

## Check Reconciliation Report

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
627911	04/05/2023	\$269.63	03127	AT&T
627912	04/05/2023	\$374.60	09050	BSN SPORTS, LLC
627913	04/05/2023	\$71.14	13217	SCHOOL SPECIALTY, LLC
627914	04/05/2023	\$1,624.51	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
627915	04/05/2023	\$9,375.00	14696	IXL LEARNING, INC
627916	04/05/2023	\$153.43	14899	MICHAEL JON DEAN SUPERINTENDENT
627917	04/05/2023	\$737.20	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
627918	04/05/2023	\$3,375.75	16638	TELADOC, INC.
627919	04/05/2023	\$13,200.00	16647	ESH FOUNDATION
627920	04/05/2023	\$10.87	16996	LAUREN NIXON BROWNELL
627921	04/05/2023	\$603.75	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
627922	04/05/2023	\$16,000.00	17764	CDW GOVERNMENT LLC CDW LLC
627923	04/05/2023	\$7,137.89	17792	AMAZON CAPITAL SERVICES, INC.
627924	04/05/2023	\$1,490.00	17834	PREFERRED CHARTER SERVICE, LLC
627925	04/05/2023	\$524.64	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
627926	04/05/2023	\$89.83	18087	DINEEN KROTCHÉ
627927	04/05/2023	\$21,000.00	18693	THE HANOVER RESEARCH COUNCIL LLC
627928	04/05/2023	\$210.78	19151	KIMBERLY MOSKWA BARNES
627929	04/05/2023	\$22.01	19156	ANGELA WHATELEY
627930	04/05/2023	\$339.16	19357	EMILY JABLONSKI BARNES
627931	04/05/2023	\$962.50	19568	EDUCATORS LEGAL SERVICES, PLLC
627932	04/05/2023	\$4,191.87	19624	SECURITY ARCHIVES GROSSE POINTE STORAGE
627933	04/05/2023	\$40.41	19888	THERESA COMILLA
627934	04/05/2023	\$353.25	19894	HOPE HOFFMAN
627935	04/05/2023	\$52.14	20025	LINDSAY TREPANOWSKI
627936	04/05/2023	\$4,484.70	20105	HIGH NOON BOOKS ACADEMIC THERAPY SOLUTIONS,
627937	04/05/2023	\$187.73	39205	JW PEPPER AND SON, INC
627938	04/05/2023	\$6,717.67	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
627939	04/05/2023	\$164.94	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
627940	04/05/2023	\$1,037.76	65420	TRINITY TRANSPORTATION
627941	04/05/2023	\$3,239.75	65995	ULINE, INC.
627942	04/05/2023	\$263.78	66011	UNIFIRST CORPORATION
627943	04/05/2023	\$42.38	93006	SHELLEY GARLAND
627944	04/05/2023	\$161.31	95942	ROBERT MCINTYRE PARCELLS
627945	04/05/2023	\$31,186.68	17562	PLANTE MORAN CRESA, LLC
627946	04/05/2023	\$7,632.62	18998	STRATEGIC ENERGY SOLUTIONS
627947	04/05/2023	\$5,100.00	19261	NOVA ENVIRONMENTAL, INC.
627952	04/14/2023	\$723.20	04123	THE ARGUS-PRESS
628034	04/14/2023	\$1,425.00	00785	ACME MAINTENANCE SERVICE, INC.
628035	04/14/2023	\$332.64	01361	AERO FILTER INC
628036	04/14/2023	\$15.72	06542	BEST PLUMBING SPECIALTIES, INC
628037	04/14/2023	\$368.11	10255	J D CANDLER ROOFING COMPANY INC
628038	04/14/2023	\$592.02	11716	CHAPTER 13 TRUSTEE
628039	04/14/2023	\$269.00	13804	GALLAGHER FIRE EQUIPMENT
628040	04/14/2023	\$976.00	14967	POWER VAC OF MICHIGAN, INC.
