

## Check Reconciliation Report

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
051232	04/09/2019	-\$34.99	16941	JULIE NIXON NORTH
051592	10/24/2018	-\$240.00	17996	NATIONAL HISTORY BEE AND BOWL
051693	04/09/2019	-\$360.00	06370	BENJAMIN HENRI NORTH
052250	04/09/2019	-\$350.00	MSC47	SCHOLARSHIP AWARD
052317	05/09/2019	-\$100.00	MSC47	SCHOLARSHIP AWARD
052389	07/26/2018	-\$98.53	97670	JASON SENSKA
052512	07/06/2018	-\$1,004.70	41987	MAXWELL MEDALS & AWARDS MAXWELL MARKETING
052546	04/09/2019	-\$84.25	16574	NOAH ZOGAS NORTH
052591	07/05/2018	\$1,795.00	04123	THE ARGUS-PRESS
052592	07/05/2018	\$80.09	13217	SCHOOL SPECIALTY, INC.
052593	07/05/2018	\$29.95	13254	TIVOLI PROMOTIONS, LLC
052594	07/05/2018	\$111.58	13421	CLASSIC WEAR MARY KATE MELVILLE
052595	07/05/2018	\$99,735.00	13853	AP EXAMS THE COLLEGE BOARD
052596	07/05/2018	\$450.00	14367	NICHOLAS KUHL
052597	07/05/2018	\$471.09	14613	PETER PALEN SOUTH
052598	07/05/2018	\$3,225.00	15226	CONTINENTAL CHARTERS
052599	07/05/2018	\$31.79	15333	CHRISTOPHER PRATT
052600	07/05/2018	\$254.81	16233	DETROIT FEDERATION OF MUSICIANS LOCAL 5 ATTN:
052601	07/05/2018	\$648.07	16234	AFM-EP-FUND ATTN: SUSAN AYOUB
052602	07/05/2018	\$250.00	16369	MACOMB COMM COLLEGE
052603	07/05/2018	\$539.20	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
052604	07/05/2018	\$300.00	17195	ROBERT WOZNIAK MASON
052605	07/05/2018	\$551.14	17198	ANITA ADAMS
052606	07/05/2018	\$246.41	17498	NADINE PENDOLINO SOUTH
052607	07/05/2018	\$4,860.00	17563	ADVANCED LIGHTING & SOUND, INC.
052608	07/05/2018	\$1,405.00	17648	MICHIGAN SHAKESPEARE FESTIVAL, INC.
052609	07/05/2018	\$950.00	18056	GP RECORDINGS LLC GREGORY MLOTKOWSKI
052610	07/05/2018	\$395.00	18157	DORIAN BUSINESS SYSTEMS, LLC
052611	07/05/2018	\$250.00	18165	ARTSBRIDGE, LLC HALLEY SHEFLER
052612	07/05/2018	\$425.00	19768	DETROIT ZOOLOGICAL SOCIETY SCHOOL GROUPS
052613	07/05/2018	\$122.77	31717	THE GREAT FRAME UP GILDED VISIONS, LLC
052614	07/05/2018	\$410.00	32991	GROSSE POINTE SOUTH
052615	07/05/2018	\$930.15	44000	MUSCULAR DYSTROPHY ASSOCIATION
052616	07/05/2018	\$23.44	44050	MUSICAL RESOURCES OF TOLEDO
052617	07/05/2018	\$348.71	47600	NEFF COMPANY
052618	07/05/2018	\$1,275.00	52870	PRINT XPRESS
052619	07/05/2018	\$64.50	54967	RIVAR'S INC
052620	07/05/2018	\$634.68	65420	TRINITY TRANSPORTATION
052621	07/05/2018	\$310.00	75591	WOODS TROPHIES JUDI LAYNE
052622	07/05/2018	\$142.88	90039	JAMES ADAMS
052623	07/05/2018	\$1,850.00	90195	JEROLD APEL
052624	07/05/2018	\$146.75	91432	JEANNE DOLSON SOUTH HIGH
052625	07/05/2018	\$99.50	91480	CHRISTOPHER BOUDA SOUTH
052626	07/05/2018	\$246.19	92180	LAURA DISTELRATH SOUTH
052627	07/05/2018	\$4,338.68	92296	MEAGHAN DUNHAM
052628	07/05/2018	\$324.98	93118	STEPHEN GERESY
052629	07/05/2018	\$25.92	96161	DORISANN MARTINUZZI SOUTH
052630	07/05/2018	\$1,598.68	96356	JOHN MONAGHAN
052631	07/05/2018	\$65.00	96856	DENNIS PENNEY

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052632	07/05/2018	\$397.74	97117	AMANDA MOON
052633	07/05/2018	\$161.30	98277	THOMAS SZMRECSANYI
052634	07/05/2018	\$180.00	98721	BETH WALSH-SAHUTSKE
052635	07/05/2018	\$250.00	MSC36	MISC REFUNDS
052636	07/05/2018	\$250.00	MSC36	MISC REFUNDS
052637	07/05/2018	\$122.90	MSC36	MISC REFUNDS
052638	07/05/2018	\$250.00	MSC36	MISC REFUNDS
052639	07/05/2018	\$250.00	MSC36	MISC REFUNDS
052640	07/05/2018	\$41.18	MSC36	MISC REFUNDS
052641	07/05/2018	\$1,685.30	13176	APPLE, INC
052642	07/05/2018	\$99.13	13217	SCHOOL SPECIALTY, INC.
052643	07/05/2018	\$3,179.70	15320	INACOMP TECHNICAL SERVICES GROUP LLC
052644	07/05/2018	\$100.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
052645	07/05/2018	\$96.22	15939	RODGER HUNWICK BROWNELL
052646	07/05/2018	\$59.95	16550	LORI WOZNICKI POUPARD
052647	07/05/2018	\$2,014.00	16925	ADRENALINE FUNDRAISING BSC & F INC
052648	07/05/2018	\$2,850.00	17151	EXPLORELEARNING, LLC
052649	07/05/2018	\$4,259.00	17633	DEE'S SPORT SHOP INC
052650	07/05/2018	\$2,258.00	18178	UNIVERSAL DANCE ASSOCIATION (UDA) VARSITY
052651	07/05/2018	\$807.00	18185	MASCOT JUNCTION, INC.
052652	07/05/2018	\$1,275.00	18191	SOUNDWAVES RECORDING, LLC DANIEL C. CANALOS
052653	07/05/2018	\$675.00	33000	GROSSE POINTE WAR MEMORIAL ASSOCIATION
052654	07/05/2018	\$9,891.00	39181	JOSTENS INC.
052655	07/05/2018	\$152.99	39205	JW PEPPER AND SON, INC
052656	07/05/2018	\$1,300.00	47223	NATIONAL TRAILS INC
052657	07/05/2018	\$8,021.48	73192	WEINGARTZ SUPPLY CO.
052658	07/05/2018	\$102.53	90890	HOLLI MCNALLY BROWNELL
052659	07/05/2018	\$50.01	90901	GARY BENNETT NORTH
052660	07/05/2018	\$100.00	91510	DAVID CLEVELAND NORTH
052661	07/05/2018	\$2,403.22	91793	JAMES COOPER
052662	07/05/2018	\$645.00	92180	LAURA DISTELRATH SOUTH
052663	07/05/2018	\$125.80	93006	SHELLEY GARLAND
052664	07/05/2018	\$105.82	MSC57	NORTH ATHLETICS REIMBURSEMENT
052665	07/05/2018	\$369.51	MSC57	NORTH ATHLETICS REIMBURSEMENT
052666	07/05/2018	\$405.80	MSC57	NORTH ATHLETICS REIMBURSEMENT
052667	07/05/2018	\$345.05	MSC57	NORTH ATHLETICS REIMBURSEMENT
052668	07/05/2018	\$115.50	MSC58	SOUTH ATHLETICS REIMB
052669	07/11/2018	\$65.00	09427	BURKE'S SPORT HAVEN, INC.
052670	07/11/2018	\$3,101.50	14303	TEAM SPORTS
052671	07/11/2018	\$260.00	16416	GAMETIME PROMOTIONS
052672	07/11/2018	\$2,000.00	18177	JACOB MUSIC, LLC
052673	07/11/2018	\$500.00	MSC47	SCHOLARSHIP AWARD
052674	07/11/2018	\$21.19	MSC61	SOUTH REIMBURSEMENT
052675	07/19/2018	\$194.00	05768	BEAN BROS TROPHY & AWARD CO.
052676	07/19/2018	\$1,521.00	09427	BURKE'S SPORT HAVEN, INC.
052677	07/19/2018	\$450.00	13853	AP EXAMS THE COLLEGE BOARD
052678	07/19/2018	\$3,073.23	15024	K-LOG, INC.
052679	07/19/2018	\$1,348.49	15054	BARRISTER GARDENS
052680	07/19/2018	\$1,268.96	15447	GROSSE POINTE SOUTH DUGOUT CLUB

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052681	07/19/2018	\$39.79	15939	RODGER HUNWICK BROWNELL
052682	07/19/2018	\$56.32	16301	DAVID REED-NORDWALL NORTH
052683	07/19/2018	\$792.33	16351	PRECISION BLADES, LLC
052684	07/19/2018	\$420.08	16366	COUNTRY CLUB OF DETROIT
052685	07/19/2018	\$810.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
052686	07/19/2018	\$750.00	16692	GERALD PARTRIDGE
052687	07/19/2018	\$1,000.00	16699	EDMUND GARY JACOBY
052688	07/19/2018	\$1,237.50	17194	PLAYER ATHLETICS LLC
052689	07/19/2018	\$1,919.00	17196	JOHN TODHUNTER
052690	07/19/2018	\$1,480.00	17747	ROBERT BERRY
052691	07/19/2018	\$845.88	17993	STEFANI MAKOWSKI DEFER
052692	07/19/2018	\$1,864.00	18178	UNIVERSAL DANCE ASSOCIATION (UDA) VARSITY
052693	07/19/2018	\$200.00	18195	CHRISTY WOOD
052694	07/19/2018	\$500.00	18198	DANIEL PADILLA
052695	07/19/2018	\$903.00	39762	LANDMARK TOURS & TRAVEL, INC.
052696	07/19/2018	\$598.75	65420	TRINITY TRANSPORTATION
052697	07/19/2018	\$40.00	74885	WIMBLEDON RACQUET CLUB WIMBLEDON
052698	07/19/2018	\$319.25	90901	GARY BENNETT NORTH
052699	07/19/2018	\$2,219.28	93130	TROY GLASSER
052700	07/19/2018	\$256.25	97577	JANE SCHMIDT
052701	07/19/2018	\$100.00	97929	MARK SOBIERALSKI
052702	07/19/2018	\$500.00	MSC47	SCHOLARSHIP AWARD
052703	07/19/2018	\$700.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
052704	07/19/2018	\$148.20	MSC58	SOUTH ATHLETICS REIMB
052705	07/19/2018	\$290.41	MSC58	SOUTH ATHLETICS REIMB
052706	07/19/2018	\$47.00	MSC58	SOUTH ATHLETICS REIMB
052706	07/20/2018	-\$47.00	MSC58	SOUTH ATHLETICS REIMB
052707	07/26/2018	\$100.00	15700	CORPORATE TRAVEL SERVICE, INC.
052708	07/26/2018	\$145.00	57780	SHAR PRODUCTS COMPANY
052709	07/26/2018	\$47.00	MSC58	SOUTH ATHLETICS REIMB
052710	08/02/2018	\$1,861.02	15922	TIERNEY BROTHERS, INC.
052711	08/02/2018	\$5,109.75	66026	UNDERWOOD DISTRIBUTING CO.
052712	08/02/2018	\$73.06	MSC36	MISC REFUNDS
052713	08/09/2018	\$2,940.00	13176	APPLE, INC
052714	08/09/2018	\$650.00	15922	TIERNEY BROTHERS, INC.
052715	08/09/2018	\$325.50	16807	ASHLEY GERBI SOUTH
052716	08/09/2018	\$275.58	16839	JENNIFER SHERMAN NORTH
052717	08/09/2018	\$450.00	39616	LABELSTOP, INC
052718	08/09/2018	\$1,004.70	93364	ERIC GUNDERSON
052719	08/16/2018	\$293.20	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
052720	08/16/2018	\$646.92	13329	GOODHEART-WILCOX PUBLISHER
052721	08/16/2018	\$236.23	15022	EDIZIONI FARINELLI FARINELLI CONSULTING GROUP
052722	08/16/2018	\$1,550.00	15561	HUDL
052723	08/16/2018	\$8,470.83	15858	FOLLETT SCHOOL SOLUTIONS INC
052724	08/16/2018	\$146.03	15864	PLAQUES & SUCH
052725	08/16/2018	\$84.50	16303	PERFECTION LEARNING CORPORATION AMSCO
052726	08/16/2018	\$410.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
052727	08/16/2018	\$120.00	17194	PLAYER ATHLETICS LLC
052728	08/16/2018	\$375.00	17652	MELODY VAN ARRAGON

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052729	08/16/2018	\$29.97	17802	LAURA HANNA PIERCE
052730	08/16/2018	\$150.00	17902	ANN MARIE KRUCZYNSKI
052731	08/16/2018	\$146.97	43106	MID AMERICA SPORTS ADVANTAGE
052732	08/16/2018	\$3,510.19	51244	PEARSON
052733	08/16/2018	\$462.00	52870	PRINT XPRESS
052734	08/16/2018	\$12,808.95	56623	SCHOOL DATEBOOKS, INC.
052735	08/16/2018	\$2,305.23	59955	THE SCREEN PRINT DEPT. INC
052736	08/16/2018	\$984.00	61983	SWEATS 'N' STUFF, LTD
052737	08/16/2018	\$2,566.00	71695	WALLACEBURG BOOKBINDING & MFG CO LTD
052738	08/16/2018	\$67.00	75591	WOODS TROPHIES JUDI LAYNE
052739	08/16/2018	\$963.00	76570	YMCA STORER CAMPS YMCA OF GREATER TOLEDO
052740	08/16/2018	\$685.00	90099	HEATHER ALBRECHT
052741	08/16/2018	\$102.93	93118	STEPHEN GERESY
052742	08/16/2018	\$116.60	96161	DORISANN MARTINUZZI SOUTH
052743	08/16/2018	\$750.00	97577	JANE SCHMIDT
052744	08/16/2018	\$500.00	MSC47	SCHOLARSHIP AWARD
052745	08/16/2018	\$964.11	MSC58	SOUTH ATHLETICS REIMB
052746	08/16/2018	\$80.00	MSC58	SOUTH ATHLETICS REIMB
052747	08/16/2018	\$64.50	MSC58	SOUTH ATHLETICS REIMB
052748	08/16/2018	\$200.00	MSC63	BROWNELL REIMBURSEMENT
052749	08/17/2018	\$120.88	14721	CARRIE BALDERSON
052750	08/17/2018	\$61.38	18117	SHARON GALLACHER FERRY
052751	08/24/2018	\$900.00	14005	MELISSA PETERS
052752	08/24/2018	\$1,422.00	14367	NICHOLAS KUHL
052753	08/24/2018	\$950.00	14394	JAMES PECAR
052754	08/24/2018	\$329.50	15858	FOLLETT SCHOOL SOLUTIONS INC
052755	08/24/2018	\$310.46	16667	VISTA HIGHER LEARNING
052756	08/24/2018	\$950.00	17652	MELODY VAN ARRAGON
052757	08/24/2018	\$75.21	18150	KAREN ALDRICH FERRY
052758	08/24/2018	\$672.00	18206	KRISTEN TUCKER
052759	08/24/2018	\$95.00	18208	MARGARET PAWLAK PARCELLS
052760	08/24/2018	\$400.00	18217	ANDREW FLEMING
052761	08/24/2018	\$137.86	18230	JAMES ROBERTS SOUTH
052762	08/24/2018	\$47.50	18231	ABIGAIL WILSON SOUTH
052763	08/24/2018	\$99.75	18232	LEE JACKSON SOUTH
052764	08/24/2018	\$135.38	18233	IMRAN SIDDIQUI SOUTH
052765	08/24/2018	\$1,414.22	39205	JW PEPPER AND SON, INC
052766	08/24/2018	\$1,300.00	96753	OLIVIA FERGUSON
052767	08/24/2018	\$2,113.10	98182	MARK STEINER/MDS
052768	08/24/2018	\$325.86	98721	BETH WALSH-SAHUTSKE
052769	08/30/2018	\$1,600.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
052770	08/30/2018	\$504.00	09427	BURKE'S SPORT HAVEN, INC.
052771	08/30/2018	\$3,475.00	11599	CHALLENGE DAY # 160
052772	08/30/2018	\$500.00	14062	CLAUDINE MANCHESTER BARNES
052773	08/30/2018	\$6,118.75	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
052774	08/30/2018	\$1,029.00	15922	TIERNEY BROTHERS, INC.
052775	08/30/2018	\$371.37	15939	RODGER HUNWICK BROWNELL
052776	08/30/2018	\$284.24	17262	CHELSEA BROZO NORTH ATHLETICS
052777	08/30/2018	\$8,521.00	17478	DAKTRONICS INC SDS-12-2222

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052778	08/30/2018	\$827.20	17721	DEFER SCHOOL PTO
052779	08/30/2018	\$389.95	17792	AMAZON CAPITAL SERVICES, INC.
052780	08/30/2018	\$59.82	18208	MARGARET PAWLAK PARCELLS
052781	08/30/2018	\$2,500.00	18223	MICHAEL MITCHELL
052782	08/30/2018	\$4,766.00	18224	TWO UNIQUE CATERERS & EVENT PLANNERS TWO
052783	08/30/2018	\$499.00	18227	SMORE FIREPLACE, INC.
052784	08/30/2018	\$663.03	18240	DEMCO, INC.
052785	08/30/2018	\$375.00	41312	MSBOA
052786	08/30/2018	\$446.25	41822	MARCHIORI CATERING, INC. SUITE 105
052787	08/30/2018	\$1,788.75	52893	PRO D J SERVICES ATTN: JASON PARENT
052788	08/30/2018	\$91.88	92075	SARA DELGADO
052789	08/30/2018	\$31.78	94969	PATRICIA KWIATKOWSKI
052790	09/07/2018	\$1,197.48	03013	ALLEGRA
052791	09/07/2018	\$59.85	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
052792	09/07/2018	\$75.38	13421	CLASSIC WEAR MARY KATE MELVILLE
052793	09/07/2018	\$302.00	14662	T-SHIRT PRINTING PLUS
052794	09/07/2018	\$1,018.19	14912	FRANKLIN COVEY CLIENT SALES INC
052795	09/07/2018	\$60.10	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
052796	09/07/2018	\$959.88	15177	DEBRA REDLIN PARCELLS
052797	09/07/2018	\$778.58	15201	MIKE RENNELL
052798	09/07/2018	\$48.89	16360	JOE CIARAVINO NORTH ATHLETICS
052799	09/07/2018	\$73.19	16509	KATHERINE PARENT
052800	09/07/2018	\$800.00	16787	JACOB ZINKE
052801	09/07/2018	\$202.50	16842	CORNWALL BAKERY GUNNELL BAKED GOODS, LLC
052802	09/07/2018	\$1,500.00	16893	NONAFI NONAFI LLC
052803	09/07/2018	\$128.56	16985	DANIEL HARTLEY
052804	09/07/2018	\$530.00	17031	TRESONA MULTIMEDIA, LLC
052805	09/07/2018	\$44.60	17198	ANITA ADAMS
052806	09/07/2018	\$1,558.99	17258	KAITLIN EDGERTON SOUTH
052807	09/07/2018	\$200.00	17763	HUSSAIN ALI
052808	09/07/2018	\$756.56	17792	AMAZON CAPITAL SERVICES, INC.
052809	09/07/2018	\$31.80	17802	LAURA HANNA PIERCE
052810	09/07/2018	\$1,000.00	18229	COSTCO ROSEVILLE MI WAREHOUSE
052811	09/07/2018	\$579.95	20894	DRAMATIC PUBLISHING COMPANY, INC.
052812	09/07/2018	\$375.00	41312	MSBOA
052813	09/07/2018	\$465.00	41331	MSVMA
052814	09/07/2018	\$840.00	41822	MARCHIORI CATERING, INC. SUITE 105
052815	09/07/2018	\$520.20	52870	PRINT XPRESS
052816	09/07/2018	\$2,000.00	55120	THE ROOSTERTAIL, INC.
052817	09/07/2018	\$495.00	57531	SERVICE SPORTS INC
052818	09/07/2018	\$2,877.50	59266	SOUND PLANNING COMMUNICATIONS, INC.
052819	09/07/2018	\$303.75	71695	WALLACEBURG BOOKBINDING & MFG CO LTD
052820	09/07/2018	\$179.00	75591	WOODS TROPHIES JUDI LAYNE
052821	09/07/2018	\$326.93	91415	WILLIAM CAYO
052822	09/07/2018	\$336.10	93210	CAROLYN GROSS
052823	09/07/2018	\$181.71	MSC36	MISC REFUNDS
052824	09/07/2018	\$105.48	MSC36	MISC REFUNDS
052825	09/07/2018	\$267.00	MSC36	MISC REFUNDS
052826	09/07/2018	\$400.00	MSC57	NORTH ATHLETICS REIMBURSEMENT

