/2024	AP 00019876	000526	STATE OF MICHIGAN		14,461.70
11/14/2024	AP 00019877	002944	STILES, CHRISTINE		45.00
11/14/2024	AP 00019878	001450	TALUCCI, MARY		41.60
11/14/2024	AP 00019879	002958	TFORCE FREIGHT INC		18.54
11/14/2024	AP 00019880	002771	THE STEPPING STONES GROUP LLC		3,975.00
11/14/2024	AP 00019881	002987	TIERNEY, KATIE		83.50
11/14/2024	AP 00019882	002951	TOYE, ELIZABETH		400.00
11/14/2024	AP 00019883	000859	TRIPP, MICHAEL		60.00
11/14/2024	AP 00019884	000875	UPS		21.78
11/14/2024	AP 00019885	002937	WANG, EMILY		522.22
11/14/2024	AP 00019886	002927	WASSELL, AMALIA		261.94
11/14/2024	AP 00019887	000897	WASTE MANAGEMENT OF MICHIGAN		4,014.50
11/14/2024	AP 00019888	002912	WATTS, KELLY		460.83

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11/14/2024	AP 00019889	001347	WEINGARDEN, KATLYN		36.38
11/14/2024	AP 00019890	001053	WILHELM, MEGAN		92.26
11/14/2024	AP 00019891	001054	WILLING, CLAUDIA		175.00
11/14/2024	AP 00019892	001576	WORLDS, CHELSEA		351.62
11/14/2024	AP 00019893	002982	WRIGHT, KAREN		501.83
11/14/2024	AP 00019894	000936	YEO & YEO	P2401796	11,000.00
11/14/2024	AP 00019895	000938	YMCA STORER CAMPS		528.00
11/20/2024	AP 00019896	001961	INTERIOR ENVIRONMENTS	P2401690	1,339,345.64
11/21/2024	AP 00019897	001595	ABRAHAM, DEBRA		90.00
11/21/2024	AP 00019898	000008	ABSOPURE WATER COMPANY		39.95
11/21/2024	AP 00019899	000017	ADN ADMINISTRATORS INC		3,905.80
11/21/2024	AP 00019900	000029	AMAZON CAPITAL SERVICES	P2500910	3,523.50
11/21/2024	AP 00019901	000045	ARMADILLO PRINTWEAR		2,565.96
11/21/2024	AP 00019902	001392	BAGEL FACTORY		171.60
11/21/2024	AP 00019903	000096	BILLINGS LAWN EQUIPMENT		2,299.98
11/21/2024	AP 00019904	000118	BSN SPORTS		855.63
11/21/2024	AP 00019905	001325	CARR, ALYSSON		287.77
11/21/2024	AP 00019906	000136	CHAPTER 13 TRUSTEE		150.00
11/21/2024	AP 00019907	001177	CLEAR RATE COMMUNICATIONS INC		770.52
11/21/2024	AP 00019908	002995	CONGER, JONATHAN		500.00
11/21/2024	AP 00019909	000170	CONSUMERS ENERGY		7,742.16
11/21/2024	AP 00019910	001269	CONTINUED COM LLC	P2500920	89.00
11/21/2024	AP 00019911	000175	CONTRACTORS CLOTHING CO	P2500094	134.97
11/21/2024	AP 00019912	001743	COURY, JACQUELYN		840.61
11/21/2024	AP 00019913	001718	CROSS, ANDREA		255.72
11/21/2024	AP 00019914	002990	CUSTOMLANYARDS4ALL.COM		652.00
11/21/2024	AP 00019915	001191	DE CAL		36,412.85
11/21/2024	AP 00019916	002973	DIETZ, JESSICA		388.99
11/21/2024	AP 00019917	000567	DISCOVERY EDUCATION INC	P2500919	2,990.00
11/21/2024	AP 00019918	000223	DTE ENERGY		17,055.57
11/21/2024	AP 00019919	000231	EASTERN MICHIGAN UNIVERSITY		5,000.00