628041	04/14/2023	\$71.40	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
628042	04/14/2023	\$999.85	17584	DERONNE HARDWARE AND RENTAL
628043	04/14/2023	\$359.10	18077	GROESBECK LUMBER & SUPPLY, INC.
628044	04/14/2023	\$6,530.70	18292	MULTI-CONTRACTING SERVICES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
628045	04/14/2023	\$2,169.23	18560	R L DEPPEMANN CO DEPARTMENT #200701
628046	04/14/2023	\$2,901.94	19212	TENURGY
628047	04/14/2023	\$1,150.01	20183	EMILY HISER BARNES
628048	04/14/2023	\$7,454.00	20226	DIHYDRO SERVICES INC.
628049	04/14/2023	\$29.84	20708	DOWNRIVER REFRIGERATION SUPPLY CO
628050	04/14/2023	\$1,047.98	24265	EHRESMAN ASSOCIATES, INC
628051	04/14/2023	\$325.00	24549	ELECTRONIC SAFETY, INC.
628052	04/14/2023	\$3.41	26222	FEDEX FEDERAL EXPRESS CORPORATION
628053	04/14/2023	\$1,699.13	30506	GILBERT'S PRO HARDWARE, INC.
628054	04/14/2023	\$1,439.57	31315	GRAINGER W.W. GRAINGER INC
628055	04/14/2023	\$199.43	39683	LAKESHORE LEARNING MATERIALS
628056	04/14/2023	\$1,585.06	51721	PIONEER MANUFACTURING CO.
628057	04/14/2023	\$375.00	55030	ROCKET ENTERPRISES INC
628058	04/14/2023	\$840.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
628059	04/14/2023	\$673.15	63510	THERMAL-NETICS INC
628060	04/14/2023	\$198.81	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
628061	04/14/2023	\$259.94	73192	WEINGARTZ SUPPLY CO.
628062	04/14/2023	\$1,302.00	76802	YOUNG SUPPLY COMPANY
628063	04/14/2023	\$54,709.55	18643	TURNER CONSTRUCTION COMPANY
628064	04/14/2023	\$5,427.36	24265	EHRESMAN ASSOCIATES, INC
628065	04/14/2023	\$400.00	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
628066	04/14/2023	\$76,590.00	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
628067	04/14/2023	\$297,521.04	18643	TURNER CONSTRUCTION COMPANY
628068	04/14/2023	\$52.00	18998	STRATEGIC ENERGY SOLUTIONS
628069	04/14/2023	\$16,188.40	19113	CONTINENTAL CONTRACTING CO
628070	04/14/2023	\$55,259.00	19153	CORRIGAN MOVING SYSTEMS CORRIGAN MOVING
628071	04/14/2023	\$13,699.99	20112	SCHEMA ROOFING & SHEET METAL CO., INC.
628072	04/14/2023	\$253.32	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
628073	04/14/2023	\$186.00	09050	BSN SPORTS, LLC
628074	04/14/2023	\$383.94	09427	BURKE'S SPORT HAVEN, INC.
628075	04/14/2023	\$1,560.00	13183	CENTRAL MICHIGAN PAPER _R
628076	04/14/2023	\$129.89	13217	SCHOOL SPECIALTY, LLC
628077	04/14/2023	\$18.97	13482	ANN LIGHTBODY
628078	04/14/2023	\$70.15	14083	MATTHEW KOTES PIERCE
628079	04/14/2023	\$201.86	14097	TRACEY CORDEN
628080	04/14/2023	\$225.98	14221	FUN AND FUNCTION
628081	04/14/2023	\$58.64	14568	JACK PERTILE
628082	04/14/2023	\$1,028.00	14803	THE PARENT INSTITUTE PAPERCLIP MEDIA
628083	04/14/2023	\$44.10	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
628084	04/14/2023	\$100.00	15088	HICKEY LEADERSHIP GROUP
628085	04/14/2023	\$30.48	15288	LISA KHOURY SOUTH
628086	04/14/2023	\$4,109.80	15521	VERIZON WIRELESS 001
628087	04/14/2023	\$250.00	16025	MELISSA LAMPELA-KIFER BROWNELL
628088	04/14/2023	\$346.76	16127	JULIE HUELLMANTEL BARNES
628089	04/14/2023	\$65.98	16207	FEDEX OFFICE AND PRINT SERVICES INC
628090	04/14/2023	\$159.00	16370	MICHAEL LAMB
628091	04/14/2023	\$158.00	16557	INSTRUMENTALIST AWARDS LLC
628092	04/14/2023	\$84.64	16591	SHARON DREW
628093	04/14/2023	\$100.00	16647	ESH FOUNDATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
628094	04/14/2023	\$755.00	16665	COMPLETE INTERACTIVE TECHNOLOGIES, INC.