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052827	09/07/2018	\$111.14	MSC57	NORTH ATHLETICS REIMBURSEMENT
052828	09/07/2018	\$547.50	MSC57	NORTH ATHLETICS REIMBURSEMENT
052829	09/13/2018	\$1,181.25	13421	CLASSIC WEAR MARY KATE MELVILLE
052830	09/13/2018	\$239.82	13482	ANN LIGHTBODY
052831	09/13/2018	\$193.05	15966	LISA SICKLESTEEL
052832	09/13/2018	\$503.71	16566	JASON WOLFSEN NORTH
052833	09/13/2018	\$1,794.00	16574	NOAH ZOGAS NORTH
052834	09/13/2018	\$360.84	16839	JENNIFER SHERMAN NORTH
052835	09/13/2018	\$350.00	16842	CORNWALL BAKERY GUNNELL BAKED GOODS, LLC
052836	09/13/2018	\$176.17	16941	JULIE NIXON NORTH
052837	09/13/2018	\$123.68	17792	AMAZON CAPITAL SERVICES, INC.
052838	09/13/2018	\$135.74	17818	APPLIED IMAGING LOWERY CORP
052839	09/13/2018	\$290.17	17825	SARAH HUNTER NORTH
052840	09/13/2018	\$50.00	18132	UNIVERSITY OF MINNESOTA REGENTS OF THE
052841	09/13/2018	\$155.80	18192	TIME TIMER LLC
052842	09/13/2018	\$581.99	18236	JETS PIZZA BBS PIZZA, INC.
052843	09/13/2018	\$582.50	32991	GROSSE POINTE SOUTH
052844	09/13/2018	\$195.00	39205	JW PEPPER AND SON, INC
052845	09/13/2018	\$243.05	52875	PRINT PLUS GRAPHICS INC
052846	09/13/2018	\$1,062.50	57531	SERVICE SPORTS INC
052847	09/13/2018	\$144.05	93873	GLORIA HINZ
052848	09/13/2018	\$1,465.29	97259	MICHAEL RENNELL
052849	09/20/2018	\$905.66	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
052850	09/20/2018	\$385.00	06370	BENJAMIN HENRI NORTH
052851	09/20/2018	\$4,863.00	13421	CLASSIC WEAR MARY KATE MELVILLE
052852	09/20/2018	\$278.82	13891	KRISTEN LEE NORTH
052853	09/20/2018	\$40,207.74	14912	FRANKLIN COVEY CLIENT SALES INC
052854	09/20/2018	\$96.20	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
052855	09/20/2018	\$500.00	16236	VISUAL FANTASIES BALLOONS GREGORY TAYLOR
052856	09/20/2018	\$113.09	16928	STAPLES ADVANTAGE
052857	09/20/2018	\$150.00	17148	THE ADVENTURE PARK AT WEST BLOOMFIELD, LLC
052858	09/20/2018	\$213.06	17258	KAITLIN EDGERTON SOUTH
052859	09/20/2018	\$601.21	17262	CHELSEA BROZO NORTH ATHLETICS
052860	09/20/2018	\$618.50	17313	WAHL TENTS LLC
052861	09/20/2018	\$540.00	17563	ADVANCED LIGHTING & SOUND, INC.
052862	09/20/2018	\$225.90	17799	FIRST CHOICE COFFEE SERVICES DAIOHS USA INC.
052863	09/20/2018	\$368.00	17951	TOP CAT SALES
052864	09/20/2018	\$261.25	18230	JAMES ROBERTS SOUTH
052865	09/20/2018	\$206.63	18231	ABIGAIL WILSON SOUTH
052866	09/20/2018	\$292.13	18232	LEE JACKSON SOUTH
052867	09/20/2018	\$209.00	18233	IMRAN SIDDIQUI SOUTH
052868	09/20/2018	\$250.00	18256	CHAMPION CHEER MUSIC DONDRELL LASHAWN
052869	09/20/2018	\$194.75	18259	WILLIAM ROBERTS
052870	09/20/2018	\$223.25	18260	GRACE VETHACKE
052871	09/20/2018	\$481.46	18266	CHEMATICS, INC
052872	09/20/2018	\$230.38	18267	ROBERT WRIGHT
052873	09/20/2018	\$163.10	20894	DRAMATIC PUBLISHING COMPANY, INC.
052874	09/20/2018	\$776.50	38790	J'S SILKSCREENS
052875	09/20/2018	\$45.50	51726	SIR SPEEDY MASLIN CORPORATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
052876	09/20/2018	\$1,000.00	55120	THE ROOSTERTAIL, INC.
052877	09/20/2018	\$3,390.00	92288	TAMERA DUFFIELD BROWNELL
052878	09/20/2018	\$31.00	94675	SEAN KIFER PARCELLS
052879	09/20/2018	\$229.44	96775	CHERYL OWSEN BROWNELL
052880	09/20/2018	\$1,402.50	98182	MARK STEINER/MDS
052881	09/20/2018	\$112.53	MSC36	MISC REFUNDS
052882	09/20/2018	\$75.73	MSC36	MISC REFUNDS
052883	09/20/2018	\$62.29	MSC36	MISC REFUNDS
052884	09/20/2018	\$156.43	MSC41	NORTH HIGH
052885	09/20/2018	\$64.50	MSC58	SOUTH ATHLETICS REIMB
052886	09/27/2018	\$3,475.00	11599	CHALLENGE DAY # 160
052887	09/27/2018	\$94.72	13349	FARMS MARKET
052888	09/27/2018	\$2,512.60	13421	CLASSIC WEAR MARY KATE MELVILLE
052889	09/27/2018	\$400.00	13852	THE COLLEGE BOARD
052890	09/27/2018	\$826.71	13908	LINDA SCHULTZ
052891	09/27/2018	\$236.54	14263	TLS PRODUCTIONS, INC.
052892	09/27/2018	\$51.46	14401	MARIA MITZEL
052893	09/27/2018	\$327.25	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
052894	09/27/2018	\$60.62	14741	CONSTANCE J. KARPINSKI
052895	09/27/2018	\$865.17	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
052896	09/27/2018	\$28.70	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
052897	09/27/2018	\$186.51	15333	CHRISTOPHER PRATT
052898	09/27/2018	\$275.84	15433	INTRASTATE DISTRIBUTORS, INC.
052899	09/27/2018	\$2,364.26	15575	CHAMPION CUSTOM PRODUCTS INC.
052900	09/27/2018	\$300.00	15637	SEAN MCCARROLL NORTH
052900	10/05/2018	-\$300.00	15637	SEAN MCCARROLL NORTH
052901	09/27/2018	\$1,215.00	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
052902	09/27/2018	\$128.11	16276	CYNTHIA MOREFIELD-PINDER SOUTH
052903	09/27/2018	\$867.08	16294	JOHN VAN ALST
052904	09/27/2018	\$480.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
052905	09/27/2018	\$876.37	17159	MELDRUM & SMITH NURSERY
052906	09/27/2018	\$100.82	17214	CATHERINE VERNIER NORTH
052907	09/27/2018	\$648.44	17518	POINTE DAIRY SERVICES INC.
052908	09/27/2018	\$1,422.00	17780	TAMARA PALAZZOLO
052909	09/27/2018	\$204.51	17792	AMAZON CAPITAL SERVICES, INC.
052910	09/27/2018	\$93.94	17818	APPLIED IMAGING LOWERY CORP
052911	09/27/2018	\$672.35	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
052912	09/27/2018	\$106.00	17905	HALALAY & ASSOCIATES LLC LYNETTE HUNTER
052913	09/27/2018	\$3,007.00	17951	TOP CAT SALES
052914	09/27/2018	\$100.00	17967	DANCE FORCE EXPRESS DANIELLE EFTHEMIOU
052915	09/27/2018	\$80.00	18206	KRISTEN TUCKER
052916	09/27/2018	\$1,881.00	18254	THE MARKERBOARD PEOPLE
052917	09/27/2018	\$1,795.00	18255	UPHOLSTERING BY RHK ROBERT KLEMM
052918	09/27/2018	\$134.11	18271	SALLY DEAN MONTEITH
052919	09/27/2018	\$57.56	18275	ASHELEY RYAN KERBY
052920	09/27/2018	\$1,359.75	18276	NATIONAL CONSTRUCTION RENTALS, INC.
052921	09/27/2018	\$1,481.35	20310	DIMMER-WARREN ENTPRS, INC.
052922	09/27/2018	\$1,600.00	37984	HOWELL CONFERENCE AND NATURE CENTER
052923	09/27/2018	\$123.99	38152	HUNGRY HOWIE'S PROPERTIES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
052924	09/27/2018	\$475.30	38790	J'S SILKSCREENS
052925	09/27/2018	\$169.60	39616	LABELSTOP, INC
052926	09/27/2018	\$112.80	43770	MOEHRING WOODS FLOWERS BRUCE ALAN
052927	09/27/2018	\$59.94	49919	OFFICE DEPOT
052928	09/27/2018	\$131.42	53800	QUILL CORPORATION
052929	09/27/2018	\$1,037.40	57531	SERVICE SPORTS INC
052930	09/27/2018	\$895.00	57780	SHAR PRODUCTS COMPANY
052931	09/27/2018	\$63.96	59955	THE SCREEN PRINT DEPT. INC
052932	09/27/2018	\$3,234.00	61983	SWEATS 'N' STUFF, LTD
052933	09/27/2018	\$166.00	75591	WOODS TROPHIES JUDI LAYNE
052934	09/27/2018	\$8.50	91211	MARGARET BUBECK BROWNELL
052935	09/27/2018	\$45.00	91415	WILLIAM CAYO
052936	09/27/2018	\$37.99	92048	JILL DAVENPORT NORTH
052937	09/27/2018	\$1,856.00	92259	DEAN DOSS
052938	09/27/2018	\$400.00	93130	TROY GLASSER
052939	09/27/2018	\$520.00	96856	DENNIS PENNEY
052940	09/27/2018	\$282.79	97259	MICHAEL RENNELL
052941	09/27/2018	\$5.20	MSC36	MISC REFUNDS
052942	09/27/2018	\$29.66	MSC36	MISC REFUNDS
052943	09/27/2018	\$5.91	MSC36	MISC REFUNDS
052944	09/27/2018	\$196.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
052945	10/04/2018	\$1,861.50	09050	BSN SPORTS, INC.
052946	10/04/2018	\$1,932.50	13421	CLASSIC WEAR MARY KATE MELVILLE
052947	10/04/2018	\$705.09	13908	LINDA SCHULTZ
052948	10/04/2018	\$242.00	14537	LEWIS EQUIPMENT TIMOTHY R. BOYKE
052949	10/04/2018	\$11.91	14613	PETER PALEN SOUTH
052950	10/04/2018	\$699.50	14662	T-SHIRT PRINTING PLUS
052951	10/04/2018	\$28,356.43	14912	FRANKLIN COVEY CLIENT SALES INC
052952	10/04/2018	\$277.00	15171	MYDEAL GRAPHICS, INC.
052953	10/04/2018	\$15.74	15203	MELISSA OVERS PIERCE
052954	10/04/2018	\$454.16	15575	CHAMPION CUSTOM PRODUCTS INC.
052955	10/04/2018	\$222.52	16503	TERESA BENNETT NORTH
052956	10/04/2018	\$3,816.19	17258	KAITLIN EDGERTON SOUTH
052957	10/04/2018	\$509.73	17518	POINTE DAIRY SERVICES INC.
052958	10/04/2018	\$275.83	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
052959	10/04/2018	\$141.17	17792	AMAZON CAPITAL SERVICES, INC.
052960	10/04/2018	\$53.94	17818	APPLIED IMAGING LOWERY CORP
052961	10/04/2018	\$64.92	17825	SARAH HUNTER NORTH
052962	10/04/2018	\$30.00	18283	GENEVA SCULLY PIERCE
052963	10/04/2018	\$199.78	18291	MARGARET PIERCE SOUTH
052964	10/04/2018	\$394.90	21497	EMC PUBLISHING, LLC
052965	10/04/2018	\$180.00	61266	STEWART FINE PORTRAITURE & GALLERY
052966	10/04/2018	\$1,530.00	61983	SWEATS 'N' STUFF, LTD
052967	10/04/2018	\$1,037.00	66440	UNITED RENT-ALL
052968	10/04/2018	\$123.75	90890	HOLLI MCNALLY BROWNELL
052969	10/04/2018	\$642.33	91793	JAMES COOPER
052970	10/04/2018	\$327.80	92288	TAMERA DUFFIELD BROWNELL
052971	10/04/2018	\$656.31	92296	MEAGHAN DUNHAM
052972	10/04/2018	\$8.50	94800	STEVE KOSMAS NORTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
052973	10/04/2018	\$282.00	97331	PAMELA ROCHELEAU MAIRE
052974	10/04/2018	\$67.65	MSC36	MISC REFUNDS
052975	10/04/2018	\$38.98	MSC36	MISC REFUNDS
052976	10/11/2018	\$368.40	03013	ALLEGRA
052977	10/11/2018	\$2,060.00	04123	THE ARGUS-PRESS
052978	10/11/2018	\$112.36	05768	BEAN BROS TROPHY & AWARD CO.
052979	10/11/2018	\$529.82	09050	BSN SPORTS, INC.
052980	10/11/2018	\$207.90	09427	BURKE'S SPORT HAVEN, INC.
052981	10/11/2018	\$350.90	13421	CLASSIC WEAR MARY KATE MELVILLE
052982	10/11/2018	\$80.81	14745	RYAN FRANCIS MAIRE
052983	10/11/2018	\$36,096.65	14912	FRANKLIN COVEY CLIENT SALES INC
052984	10/11/2018	\$250.00	14938	WALLY'S FROZEN CUSTARD
052985	10/11/2018	\$139.50	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
052986	10/11/2018	\$100.00	15062	NATIONAL ASSOCIATION FOR MUSIC EDUCATION
052987	10/11/2018	\$660.00	15216	ROMILLY STACKPOOLE
052988	10/11/2018	\$70.14	15320	INACOMP TECHNICAL SERVICES GROUP LLC
052989	10/11/2018	\$17.98	15333	CHRISTOPHER PRATT
052990	10/11/2018	\$50.95	15874	LONGSTRETH SPORTING GOODS, LLC
052991	10/11/2018	\$404.69	16207	FEDEX OFFICE AND PRINT SERVICES INC
052992	10/11/2018	\$2,160.00	16385	KERBY PTO
052993	10/11/2018	\$541.86	16388	JOHN FODELL
052994	10/11/2018	\$386.14	16566	JASON WOLFSEN NORTH
052994	10/22/2018	-\$386.14	16566	JASON WOLFSEN NORTH
052995	10/11/2018	\$650.00	16654	SEW SUCCESSFUL, INC.
052996	10/11/2018	\$58.63	16928	STAPLES ADVANTAGE
052997	10/11/2018	\$162.00	17194	PLAYER ATHLETICS LLC
052998	10/11/2018	\$75.00	17282	KENT SCOTT OFFICIAL
052999	10/11/2018	\$1,250.00	17334	BIG TOP PARTY RENTALS ROBERT LOKOTAR
053000	10/11/2018	\$6,353.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
053001	10/11/2018	\$165.26	17792	AMAZON CAPITAL SERVICES, INC.
053002	10/11/2018	\$627.50	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
053003	10/11/2018	\$384.52	17905	HALALAY & ASSOCIATES LLC LYNETTE HUNTER
053004	10/11/2018	\$1,534.15	18072	IMPRESSIONS GROUP INC.
053005	10/11/2018	\$494.56	18291	MARGARET PIERCE SOUTH
053006	10/11/2018	\$2,462.50	18297	STITCH-IT, LLC
053007	10/11/2018	\$1,060.00	18307	MSG SPORTS & ENTERTAINMENT, LLC THE MADISON
053007	10/30/2018	-\$1,060.00	18307	MSG SPORTS & ENTERTAINMENT, LLC THE MADISON
053008	10/11/2018	\$419.96	30905	GOPHER SPORT
053009	10/11/2018	\$44,050.00	32989	GROSSE POINTE SOUTH ATHLETICS BOOSTER CLUB
053010	10/11/2018	\$3,948.25	38790	J'S SILKSCREENS
053011	10/11/2018	\$332.99	39205	JW PEPPER AND SON, INC
053012	10/11/2018	\$1,225.00	41331	MSVMA
053013	10/11/2018	\$402.10	49919	OFFICE DEPOT
053014	10/11/2018	\$34.50	MSC36	MISC REFUNDS
053015	10/11/2018	\$25.07	MSC36	MISC REFUNDS
053016	10/11/2018	\$250.60	MSC58	SOUTH ATHLETICS REIMB
053017	10/11/2018	\$289.86	MSC58	SOUTH ATHLETICS REIMB
053018	10/11/2018	\$339.00	MSC58	SOUTH ATHLETICS REIMB
053019	10/11/2018	\$370.80	MSC58	SOUTH ATHLETICS REIMB