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11/21/2024	AP 00019920	001826	FARE, MARK		120.00
11/21/2024	AP 00019921	002020	FERRAIUOLO, CAROLYN		81.01
11/21/2024	AP 00019922	001756	FREDAL, JOSEPH		85.33
11/21/2024	AP 00019923	000284	GALLAGHER BENEFIT SERVICES INC		3,000.00
11/21/2024	AP 00019924	001723	GIARMO, JOHNATHON		100.36
11/21/2024	AP 00019925	000303	GORDON FOOD SERVICE		400.93
11/21/2024	AP 00019926	002462	GREGG, PHILIP		435.53
11/21/2024	AP 00019927	002787	GUSTAFSON, KRISTEN		513.73
11/21/2024	AP 00019928	001408	HILL, JENEE		450.00
11/21/2024	AP 00019929	001851	HUFFER, ANGELA		996.00
11/21/2024	AP 00019930	001678	HUNTINGTON CLEANERS		522.95
11/21/2024	AP 00019931	000589	IMPERIAL DADE	P2500103	2,684.00
11/21/2024	AP 00019932	001903	JAKUC, DOROTA		342.61
11/21/2024	AP 00019933	000642	JW PEPPER & SON INC	P2500529	301.94
11/21/2024	AP 00019934	002709	KATOPODES, MICHAEL		600.00
11/21/2024	AP 00019935	001669	KOWALSKI, LAUREN		99.31
11/21/2024	AP 00019936	000430	KRISPEN S CARROLL/ CHAPTER 13 TRUST		597.64
11/21/2024	AP 00019937	002479	LEHNIS, KATHRYN		323.43
11/21/2024	AP 00019938	002474	LETT, LORI		459.52
11/21/2024	AP 00019939	000994	LYONS, TRINA		584.83
11/21/2024	AP 00019940	000499	MCCARTHY & SMITH INC	P2401797	217,553.91
11/21/2024	AP 00019941	000501	MCCOURT'S MUSICAL INSTRUMENTS		233.82
11/21/2024	AP 00019942	000510	MEFSA INC		268.90
11/21/2024	AP 00019943	002440	MI SPIRIT COMPANY LLC		440.00
11/21/2024	AP 00019944	001887	MICHIGAN DECA		660.00
11/21/2024	AP 00019945	002789	MICHIGAN HIGH SCHOOL ATHLETIC		60.00
11/21/2024	AP 00019946	000528	MICHIGAN VIRTUAL UNIVERSITY		15,670.00
11/21/2024	AP 00019947	000539	MiSDU		1,114.91
11/21/2024	AP 00019948	002986	MORABITO, MARY		25.00
11/21/2024	AP 00019949	000578	NATIONAL TIME & SIGNAL CORP		286.48
11/21/2024	AP 00019950	000574	NATIONAL VISION ADMINISTRATORS LLC		1,776.31