628095	04/14/2023	\$169.12	16673	MONICA BRUMBAUGH STUDENT SERVICES
628096	04/14/2023	\$300.00	16689	FORTUNA PIANO INC.
628097	04/14/2023	\$242.57	16796	JANE PLIETH
628098	04/14/2023	\$115.00	16839	JENNIFER SHERMAN NORTH
628099	04/14/2023	\$5,878.48	17792	AMAZON CAPITAL SERVICES, INC.
628100	04/14/2023	\$2,590.00	17891	SOLIANT HEALTH INC
628101	04/14/2023	\$143.97	18360	MICHELLE FRONTIERA BARNES
628102	04/14/2023	\$22,176.04	18415	GREAT LAKES HOTEL SUPPLY COMPANY
628103	04/14/2023	\$281.65	18569	MARY SAYLOR BARNES
628104	04/14/2023	\$18.27	18606	PATRICIA MOCERI NORTH
628105	04/14/2023	\$38.32	18765	MOLLY SENG BARNES
628106	04/14/2023	\$2,375.80	19031	MOSS AUDIO CORPORATION
628107	04/14/2023	\$215.83	19134	ALLEGRA PRINT & IMAGING NJE ENTERPRISES
628108	04/14/2023	\$479.81	19199	BONNIE BERSCHBACK-MOYER BROWNELL
628109	04/14/2023	\$35.32	19201	AMAZON WEB SERVICES, INC.
628110	04/14/2023	\$121.57	19235	KIMBERLY KING NORTH
628111	04/14/2023	\$94.91	19284	PAIGE LESHER PARCELLS
628112	04/14/2023	\$191.43	19341	MELISSA FRAME BROWNELL
628113	04/14/2023	\$585.00	19363	K. MAE KRAFTS
628114	04/14/2023	\$3,640.00	19376	LBLC ATHLETICS 313 LACROSSE LLC
628115	04/14/2023	\$521.62	19491	KRISTEN STOVALL SOUTH
628116	04/14/2023	\$288.59	19587	VERIZON WIRELESS 002
628117	04/14/2023	\$284.07	19608	KRISTEN BOUCHER BARNES
628118	04/14/2023	\$27.90	19628	SHERETTE CLINE SOUTH
628119	04/14/2023	\$4,175.59	19671	FOLLETT CONTENT SOLUTIONS, LLC
628120	04/14/2023	\$162.64	19713	JENNIFER TOBONI BARNES
628121	04/14/2023	\$110.11	19791	PATRICIA BLAZINSKI BROWNELL
628122	04/14/2023	\$64.80	19814	JESSICA WIESELER SOUTH
628123	04/14/2023	\$19.74	19839	BRADLEY SMITH NORTH
628124	04/14/2023	\$250.44	19996	JESSICA SKIFF BROWNELL
628125	04/14/2023	\$77.10	20101	LANGUAGELINE SOLUTIONS LANGUAGE LINE
628126	04/14/2023	\$205.33	20166	Francis Enterprises, LLC
628127	04/14/2023	\$164.31	20167	REMEDIA PUBLICATIONS, INC.