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053020	10/18/2018	\$184.60	00419	ABSOPURE WATER CO DEPT 866720
053021	10/18/2018	\$507.89	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
053022	10/18/2018	\$1,564.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
053023	10/18/2018	\$11,414.00	13176	APPLE, INC
053024	10/18/2018	\$2,448.00	13902	SCRUBS & BEYOND, LLC
053025	10/18/2018	\$20.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
053026	10/18/2018	\$534.63	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
053027	10/18/2018	\$156.40	15433	INTRASTATE DISTRIBUTORS, INC.
053028	10/18/2018	\$100.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
053029	10/18/2018	\$783.75	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
053030	10/18/2018	\$525.00	15708	FERRY PTO
053031	10/18/2018	\$3,302.00	15922	TIERNEY BROTHERS, INC.
053032	10/18/2018	\$2,746.00	16277	RICHARD PTO
053033	10/18/2018	\$640.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
053034	10/18/2018	\$3,218.50	17092	ANZ LOGOWEAR LLC ANNA NEZERITIS
053035	10/18/2018	\$106.05	17198	ANITA ADAMS
053036	10/18/2018	\$51.86	17214	CATHERINE VERNIER NORTH
053037	10/18/2018	\$214.59	17357	CUSTOM WRISTBAND INC.
053038	10/18/2018	\$380.00	17471	CRANBOOK INSTITUTE. OF SCIENCE CRANBOOK
053039	10/18/2018	\$865.81	17518	POINTE DAIRY SERVICES INC.
053039	11/14/2018	-\$865.81	17518	POINTE DAIRY SERVICES INC.
053040	10/18/2018	\$12,360.00	17633	DEE'S SPORT SHOP INC
053041	10/18/2018	\$490.58	17763	HUSSAIN ALI
053042	10/18/2018	\$280.43	17792	AMAZON CAPITAL SERVICES, INC.
053043	10/18/2018	\$99.00	17814	ALLISON DUNN NORTH
053044	10/18/2018	\$867.23	17818	APPLIED IMAGING LOWERY CORP
053045	10/18/2018	\$477.37	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
053046	10/18/2018	\$166.40	18124	MEDIA SWING, LLC
053047	10/18/2018	\$1,879.00	18207	SARA DIRKSE PIERCE
053048	10/18/2018	\$75.11	18208	MARGARET PAWLAK PARCELLS
053049	10/18/2018	\$739.20	18293	STUDENT ADVENTURES INC.
053050	10/18/2018	\$3,668.00	18303	MUSEUM OF CONTEMPORARY ART DETROIT
053051	10/18/2018	\$125.00	18306	MU ALPHA THETA
053052	10/18/2018	\$969.90	20224	DIFFERENT STROKES SWIM SHOP DUNWORTH INC.
053053	10/18/2018	\$510.40	38790	J'S SILKSCREENS
053054	10/18/2018	\$30,535.54	39181	JOSTENS INC.
053055	10/18/2018	\$410.00	39616	LABELSTOP, INC
053056	10/18/2018	\$199.00	44609	NAQT ACADEMIC QUIZ TOURNAMENT CHAD KUBICEK
053057	10/18/2018	\$70.83	49919	OFFICE DEPOT
053058	10/18/2018	\$53.98	53802	QUILL _R
053059	10/18/2018	\$14,025.66	57405	SEHI COMPUTER PRODUCTS INC _R
053060	10/18/2018	\$210.00	57531	SERVICE SPORTS INC
053061	10/18/2018	\$54.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
053062	10/18/2018	\$690.00	61264	STEVENSON HIGH SCHOOL ATTN: JEFF LOPO
053063	10/18/2018	\$426.00	61983	SWEATS 'N' STUFF, LTD
053064	10/18/2018	\$117.00	90918	BRIAN BENZ
053065	10/18/2018	\$100.36	92381	DENISE EMBREE
053066	10/18/2018	\$69.98	96425	DIANE MONTGOMERY NORTH
053067	10/18/2018	\$742.09	99222	STEPHEN ZARANEK

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053068	10/18/2018	\$77.98	MSC36	MISC REFUNDS
053069	10/18/2018	\$199.88	MSC36	MISC REFUNDS
053070	10/18/2018	\$327.51	MSC36	MISC REFUNDS
053071	10/18/2018	\$257.48	MSC57	NORTH ATHLETICS REIMBURSEMENT
053072	10/18/2018	\$169.95	MSC58	SOUTH ATHLETICS REIMB
053073	10/18/2018	\$6,619.60	18224	TWO UNIQUE CATERERS & EVENT PLANNERS TWO
053074	10/25/2018	\$55.82	02028	AMAZON.COM, LLC
053075	10/25/2018	\$6,405.76	13217	SCHOOL SPECIALTY, INC.
053076	10/25/2018	\$1,590.95	13421	CLASSIC WEAR MARY KATE MELVILLE
053077	10/25/2018	\$790.64	14605	TRINITY TRANSPORTATION
053078	10/25/2018	\$134.91	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
053079	10/25/2018	\$3,256.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053080	10/25/2018	\$850.00	15659	HANSONS RACE MANAGEMENT ROBERT BUSQUAERT
053081	10/25/2018	\$150.00	15858	FOLLETT SCHOOL SOLUTIONS INC
053082	10/25/2018	\$3,478.00	15922	TIERNEY BROTHERS, INC.
053083	10/25/2018	\$48.05	15966	LISA SICKLESTEEL
053084	10/25/2018	\$1,999.90	16513	BLOOMFIELD SPORTS SHOP INC.
053085	10/25/2018	\$386.14	16566	JASON WOLFSEN NORTH
053086	10/25/2018	\$342.00	16805	MASON PTO
053087	10/25/2018	\$173.80	16808	ASPIRE FUND RAISING MIDLAND FUND RAISING INC
053088	10/25/2018	\$2,164.00	17258	KAITLIN EDGERTON SOUTH
053089	10/25/2018	\$600.00	17749	NOAH BASKETBALL/NOAH VOLLEYBALL PILLAR VISION,
053090	10/25/2018	\$247.50	17766	AUDREY RANCOURT
053091	10/25/2018	\$503.32	17792	AMAZON CAPITAL SERVICES, INC.
053092	10/25/2018	\$105.90	17799	FIRST CHOICE COFFEE SERVICES DAIOHS USA INC.
053093	10/25/2018	\$94.27	17818	APPLIED IMAGING LOWERY CORP
053094	10/25/2018	\$21.17	17862	JOSEPH SPRYSZAK SOUTH
053095	10/25/2018	\$243.00	18247	DANIEL FAHLE
053096	10/25/2018	\$247.72	18291	MARGARET PIERCE SOUTH
053097	10/25/2018	\$900.00	18296	STACK SPORTS SPAY, INC.
053098	10/25/2018	\$2,200.00	18299	STEPHEN GREGG
053099	10/25/2018	\$55.80	18313	JENNIFER RICHARDS DEFER
053100	10/25/2018	\$150.00	18314	STARFALL EDUCATION FOUNDATION
053101	10/25/2018	\$225.00	18321	BRYAN FORD
053102	10/25/2018	\$225.00	18322	EDWARD WIERSZEWSKI JR.
053103	10/25/2018	\$1,556.50	22860	ACCO BRANDS USA LLC GBC
053104	10/25/2018	\$1,549.80	27798	FORMAL FASHIONS INC
053105	10/25/2018	\$2,000.00	32990	GROSSE POINTE SOUTH GRIDIRON CLUB
053106	10/25/2018	\$921.00	37984	HOWELL CONFERENCE AND NATURE CENTER
053107	10/25/2018	\$1,383.15	38214	IMAGE MARKET KOALA TEE SCREENPRINTING, INC.
053108	10/25/2018	\$178.50	38965	JONES SCHOOL SUPPLY CO., INC.
053109	10/25/2018	\$119.11	40010	LEARNING A-Z
053110	10/25/2018	\$244.50	41298	MIPA MICHIGAN INTERSCHOLASTIC PRESS
053111	10/25/2018	\$280.00	43920	MOTHERS CLUB OF GROSSE PTE SOUTH
053112	10/25/2018	\$612.75	52870	PRINT XPRESS
053113	10/25/2018	\$103.81	56155	SAVORY FOODS INC SAVORY SWEETS, PENN ST.
053114	10/25/2018	\$671.00	57531	SERVICE SPORTS INC
053115	10/25/2018	\$39.27	92381	DENISE EMBREE
053116	10/25/2018	\$192.38	93873	GLORIA HINZ

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053117	10/25/2018	\$74.99	94066	KEVIN RICHARDS
053118	10/25/2018	\$2,845.00	98182	MARK STEINER/MDS
053119	10/25/2018	\$53.94	98288	ANDREW TAYLOR NORTH
053120	10/25/2018	\$534.56	MSC36	MISC REFUNDS
053121	10/25/2018	\$211.21	MSC36	MISC REFUNDS
053122	10/25/2018	\$48.72	MSC36	MISC REFUNDS
053123	10/25/2018	\$32.45	MSC36	MISC REFUNDS
053124	10/25/2018	\$56.08	MSC36	MISC REFUNDS
053125	10/25/2018	\$180.20	MSC36	MISC REFUNDS
053126	10/25/2018	\$466.38	MSC58	SOUTH ATHLETICS REIMB
053127	10/25/2018	\$55.27	MSC58	SOUTH ATHLETICS REIMB
053128	10/25/2018	\$212.65	MSC58	SOUTH ATHLETICS REIMB
053129	10/26/2018	\$300.00	18300	ALISON TINSLEY
053130	11/01/2018	\$3,700.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
053131	11/01/2018	\$1,140.00	07349	BLUE LAKES CHARTERS & TOURS, INC.
053132	11/01/2018	\$126.00	09050	BSN SPORTS, INC.
053133	11/01/2018	\$210.00	09427	BURKE'S SPORT HAVEN, INC.
053134	11/01/2018	\$348.95	13176	APPLE, INC
053135	11/01/2018	\$663.88	13217	SCHOOL SPECIALTY, INC.
053136	11/01/2018	\$4,957.70	13421	CLASSIC WEAR MARY KATE MELVILLE
053137	11/01/2018	\$634.57	13908	LINDA SCHULTZ
053138	11/01/2018	\$764.80	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
053139	11/01/2018	\$714.14	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
053140	11/01/2018	\$194.88	15433	INTRASTATE DISTRIBUTORS, INC.
053141	11/01/2018	\$463.82	15575	CHAMPION CUSTOM PRODUCTS INC.
053142	11/01/2018	\$31.35	16808	ASPIRE FUND RAISING MIDLAND FUND RAISING INC
053143	11/01/2018	\$689.88	17121	ELIZABETH NAPORANO SOUTH
053144	11/01/2018	\$108.89	17135	DONALD STIEBER SOUTH
053145	11/01/2018	\$70.18	17198	ANITA ADAMS
053146	11/01/2018	\$64.60	17214	CATHERINE VERNIER NORTH
053147	11/01/2018	\$1,150.00	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS
053148	11/01/2018	\$1,342.69	17276	DESIGNSHIRTS.COM
053149	11/01/2018	\$545.00	17377	EMBROIDERY ARTS DARLENE LASHLAY
053150	11/01/2018	\$400.00	17412	RUTH ELLIS CENTER, INC.
053151	11/01/2018	\$582.32	17518	POINTE DAIRY SERVICES INC.
053152	11/01/2018	\$21.97	17556	MICHELLE KENNY PIERCE
053153	11/01/2018	\$422.00	17633	DEE'S SPORT SHOP INC
053154	11/01/2018	\$677.01	17792	AMAZON CAPITAL SERVICES, INC.
053155	11/01/2018	\$40.00	17799	FIRST CHOICE COFFEE SERVICES DAIOHS USA INC.
053156	11/01/2018	\$606.00	17818	APPLIED IMAGING LOWERY CORP
053157	11/01/2018	\$150.00	18251	PARKER MCKOWEN
053158	11/01/2018	\$1,890.95	18288	CARBIDE 3D LLC
053159	11/01/2018	\$3,668.00	18303	MUSEUM OF CONTEMPORARY ART DETROIT
053160	11/01/2018	\$1,060.00	18307	MSG SPORTS & ENTERTAINMENT, LLC THE MADISON
053161	11/01/2018	\$250.00	18316	DAVID DAVIES
053162	11/01/2018	\$644.00	18331	PURE DETROIT MODA GROUP, LLC
053163	11/01/2018	\$47.70	18332	GEORGETTE HOGAN NORTH
053164	11/01/2018	\$132.98	38152	HUNGRY HOWIE'S PROPERTIES
053165	11/01/2018	\$204.00	41298	MIPA MICHIGAN INTERSCHOLASTIC PRESS

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053166	11/01/2018	\$197.62	41509	MACIE PUBLISHING COMPANY
053167	11/01/2018	\$3,271.00	42050	MEADOW BROOK THEATRE OAKLAND UNIVERSITY
053168	11/01/2018	\$10.50	49919	OFFICE DEPOT
053169	11/01/2018	\$1,307.70	57405	SEHI COMPUTER PRODUCTS INC _R
053170	11/01/2018	\$774.00	57531	SERVICE SPORTS INC
053171	11/01/2018	\$7,848.00	64834	BRIGHTSPARK TRAVEL
053172	11/01/2018	\$3,900.00	65420	TRINITY TRANSPORTATION
053173	11/01/2018	\$67.84	90901	GARY BENNETT NORTH
053174	11/01/2018	\$1,038.93	91333	KATE MURRAY NORTH
053175	11/01/2018	\$85.28	92587	SUSAN FELL BROWNELL
053176	11/01/2018	\$162.50	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
053177	11/01/2018	\$323.12	95934	COURTNEY MCGUIRE
053178	11/01/2018	\$52.77	96425	DIANE MONTGOMERY NORTH
053179	11/01/2018	\$161.86	97132	SUSAN QUINN PIERCE
053180	11/01/2018	\$104.90	98128	MICHELLE STACKPOOLE
053181	11/01/2018	\$207.99	99044	RICHARD WOLF
053182	11/01/2018	\$48.00	MSC36	MISC REFUNDS
053183	11/01/2018	\$398.98	MSC36	MISC REFUNDS
053184	11/01/2018	\$81.00	MSC36	MISC REFUNDS
053185	11/01/2018	\$158.54	MSC36	MISC REFUNDS
053186	11/08/2018	\$1,140.00	07349	BLUE LAKES CHARTERS & TOURS, INC.
053187	11/08/2018	\$697.80	13217	SCHOOL SPECIALTY, INC.
053188	11/08/2018	\$50.00	13567	JUDITH B. VANDER WEG
053189	11/08/2018	\$154.73	14097	TRACEY CORDEN
053190	11/08/2018	\$614.84	14303	TEAM SPORTS
053191	11/08/2018	\$170.66	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
053192	11/08/2018	\$20.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
053193	11/08/2018	\$280.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
053194	11/08/2018	\$140.00	15939	RODGER HUNWICK BROWNELL
053195	11/08/2018	\$482.50	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
053196	11/08/2018	\$399.60	17092	ANZ LOGOWEAR LLC ANNA NEZERITIS
053197	11/08/2018	\$122.72	17121	ELIZABETH NAPORANO SOUTH
053198	11/08/2018	\$75.83	17267	EILEEN REICKERT NORTH
053199	11/08/2018	\$300.00	17488	GILLIAN MARKWICK
053200	11/08/2018	\$867.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
053201	11/08/2018	\$1,400.00	17681	ANDREW GAINES
053202	11/08/2018	\$1,650.00	17721	DEFER SCHOOL PTO
053203	11/08/2018	\$200.00	17746	CHRISTOPHER WILLIAMS
053204	11/08/2018	\$157.90	17792	AMAZON CAPITAL SERVICES, INC.
053205	11/08/2018	\$234.75	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
053206	11/08/2018	\$2,372.00	17951	TOP CAT SALES
053207	11/08/2018	\$159.98	17982	MARY TOCCO NORTH
053208	11/08/2018	\$758.00	17983	FIT PRO SERVICES
053209	11/08/2018	\$130.00	17996	NATIONAL HISTORY BEE AND BOWL
053210	11/08/2018	\$465.00	18253	PHILIP GUSMANO
053211	11/08/2018	\$350.00	18329	ST. JOHNS PUBLIC SCHOOLS
053212	11/08/2018	\$419.38	18339	ELIZABETH BORNOTY SOUTH
053213	11/08/2018	\$10.00	18341	US GEOGRAPHY OLYMPIAD US GEOGRAPHY
053214	11/08/2018	\$527.40	18343	MARGARET WHITTINGHAM

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053215	11/08/2018	\$48.00	39205	JW PEPPER AND SON, INC
053216	11/08/2018	\$315.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
053217	11/08/2018	\$469.25	41822	MARCHIORI CATERING, INC. SUITE 105
053218	11/08/2018	\$261.30	49919	OFFICE DEPOT
053219	11/08/2018	\$40.00	51360	J W PEPPER & SON INC
053220	11/08/2018	\$1,000.00	57531	SERVICE SPORTS INC
053221	11/08/2018	\$600.00	61264	STEVENSON HIGH SCHOOL ATTN: JEFF LOPO
053222	11/08/2018	\$196.20	90039	JAMES ADAMS
053223	11/08/2018	\$36.51	92075	SARA DELGADO
053224	11/08/2018	\$4,875.24	92296	MEAGHAN DUNHAM
053225	11/08/2018	\$99.12	93130	TROY GLASSER
053226	11/08/2018	\$383.55	94675	SEAN KIFER PARCELLS
053227	11/08/2018	\$951.50	94969	PATRICIA KWIATKOWSKI
053228	11/08/2018	\$201.38	95113	CYNTHIA LA RUE
053229	11/08/2018	\$72.91	MSC36	MISC REFUNDS
053230	11/08/2018	\$105.59	MSC36	MISC REFUNDS
053231	11/15/2018	\$70.00	02028	AMAZON.COM, LLC
053232	11/15/2018	\$3,565.00	04123	THE ARGUS-PRESS
053233	11/15/2018	\$111.23	07290	BLICK ART MATERIALS DICK BLICK COMPANY
053234	11/15/2018	\$200.00	13403	RODNEY GOUT DESIGN
053235	11/15/2018	\$63.87	13862	TAYLOR BARCZYK
053236	11/15/2018	\$40.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
053237	11/15/2018	\$122.35	14836	LISA RHEAUME DEFER
053238	11/15/2018	\$1,650.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053239	11/15/2018	\$4,158.84	16574	NOAH ZOGAS NORTH
053240	11/15/2018	\$54.12	16843	BRIAN WHITE
053241	11/15/2018	\$285.00	17031	TRESONA MULTIMEDIA, LLC
053242	11/15/2018	\$14.00	17423	MSBOA
053242	01/15/2019	-\$14.00	17423	MSBOA
053243	11/15/2018	\$2,400.00	17501	FLEECE & THANK YOU
053244	11/15/2018	\$1,311.91	17518	POINTE DAIRY SERVICES INC.
053245	11/15/2018	\$300.00	17670	BRIDGET CHRISTIAN
053246	11/15/2018	\$106.01	17792	AMAZON CAPITAL SERVICES, INC.
053247	11/15/2018	\$140.03	18135	FREE SPIRIT PUBLISHING INC.
053248	11/15/2018	\$436.56	18208	MARGARET PAWLAK PARCELLS
053249	11/15/2018	\$353.64	18337	JESSICA ROULEAU
053250	11/15/2018	\$500.00	18348	MONTCLAIR STATE UNIVERSITY
053251	11/15/2018	\$600.00	18356	DISABLED AMERICAN VETERANS CHAPTER 119
053252	11/15/2018	\$600.00	18358	DISABLED AMERICAN VETERANS CHAPTER 102 INC.
053253	11/15/2018	\$275.00	23184	EDUCATIONAL THEATRE ASSOCIATION
053254	11/15/2018	\$322.58	27845	4IMPRINT
053255	11/15/2018	\$45,675.00	39181	JOSTENS INC.
053256	11/15/2018	\$206.99	39205	JW PEPPER AND SON, INC
053257	11/15/2018	\$1,263.00	41307	MSBOA DISTRICT XVI
053258	11/15/2018	\$3,827.00	42050	MEADOW BROOK THEATRE OAKLAND UNIVERSITY
053259	11/15/2018	\$197.68	49919	OFFICE DEPOT
053260	11/15/2018	\$3,075.00	61266	STEWART FINE PORTRAITURE & GALLERY
053261	11/15/2018	\$154.35	65420	TRINITY TRANSPORTATION
053262	11/15/2018	\$43.17	91340	AMY CALLAWAY BURKE BROWNELL