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**Berkley School District**  
**Check Register Summary**  
Check Date From 11/1/2024 TO 11/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/21/2024	AP 00019951	000580	NCS PEARSON INC	P2500817	406.00
11/21/2024	AP 00019952	002985	O'DONNELL, LINDSEY		37.00
11/21/2024	AP 00019953	000621	O'REILLY AUTO PARTS	P2500095	50.61
11/21/2024	AP 00019954	000612	OAKLAND SCHOOLS	P2500484	155.00
11/21/2024	AP 00019955	001976	OVIES, LAURIE		15.86
11/21/2024	AP 00019956	000640	PEDIATRIC HEALTH CONSULTANTS LLC		44,450.54
11/21/2024	AP 00019957	000653	PITNEY BOWES		885.72
11/21/2024	AP 00019958	001013	PLATER, JENNIFER		200.00
11/21/2024	AP 00019959	001237	POOLS & SPAS A GO GO INC	P2500096	306.00
11/21/2024	AP 00019960	002978	POTHEN, SALOMI		190.47
11/21/2024	AP 00019961	000664	POWERSCHOOL GROUP LLC		6,272.09
11/21/2024	AP 00019962	001583	PURCELL, JARED		478.95
11/21/2024	AP 00019963	000683	RAYHAVEN EQUIPMENT CO INC		3,230.00
11/21/2024	AP 00019964	001754	RED RUN GOLF CLUB		5,922.99
11/21/2024	AP 00019965	000697	RICOH USA INC		720.54
11/21/2024	AP 00019966	000716	ROYAL OAK SCHOOLS		340.19
11/21/2024	AP 00019967	001626	SALTSMAN, KAREN		95.87
11/21/2024	AP 00019968	001027	SCHILLING, REBECCA		243.93
11/21/2024	AP 00019969	002921	SCHMALZEL, HANNAH		146.78
11/21/2024	AP 00019970	002505	SCLAFANI, KIMBERLY		61.78
11/21/2024	AP 00019971	000758	SERVICAR OF MICHIGAN INC		30,128.71
11/21/2024	AP 00019972	000767	SHOP DECA		17.00
11/21/2024	AP 00019973	000768	SIGNS & MORE		100.00
11/21/2024	AP 00019974	001668	SIMMONS, GINA		392.11
11/21/2024	AP 00019975	002988	SIMS, JORDYN		40.38
11/21/2024	AP 00019976	002989	SKIPPER, JESSICA		112.83
11/21/2024	AP 00019977	002457	SKOCZYLAS, REBECCA		522.50
11/21/2024	AP 00019978	000776	SLP TOOLKIT LLC	P2500914	150.00
11/21/2024	AP 00019979	001034	SMITH, RACHEL		35.12
11/21/2024	AP 00019980	000802	STANTEC ARCHITECTURE INC	P2401806	40,443.80
11/21/2024	AP 00019981	000803	STAPLES BUSINESS ADVANTAGE	P2500893	77.18

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**Berkley School District**  
**Check Register Summary**  
Check Date From 11/1/2024 TO 11/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/21/2024	AP 00019982	001349	STAR TRAX INC		1,400.00
11/21/2024	AP 00019983	000526	STATE OF MICHIGAN		81.00
11/21/2024	AP 00019984	001172	STATE OF MICHIGAN-DETROIT		2,746.24
11/21/2024	AP 00019985	002396	STERLING ATHLETICS		1,217.50
11/21/2024	AP 00019986	002395	STONE, JESSICA		39.26
11/21/2024	AP 00019987	002975	SUMBLOX	P2500883	117.58
11/21/2024	AP 00019988	001975	TAYLOR, MARTHA		260.00
11/21/2024	AP 00019989	001040	TERBRACK, JACQUELINE		131.01
11/21/2024	AP 00019990	002958	TFORCE FREIGHT INC		18.50
11/21/2024	AP 00019991	000839	THE PRINT STOP INC		110.00
11/21/2024	AP 00019992	002883	TORRENTE, HEATHER		264.32
11/21/2024	AP 00019993	002513	TUCKER, KENNETH ROBERT		120.00
11/21/2024	AP 00019994	001206	TUCKER, MICHAEL J	P2500094	68.89
11/21/2024	AP 00019995	000880	VARSITY SPIRIT FASHIONS & SUPPLIES	P2500002	12,654.90
11/21/2024	AP 00019996	000884	VERIZON WIRELESS		882.41
11/21/2024	AP 00019997	001045	WATERSTRAAT, ALAYNE		289.47
11/21/2024	AP 00019998	002912	WATTS, KELLY		1,745.90
11/21/2024	AP 00019999	000915	WESTERN PSYCHOLOGICAL SERVICES	P2500739	268.40
11/21/2024	AP 00020000	000938	YMCA STORER CAMPS		2,047.00
11/21/2024	AP 00020001	000944	ZALESKI, MOLLY		400.00
11/21/2024	AP 00020002	002997	ZYLIK, RICHARD		120.00
<b>Grand Total:</b>					<b>2,858,378.55</b>

End of Report