628128	04/14/2023	\$261.29	20193	GEORGE FORMICOLA SOUTH
628129	04/14/2023	\$835.10	27425	FLINN SCIENTIFIC INC
628130	04/14/2023	\$246.50	39205	JW PEPPER AND SON, INC
628131	04/14/2023	\$2,273.29	41577	MACOMB COMM COLLEGE CASHIER CC-G131
628132	04/14/2023	\$552.13	41880	MARSHALL MUSIC COMPANY
628133	04/14/2023	\$172.59	42258	METRO WELDING SUPPLY
628134	04/14/2023	\$1,140.07	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
628135	04/14/2023	\$129.86	49919	ODP OFFICE SOLUTIONS
628136	04/14/2023	\$1,491.00	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
628137	04/14/2023	\$1,625.40	51788	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
628138	04/14/2023	\$580.67	52870	PRINT XPRESS
628139	04/14/2023	\$1,382.95	53800	QUILL CORPORATION
628140	04/14/2023	\$12,660.48	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
628141	04/14/2023	\$3,849.60	62643	ULLIANCE, INC.
628142	04/14/2023	\$44,534.62	64700	TOSHIBA BUSINESS SOLUTIONS, INC.

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628143	04/14/2023	\$1,758.79	65420	TRINITY TRANSPORTATION
628144	04/14/2023	\$31.48	66011	UNIFIRST CORPORATION
628145	04/14/2023	\$48.36	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
628146	04/14/2023	\$367.00	92051	MICHELLE DAVIS NORTH
628147	04/14/2023	\$273.06	92288	TAMERA DUFFIELD BROWNELL
628148	04/14/2023	\$111.09	92851	JENNIFER FRANKS BARNES
628149	04/14/2023	\$116.63	97309	NANCY RIETH
628150	04/14/2023	\$25.53	99044	RICHARD WOLF
628151	04/14/2023	\$100.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
628152	04/14/2023	\$213.40	MSC58	SOUTH ATHLETICS REIMB
628153	04/21/2023	\$40,054.40	20011	AMERICAN FENCE & SUPPLY CO., INC.
628154	04/21/2023	\$929.20	24265	EHRESMAN ASSOCIATES, INC
628155	04/21/2023	\$9,258.90	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
628156	04/21/2023	\$1,344.00	03002	AMERICAN RED CROSS
628157	04/21/2023	\$3,604.01	06542	BEST PLUMBING SPECIALTIES, INC
628158	04/21/2023	\$601.62	10255	J D CANDLER ROOFING COMPANY INC
628159	04/21/2023	\$20,101.72	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
628160	04/21/2023	\$7,809.37	13830	FULL CIRCLE FOUNDATION, INC.
628161	04/21/2023	\$919.04	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
628162	04/21/2023	\$40,709.72	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
628163	04/21/2023	\$14,690.84	17066	NALCO COMPANY LLC
628164	04/21/2023	\$75.00	17121	ELIZABETH NAPORANO SOUTH
628165	04/21/2023	\$77,826.83	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
628166	04/21/2023	\$3,116.00	17453	SOLUTIONS CARPET & UPHOLSTERY CARE, LLC
628167	04/21/2023	\$1,600.00	17562	PLANTE MORAN CRESA, LLC
628168	04/21/2023	\$290.91	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
628169	04/21/2023	\$10,750.00	17921	IMAGINE LEARNING, INC.
628170	04/21/2023	\$477.25	18171	DETROIT DISPOSAL & RECYCLING, LLC
628171	04/21/2023	\$1,787.66	19512	ANIXTER INC
628172	04/21/2023	\$8,260.00	19533	B & B MAINTENANCE SERVICES, INC.
628173	04/21/2023	\$437.50	19806	CODENITY, INC.
628174	04/21/2023	\$2,402.07	19836	O.S.C., INC.