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053263	11/15/2018	\$498.67	95646	ELIZABETH LULIS SOUTH
053264	11/15/2018	\$133.56	97577	JANE SCHMIDT
053265	11/15/2018	\$38.98	MSC36	MISC REFUNDS
053266	11/15/2018	\$32.38	MSC57	NORTH ATHLETICS REIMBURSEMENT
053267	11/15/2018	\$306.64	MSC57	NORTH ATHLETICS REIMBURSEMENT
053268	11/15/2018	\$118.65	MSC57	NORTH ATHLETICS REIMBURSEMENT
053269	11/15/2018	\$517.54	MSC57	NORTH ATHLETICS REIMBURSEMENT
053270	11/15/2018	\$513.32	MSC58	SOUTH ATHLETICS REIMB
053271	11/15/2018	\$145.68	MSC58	SOUTH ATHLETICS REIMB
053272	11/15/2018	\$741.26	MSC58	SOUTH ATHLETICS REIMB
053273	11/21/2018	\$161.95	11975	CHARVAT THE FLORIST
053274	11/21/2018	\$395.80	14605	TRINITY TRANSPORTATION
053275	11/21/2018	\$296.87	14613	PETER PALEN SOUTH
053276	11/21/2018	\$67.79	14644	CONNER PARK FLORIST, INC
053277	11/21/2018	\$728.90	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053278	11/21/2018	\$6,419.40	15320	INACOMP TECHNICAL SERVICES GROUP LLC
053279	11/21/2018	\$2,058.00	15922	TIERNEY BROTHERS, INC.
053280	11/21/2018	\$519.90	16366	COUNTRY CLUB OF DETROIT
053281	11/21/2018	\$37.09	16567	CHAD HEPNER
053282	11/21/2018	\$930.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
053283	11/21/2018	\$579.00	16574	NOAH ZOGAS NORTH
053284	11/21/2018	\$2,999.20	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
053285	11/21/2018	\$84.98	17224	ROY BISHOP
053286	11/21/2018	\$7,051.80	17258	KAITLIN EDGERTON SOUTH
053287	11/21/2018	\$347.22	17518	POINTE DAIRY SERVICES INC.
053288	11/21/2018	\$1,411.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
053289	11/21/2018	\$211.00	17727	PRINTING EXPRESS & PROMOTIONS
053290	11/21/2018	\$444.43	17792	AMAZON CAPITAL SERVICES, INC.
053291	11/21/2018	\$1,525.67	17885	RAMADA ALPENA RACHEE LODGING INC.
053292	11/21/2018	\$500.00	17903	CAITLIN RIVERA
053293	11/21/2018	\$750.00	17939	GRAND TRAVERSE HOCKEY ASSOCIATION
053294	11/21/2018	\$200.00	18004	HADLEY DIAMOND
053295	11/21/2018	\$145.30	18343	MARGARET WHITTINGHAM
053296	11/21/2018	\$300.00	18344	MICHAEL KARALLA
053297	11/21/2018	\$214.80	18352	SPIRIT BOX LLC
053298	11/21/2018	\$497.00	18357	CHRISTOPHER BOLIO
053299	11/21/2018	\$88.86	18362	DEBORAH KRAFT POUPARD
053300	11/21/2018	\$300.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
053300	11/27/2018	-\$300.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
053301	11/21/2018	\$120.00	43870	MONTEITH PTO
053302	11/21/2018	\$501.85	51726	SIR SPEEDY MASLIN CORPORATION
053303	11/21/2018	\$1,071.00	52019	THE POINTE AFTER LAFRECK EMBROIDERY LLC
053304	11/21/2018	\$90.00	52870	PRINT XPRESS
053305	11/21/2018	\$7,145.84	65420	TRINITY TRANSPORTATION
053306	11/21/2018	\$928.00	73538	WENGER CORPORATION
053307	11/21/2018	\$433.80	90918	BRIAN BENZ
053308	11/21/2018	\$46.65	95942	ROBERT MCINTYRE
053309	11/21/2018	\$38.98	MSC36	MISC REFUNDS
053310	11/21/2018	\$62.47	MSC58	SOUTH ATHLETICS REIMB

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053311	11/21/2018	\$31.90	MSC64	PARCELLS REIMBURSEMENT
053312	11/21/2018	\$129.96	MSC64	PARCELLS REIMBURSEMENT
053313	11/21/2018	\$1,499.72	MSC64	PARCELLS REIMBURSEMENT
053314	11/30/2018	\$9.11	02028	AMAZON.COM, LLC
053315	11/30/2018	\$550.00	04123	THE ARGUS-PRESS
053316	11/30/2018	\$3,657.56	14043	JOHN WILLARD
053317	11/30/2018	\$968.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
053318	11/30/2018	\$93.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053319	11/30/2018	\$1,215.00	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
053320	11/30/2018	\$28.50	16931	KIDS FOR PEACE, INC.
053321	11/30/2018	\$517.54	17177	PETER KINGSLEY
053322	11/30/2018	\$111.78	17792	AMAZON CAPITAL SERVICES, INC.
053323	11/30/2018	\$40.23	18342	JOHN FOWLER
053324	11/30/2018	\$3,000.00	18368	AMERICAN CANCER SOCIETY, INC.
053325	11/30/2018	\$668.13	41509	MACIE PUBLISHING COMPANY
053326	11/30/2018	\$2,850.75	41822	MARCHIORI CATERING, INC. SUITE 105
053327	11/30/2018	\$1,787.30	91793	JAMES COOPER
053328	11/30/2018	\$50.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
053329	11/30/2018	\$298.62	MSC57	NORTH ATHLETICS REIMBURSEMENT
053330	11/30/2018	\$50.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
053331	11/30/2018	\$50.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
053332	11/30/2018	\$50.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
053333	11/30/2018	\$873.70	MSC57	NORTH ATHLETICS REIMBURSEMENT
053334	12/07/2018	\$502.35	02028	AMAZON.COM, LLC
053335	12/07/2018	\$427.75	11975	CHARVAT THE FLORIST
053336	12/07/2018	\$144.89	13862	TAYLOR BARCZYK
053337	12/07/2018	\$2,844.90	14035	AMWAY HOTEL CORPORATION AMWAY GRAND PLAZA
053338	12/07/2018	\$1,080.19	14035	AMWAY HOTEL CORPORATION AMWAY GRAND PLAZA
053339	12/07/2018	\$313.00	14303	TEAM SPORTS
053340	12/07/2018	\$434.50	14401	MARIA MITZEL
053341	12/07/2018	\$167.65	14605	TRINITY TRANSPORTATION
053342	12/07/2018	\$25.00	14613	PETER PALEN SOUTH
053343	12/07/2018	\$88.99	14644	CONNER PARK FLORIST, INC
053344	12/07/2018	\$20.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
053345	12/07/2018	\$100.00	14832	JANE NUGENT DEFER
053346	12/07/2018	\$50.00	14935	CHAMBERLIN ZOO AND RIDES, LLC
053347	12/07/2018	\$862.79	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
053348	12/07/2018	\$639.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053349	12/07/2018	\$50.00	15319	SANDRA SIEMASZKO
053350	12/07/2018	\$219.34	15433	INTRASTATE DISTRIBUTORS, INC.
053351	12/07/2018	\$77.96	15966	LISA SICKLESTEEL
053352	12/07/2018	\$115.00	16281	FREDERICK DICENSO
053353	12/07/2018	\$107.52	16807	ASHLEY GERBI SOUTH
053354	12/07/2018	\$150.00	16886	BETH FREEDMAN
053355	12/07/2018	\$370.60	16915	BRIAN MCDONALD PARCELLS
053356	12/07/2018	\$281.70	17198	ANITA ADAMS
053357	12/07/2018	\$225.35	17224	ROY BISHOP
053358	12/07/2018	\$330.40	17518	POINTE DAIRY SERVICES INC.
053359	12/07/2018	\$34.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053360	12/07/2018	\$2,470.11	17721	DEFER SCHOOL PTO
053361	12/07/2018	\$39.20	17792	AMAZON CAPITAL SERVICES, INC.
053362	12/07/2018	\$121.00	17814	ALLISON DUNN NORTH
053363	12/07/2018	\$325.52	17818	APPLIED IMAGING LOWERY CORP
053364	12/07/2018	\$330.00	17951	TOP CAT SALES
053365	12/07/2018	\$79.50	18304	RUSAS PRINTING COMPANY INC.
053366	12/07/2018	\$250.00	18323	HEATHER BRUNDAGE
053367	12/07/2018	\$1,065.00	18327	CATHERINE SCHNEIDER
053368	12/07/2018	\$1,000.00	18342	JOHN FOWLER
053369	12/07/2018	\$206.05	18370	BRIAN SWITZER
053370	12/07/2018	\$600.00	24839	EMBREE SIGN CO
053371	12/07/2018	\$339.30	30905	GOPHER SPORT
053372	12/07/2018	\$850.00	32989	GROSSE POINTE SOUTH ATHLETICS BOOSTER CLUB
053373	12/07/2018	\$216.00	32990	GROSSE POINTE SOUTH GRIDIRON CLUB
053374	12/07/2018	\$8,546.00	37984	HOWELL CONFERENCE AND NATURE CENTER
053375	12/07/2018	\$9.72	39181	JOSTENS INC.
053376	12/07/2018	\$390.98	39205	JW PEPPER AND SON, INC
053377	12/07/2018	\$750.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
053378	12/07/2018	\$610.00	41307	MSBOA DISTRICT XVI
053379	12/07/2018	\$6,168.99	41822	MARCHIORI CATERING, INC. SUITE 105
053380	12/07/2018	\$2,900.00	42558	MICHIGAN DECA
053381	12/07/2018	\$875.00	52086	POINTE IMAGES, LLC WILLIAM HARRAH
053382	12/07/2018	\$3,000.00	55120	THE ROOSTERTAIL, INC.
053383	12/07/2018	\$102.37	56155	SAVORY FOODS INC SAVORY SWEETS, PENN ST.
053384	12/07/2018	\$435.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
053385	12/07/2018	\$536.73	73194	WEISSMAN WEISSMAN'S THEATRICAL SUPPLY, INC.
053386	12/07/2018	\$364.50	75591	WOODS TROPHIES JUDI LAYNE
053387	12/07/2018	\$3,768.86	91793	JAMES COOPER
053388	12/07/2018	\$253.84	93006	SHELLEY GARLAND
053389	12/07/2018	\$71.89	95934	COURTNEY MCGUIRE
053390	12/07/2018	\$215.07	97259	MICHAEL RENNELL
053391	12/07/2018	\$1,737.50	98182	MARK STEINER/MDS
053392	12/07/2018	\$76.81	99044	RICHARD WOLF
053393	12/07/2018	\$1,157.89	MSC36	MISC REFUNDS
053394	12/07/2018	\$68.85	MSC36	MISC REFUNDS
053395	12/07/2018	\$300.00	MSC47	SCHOLARSHIP AWARD
053396	12/07/2018	\$223.99	MSC58	SOUTH ATHLETICS REIMB
053397	12/07/2018	\$171.57	MSC58	SOUTH ATHLETICS REIMB
053398	12/07/2018	\$190.80	MSC58	SOUTH ATHLETICS REIMB
053399	12/13/2018	\$205.00	00495	ACCUCUT LLC
053400	12/13/2018	\$1,155.00	04123	THE ARGUS-PRESS
053401	12/13/2018	\$273.49	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
053402	12/13/2018	\$439.80	09050	BSN SPORTS, INC.
053403	12/13/2018	\$14,867.39	11589	CENTURY RESOURCES
053404	12/13/2018	\$45.59	13217	SCHOOL SPECIALTY, INC.
053405	12/13/2018	\$400.00	14367	NICHOLAS KUHL
053406	12/13/2018	\$107.97	14477	ANGELIKE NIFOROS
053407	12/13/2018	\$650.68	14605	TRINITY TRANSPORTATION
053408	12/13/2018	\$415.00	14662	T-SHIRT PRINTING PLUS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053409	12/13/2018	\$98.99	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053410	12/13/2018	\$140.00	15062	NATIONAL ASSOCIATION FOR MUSIC EDUCATION
053411	12/13/2018	\$7,782.60	15194	CHERRYDALE CHERRY BROS, LLC
053412	12/13/2018	\$51.85	15319	SANDRA SIEMASZKO
053413	12/13/2018	\$134.40	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
053414	12/13/2018	\$197.18	15966	LISA SICKLESTEEL
053415	12/13/2018	\$2,440.40	16219	BLAKE'S ORCHARD INC.
053416	12/13/2018	\$44.42	16390	EMILY WOLFE
053417	12/13/2018	\$115.00	16902	LYLA'S CATERING
053418	12/13/2018	\$216.62	17258	KAITLIN EDGERTON SOUTH
053419	12/13/2018	\$72.31	17408	CHRIS BOOTH SOUTH
053420	12/13/2018	\$735.00	17633	DEE'S SPORT SHOP INC
053421	12/13/2018	\$716.29	17718	PEGGY BONBRISCO NORTH
053422	12/13/2018	\$1,051.14	17792	AMAZON CAPITAL SERVICES, INC.
053423	12/13/2018	\$250.00	18140	SARA LESLIE PIERCE
053424	12/13/2018	\$157.37	18312	HEATHER HALPIN POUPARD
053425	12/13/2018	\$50.00	18345	NICHOLAS MYERS
053426	12/13/2018	\$4,169.20	18361	REBEL ATHLETIC INC.
053427	12/13/2018	\$95.00	20894	DRAMATIC PUBLISHING COMPANY, INC.
053428	12/13/2018	\$397.18	27361	FITNESS FINDERS INC
053429	12/13/2018	\$59.50	41509	MACIE PUBLISHING COMPANY
053430	12/13/2018	\$763.05	41881	MARSHALL MUSIC COMPANY
053431	12/13/2018	\$114.83	50171	OTC BRANDS, INC.
053432	12/13/2018	\$190.00	52870	PRINT XPRESS
053433	12/13/2018	\$1,048.60	54967	RIVAR'S INC
053434	12/13/2018	\$2,782.50	56155	SAVORY FOODS INC SAVORY SWEETS, PENN ST.
053435	12/13/2018	\$31.99	57780	SHAR PRODUCTS COMPANY
053436	12/13/2018	\$471.85	59955	THE SCREEN PRINT DEPT. INC
053437	12/13/2018	\$3,058.34	65420	TRINITY TRANSPORTATION
053438	12/13/2018	\$700.00	76700	JOSEPH F. BAUER STUDIOS, LLC JOSEPH F. & KRISTINE
053439	12/13/2018	\$33.75	92381	DENISE EMBREE
053440	12/13/2018	\$492.50	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
053441	12/13/2018	\$35.68	93999	KIMBERLY HOOL
053442	12/13/2018	\$250.00	94800	STEVE KOSMAS NORTH
053443	12/13/2018	\$48.31	96780	DARBY PADDOCK PARCELLS
053444	12/13/2018	\$24.38	MSC36	MISC REFUNDS
053445	12/13/2018	\$200.85	MSC57	NORTH ATHLETICS REIMBURSEMENT
053460	12/19/2018	\$200.00	16230	DETROIT PISTONS BASKETBALL CO PALACE SPORTS &
053461	12/19/2018	\$204.00	16807	ASHLEY GERBI SOUTH
053462	12/19/2018	\$891.00	16899	SALVATORE SCALLOPINI
053463	12/19/2018	\$1,271.00	16915	BRIAN MCDONALD PARCELLS
053464	12/19/2018	\$8,622.00	17087	JOHNSON STRING INSTRUMENT
053465	12/19/2018	\$590.00	17121	ELIZABETH NAPORANO SOUTH
053466	12/19/2018	\$1,262.28	17258	KAITLIN EDGERTON SOUTH
053467	12/19/2018	\$665.38	17497	CLAIRE SOBOLAK SOUTH
053468	12/19/2018	\$1,094.97	17498	NADINE PENDOLINO SOUTH
053469	12/19/2018	\$413.04	17518	POINTE DAIRY SERVICES INC.
053470	12/19/2018	\$278.00	17771	BRIAN LEVINSON NORTH
053471	12/19/2018	\$797.51	17792	AMAZON CAPITAL SERVICES, INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053472	12/19/2018	\$300.00	18056	GP RECORDINGS LLC GREGORY MLOTKOWSKI
053473	12/19/2018	\$150.00	18083	KIWANNIS CHILDREN'S FUND THE ELIMINATE PROJECT:
053474	12/19/2018	\$100.00	18400	WAYNE OAKLAND SCIENCE OLYMPIAD, INC.
053475	12/19/2018	\$401.28	18408	WEST MICHIGAN BASEBALL FRANCHISING LLC
053476	12/19/2018	\$1,000.00	27319	FIRST ENGLISH LUTHERAN CHURCH
053477	12/19/2018	\$6,000.00	39181	JOSTENS INC.
053478	12/19/2018	\$543.98	39205	JW PEPPER AND SON, INC
053479	12/19/2018	\$58.59	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
053480	12/19/2018	\$3,795.00	41218	MASSP
053481	12/19/2018	\$60.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
053482	12/19/2018	\$1,401.50	41307	MSBOA DISTRICT XVI
053482	01/03/2019	-\$1,401.50	41307	MSBOA DISTRICT XVI
053483	12/19/2018	\$1,590.00	41822	MARCHIORI CATERING, INC. SUITE 105
053484	12/19/2018	\$1,883.76	51726	SIR SPEEDY MASLIN CORPORATION
053485	12/19/2018	\$372.00	57531	SERVICE SPORTS INC
053486	12/19/2018	\$608.35	57780	SHAR PRODUCTS COMPANY
053487	12/19/2018	\$520.00	58802	SKIP PRINTING COMPANY
053488	12/19/2018	\$1,375.00	61266	STEWART FINE PORTRAITURE & GALLERY
053489	12/19/2018	\$407.47	65420	TRINITY TRANSPORTATION
053490	12/19/2018	\$500.00	72789	WAYNE RESA
053491	12/19/2018	\$82.40	91415	WILLIAM CAYO
053492	12/19/2018	\$55.78	94800	STEVE KOSMAS NORTH
053493	12/19/2018	\$76.30	95942	ROBERT MCINTYRE
053494	12/19/2018	\$916.00	98182	MARK STEINER/MDS
053495	12/19/2018	\$89.84	MSC36	MISC REFUNDS
053495	01/02/2019	-\$89.84	MSC36	MISC REFUNDS
053496	12/19/2018	\$47.14	MSC36	MISC REFUNDS
053496	01/02/2019	-\$47.14	MSC36	MISC REFUNDS
053497	12/19/2018	\$61.96	MSC57	NORTH ATHLETICS REIMBURSEMENT
053497	01/02/2019	-\$61.96	MSC57	NORTH ATHLETICS REIMBURSEMENT
053498	12/19/2018	\$208.87	MSC58	SOUTH ATHLETICS REIMB
053498	01/02/2019	-\$208.87	MSC58	SOUTH ATHLETICS REIMB
053499	12/19/2018	\$72.14	MSC64	PARCELLS REIMBURSEMENT
053499	01/02/2019	-\$72.14	MSC64	PARCELLS REIMBURSEMENT
053500	12/19/2018	\$1,000.00	MSCPA	MISC PAYMENTS
053500	01/02/2019	-\$1,000.00	MSCPA	MISC PAYMENTS
053501	12/19/2018	\$115.79	02028	AMAZON.COM, LLC
053502	12/19/2018	\$1,052.93	09050	BSN SPORTS, INC.
053503	12/19/2018	\$2,815.34	09427	BURKE'S SPORT HAVEN, INC.
053504	12/19/2018	\$75.00	11975	CHARVAT THE FLORIST
053505	12/19/2018	\$60.25	13217	SCHOOL SPECIALTY, INC.
053506	12/19/2018	\$26.50	13482	ANN LIGHTBODY
053506	01/10/2019	-\$26.50	13482	ANN LIGHTBODY
053507	12/19/2018	\$160.37	14401	MARIA MITZEL
053508	12/19/2018	\$2,059.60	14605	TRINITY TRANSPORTATION
053509	12/19/2018	\$50.00	14935	CHAMBERLIN ZOO AND RIDES, LLC
053510	12/19/2018	\$6,503.44	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053511	12/19/2018	\$9,060.98	15194	CHERRYDALE CHERRY BROS, LLC
053512	12/19/2018	\$100.00	15288	LISA KHOURY SOUTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053513	12/19/2018	\$143.60	15433	INTRASTATE DISTRIBUTORS, INC.
053514	12/19/2018	\$32.97	15939	RODGER HUNWICK BROWNELL
053515	01/04/2019	\$680.00	15650	DOUBLE EAGLE GOLF, LLC
053516	01/04/2019	\$12,470.00	17058	MARY NICHOLSON 2019 ALL NIGHT PARTY
053517	01/04/2019	\$82.13	17487	RYAN WHEATON SOUTH
053518	01/04/2019	\$297.81	17792	AMAZON CAPITAL SERVICES, INC.
053519	01/04/2019	\$48.85	18363	SARAH DUFFIELD PIERCE
053520	01/04/2019	\$85.00	24839	EMBREE SIGN CO
053521	01/04/2019	\$8,079.53	32991	GROSSE POINTE SOUTH
053522	01/04/2019	\$180.00	41307	MSBOA DISTRICT XVI
053523	01/04/2019	\$582.50	41307	MSBOA DISTRICT XVI
053524	01/04/2019	\$14.00	41307	MSBOA DISTRICT XVI
053525	01/04/2019	\$70.00	41307	MSBOA DISTRICT XVI
053526	01/04/2019	\$180.00	41307	MSBOA DISTRICT XVI
053527	01/04/2019	\$375.00	41307	MSBOA DISTRICT XVI
053528	01/04/2019	\$805.00	41536	MACOMB AREA CONFERENCE
053529	01/04/2019	\$188.50	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
053530	01/04/2019	\$47.14	MSC36	MISC REFUNDS
053531	01/04/2019	\$89.84	MSC36	MISC REFUNDS
053532	01/04/2019	\$61.96	MSC57	NORTH ATHLETICS REIMBURSEMENT
053533	01/04/2019	\$208.87	MSC58	SOUTH ATHLETICS REIMB
053534	01/04/2019	\$72.14	MSC64	PARCELLS REIMBURSEMENT
053535	01/04/2019	\$1,000.00	MSCPA	MISC PAYMENTS
053536	01/11/2019	\$378.00	05768	BEAN BROS TROPHY & AWARD CO.
053536	02/15/2019	-\$378.00	05768	BEAN BROS TROPHY & AWARD CO.
053537	01/11/2019	\$90.00	06370	BENJAMIN HENRI NORTH
053538	01/11/2019	\$5,113.75	14303	TEAM SPORTS
053539	01/11/2019	\$400.00	14367	NICHOLAS KUHL
053540	01/11/2019	\$136.82	14401	MARIA MITZEL
053541	01/11/2019	\$225.60	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
053542	01/11/2019	\$4,103.32	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
053543	01/11/2019	\$1,605.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053544	01/11/2019	\$121.98	15966	LISA SICKLESTEEL
053545	01/11/2019	\$1,042.75	16215	LAURA WHOLIHAN
053546	01/11/2019	\$91.43	16233	DETROIT FEDERATION OF MUSICIANS LOCAL 5 ATTN:
053547	01/11/2019	\$293.08	16234	AFM-EP-FUND ATTN: SUSAN AYOUB
053548	01/11/2019	\$80.00	16322	TEAM STORE INC. LLC
053549	01/11/2019	\$2,393.48	16388	JOHN FODELL
053550	01/11/2019	\$65.28	16566	JASON WOLFSEN NORTH
053551	01/11/2019	\$800.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
053552	01/11/2019	\$660.00	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
053553	01/11/2019	\$303.65	16842	CORNWALL BAKERY GUNNELL BAKED GOODS, LLC
053554	01/11/2019	\$107.89	17121	ELIZABETH NAPORANO SOUTH
053555	01/11/2019	\$1,000.00	17497	CLAIRE SOBOLAK SOUTH
053556	01/11/2019	\$500.00	17646	COLLEEN JOGAN
053557	01/11/2019	\$1,824.90	17718	PEGGY BONBRISCO NORTH
053558	01/11/2019	\$396.59	17763	HUSSAIN ALI
053559	01/11/2019	\$48.86	17802	LAURA HANNA PIERCE
053560	01/11/2019	\$1,161.00	17951	TOP CAT SALES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053561	01/11/2019	\$311.25	17964	LANGUAGE DYNAMICS GROUP, LLC
053562	01/11/2019	\$405.99	18020	INTERNATIONAL E-Z UP, INC.
053563	01/11/2019	\$65.00	18111	JOHN PEARSON
053564	01/11/2019	\$55.41	18117	SHARON GALLACHER FERRY
053565	01/11/2019	\$570.87	18207	SARA DIRKSE PIERCE
053566	01/11/2019	\$21.74	18271	SALLY DEAN MONTEITH
053567	01/11/2019	\$148.00	18337	JESSICA ROULEAU
053568	01/11/2019	\$64.50	18388	MARELLA DIAKONOV
053569	01/11/2019	\$3,000.00	18405	POINT GUARD COLLEGE LLP
053570	01/11/2019	\$351.12	18408	WEST MICHIGAN BASEBALL FRANCHISING LLC
053571	01/11/2019	\$1,215.00	18410	DETROIT CITY FIELDHOUSE
053572	01/11/2019	\$561.53	18413	B & R SPORTING GOODS, INC.
053573	01/11/2019	\$950.00	18416	HUNTINGTON NORTH SHOW CHOIR BOOSTER CLUB,
053574	01/11/2019	\$539.90	18421	LICAVOLIS MARKET LLC
053575	01/11/2019	\$62.35	18427	DAVID SMITH SOUTH
053576	01/11/2019	\$190.00	24839	EMBREE SIGN CO
053577	01/11/2019	\$775.98	25248	ENTERPRISE R-A-C WAYNE REGION
053578	01/11/2019	\$35.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
053579	01/11/2019	\$329.01	39762	LANDMARK TOURS & TRAVEL, INC.
053580	01/11/2019	\$180.00	41307	MSBOA DISTRICT XVI
053581	01/11/2019	\$955.00	41331	MSVMA
053582	01/11/2019	\$212.58	41509	MACIE PUBLISHING COMPANY
053583	01/11/2019	\$309.00	41822	MARCHIORI CATERING, INC. SUITE 105
053584	01/11/2019	\$2,076.29	41881	MARSHALL MUSIC COMPANY
053585	01/11/2019	\$60.00	43770	MOEHRING WOODS FLOWERS BRUCE ALAN
053586	01/11/2019	\$839.43	44050	MUSICAL RESOURCES OF TOLEDO
053587	01/11/2019	\$1,036.00	57780	SHAR PRODUCTS COMPANY
053588	01/11/2019	\$1,585.00	58802	SKIP PRINTING COMPANY
053589	01/11/2019	\$389.35	59955	THE SCREEN PRINT DEPT. INC
053590	01/11/2019	\$670.00	61983	SWEATS 'N' STUFF, LTD
053591	01/11/2019	\$120.00	72199	WARREN WOODS MIDDLE SCHOOL
053592	01/11/2019	\$268.74	90901	GARY BENNETT NORTH
053593	01/11/2019	\$150.00	90997	THOMAS BERSCHBACK
053594	01/11/2019	\$51.25	92075	SARA DELGADO
053595	01/11/2019	\$84.27	92587	SUSAN FELL BROWNELL
053596	01/11/2019	\$61.95	93006	SHELLEY GARLAND
053597	01/11/2019	\$250.00	94969	PATRICIA KWIATKOWSKI
053598	01/11/2019	\$87.44	95934	COURTNEY MCGUIRE
053599	01/11/2019	\$145.65	96775	CHERYL OWSEN BROWNELL
053600	01/11/2019	\$65.00	96856	DENNIS PENNEY
053601	01/11/2019	\$275.00	97132	SUSAN QUINN PIERCE
053602	01/11/2019	\$264.90	98128	MICHELLE STACKPOOLE
053603	01/11/2019	\$222.63	98277	THOMAS SZMRECSANYI
053604	01/11/2019	\$29.88	99044	RICHARD WOLF
053605	01/11/2019	\$20.62	MSC36	MISC REFUNDS
053606	01/11/2019	\$78.91	MSC36	MISC REFUNDS
053607	01/11/2019	\$71.18	MSC58	SOUTH ATHLETICS REIMB
053608	01/11/2019	\$314.21	MSC58	SOUTH ATHLETICS REIMB
053609	01/11/2019	\$502.07	MSC58	SOUTH ATHLETICS REIMB