628175	04/21/2023	\$50.00	19914	WCTSA WAYNE COUNTY TRANSPORTATION
628176	04/21/2023	\$3,001.60	20008	BOSTON FOUNDRY, INC. MADE IN COOKWARE
628177	04/21/2023	\$2,130.00	20078	PRO-COMM INC
628178	04/21/2023	\$1,095.00	20112	SCHENA ROOFING & SHEET METAL CO., INC.
628179	04/21/2023	\$667.80	20171	KNOX COMPANY KNOX ASSOCIATES INC
628180	04/21/2023	\$270.00	24265	EHRESMAN ASSOCIATES, INC
628181	04/21/2023	\$442.00	24549	ELECTRONIC SAFETY, INC.
628182	04/21/2023	\$552.35	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
628183	04/21/2023	\$139.39	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
628184	04/21/2023	\$2,240.74	31315	GRAINGER W.W. GRAINGER INC
628185	04/21/2023	\$638.16	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
628186	04/21/2023	\$2,947.04	41595	MADISON ELECTRIC CO
628187	04/21/2023	\$477.00	43890	SECURITAS ELECTRONIC SECURITY, INC.
628188	04/21/2023	\$16,101.40	44701	IMPERIAL DADE NICHOLS PAPER & SUPPLY CO
628189	04/21/2023	\$308.00	51721	PIONEER MANUFACTURING CO.
628190	04/21/2023	\$1,149.69	52084	POINTE HARDWARE & LUMBER NORTHEAST
628191	04/21/2023	\$46.25	55503	SABISTON BUILDERS SUPPLY INC.

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628192	04/21/2023	\$185.00	60891	STATE OF MICHIGAN BUREAU OF CONSTRUCTION
628193	04/21/2023	\$1,301.60	63510	THERMAL-NETICS INC
628194	04/21/2023	\$1,871.05	65995	ULINE, INC.
628195	04/21/2023	\$6,413.05	72400	WASTE MANAGEMENT OF MICHIGAN
628196	04/21/2023	\$2,388.40	72789	WAYNE RESA
628197	04/21/2023	\$2,012.94	91333	KATE MURRAY NORTH
628198	04/21/2023	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
628199	04/21/2023	\$74.98	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
628200	04/21/2023	\$394.44	05276	BAILEY POTTERY EQUIPMENT CORP. P O BOX 1577
628201	04/21/2023	\$383.95	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
628202	04/21/2023	\$135.00	09427	BURKE'S SPORT HAVEN, INC.
628203	04/21/2023	\$1,560.00	11581	CENTRAL MICHIGAN PAPER
628204	04/21/2023	\$296.01	11716	CHAPTER 13 TRUSTEE
628205	04/21/2023	\$864.00	13183	CENTRAL MICHIGAN PAPER _R
628206	04/21/2023	\$547.64	13217	SCHOOL SPECIALTY, LLC
628207	04/21/2023	\$1,019.70	13366	HEINEMANN
628208	04/21/2023	\$5.37	13482	ANN LIGHTBODY
628209	04/21/2023	\$150.00	13852	COLLEGE BOARD
628210	04/21/2023	\$85.47	13908	LINDA SCHULTZ
628211	04/21/2023	\$762.19	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
628212	04/21/2023	\$79.82	16003	SUSAN JORDAN BROWNELL
628213	04/21/2023	\$83.12	16359	KEN FERGUSON BARNES
628214	04/21/2023	\$545.12	16363	ANDREW POLA NORTH
628215	04/21/2023	\$6,340.00	16376	POINTE AREA ASSISTED TRANSPORTATION/ PAATS
628216	04/21/2023	\$250.00	16388	JOHN FODELL
628217	04/21/2023	\$159.75	16418	TAMARA SHEPARD
628218	04/21/2023	\$36.82	16509	KATHERINE PARENT SOUTH
628219	04/21/2023	\$65.96	16780	CHRISTINE MAISON PARCELLS
628219	04/27/2023	-\$65.96	16780	CHRISTINE MAISON PARCELLS
628220	04/21/2023	\$154.24	16859	QUENCH USA, INC.