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053610	01/11/2019	\$150.99	MSC58	SOUTH ATHLETICS REIMB
053611	01/11/2019	\$60.00	MSC58	SOUTH ATHLETICS REIMB
053612	01/11/2019	\$94.42	MSC58	SOUTH ATHLETICS REIMB
053613	01/11/2019	\$257.09	MSC58	SOUTH ATHLETICS REIMB
053614	01/11/2019	\$205.95	MSC58	SOUTH ATHLETICS REIMB
053615	01/11/2019	\$51.14	MSC58	SOUTH ATHLETICS REIMB
053616	01/17/2019	\$485.00	04123	THE ARGUS-PRESS
053617	01/17/2019	\$60.00	05215	BCAM TOM HURSEY
053618	01/17/2019	\$3,969.60	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
053619	01/17/2019	\$2,550.00	07349	BLUE LAKES CHARTERS & TOURS, INC.
053620	01/17/2019	\$78.55	14613	PETER PALEN SOUTH
053621	01/17/2019	\$201.25	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
053622	01/17/2019	\$1,169.20	14662	T-SHIRT PRINTING PLUS
053623	01/17/2019	\$13,761.38	15164	FRED FRANKEL & SONS INC.
053624	01/17/2019	\$2,000.00	15819	WORLDSTRIDES LAKELAND HOLDINGS LLC
053625	01/17/2019	\$2,703.00	15922	TIERNEY BROTHERS, INC.
053626	01/17/2019	\$106.96	16064	STEVE ZARANЕК
053627	01/17/2019	\$640.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
053628	01/17/2019	\$4,455.00	17087	JOHNSON STRING INSTRUMENT
053629	01/17/2019	\$605.00	17198	ANITA ADAMS
053630	01/17/2019	\$190.00	17370	ALL FOR KIDZ INC.
053631	01/17/2019	\$933.93	17718	PEGGY BONBRISCO NORTH
053632	01/17/2019	\$440.34	17792	AMAZON CAPITAL SERVICES, INC.
053633	01/17/2019	\$145.00	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
053634	01/17/2019	\$325.83	18208	MARGARET PAWLAK PARCELLS
053635	01/17/2019	\$89.00	18324	UNCONVENTIONAL CLASSROOM
053636	01/17/2019	\$2,195.00	18331	PURE DETROIT MODA GROUP, LLC
053637	01/17/2019	\$500.00	18429	MATHIEU FIKANY
053638	01/17/2019	\$925.10	27845	4IMPRINT
053639	01/17/2019	\$205.39	39205	JW PEPPER AND SON, INC
053640	01/17/2019	\$420.00	41218	MASSP
053641	01/17/2019	\$180.00	41312	MSBOA
053642	01/17/2019	\$150.00	57531	SERVICE SPORTS INC
053643	01/17/2019	\$161.45	57780	SHAR PRODUCTS COMPANY
053644	01/17/2019	\$708.00	61983	SWEATS 'N' STUFF, LTD
053645	01/17/2019	\$352.00	91426	WALTER CHARUBA BROWNELL
053646	01/17/2019	\$635.00	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
053647	01/17/2019	\$37.27	95934	COURTNEY MCGUIRE
053648	01/17/2019	\$324.03	98127	BRIAN STACKPOOLE NORTH
053649	01/17/2019	\$9.98	98128	MICHELLE STACKPOOLE
053650	01/17/2019	\$1,300.00	37984	HOWELL CONFERENCE AND NATURE CENTER
053651	01/25/2019	\$41.99	02028	AMAZON.COM, LLC
053652	01/25/2019	\$419.16	11589	CENTURY RESOURCES
053653	01/25/2019	\$1,210.07	14605	TRINITY TRANSPORTATION
053654	01/25/2019	\$1,072.00	15689	CAMP COPNECONIC YMCA OF GREATER FLINT
053655	01/25/2019	\$100.00	16128	JACQUELYNE SAGE-PHILLIPS
053656	01/25/2019	\$204.48	16563	WILLIAM FLEMING
053657	01/25/2019	\$187.50	16574	NOAH ZOGAS NORTH
053658	01/25/2019	\$321.77	17276	DESIGNSHIRTS.COM

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053659	01/25/2019	\$560.97	17792	AMAZON CAPITAL SERVICES, INC.
053660	01/25/2019	\$78.82	17802	LAURA HANNA PIERCE
053661	01/25/2019	\$1,038.00	17951	TOP CAT SALES
053662	01/25/2019	\$71.06	18058	NICOLE WALLACE RICHARD
053663	01/25/2019	\$351.12	18408	WEST MICHIGAN BASEBALL FRANCHISING LLC
053664	01/25/2019	\$2,250.00	18430	TRIUMPH CHARTER, LLC
053665	01/25/2019	\$500.00	18435	HOLY YOGA DETROIT
053666	01/25/2019	\$300.00	18454	JULIA SMITH
053667	01/25/2019	\$140.33	53800	QUILL CORPORATION
053668	01/25/2019	\$1,280.00	76700	JOSEPH F. BAUER STUDIOS, LLC JOSEPH F. & KRISTINE
053669	01/25/2019	\$41.89	97558	JENNIFER SCHAUPETER
053670	01/25/2019	\$500.00	MSC47	SCHOLARSHIP AWARD
053671	01/25/2019	\$5.00	MSC62	NORTH REIMBURSEMENT
053672	01/31/2019	\$1,760.00	04123	THE ARGUS-PRESS
053673	01/31/2019	\$320.00	06370	BENJAMIN HENRI NORTH
053674	01/31/2019	\$378.42	09050	BSN SPORTS, INC.
053675	01/31/2019	\$470.00	09427	BURKE'S SPORT HAVEN, INC.
053676	01/31/2019	\$1,627.25	11599	CHALLENGE DAY # 160
053677	01/31/2019	\$58.72	13217	SCHOOL SPECIALTY, INC.
053678	01/31/2019	\$123.55	14401	MARIA MITZEL
053679	01/31/2019	\$4,436.00	14445	LITTLE CAESARS PIZZA KIT FUNDRAISING PROGRAM
053680	01/31/2019	\$957.78	14613	PETER PALEN SOUTH
053681	01/31/2019	\$500.00	14976	LOU'S PET SHOP, INC.
053682	01/31/2019	\$288.00	16065	JOSEPH DROUIN NORTH
053683	01/31/2019	\$220.00	16322	TEAM STORE INC. LLC
053684	01/31/2019	\$62.91	16509	KATHERINE PARENT
053685	01/31/2019	\$170.00	17792	AMAZON CAPITAL SERVICES, INC.
053686	01/31/2019	\$14.10	17799	FIRST CHOICE COFFEE SERVICES DAIOHS USA INC.
053687	01/31/2019	\$93.66	17818	APPLIED IMAGING LOWERY CORP
053688	01/31/2019	\$567.29	17948	MY LOCKER.NET MYLOCKERCOM, LLC
053689	01/31/2019	\$1,295.00	18438	PREMIER SPORTS CENTER
053690	01/31/2019	\$1,000.00	18443	MICHIGAN TENT & AWNING
053691	01/31/2019	\$281.57	18447	PENDER'S MUSIC COMPANY BETROLD ENTERPRISES,
053692	01/31/2019	\$20.00	41307	MSBOA DISTRICT XVI
053693	01/31/2019	\$826.31	43936	MR BUTTON PRODUCTS INC
053694	01/31/2019	\$298.00	44720	NATIONAL SCHOLASTIC PRESS ASSOCIATION
053695	01/31/2019	\$1,000.00	55120	THE ROOSTERTAIL, INC.
053696	01/31/2019	\$3,892.30	64834	BRIGHTSPARK TRAVEL
053697	01/31/2019	\$96.95	91415	WILLIAM CAYO
053698	01/31/2019	\$59.15	93630	ROBIN HARTNETT
053699	01/31/2019	\$185.09	98277	THOMAS SZMRECSANYI
053700	01/31/2019	\$19.80	99044	RICHARD WOLF
053701	01/31/2019	\$391.20	MSC58	SOUTH ATHLETICS REIMB
053702	01/31/2019	\$219.53	MSC58	SOUTH ATHLETICS REIMB
053703	01/31/2019	\$80.38	MSC58	SOUTH ATHLETICS REIMB
053704	02/08/2019	\$1,009.40	09050	BSN SPORTS, INC.
053705	02/08/2019	\$70.00	11975	CHARVAT THE FLORIST
053706	02/08/2019	\$2,092.00	13176	APPLE, INC
053707	02/08/2019	\$618.20	13421	CLASSIC WEAR MARY KATE MELVILLE