628221	04/21/2023	\$462.45	16943	RACHEL BUTLER PARCELLS
628222	04/21/2023	\$115.87	17497	CLAIRE SOBOLAK SOUTH
628223	04/21/2023	\$9,169.46	17792	AMAZON CAPITAL SERVICES, INC.
628224	04/21/2023	\$72.10	18087	DINEEN KROTCHÉ
628225	04/21/2023	\$699.00	18218	JOHN KERNAN RICHARD
628226	04/21/2023	\$229.50	18317	MACGILL & CO WILLIAM V. MACGILL & CO.
628227	04/21/2023	\$24.89	18389	MARLANA JONES MONTEITH
628228	04/21/2023	\$423.64	18568	JESSICA GAULT BARNES
628229	04/21/2023	\$1,750.00	18652	TRANSFORMATIVE ENGAGEMENT SOLUTIONS
628230	04/21/2023	\$233.71	18665	SWEETWATER SWEETWATER SOUND INC.
628231	04/21/2023	\$1,417.50	18759	RIVERSIDE INSIGHTS RIVERSIDE ASSESSMENTS, LLC
628232	04/21/2023	\$70.82	18879	KATRINA SCHULTZ
628233	04/21/2023	\$720.00	18979	MACOMB BATTING CAGES, INC
628234	04/21/2023	\$26.57	19187	JOHN KAUFFMAN BROWNELL
628235	04/21/2023	\$21.50	19191	IAN FLEMING PIERCE
628236	04/21/2023	\$1,698.10	19290	PHILADELPHIA SECURITY PRODUCTS, INC
628237	04/21/2023	\$2,673.52	19376	LBLC ATHLETICS 313 LACROSSE LLC
628238	04/21/2023	\$40.00	19585	ERIN TABOR NORTH
628239	04/21/2023	\$100.00	19601	AQUATIC DESIGNS LLC

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628240	04/21/2023	\$600.00	19628	SHERETTE CLINE SOUTH
628241	04/21/2023	\$765.77	19671	FOLLETT CONTENT SOLUTIONS, LLC
628242	04/21/2023	\$1,100.00	19702	EDSPIRE LEADERSHIP, LLC
628243	04/21/2023	\$68.86	19931	SARA ROBERTS PARCELLS
628244	04/21/2023	\$488.72	19969	BRYAN SCHUERMAN
628245	04/21/2023	\$286.92	20088	PITNEY BOWES BANK INC PURCHASE POWER
628246	04/21/2023	\$966.09	20098	NICK LOPEZ SOUTH
628247	04/21/2023	\$7,500.00	20122	MAXSCHOLAR LLC
628248	04/21/2023	\$20,099.90	20144	CKEPUSA, LLC
628249	04/21/2023	\$16,532.55	20151	FLYLEAF PUBLISHING, LLC
628250	04/21/2023	\$46.00	20176	NEBRASKA SCIENTIFIC CYRGUS CO. LLC
628251	04/21/2023	\$575.00	20185	C&G NEWSPAPERS C&G PUBLISHING, INC
628252	04/21/2023	\$55.00	20187	ANATOMY WAREHOUSE ANATOMICAL WOLFWIDE LLC
628253	04/21/2023	\$896.25	38790	J'S ORIGINAL SILKSCREENS
628254	04/21/2023	\$24.80	39181	JOSTENS INC.
628255	04/21/2023	\$47.51	41040	LUCK'S MUSIC LIBRARY
628256	04/21/2023	\$1,580.00	43072	MICHIGAN VIRTUAL
628257	04/21/2023	\$300.84	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
628258	04/21/2023	\$204.90	44760	NASCO NASCO EDUCATION LLC
628259	04/21/2023	\$58.14	51726	SIR SPEEDY
628260	04/21/2023	\$62.50	52870	PRINT XPRESS
628261	04/21/2023	\$48.58	53802	QUILL _R
628262	04/21/2023	\$239.91	54420	REALLY GOOD STUFF, LLC
628263	04/21/2023	\$23,054.20	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
628264	04/21/2023	\$164.00	55026	ROCHESTER 100 INC
628265	04/21/2023	\$421.03	55336	S & S WORLDWIDE
628266	04/21/2023	\$900.00	57531	SERVICE SPORTS INC
628267	04/21/2023	\$227.20	60244	STAPLES CREDIT PLAN DEPT DET
628268	04/21/2023	\$622.35	60244	STAPLES CREDIT PLAN DEPT DET
628269	04/21/2023	\$113.41	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
628270	04/21/2023	\$6,813.08	65420	TRINITY TRANSPORTATION
628271	04/21/2023	\$174.95	73570	WEST MUSIC COMPANY 1212 5TH STREET
628272	04/21/2023	\$12.50	75591	WOODS TROPHIES
628273	04/21/2023	\$25.62	92218	LESLIE DOLLE
628274	04/21/2023	\$113.71	96725	MEAGHAN O'BRIEN POST BARNES
628275	04/21/2023	\$28.75	97104	JOANNA PORVIN BROWNELL
628276	04/21/2023	\$58.96	98335	BILL THOMPSON
628277	04/21/2023	\$195.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
628278	04/21/2023	\$40.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
628279	04/21/2023	\$73.83	MSC64	PARCELLS REIMBURSEMENT
628280	04/21/2023	\$3,475.00	18998	STRATEGIC ENERGY SOLUTIONS
628281	04/25/2023	\$5,000.00	20235	JASON DANIEL WINE
628282	04/25/2023	\$4,100.00	MSC36	MISC REFUNDS
628283	04/28/2023	\$941.13	13217	SCHOOL SPECIALTY, LLC
628284	04/28/2023	\$452.12	13862	TAYLOR BARCZYK
628285	04/28/2023	\$320.02	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
628286	04/28/2023	\$391.71	16840	GINA BORDATO BARNES
628287	04/28/2023	\$1,395.00	17136	MYSTERY SCIENCE INC. MYSTERY SCIENCE INC.
628288	04/28/2023	\$269.50	17253	SPECTRUM WIRELESS (USA) INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
628289	04/28/2023	\$1,358.61	17366	WEVIDEO, INC.
628290	04/28/2023	\$125.00	17382	DAFT DIGITAL ARTS, FILM & TELEVISION
628291	04/28/2023	\$450.00	17563	ADVANCED LIGHTING & SOUND, INC.
628292	04/28/2023	\$7,770.32	17792	AMAZON CAPITAL SERVICES, INC.
628293	04/28/2023	\$490.00	17891	SOLIAANT HEALTH INC
628294	04/28/2023	\$960.00	18236	JETS PIZZA BBS PIZZA, INC.
628295	04/28/2023	\$950.43	18789	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC.
628296	04/28/2023	\$500.00	19188	MICHIGAN INTERSCHOLASTIC HOCKEY LEAGUE
628297	04/28/2023	\$75.46	19192	IOSUA PETRUC PARCELLS
628298	04/28/2023	\$20.76	19193	DILLON MCNAMARA PARCELLS
628299	04/28/2023	\$64.97	19206	CHRISTINA MICHAUD PIERCE
628300	04/28/2023	\$34.26	19208	JACOB PIAZZA PARCELLS
628301	04/28/2023	\$80.89	19284	PAIGE LESHER PARCELLS
628302	04/28/2023	\$798.78	19351	WAYSIDE PUBLISHING
628303	04/28/2023	\$197.22	19608	KRISTEN BOUCHER BARNES
628304	04/28/2023	\$1,311.56	19671	FOLLETT CONTENT SOLUTIONS, LLC
628305	04/28/2023	\$2,919.51	19883	4U SPORTS ROBERT BRAASCH
628306	04/28/2023	\$101.85	19960	JOHN HANCOCK
628307	04/28/2023	\$439.20	20098	NICK LOPEZ SOUTH
628308	04/28/2023	\$598.00	20183	EMILY HISER BARNES
628309	04/28/2023	\$1,575.00	20192	DELTAMATH SOLUTIONS INC.