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053708	02/08/2019	\$1,995.00	14303	TEAM SPORTS
053709	02/08/2019	\$190.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
053710	02/08/2019	\$740.86	14605	TRINITY TRANSPORTATION
053711	02/08/2019	\$20.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
053712	02/08/2019	\$21,704.37	14912	FRANKLIN COVEY CLIENT SALES INC
053713	02/08/2019	\$200.00	14976	LOU'S PET SHOP, INC.
053714	02/08/2019	\$662.28	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
053715	02/08/2019	\$378.00	15327	OB PROMOTIONS USA, LLC PAUL OBRYAN
053716	02/08/2019	\$458.81	16503	TERESA BENNETT NORTH
053717	02/08/2019	\$140.00	16591	SHARON DREW BROWNELL
053718	02/08/2019	\$310.00	17351	POUPARD PTO
053719	02/08/2019	\$535.10	17518	POINTE DAIRY SERVICES INC.
053720	02/08/2019	\$450.00	17624	ROBERT BRUCE
053721	02/08/2019	\$883.00	17792	AMAZON CAPITAL SERVICES, INC.
053722	02/08/2019	\$5,146.00	17951	TOP CAT SALES
053723	02/08/2019	\$1,357.39	18020	INTERNATIONAL E-Z UP, INC.
053724	02/08/2019	\$395.00	18207	SARA DIRKSE PIERCE
053725	02/08/2019	\$365.25	18428	SUSAN G. KOMEN SUSAN G. KOMEN BREAST CANCER
053726	02/08/2019	\$400.00	18430	TRIUMPH CHARTER, LLC
053727	02/08/2019	\$1,500.00	18455	WAYNE STATE UNIVERSITY
053728	02/08/2019	\$5,000.00	18456	JENNIFER DELINSKI
053729	02/08/2019	\$25.53	18460	DEVIN COX NORTH
053730	02/08/2019	\$167.45	19390	DETROIT POPCORN COMPANY FARBER CONCESSIONS
053731	02/08/2019	\$15,372.79	32993	GROSSE POINTE SOUTH BAND & ORCHESTRA
053732	02/08/2019	\$315.98	39205	JW PEPPER AND SON, INC
053733	02/08/2019	\$285.00	39616	LABELSTOP, INC
053734	02/08/2019	\$10.00	41307	MSBOA DISTRICT XVI
053735	02/08/2019	\$1,270.94	41822	MARCHIORI CATERING, INC. SUITE 105
053736	02/08/2019	\$1,620.00	52086	POINTE IMAGES, LLC WILLIAM HARRAH
053737	02/08/2019	\$200.00	52870	PRINT XPRESS
053738	02/08/2019	\$2,750.00	57780	SHAR PRODUCTS COMPANY
053739	02/08/2019	\$95.40	59282	STANTON'S SHEET MUSIC INC
053740	02/08/2019	\$262.93	96425	DIANE MONTGOMERY NORTH
053741	02/08/2019	\$48.57	MSC57	NORTH ATHLETICS REIMBURSEMENT
053742	02/08/2019	\$53.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
053743	02/08/2019	\$30.12	MSC62	NORTH REIMBURSEMENT
053744	02/08/2019	\$132.68	MSC62	NORTH REIMBURSEMENT
053745	02/15/2019	\$4,757.13	11589	CENTURY RESOURCES
053746	02/15/2019	\$1,233.80	13421	CLASSIC WEAR MARY KATE MELVILLE
053747	02/15/2019	\$834.37	13908	LINDA SCHULTZ
053748	02/15/2019	\$225.00	13977	JULIE DREW
053748	03/01/2019	-\$225.00	13977	JULIE DREW
053749	02/15/2019	\$2,000.00	14005	MELISSA PETERS
053750	02/15/2019	\$1,251.00	14115	COLUMBIA SCHOLASTIC PRESS ASSOCIATION
053751	02/15/2019	\$547.83	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053752	02/15/2019	\$400.00	15996	MOLLY ZALESKI
053753	02/15/2019	\$150.00	16574	NOAH ZOGAS NORTH
053754	02/15/2019	\$920.00	17092	ANZ LOGOWEAR LLC ANNA NEZERITIS
053755	02/15/2019	\$170.00	17127	JACKIE CLAEYS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053756	02/15/2019	\$150.00	17186	ERIC MILLER
053757	02/15/2019	\$4,319.78	17258	KAITLIN EDGERTON SOUTH
053758	02/15/2019	\$201.25	17763	HUSSAIN ALI
053759	02/15/2019	\$300.00	17813	MELISSA SMITH
053760	02/15/2019	\$115.00	17877	RESOURCES FOR EDUCATORS
053761	02/15/2019	\$155.50	18457	MATHEMATICAL ASSOCIATION OF AMERICA
053762	02/15/2019	\$4,442.48	18459	DPOP LLC
053763	02/15/2019	\$125.00	18465	FRIEDRICH WOERNER
053764	02/15/2019	\$4.20	39205	JW PEPPER AND SON, INC
053765	02/15/2019	\$3,890.00	42558	MICHIGAN DECA
053766	02/15/2019	\$3,795.00	44046	FESTIVALS OF MUSIC MUSIC IN THE PARKS
053767	02/15/2019	\$459.03	54967	RIVAR'S INC
053768	02/15/2019	\$213.00	57531	SERVICE SPORTS INC
053769	02/15/2019	\$30.00	57780	SHAR PRODUCTS COMPANY
053770	02/15/2019	\$938.55	59955	THE SCREEN PRINT DEPT. INC
053771	02/15/2019	\$1,306.00	61983	SWEATS 'N' STUFF, LTD
053772	02/15/2019	\$2,889.00	76570	YMCA STORER CAMPS YMCA OF GREATER TOLEDO
053773	02/15/2019	\$49.01	90890	HOLLI MCNALLY BROWNELL
053774	02/15/2019	\$21.24	MSC36	MISC REFUNDS
053775	02/15/2019	\$7.41	MSC36	MISC REFUNDS
053776	02/15/2019	\$304.00	MSC63	BROWNELL REIMBURSEMENT
053777	02/22/2019	\$161.00	13727	MICHELLE HARTMAN MONTEITH
053778	02/22/2019	\$567.98	14605	TRINITY TRANSPORTATION
053779	02/22/2019	\$200.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
053780	02/22/2019	\$140.95	15064	AMERICAN STRING TEACHERS ASSOCIATION
053781	02/22/2019	\$364.17	15433	INTRASTATE DISTRIBUTORS, INC.
053782	02/22/2019	\$80.76	16566	JASON WOLFSEN NORTH
053783	02/22/2019	\$340.85	17087	JOHNSON STRING INSTRUMENT
053784	02/22/2019	\$64.61	17127	JACKIE CLAEYS
053785	02/22/2019	\$3,666.76	17571	DETROIT MARRIOTT AT THE RENAISSANCE CENTER
053786	02/22/2019	\$600.00	17652	MELODY VAN ARRAGON
053787	02/22/2019	\$181.57	17718	PEGGY BONBRISCO NORTH
053788	02/22/2019	\$768.57	17792	AMAZON CAPITAL SERVICES, INC.
053789	02/22/2019	\$58.49	18291	MARGARET PIERCE SOUTH
053790	02/22/2019	\$285.00	18442	SCENTCO, INC.
053791	02/22/2019	\$485.00	18471	AHEE JEWELERS EDMUND T AHEE JEWELERS
053792	02/22/2019	\$638.00	41307	MSBOA DISTRICT XVI
053793	02/22/2019	\$2,530.00	42558	MICHIGAN DECA
053794	02/22/2019	\$325.20	49919	OFFICE DEPOT
053795	02/22/2019	\$109.09	56155	SAVORY FOODS INC SAVORY SWEETS, PENN ST.
053796	02/22/2019	\$3,685.00	76570	YMCA STORER CAMPS YMCA OF GREATER TOLEDO
053797	02/22/2019	\$125.00	90099	HEATHER ALBRECHT
053798	02/22/2019	\$147.95	90901	GARY BENNETT NORTH
053799	02/22/2019	\$124.95	91333	KATE MURRAY NORTH
053800	02/22/2019	\$600.00	91440	JOSEPH CHILA
053801	02/22/2019	\$45.00	92048	JILL DAVENPORT NORTH
053802	02/22/2019	\$70.02	96780	DARBY PADDOCK PARCELLS
053803	02/22/2019	\$242.00	MSC37	SOUTH ATHLETIC REFUND
053804	02/22/2019	\$484.00	MSC37	SOUTH ATHLETIC REFUND

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053805	02/22/2019	\$242.00	MSC37	SOUTH ATHLETIC REFUND
053806	02/22/2019	\$484.00	MSC37	SOUTH ATHLETIC REFUND
053807	02/22/2019	\$242.00	MSC37	SOUTH ATHLETIC REFUND
053808	02/22/2019	\$34.39	MSC57	NORTH ATHLETICS REIMBURSEMENT
053809	02/22/2019	\$126.14	MSC58	SOUTH ATHLETICS REIMB
053810	02/22/2019	\$74.50	MSC58	SOUTH ATHLETICS REIMB
053811	02/22/2019	\$150.00	MSC63	BROWNELL REIMBURSEMENT
053812	02/22/2019	\$300.00	MSC63	BROWNELL REIMBURSEMENT
053813	02/28/2019	\$392.60	02028	AMAZON.COM, LLC
053814	02/28/2019	\$4.92	13176	APPLE, INC
053815	02/28/2019	\$18,032.70	13366	HEINEMANN
053816	02/28/2019	\$1,891.00	13421	CLASSIC WEAR MARY KATE MELVILLE
053817	02/28/2019	\$630.00	14613	PETER PALEN SOUTH
053818	02/28/2019	\$126.39	15203	MELISSA OVERS PIERCE
053819	02/28/2019	\$200.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
053820	02/28/2019	\$11.68	16233	DETROIT FEDERATION OF MUSICIANS LOCAL 5 ATTN:
053821	02/28/2019	\$2,564.00	16366	COUNTRY CLUB OF DETROIT
053822	02/28/2019	\$223.02	16563	WILLIAM FLEMING
053823	02/28/2019	\$530.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
053824	02/28/2019	\$149.98	16928	STAPLES ADVANTAGE
053825	02/28/2019	\$261.29	17497	CLAIRE SOBOLAK SOUTH
053826	02/28/2019	\$1,500.00	17618	SOLAR CAR CHALLENGE FOUNDATION
053827	02/28/2019	\$64.52	17792	AMAZON CAPITAL SERVICES, INC.
053828	02/28/2019	\$40.00	17799	FIRST CHOICE COFFEE SERVICES DAIOHS USA INC.
053829	02/28/2019	\$15.00	17814	ALLISON DUNN NORTH
053830	02/28/2019	\$52.25	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
053831	02/28/2019	\$300.00	18468	LANCE VECHINSKI
053832	02/28/2019	\$178.46	19390	DETROIT POPCORN COMPANY FARBER CONCESSIONS
053833	02/28/2019	\$470.15	38790	J'S SILKSCREENS
053834	02/28/2019	\$115.14	39205	JW PEPPER AND SON, INC
053835	02/28/2019	\$290.00	39616	LABELSTOP, INC
053836	02/28/2019	\$140.50	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
053837	02/28/2019	\$60.00	52870	PRINT XPRESS
053838	02/28/2019	\$278.91	53802	QUILL _R
053839	02/28/2019	\$1,280.00	61983	SWEATS 'N' STUFF, LTD
053840	02/28/2019	\$308.69	65420	TRINITY TRANSPORTATION
053841	02/28/2019	\$500.00	72789	WAYNE RESA
053842	02/28/2019	\$45.00	75591	WOODS TROPHIES JUDI LAYNE
053843	02/28/2019	\$38.14	94800	STEVE KOSMAS NORTH
053844	02/28/2019	\$25.52	99044	RICHARD WOLF
053845	02/28/2019	\$81.60	MSC57	NORTH ATHLETICS REIMBURSEMENT
053846	03/07/2019	\$8,412.63	09050	BSN SPORTS, INC.
053847	03/07/2019	\$300.00	13567	JUDITH B. VANDER WEG
053848	03/07/2019	\$360.00	13577	LESLIE SAROLI PARCELLS
053849	03/07/2019	\$2,753.34	14035	AMWAY HOTEL CORPORATION AMWAY GRAND PLAZA
053850	03/07/2019	\$358.08	14605	TRINITY TRANSPORTATION
053851	03/07/2019	\$212.43	14613	PETER PALEN SOUTH
053852	03/07/2019	\$166.07	15164	FRED FRANKEL & SONS INC.
053853	03/07/2019	\$180.00	15734	COSTCO MEMBERSHIP

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053854	03/07/2019	\$135.00	16204	JEROME MANNING
053855	03/07/2019	\$267.12	16360	JOE CIARAVINO NORTH ATHLETICS
053856	03/07/2019	\$241.05	16388	JOHN FODELL
053857	03/07/2019	\$1,569.46	16634	COUNTRY INN & SUITES GRAND RAPIDS EAST K&E
053858	03/07/2019	\$2,710.00	17031	TRESONA MULTIMEDIA, LLC
053859	03/07/2019	\$119.90	17121	ELIZABETH NAPORANO SOUTH
053860	03/07/2019	\$6,771.13	17267	EILEEN REICKERT NORTH
053861	03/07/2019	\$1,037.76	17792	AMAZON CAPITAL SERVICES, INC.
053862	03/07/2019	\$93.94	17818	APPLIED IMAGING LOWERY CORP
053863	03/07/2019	\$40.00	17862	JOSEPH SPRYSZAK SOUTH
053864	03/07/2019	\$223.86	17944	CASEY QUICK
053865	03/07/2019	\$240.00	17951	TOP CAT SALES
053866	03/07/2019	\$373.50	18403	GRAND TRAVERSE RESORT AND SPA, LLC
053866	03/12/2019	-\$373.50	18403	GRAND TRAVERSE RESORT AND SPA, LLC
053867	03/07/2019	\$727.00	18462	PROSIGN DESIGN, LLC
053868	03/07/2019	\$150.00	18474	KATIE MAKI NORTH
053869	03/07/2019	\$147.50	18479	THE MAC KINESIS INC
053870	03/07/2019	\$1,500.00	18487	GROSSE POINTE SOUTH ART FEST
053871	03/07/2019	\$2,736.21	30905	GOPHER SPORT
053872	03/07/2019	\$7,900.00	32065	GREENS OF ROCHESTER INC.
053873	03/07/2019	\$19,523.46	39181	JOSTENS INC.
053874	03/07/2019	\$202.09	39205	JW PEPPER AND SON, INC
053875	03/07/2019	\$37.50	41292	MISD MACOMB INTERMEDIATE SCHOOL
053876	03/07/2019	\$307.00	41298	MIPA MICHIGAN INTERSCHOLASTIC PRESS
053877	03/07/2019	\$155.70	55200	ROVIN CERAMICS MOTOWN ENTERPRISES, INC.
053878	03/07/2019	\$206.04	57780	SHAR PRODUCTS COMPANY
053879	03/07/2019	\$926.07	65420	TRINITY TRANSPORTATION
053880	03/07/2019	\$263.55	69084	US SCHOOL SUPPLY INC
053881	03/07/2019	\$360.00	90099	HEATHER ALBRECHT
053882	03/07/2019	\$167.87	91114	ANN MARIE BOKATZIAN South
053883	03/07/2019	\$320.00	91803	SCOTT COOPER PARCELLS
053884	03/07/2019	\$502.89	93130	TROY GLASSER
053885	03/07/2019	\$154.48	98277	THOMAS SZMRECSANYI
053886	03/07/2019	\$125.61	MSC57	NORTH ATHLETICS REIMBURSEMENT
053887	03/07/2019	\$244.12	MSC58	SOUTH ATHLETICS REIMB
053888	03/07/2019	\$389.23	MSC58	SOUTH ATHLETICS REIMB
053889	03/07/2019	\$125.00	MSC58	SOUTH ATHLETICS REIMB
053890	03/07/2019	\$199.22	MSCPA	MISC PAYMENTS
053897	03/15/2019	\$295.00	04123	THE ARGUS-PRESS
053898	03/15/2019	\$400.25	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
053899	03/15/2019	\$1,404.60	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
053900	03/15/2019	\$3,955.60	09427	BURKE'S SPORT HAVEN, INC.
053901	03/15/2019	\$1,280.73	14221	FUN AND FUNCTION
053902	03/15/2019	\$101.67	14251	CHRISTOPHER SKOWRONSKI NORTH
053903	03/15/2019	\$1,936.00	14303	TEAM SPORTS
053904	03/15/2019	\$482.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
053905	03/15/2019	\$1,778.04	14605	TRINITY TRANSPORTATION
053906	03/15/2019	\$1,967.50	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
053907	03/15/2019	\$975.00	14976	LOU'S PET SHOP, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053908	03/15/2019	\$966.18	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
053909	03/15/2019	\$1,674.74	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
053910	03/15/2019	\$95.00	15637	SEAN MCCARROLL NORTH
053911	03/15/2019	\$240.83	16791	KENDRA CARALIS SOUTH
053912	03/15/2019	\$2,600.00	16915	BRIAN MCDONALD PARCELLS
053913	03/15/2019	\$560.00	17031	TRESONA MULTIMEDIA, LLC
053914	03/15/2019	\$515.16	17132	ALEXA MCCONAGHY SOUTH
053915	03/15/2019	\$840.00	17186	ERIC MILLER
053916	03/15/2019	\$505.40	17258	KAITLIN EDGERTON SOUTH
053917	03/15/2019	\$406.82	17276	DESIGNSHIRTS.COM
053918	03/15/2019	\$574.12	17518	POINTE DAIRY SERVICES INC.
053919	03/15/2019	\$17.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
053920	03/15/2019	\$1,197.02	17718	PEGGY BONBRISCO NORTH
053921	03/15/2019	\$397.27	17792	AMAZON CAPITAL SERVICES, INC.
053922	03/15/2019	\$156.19	17814	ALLISON DUNN NORTH
053923	03/15/2019	\$6.00	17982	MARY TOCCO NORTH
053924	03/15/2019	\$31.98	18218	JOHN KERNAN RICHARD
053925	03/15/2019	\$280.00	18254	THE MARKERBOARD PEOPLE
053926	03/15/2019	\$104.25	18290	KRISTEN ALLES NORTH
053927	03/15/2019	\$500.00	18345	NICHOLAS MYERS
053928	03/15/2019	\$685.66	18482	DISCOUNT MUGS BEL USA LLC
053929	03/15/2019	\$600.00	18485	INVISIBLE ENTERTAINMENT LLC
053930	03/15/2019	\$637.00	31353	GRAPHICWEAR PRINTING INC
053931	03/15/2019	\$35.00	32890	GROSSE POINTE NORTH PARENTS CLUB
053932	03/15/2019	\$11,710.30	32991	GROSSE POINTE SOUTH
053933	03/15/2019	\$13,952.28	39181	JOSTENS INC.
053934	03/15/2019	\$210.00	43920	MOTHERS CLUB OF GROSSE PTE SOUTH
053935	03/15/2019	\$93.94	44050	MUSICAL RESOURCES OF TOLEDO
053936	03/15/2019	\$74.97	53802	QUILL _R
053937	03/15/2019	\$3,000.00	55120	THE ROOSTERTAIL, INC.
053938	03/15/2019	\$84.00	57531	SERVICE SPORTS INC
053939	03/15/2019	\$240.00	90260	SLOANE ARTIS
053940	03/15/2019	\$122.03	91333	KATE MURRAY NORTH
053941	03/15/2019	\$11.45	92647	ANNE FLANAGAN
053942	03/15/2019	\$50.00	93360	STEVEN GULIAN
053943	03/15/2019	\$90.00	95942	ROBERT MCINTYRE
053944	03/15/2019	\$200.00	98406	TODD MOSES
053945	03/15/2019	\$307.93	99222	STEPHEN ZARANEK
053946	03/15/2019	\$131.28	MSC36	MISC REFUNDS
053947	03/15/2019	\$23.53	MSC36	MISC REFUNDS
053947	03/19/2019	-\$23.53	MSC36	MISC REFUNDS
053948	03/15/2019	\$1,305.00	MSC62	NORTH REIMBURSEMENT
053949	03/15/2019	\$142.50	MSC62	NORTH REIMBURSEMENT
053950	03/22/2019	\$100.97	02028	AMAZON.COM, LLC
053951	03/22/2019	\$634.10	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
053952	03/22/2019	\$354.60	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
053953	03/22/2019	\$520.00	09427	BURKE'S SPORT HAVEN, INC.
053954	03/22/2019	\$4,078.98	11110	CEDAR POINT GROUP SALES
053955	03/22/2019	\$71.63	13482	ANN LIGHTBODY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
053956	03/22/2019	\$16.58	14097	TRACEY CORDEN
053957	03/22/2019	\$642.06	14605	TRINITY TRANSPORTATION
053958	03/22/2019	\$100.17	15203	MELISSA OVERS PIERCE
053959	03/22/2019	\$100.00	16503	TERESA BENNETT NORTH
053960	03/22/2019	\$1,518.00	16591	SHARON DREW BROWNELL
053961	03/22/2019	\$761.50	16974	ACME PARTYWORKS MILCO, INC.
053962	03/22/2019	\$25.00	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
053963	03/22/2019	\$395.60	17518	POINTE DAIRY SERVICES INC.
053964	03/22/2019	\$675.00	17674	CAPPUCCINO MAN, INC.
053965	03/22/2019	\$2,616.90	17792	AMAZON CAPITAL SERVICES, INC.
053966	03/22/2019	\$178.50	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
053967	03/22/2019	\$275.00	18397	DANIEL GABER PIANO TUNING DANIEL GABER
053968	03/22/2019	\$27.96	18470	JENNIFER DILLMAN PIERCE
053969	03/22/2019	\$12,639.35	18491	VOLUNTEERS OF AMERICA MICHIGAN, INC.
053970	03/22/2019	\$1,300.00	18495	GERYCH'S GREENHOUSE INC.
053971	03/22/2019	\$150.00	18498	DICK AND JANE BAKING COMPANY, LLC
053972	03/22/2019	\$590.00	18512	\$99 BOUNCE HOUSE CHRIS SHERIDAN
053973	03/22/2019	\$6,350.00	32991	GROSSE POINTE SOUTH
053974	03/22/2019	\$8,000.00	39181	JOSTENS INC.
053975	03/22/2019	\$165.00	41218	MASSP
053976	03/22/2019	\$3,849.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
053977	03/22/2019	\$1,240.28	52870	PRINT XPRESS
053978	03/22/2019	\$7,465.00	55969	SAMUEL FRENCH INC
053979	03/22/2019	\$375.00	57531	SERVICE SPORTS INC
053980	03/22/2019	\$197.56	65420	TRINITY TRANSPORTATION
053981	03/22/2019	\$1,225.70	91415	WILLIAM CAYO
053982	03/22/2019	\$483.81	93873	GLORIA HINZ
053983	03/22/2019	\$249.28	98144	PAULA STAPERFENE NORTH
053984	03/22/2019	\$25.00	98714	JULIE WALKLEY
053985	03/22/2019	\$23.53	MSC36	MISC REFUNDS
053986	03/22/2019	\$29.93	MSC36	MISC REFUNDS
053987	03/22/2019	\$211.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
053988	03/22/2019	\$22.81	MSC57	NORTH ATHLETICS REIMBURSEMENT
053989	03/22/2019	\$40.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
053990	03/28/2019	\$176.25	05560	BAUDVILLE
053991	03/28/2019	\$75,225.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
053992	03/28/2019	\$310.25	13421	CLASSIC WEAR MARY KATE MELVILLE
053993	03/28/2019	\$2,000.00	13516	CORINNE CALLAHAN
053994	03/28/2019	\$200.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
053995	03/28/2019	\$679.11	14605	TRINITY TRANSPORTATION
053996	03/28/2019	\$475.00	14662	T-SHIRT PRINTING PLUS
053997	03/28/2019	\$60.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
053998	03/28/2019	\$175.17	15433	INTRASTATE DISTRIBUTORS, INC.
053999	03/28/2019	\$225.97	15939	RODGER HUNWICK BROWNELL
054000	03/28/2019	\$923.00	15997	BEACON ATHLETICS RAINBOW GROUP, LLC
054001	03/28/2019	\$1,590.00	16321	CLAIRE LADUE COACH
054002	03/28/2019	\$154.23	16503	TERESA BENNETT NORTH
054003	03/28/2019	\$430.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
054004	03/28/2019	\$490.00	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054005	03/28/2019	\$600.00	17749	NOAH BASKETBALL/NOAH VOLLEYBALL PILLAR VISION,
054006	03/28/2019	\$2,273.82	17792	AMAZON CAPITAL SERVICES, INC.
054007	03/28/2019	\$93.94	17818	APPLIED IMAGING LOWERY CORP
054008	03/28/2019	\$534.00	17983	FIT PRO SERVICES
054009	03/28/2019	\$263.00	18369	JOHN WEGLARZ
054010	03/28/2019	\$864.26	18404	MICHAEL VIVIANI
054011	03/28/2019	\$351.12	18408	WEST MICHIGAN BASEBALL FRANCHISING LLC
054012	03/28/2019	\$250.00	18437	ANTHONY GRICE
054013	03/28/2019	\$271.36	18496	MARIE ELIZABETH HEINZMAN
054014	03/28/2019	\$837.90	18503	COURTYARD BY MARRIOTT - TRAVERSE CITY
054015	03/28/2019	\$9,000.00	18504	GROSSE POINTE SOUTH HALYARD CLUB, INC.
054016	03/28/2019	\$100.00	18505	PREMIER PHOTO BOOTH GROUP LLC AARON
054017	03/28/2019	\$910.00	18508	ENCORE CATERING & BANQUET CENTER LAKELAND
054018	03/28/2019	\$3,000.00	19766	DETROIT TIGERS TICKET DEPARTMENT GROUP SALES
054019	03/28/2019	\$147.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
054020	03/28/2019	\$69.75	32890	GROSSE POINTE NORTH PARENTS CLUB
054021	03/28/2019	\$10,000.00	32940	GROSSE POINTE NORTH ATHLETIC BOOSTERS
054022	03/28/2019	\$350.00	36060	THE HENRY FORD CALL CENTER/GROUP SALES
054023	03/28/2019	\$448.69	39205	JW PEPPER AND SON, INC
054024	03/28/2019	\$1,874.60	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
054025	03/28/2019	\$820.00	41312	MSBOA
054026	03/28/2019	\$11,250.00	42558	MICHIGAN DECA
054027	03/28/2019	\$43.50	47600	NEFF COMPANY
054028	03/28/2019	\$282.07	49919	OFFICE DEPOT
054029	03/28/2019	\$456.00	52086	POINTE IMAGES, LLC WILLIAM HARRAH
054030	03/28/2019	\$254.75	55331	RYDIN DECAL
054031	03/28/2019	\$687.66	59955	THE SCREEN PRINT DEPT. INC
054032	03/28/2019	\$500.00	64690	TOTAL SOCCER SOCCERTEEZE, INC.
054033	03/28/2019	\$1,462.31	65420	TRINITY TRANSPORTATION
054034	03/28/2019	\$1,120.00	71136	VILLAGE FOOD MARKET
054035	03/28/2019	\$93.00	93130	TROY GLASSER
054036	03/28/2019	\$565.60	94066	KEVIN RICHARDS
054037	03/28/2019	\$27.25	99044	RICHARD WOLF
054038	03/28/2019	\$40.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054039	03/28/2019	\$65.75	MSC58	SOUTH ATHLETICS REIMB
054040	03/28/2019	\$65.75	MSC58	SOUTH ATHLETICS REIMB
054041	03/28/2019	\$205.95	MSC62	NORTH REIMBURSEMENT
054042	03/28/2019	\$480.00	MSC63	BROWNELL REIMBURSEMENT
054043	03/29/2019	\$8,801.50	17258	KAITLIN EDGERTON SOUTH
054044	04/05/2019	\$2,310.00	04123	THE ARGUS-PRESS
054045	04/05/2019	\$4,082.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
054046	04/05/2019	\$51.22	13217	SCHOOL SPECIALTY, INC.
054047	04/05/2019	\$642.06	14605	TRINITY TRANSPORTATION
054048	04/05/2019	\$73.21	14613	PETER PALEN SOUTH
054049	04/05/2019	\$4,500.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
054050	04/05/2019	\$560.90	15194	CHERRYDALE CHERRY BROS, LLC
054051	04/05/2019	\$2,997.40	15700	CORPORATE TRAVEL SERVICE, INC.
054052	04/05/2019	\$1,044.54	16162	MOUSSA HAMKA SOUTH
054053	04/05/2019	\$971.48	16388	JOHN FODELL

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054054	04/05/2019	\$800.00	16891	ROSE URBIEL
054055	04/05/2019	\$446.15	17518	POINTE DAIRY SERVICES INC.
054056	04/05/2019	\$600.00	17652	MELODY VAN ARRAGON
054057	04/05/2019	\$145.54	17718	PEGGY BONBRISCO NORTH
054059	04/05/2019	\$3,712.54	17792	AMAZON CAPITAL SERVICES, INC.
054060	04/05/2019	\$323.25	17854	SNO SITES TBP PRODUCTIONS, LLP
054061	04/05/2019	\$217.50	17918	PINEAPPLE APPEAL S & S INSPIRE
054062	04/05/2019	\$626.28	18208	MARGARET PAWLAK PARCELLS
054063	04/05/2019	\$40.00	18331	PURE DETROIT MODA GROUP, LLC
054064	04/05/2019	\$727.00	18462	PROSIGN DESIGN, LLC
054065	04/05/2019	\$175.00	18509	TYLER S. GRANT MUSIC WORKS, LLC TYLER S. GRANT
054066	04/05/2019	\$200.00	18513	TIMOTHY SNYDER
054067	04/05/2019	\$385.00	18515	RIEGLE TIMING CONSULTANTS LLC JAY WILLIAM
054068	04/05/2019	\$1,000.00	18517	IN FULL BLOOM PRODUCTIONS PHILIP GREGORY
054069	04/05/2019	\$595.00	18523	ZACHARY DOERR
054070	04/05/2019	\$300.00	18524	NEWFOUND HARBOR MARINE INSTITUTE SEACAMP
054071	04/05/2019	\$199.98	39205	JW PEPPER AND SON, INC
054072	04/05/2019	\$534.00	39762	LANDMARK TOURS & TRAVEL, INC.
054073	04/05/2019	\$5,804.00	44046	FESTIVALS OF MUSIC MUSIC IN THE PARKS
054074	04/05/2019	\$24.57	53802	QUILL_R
054075	04/05/2019	\$588.00	57531	SERVICE SPORTS INC
054076	04/05/2019	\$761.11	57780	SHAR PRODUCTS COMPANY
054077	04/05/2019	\$200.00	58802	SKIP PRINTING COMPANY
054078	04/05/2019	\$1,678.93	65420	TRINITY TRANSPORTATION
054079	04/05/2019	\$205.14	91415	WILLIAM CAYO
054080	04/05/2019	\$60.00	92288	TAMERA DUFFIELD BROWNELL
054081	04/05/2019	\$782.45	98182	MARK STEINER/MDS
054082	04/05/2019	\$50.00	MSC36	MISC REFUNDS
054083	04/05/2019	\$134.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054084	04/05/2019	\$46.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054085	04/05/2019	\$4.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054086	04/05/2019	\$24.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054087	04/05/2019	\$118.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054088	04/05/2019	\$36.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054089	04/05/2019	\$18.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054090	04/05/2019	\$50.00	MSC63	BROWNELL REIMBURSEMENT
054091	04/12/2019	\$360.00	06370	BENJAMIN HENRI NORTH
054092	04/12/2019	\$572.50	12024	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC SHOEB
054093	04/12/2019	\$903.82	15177	DEBRA REDLIN PARCELLS
054094	04/12/2019	\$493.00	15194	CHERRYDALE CHERRY BROS, LLC
054095	04/12/2019	\$84.25	16574	NOAH ZOGAS NORTH
054096	04/12/2019	\$34.99	16941	JULIE NIXON NORTH
054097	04/12/2019	\$344.93	17792	AMAZON CAPITAL SERVICES, INC.
054098	04/12/2019	\$295.03	18208	MARGARET PAWLAK PARCELLS
054099	04/12/2019	\$875.00	18397	DANIEL GABER PIANO TUNING DANIEL GABER
054100	04/12/2019	\$1,498.84	18531	TIM BRANDON SOUTH ATHLETICS
054101	04/12/2019	\$520.00	19766	DETROIT TIGERS TICKET DEPARTMENT GROUP SALES
054102	04/12/2019	\$350.00	MSC47	SCHOLARSHIP AWARD
054103	04/18/2019	\$619.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054104	04/18/2019	\$481.50	09050	BSN SPORTS, INC.
054105	04/18/2019	\$2,262.84	14035	AMWAY HOTEL CORPORATION AMWAY GRAND PLAZA
054106	04/18/2019	\$228.00	14303	TEAM SPORTS
054107	04/18/2019	\$144.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
054108	04/18/2019	\$489.20	14605	TRINITY TRANSPORTATION
054109	04/18/2019	\$75.00	14613	PETER PALEN SOUTH
054110	04/18/2019	\$175.00	14644	CONNER PARK FLORIST, INC
054111	04/18/2019	\$575.00	14935	CHAMBERLIN ZOO AND RIDES, LLC
054112	04/18/2019	\$100.00	15700	CORPORATE TRAVEL SERVICE, INC.
054113	04/18/2019	\$160.00	16141	GROSSE ILE TENNIS CENTER JS TENNIS
054114	04/18/2019	\$175.64	16215	LAURA WHOLIHAN
054115	04/18/2019	\$345.00	16416	GAMETIME PROMOTIONS
054116	04/18/2019	\$84.36	16563	WILLIAM FLEMING
054117	04/18/2019	\$394.34	16791	KENDRA CARALIS SOUTH
054118	04/18/2019	\$299.09	16807	ASHLEY GERBI SOUTH
054119	04/18/2019	\$126.86	16960	ERIN MORETZ SOUTH
054120	04/18/2019	\$409.00	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS
054121	04/18/2019	\$384.95	17347	BOATHOUSE SPORTS
054122	04/18/2019	\$690.00	17351	POUPARD PTO
054123	04/18/2019	\$228.42	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
054124	04/18/2019	\$1,020.62	17626	GROSSE POINTE YACHT CLUB
054125	04/18/2019	\$12,225.00	17633	DEE'S SPORT SHOP INC
054126	04/18/2019	\$100.00	17646	COLLEEN JOGAN
054127	04/18/2019	\$431.68	17718	PEGGY BONBRISCO NORTH
054128	04/18/2019	\$1,532.58	17792	AMAZON CAPITAL SERVICES, INC.
054129	04/18/2019	\$310.00	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
054130	04/18/2019	\$842.00	17951	TOP CAT SALES
054131	04/18/2019	\$71.67	17982	MARY TOCCO NORTH
054132	04/18/2019	\$988.00	17986	ANDREA ANDERSON DESIGNS ANDREA ANDERSON
054133	04/18/2019	\$73.11	18117	SHARON GALLACHER FERRY
054134	04/18/2019	\$46.36	18404	MICHAEL VIVIANI
054135	04/18/2019	\$1,144.80	18529	ADVANTAGE PRESS, INC. THE ADVANTAGE PRESS, INC.
054136	04/18/2019	\$110.00	18533	ELYSE JEFFERSON
054137	04/18/2019	\$942.50	18538	OKEMOS HIGH SCHOOL C/O DAVE CHAPMAN
054138	04/18/2019	\$1,247.00	18542	SIGNS BY TOMORROW SHORECREST ENTERPRISES,
054139	04/18/2019	\$71.70	20345	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC
054140	04/18/2019	\$689.00	38790	J'S SILKSCREENS
054141	04/18/2019	\$420.00	39616	LABELSTOP, INC
054142	04/18/2019	\$3,300.00	41218	MASSP
054143	04/18/2019	\$88.00	41251	MFAC, LLC M-F ATHLETIC CO., INC.
054144	04/18/2019	\$80.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
054145	04/18/2019	\$50.00	42558	MICHIGAN DECA
054146	04/18/2019	\$116.95	43770	MOEHRING WOODS FLOWERS BRUCE ALAN
054147	04/18/2019	\$626.01	53802	QUILL _R
054148	04/18/2019	\$584.50	56651	SCHOOL MATE MORRIS PRINTING GROUP, INC.
054149	04/18/2019	\$4,765.27	91415	WILLIAM CAYO
054150	04/18/2019	\$8,020.00	92296	MEAGHAN DUNHAM
054151	04/18/2019	\$55.00	93118	STEPHEN GERESY
054152	04/18/2019	\$472.50	98182	MARK STEINER/MDS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054153	04/18/2019	\$358.73	98277	THOMAS SZMRECSANYI
054154	04/18/2019	\$138.79	99222	STEPHEN ZARANEK
054155	04/18/2019	\$0.00	MSC09	SOUTH ATHLETIC DONATION
054156	04/18/2019	\$5,544.00	MSC36	MISC REFUNDS
054157	04/18/2019	\$148.30	MSC57	NORTH ATHLETICS REIMBURSEMENT
054158	04/18/2019	\$97.05	MSC58	SOUTH ATHLETICS REIMB
054159	04/18/2019	\$0.00	MSC58	SOUTH ATHLETICS REIMB
054160	04/18/2019	\$62.75	MSC58	SOUTH ATHLETICS REIMB
054161	04/18/2019	\$62.75	MSC58	SOUTH ATHLETICS REIMB
054162	04/18/2019	\$0.00	MSC58	SOUTH ATHLETICS REIMB
054163	04/18/2019	\$76.48	MSC62	NORTH REIMBURSEMENT
054164	04/25/2019	\$214.74	02028	AMAZON.COM, LLC
054165	04/25/2019	\$483.70	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
054166	04/25/2019	\$176.35	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
054167	04/25/2019	\$1,672.40	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
054168	04/25/2019	\$2,850.00	07349	BLUE LAKES CHARTERS & TOURS, INC.
054169	04/25/2019	\$10,167.50	13176	APPLE, INC
054170	04/25/2019	\$36.52	13217	SCHOOL SPECIALTY, INC.
054171	04/25/2019	\$269.00	14115	COLUMBIA SCHOLASTIC PRESS ASSOCIATION
054172	04/25/2019	\$69.00	14129	COLUMBUS CLAY & CERAMICS CO.
054173	04/25/2019	\$119.81	14251	CHRISTOPHER SKOWRONSKI NORTH
054174	04/25/2019	\$198.95	14644	CONNER PARK FLORIST, INC
054175	04/25/2019	\$452.00	14662	T-SHIRT PRINTING PLUS
054176	04/25/2019	\$550.00	14935	CHAMBERLIN ZOO AND RIDES, LLC
054177	04/25/2019	\$852.40	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
054178	04/25/2019	\$96.28	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
054179	04/25/2019	\$173.95	15177	DEBRA REDLIN PARCELLS
054180	04/25/2019	\$1,614.00	15301	COUSIN'S CONCERT & ATTIRE COUSIN'S UNIFORM &
054180	04/30/2019	-\$1,614.00	15301	COUSIN'S CONCERT & ATTIRE COUSIN'S UNIFORM &
054181	04/25/2019	\$2,146.00	15700	CORPORATE TRAVEL SERVICE, INC.
054182	04/25/2019	\$400.77	16574	NOAH ZOGAS NORTH
054183	04/25/2019	\$761.50	16974	ACME PARTYWORKS MILCO, INC.
054184	04/25/2019	\$599.48	17792	AMAZON CAPITAL SERVICES, INC.
054185	04/25/2019	\$80.00	17799	FIRST CHOICE COFFEE SERVICES DAIOHS USA INC.
054186	04/25/2019	\$535.30	18208	MARGARET PAWLAK PARCELLS
054187	04/25/2019	\$530.00	18331	PURE DETROIT MODA GROUP, LLC
054188	04/25/2019	\$750.00	18527	MASTRO'S ICE CREAM FRANK MASTROMATTEO
054189	04/25/2019	\$43.80	18546	DEL SOL BOOKS RAY VANCE
054190	04/25/2019	\$12,580.00	18551	THE CHILDREN'S CENTER OF WAYNE COUNTY
054191	04/25/2019	\$2,916.00	21007	KAREN VASAPOLLI
054192	04/25/2019	\$41.04	39181	JOSTENS INC.
054193	04/25/2019	\$19.87	39595	KROGER'S MICH CUSTOMER
054194	04/25/2019	\$1,309.20	39762	LANDMARK TOURS & TRAVEL, INC.
054195	04/25/2019	\$377.00	41298	MIPA MICHIGAN INTERSCHOLASTIC PRESS
054196	04/25/2019	\$82.58	42258	METRO WELDING SUPPLY
054197	04/25/2019	\$125.91	43875	MORE COMPUTER SUPPLIES
054198	04/25/2019	\$152.50	44615	NASSP THE NATIONAL ASSOC, OF SECONDARY
054198	05/14/2019	-\$152.50	44615	NASSP THE NATIONAL ASSOC, OF SECONDARY
054199	04/25/2019	\$25,000.00	55120	THE ROOSTERTAIL, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054200	04/25/2019	\$1,587.55	56520	SCHOLASTIC INC
054201	04/25/2019	\$204.25	57405	SEHI COMPUTER PRODUCTS INC _R
054202	04/25/2019	\$136.00	57531	SERVICE SPORTS INC
054203	04/25/2019	\$325.00	58802	SKIP PRINTING COMPANY
054204	04/25/2019	\$49.66	92075	SARA DELGADO
054205	04/25/2019	\$300.00	92189	PAULA DOAK
054206	04/25/2019	\$156.00	93118	STEPHEN GERESY
054207	04/25/2019	\$179.33	97340	MARGARET ROSE BROWNELL
054208	04/25/2019	\$100.65	98128	MICHELLE STACKPOOLE
054209	04/25/2019	\$306.30	98182	MARK STEINER/MDS
054210	04/25/2019	\$200.00	MSC09	SOUTH ATHLETIC DONATION
054211	04/25/2019	\$26.00	MSC36	MISC REFUNDS
054212	04/25/2019	\$400.00	MSC47	SCHOLARSHIP AWARD
054213	04/25/2019	\$65.75	MSC58	SOUTH ATHLETICS REIMB
054214	04/25/2019	\$150.00	MSC58	SOUTH ATHLETICS REIMB
054215	05/02/2019	\$204.20	03013	ALLEGRA
054216	05/02/2019	\$1,760.00	04123	THE ARGUS-PRESS
054217	05/02/2019	\$136.85	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
054218	05/02/2019	\$1,919.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
054219	05/02/2019	\$959.76	11110	CEDAR POINT GROUP SALES
054220	05/02/2019	\$6.24	13217	SCHOOL SPECIALTY, INC.
054221	05/02/2019	\$1,378.69	13908	LINDA SCHULTZ
054221	05/24/2019	-\$1,378.69	13908	LINDA SCHULTZ
054222	05/02/2019	\$35.00	14613	PETER PALEN SOUTH
054222	05/24/2019	-\$35.00	14613	PETER PALEN SOUTH
054223	05/02/2019	\$447.00	14662	T-SHIRT PRINTING PLUS
054224	05/02/2019	\$1,134.00	14895	STANLEY SAWICKI & SON, INC.
054225	05/02/2019	\$311.10	15194	CHERRYDALE CHERRY BROS, LLC
054226	05/02/2019	\$1,396.00	15301	COUSIN'S CONCERT & ATTIRE COUSIN'S UNIFORM &
054227	05/02/2019	\$125.00	15784	GINA FRANCIS
054228	05/02/2019	\$225.00	15903	CHRISTY DAVENPORT BROWNELL
054228	06/06/2019	-\$225.00	15903	CHRISTY DAVENPORT BROWNELL
054229	05/02/2019	\$2,219.00	15922	TIERNEY BROTHERS, INC.
054230	05/02/2019	\$167.17	16390	EMILY WOLFE
054230	05/24/2019	-\$167.17	16390	EMILY WOLFE
054231	05/02/2019	\$435.50	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
054232	05/02/2019	\$112.36	16798	MICHELLE BUKSAR-CECIL
054232	05/28/2019	-\$112.36	16798	MICHELLE BUKSAR-CECIL
054233	05/02/2019	\$1,230.00	16902	LYLA'S CATERING
054234	05/02/2019	\$127.92	17065	AMY ZIZELMAN DEFER
054235	05/02/2019	\$250.00	17673	INTER-STATE STUDIO & PUBLISHING CO.
054235	06/06/2019	-\$250.00	17673	INTER-STATE STUDIO & PUBLISHING CO.
054236	05/02/2019	\$194.16	17792	AMAZON CAPITAL SERVICES, INC.
054237	05/02/2019	\$705.82	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
054238	05/02/2019	\$12,668.00	17940	AEG LIVE MI, LLC
054239	05/02/2019	\$53.35	17982	MARY TOCCO NORTH
054240	05/02/2019	\$155.00	18093	TPRS PUBLISHING, INC. FLUENCY MATTERS
054241	05/02/2019	\$395.00	18157	DORIAN BUSINESS SYSTEMS, LLC