628310	04/28/2023	\$19.70	20204	THE WRIGHT STUFF, INC.
628311	04/28/2023	\$210.50	31236	GORDON N. STOWE & ASSOCIATES, INC.
628312	04/28/2023	\$10.43	42258	METRO WELDING SUPPLY
628313	04/28/2023	\$1,996.00	42361	MAASE
628314	04/28/2023	\$228.96	51245	PEARSON CLINICAL ASSESSMENT
628315	04/28/2023	\$161.10	51788	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
628316	04/28/2023	\$280.00	52882	PRO-ED INC.
628317	04/28/2023	\$394.69	53802	QUILL _R
628318	04/28/2023	\$5,068.53	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
628319	04/28/2023	\$159.99	54950	RIO GRANDE, INC.
628320	04/28/2023	\$118.50	57780	SHAR PRODUCTS COMPANY
628321	04/28/2023	\$208.00	58802	SKIP PRINTING COMPANY
628322	04/28/2023	\$253.42	60244	STAPLES CREDIT PLAN DEPT DET
628323	04/28/2023	\$157,073.98	65420	TRINITY TRANSPORTATION
628324	04/28/2023	\$167.78	66011	UNIFIRST CORPORATION
628325	04/28/2023	\$17.12	95942	ROBERT MCINTYRE PARCELLS
628326	04/28/2023	\$519.96	97309	NANCY RIETH
628327	04/28/2023	\$185.87	MSC64	PARCELLS REIMBURSEMENT
628328	04/28/2023	\$11,438.83	11734	LOWE'S LOWE'S HOME CENTERS INC.
628329	04/28/2023	\$137.82	13862	TAYLOR BARCZYK
628330	04/28/2023	\$815.78	17554	STATE OF MICHIGAN - DETROIT 2023 City WH
628331	04/28/2023	\$3,744.34	17792	AMAZON CAPITAL SERVICES, INC.
628332	04/28/2023	\$4,323.60	18643	TURNER CONSTRUCTION COMPANY
628333	04/28/2023	\$220.08	19033	AMANDA MATHESON ADMIN
628334	04/28/2023	\$1,308.98	19376	LBLC ATHLETICS 313 LACROSSE LLC
628335	04/28/2023	\$32.50	19853	SONIA IMRE BOE
628336	04/28/2023	\$220.08	20143	BRANDY PAVLIK BOE
628337	04/28/2023	\$220.08	20240	BEN MATTESON BOE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
628338	04/28/2023	\$1,039.45	42186	METCOM INC METROPOLITAN FORMS & SYSTEMS, INC.
628339	04/28/2023	\$8,901.00	43933	MOVIE LICENSING USA SWANK MOTION PICTURES,
628340	04/28/2023	\$6,500.00	14377	PLANTE MORAN, PLLC
628341	04/28/2023	\$31,227.29	17562	PLANTE MORAN CRESA, LLC
628342	04/28/2023	\$8,971.59	18212	FRENCH ASSOCIATES, INC.
628343	04/28/2023	\$553,573.79	18643	TURNER CONSTRUCTION COMPANY
628344	04/28/2023	\$1,327.74	18998	STRATEGIC ENERGY SOLUTIONS
628345	04/28/2023	\$11,467.28	19113	CONTINENTAL CONTRACTING CO
628346	04/28/2023	\$4,200.00	20121	Z PLUMBERZ PLUMBERZ NORTH AMERICA, LLC
628347	04/28/2023	\$9,000.00	17562	PLANTE MORAN CRESA, LLC
628348	04/28/2023	\$94,101.17	18643	TURNER CONSTRUCTION COMPANY
628349	04/28/2023	\$53,807.80	20011	AMERICAN FENCE & SUPPLY CO., INC.
<b>Count:</b>	<b>355</b>	<b>Grand Total:</b>	<b>\$2,253,547.50</b>	