054242	05/02/2019	\$1,680.00	18183	JDS GROUP LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054243	05/02/2019	\$302.00	18306	MU ALPHA THETA
054244	05/02/2019	\$600.00	18485	INVISIBLE ENTERTAINMENT LLC
054245	05/02/2019	\$1,059.75	18532	LET LOVE RULE INC
054246	05/02/2019	\$1,300.00	18545	COSTUMIER COLLECTION LAURA SCHMITT
054247	05/02/2019	\$350.00	19766	DETROIT TIGERS TICKET DEPARTMENT GROUP SALES
054248	05/02/2019	\$50.00	24839	EMBREE SIGN CO
054249	05/02/2019	\$2,500.00	28738	GP NORTH CHOIR PARENT SUPPORT GROUP
054250	05/02/2019	\$74.89	39205	JW PEPPER AND SON, INC
054251	05/02/2019	\$208.00	39358	KEY CLUB INTERNATIONAL KIWANIS YOUTH
054252	05/02/2019	\$1,139.20	43920	MOTHERS CLUB OF GROSSE PTE SOUTH
054252	05/23/2019	-\$1,139.20	43920	MOTHERS CLUB OF GROSSE PTE SOUTH
054253	05/02/2019	\$270.00	52870	PRINT XPRESS
054254	05/02/2019	\$165.94	53802	QUILL _R
054255	05/02/2019	\$8,025.84	57405	SEHI COMPUTER PRODUCTS INC _R
054256	05/02/2019	\$236.04	57780	SHAR PRODUCTS COMPANY
054257	05/02/2019	\$240.65	65995	ULINE, INC.
054258	05/02/2019	\$33.00	91385	HEATHER CARROLL MAIRE
054259	05/02/2019	\$146.89	92587	SUSAN FELL BROWNELL
054260	05/02/2019	\$400.00	94675	SEAN KIFER PARCELLS
054261	05/02/2019	\$193.25	MSC36	MISC REFUNDS
054262	05/02/2019	\$500.00	MSC47	SCHOLARSHIP AWARD
054263	05/02/2019	\$55.47	MSC64	PARCELLS REIMBURSEMENT
054264	05/09/2019	\$368.40	03013	ALLEGRA
054265	05/09/2019	\$1,735.00	04123	THE ARGUS-PRESS
054266	05/09/2019	\$1,199.00	05276	BAILEY POTTERY EQUIPMENT CORP. P O BOX 1577
054267	05/09/2019	\$402.50	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
054268	05/09/2019	\$635.48	13217	SCHOOL SPECIALTY, INC.
054269	05/09/2019	\$429.30	13421	CLASSIC WEAR MARY KATE MELVILLE
054270	05/09/2019	\$822.00	14613	PETER PALEN SOUTH
054271	05/09/2019	\$1,227.00	14912	FRANKLIN COVEY CLIENT SALES INC
054272	05/09/2019	\$897.55	15628	CENTER GROVE CHOIR PARENTS ORGANIZATION
054273	05/09/2019	\$1,004.70	15922	TIERNEY BROTHERS, INC.
054274	05/09/2019	\$127.20	16280	E.A. GRAPHICS ETHNIC ARTWORK, INC.
054275	05/09/2019	\$3,424.95	16509	KATHERINE PARENT
054276	05/09/2019	\$811.47	16566	JASON WOLFSEN NORTH
054277	05/09/2019	\$305.00	16575	KIMBERLY TRUZA
054278	05/09/2019	\$913.50	16915	BRIAN MCDONALD PARCELLS
054279	05/09/2019	\$1,872.00	16925	ADRENALINE FUNDRAISING BSC & F INC
054280	05/09/2019	\$560.00	17031	TRESONA MULTIMEDIA, LLC
054281	05/09/2019	\$169.00	17113	EARTH'S BIRTHDAY PROJECT
054282	05/09/2019	\$1,891.66	17198	ANITA ADAMS
054283	05/09/2019	\$130.65	17224	ROY BISHOP
054284	05/09/2019	\$137.50	17258	KAITLIN EDGERTON SOUTH
054285	05/09/2019	\$436.80	17414	GANDY INK G & G INVESTMENTS, INC.
054286	05/09/2019	\$308.07	17718	PEGGY BONBRISCO NORTH
054287	05/09/2019	\$466.64	17792	AMAZON CAPITAL SERVICES, INC.
054288	05/09/2019	\$571.85	17814	ALLISON DUNN NORTH
054289	05/09/2019	\$155.00	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
054290	05/09/2019	\$155.34	18482	DISCOUNT MUGS BEL USA LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054291	05/09/2019	\$1,972.50	18495	GERYCH'S GREENHOUSE INC.
054292	05/09/2019	\$705.00	18525	THE MONTEREY COMPANY, INC.
054293	05/09/2019	\$250.00	18563	JOSEPH POLIMENI
054294	05/09/2019	\$4,875.00	19765	DETROIT SYMPHONY ORCHESTRA
054295	05/09/2019	\$3,809.00	20634	DOUBLE SS PROMOTIONS
054296	05/09/2019	\$2,725.00	32940	GROSSE POINTE NORTH ATHLETIC BOOSTERS
054297	05/09/2019	\$2,055.40	38790	J'S SILKSCREENS
054298	05/09/2019	\$2,540.32	39179	JOSTENS INC. ACCOUNTS RECEIVABLE
054299	05/09/2019	\$40.00	39205	JW PEPPER AND SON, INC
054300	05/09/2019	\$1,125.00	39616	LABELSTOP, INC
054301	05/09/2019	\$12.00	41298	MIPA MICHIGAN INTERSCHOLASTIC PRESS
054302	05/09/2019	\$2,740.00	42954	MICHIGAN SPEECH SPEECH COACHES INC C/O RUTH
054303	05/09/2019	\$307.00	44046	FESTIVALS OF MUSIC MUSIC IN THE PARKS
054304	05/09/2019	\$675.00	44609	NAQT ACADEMIC QUIZ TOURNAMENT CHAD KUBICEK
054305	05/09/2019	\$57.17	49919	OFFICE DEPOT
054306	05/09/2019	\$606.25	52893	PRO D J SERVICES ATTN: JASON PARENT
054307	05/09/2019	\$947.27	65420	TRINITY TRANSPORTATION
054308	05/09/2019	\$61.73	90901	GARY BENNETT NORTH
054309	05/09/2019	\$95.84	97104	JOANNA PORVIN BROWNELL
054310	05/09/2019	\$858.60	MSC36	MISC REFUNDS
054311	05/09/2019	\$312.25	MSC36	MISC REFUNDS
054312	05/09/2019	\$125.75	MSC36	MISC REFUNDS
054313	05/09/2019	\$2,000.00	MSC47	SCHOLARSHIP AWARD
054314	05/09/2019	\$2,000.00	MSC47	SCHOLARSHIP AWARD
054315	05/09/2019	\$2,000.00	MSC47	SCHOLARSHIP AWARD
054316	05/09/2019	\$2,000.00	MSC47	SCHOLARSHIP AWARD
054317	05/16/2019	\$479.60	02021	ALUMINUM ATHLETIC EQUIPMENT COMPANY
054318	05/16/2019	\$190.40	05768	BEAN BROS TROPHY & AWARD CO.
054319	05/16/2019	\$205.11	13217	SCHOOL SPECIALTY, INC.
054320	05/16/2019	\$940.00	14303	TEAM SPORTS
054321	05/16/2019	\$727.99	14605	TRINITY TRANSPORTATION
054322	05/16/2019	\$2,000.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
054323	05/16/2019	\$174.65	15858	FOLLETT SCHOOL SOLUTIONS INC
054324	05/16/2019	\$1,075.00	16162	MOUSSA HAMKA SOUTH
054325	05/16/2019	\$630.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
054326	05/16/2019	\$180.00	16585	ST. CLAIR SHORES GOLF CLUB
054327	05/16/2019	\$208.19	16751	SCHOLASTIC
054328	05/16/2019	\$1,024.27	17792	AMAZON CAPITAL SERVICES, INC.
054329	05/16/2019	\$40.00	17799	FIRST CHOICE COFFEE SERVICES DAIOHS USA INC.
054330	05/16/2019	\$50.00	17814	ALLISON DUNN NORTH
054331	05/16/2019	\$94.99	17818	APPLIED IMAGING LOWERY CORP
054332	05/16/2019	\$238.50	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
054333	05/16/2019	\$392.09	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
054334	05/16/2019	\$30.00	18331	PURE DETROIT MODA GROUP, LLC
054335	05/16/2019	\$1,000.00	18443	MICHIGAN TENT & AWNING
054336	05/16/2019	\$1,000.00	18505	PREMIER PHOTO BOOTH GROUP LLC AARON
054337	05/16/2019	\$600.00	18513	TIMOTHY SNYDER
054338	05/16/2019	\$130.00	18531	TIM BRANDON SOUTH ATHLETICS
054339	05/16/2019	\$69.81	18549	DISPLAYS2GO GEORGE PATTON ASSOCIATES, INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054340	05/16/2019	\$243.43	19390	DETROIT POPCORN COMPANY FARBER CONCESSIONS
054341	05/16/2019	\$58.97	39205	JW PEPPER AND SON, INC
054342	05/16/2019	\$589.06	41880	MARSHALL MUSIC COMPANY
054343	05/16/2019	\$69.00	44046	FESTIVALS OF MUSIC MUSIC IN THE PARKS
054344	05/16/2019	\$10,000.00	55120	THE ROOSTERTAIL, INC.
054345	05/16/2019	\$326.09	57780	SHAR PRODUCTS COMPANY
054346	05/16/2019	\$308.68	65420	TRINITY TRANSPORTATION
054347	05/16/2019	\$3,096.00	90039	JAMES ADAMS
054348	05/16/2019	\$59.97	97132	SUSAN QUINN PIERCE
054349	05/16/2019	\$48.00	98128	MICHELLE STACKPOOLE
054350	05/16/2019	\$100.00	MSC47	SCHOLARSHIP AWARD
054351	05/16/2019	\$250.00	18321	BRYAN FORD
054352	05/16/2019	\$250.00	18322	EDWARD WIERSZEWSKI JR.
054353	05/16/2019	\$200.00	MSC36	MISC REFUNDS
054354	05/16/2019	\$0.00	MSC36	MISC REFUNDS
054355	05/16/2019	\$500.00	MSC36	MISC REFUNDS
054356	05/16/2019	\$1,472.77	16503	TERESA BENNETT NORTH
054357	05/16/2019	\$9,524.00	18508	ENCORE CATERING & BANQUET CENTER LAKELAND
054358	05/16/2019	\$200.00	MSC36	MISC REFUNDS
054359	05/23/2019	\$298.75	02028	AMAZON.COM, LLC
054360	05/23/2019	\$267.50	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
054361	05/23/2019	\$595.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
054362	05/23/2019	\$31.33	13217	SCHOOL SPECIALTY, INC.
054363	05/23/2019	\$377.65	13421	CLASSIC WEAR MARY KATE MELVILLE
054364	05/23/2019	\$183.30	13767	PATRICIA STRAKA GALAXY GIFTS
054365	05/23/2019	\$148.87	14401	MARIA MITZEL
054366	05/23/2019	\$1,284.14	14605	TRINITY TRANSPORTATION
054367	05/23/2019	\$5,029.60	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
054368	05/23/2019	\$203.04	15164	FRED FRANKEL & SONS INC.
054369	05/23/2019	\$44.39	15333	CHRISTOPHER PRATT
054370	05/23/2019	\$2,269.91	15874	LONGSTRETH SPORTING GOODS, LLC
054371	05/23/2019	\$312.00	16972	LEE PRINTING COMPANY
054372	05/23/2019	\$929.00	17092	ANZ LOGOWEAR LLC ANNA NEZERITIS
054373	05/23/2019	\$3,784.66	17111	JEFFREY SANTROCK
054373	05/29/2019	-\$3,784.66	17111	JEFFREY SANTROCK
054374	05/23/2019	\$741.51	17120	SHELLY ROTHENBUHLER SOUTH
054375	05/23/2019	\$104.40	17324	MICHAEL BALOS
054376	05/23/2019	\$1,872.75	17347	BOATHOUSE SPORTS
054377	05/23/2019	\$429.00	17414	GANDY INK G & G INVESTMENTS, INC.
054378	05/23/2019	\$400.00	17652	MELODY VAN ARRAGON
054379	05/23/2019	\$102.66	17718	PEGGY BONBRISCO NORTH
054380	05/23/2019	\$155.00	17727	PRINTING EXPRESS & PROMOTIONS
054381	05/23/2019	\$298.00	17771	BRIAN LEVINSON NORTH
054382	05/23/2019	\$824.64	17792	AMAZON CAPITAL SERVICES, INC.
054383	05/23/2019	\$405.44	18207	SARA DIRKSE PIERCE
054384	05/23/2019	\$799.00	18296	STACK SPORTS SPAY, INC.
054385	05/23/2019	\$1,950.00	18430	TRIUMPH CHARTER, LLC
054386	05/23/2019	\$93.46	18567	JULIE NURSE MASON
054387	05/23/2019	\$49.02	18574	QUIANE BATES DEFER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054388	05/23/2019	\$792.00	18580	JACQUELINE RABAUT RICHARD
054389	05/23/2019	\$1,632.39	18590	HAMPTON INN WYOMING HOSPITALITY
054390	05/23/2019	\$876.96	18591	DOUBLETREE BY HILTON HOTEL HOLLAND HSS
054391	05/23/2019	\$769.50	23184	EDUCATIONAL THEATRE ASSOCIATION
054392	05/23/2019	\$280.00	28738	GP NORTH CHOIR PARENT SUPPORT GROUP
054393	05/23/2019	\$500.00	32988	GROSSE POINTE SOUTH MOTHERS CLUB
054394	05/23/2019	\$3.00	39205	JW PEPPER AND SON, INC
054395	05/23/2019	\$1,139.20	43920	MOTHERS CLUB OF GROSSE PTE SOUTH
054396	05/23/2019	\$67.72	44050	MUSICAL RESOURCES OF TOLEDO
054397	05/23/2019	\$219.78	49919	OFFICE DEPOT
054398	05/23/2019	\$197.56	65420	TRINITY TRANSPORTATION
054399	05/23/2019	\$3,157.74	75900	WORTHINGTON DIRECT HOLDINGS 6301 GASTON AVE
054400	05/23/2019	\$64.00	91170	JEANNIE BROUSSEAU
054401	05/23/2019	\$250.00	91440	JOSEPH CHILA
054402	05/23/2019	\$70.42	93151	TRICIA GOUT
054403	05/23/2019	\$175.00	MSC36	MISC REFUNDS
054404	05/23/2019	\$175.00	MSC36	MISC REFUNDS
054405	05/23/2019	\$254.48	MSC36	MISC REFUNDS
054406	05/23/2019	\$100.00	MSC36	MISC REFUNDS
054407	05/23/2019	\$47.14	MSC36	MISC REFUNDS
054408	05/23/2019	\$100.00	MSC36	MISC REFUNDS
054409	05/23/2019	\$27.58	MSC36	MISC REFUNDS
054410	05/23/2019	\$500.00	MSC47	SCHOLARSHIP AWARD
054411	05/23/2019	\$500.00	MSC47	SCHOLARSHIP AWARD
054412	05/23/2019	\$1,000.00	MSC47	SCHOLARSHIP AWARD
054413	05/30/2019	\$4,934.19	01830	RIDDELL ALL AMERICAN ALL AMERICAN SPORTS CORP
054414	05/30/2019	\$2,695.00	02021	ALUMINUM ATHLETIC EQUIPMENT COMPANY
054415	05/30/2019	\$986.22	04873	AWARD EMBLEM MANUFACTURING COMPANY, INC.
054416	05/30/2019	\$5,432.25	09427	BURKE'S SPORT HAVEN, INC.
054417	05/30/2019	\$18.00	11975	CHARVAT THE FLORIST
054418	05/30/2019	\$91.44	13217	SCHOOL SPECIALTY, INC.
054419	05/30/2019	\$878.00	13847	AATSP
054420	05/30/2019	\$1,378.69	13908	LINDA SCHULTZ
054421	05/30/2019	\$1,480.00	14005	MELISSA PETERS
054422	05/30/2019	\$2,177.90	14303	TEAM SPORTS
054423	05/30/2019	\$500.00	14367	NICHOLAS KUHL
054424	05/30/2019	\$2,330.86	14605	TRINITY TRANSPORTATION
054425	05/30/2019	\$35.00	14613	PETER PALEN SOUTH
054426	05/30/2019	\$157.80	14662	T-SHIRT PRINTING PLUS
054427	05/30/2019	\$3,275.00	14693	ANDREA BOLTON
054428	05/30/2019	\$243.72	14702	ELIZABETH WANG MONTEITH
054429	05/30/2019	\$118.42	14836	LISA RHEAUME DEFER
054430	05/30/2019	\$406.87	15637	SEAN MCCARROLL NORTH
054431	05/30/2019	\$221.98	15858	FOLLETT SCHOOL SOLUTIONS INC
054432	05/30/2019	\$32.56	15966	LISA SICKLESTEEL
054433	05/30/2019	\$300.00	16190	REGENTS OF THE UNIVERSITY OF MICHIGAN
054434	05/30/2019	\$167.17	16390	EMILY WOLFE
054435	05/30/2019	\$154.52	16566	JASON WOLFSEN NORTH
054436	05/30/2019	\$132.11	16591	SHARON DREW BROWNELL

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054437	05/30/2019	\$111.00	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
054438	05/30/2019	\$112.36	16798	MICHELLE BUKSAR-CECIL
054439	05/30/2019	\$78.80	17121	ELIZABETH NAPORANO SOUTH
054440	05/30/2019	\$74.96	17198	ANITA ADAMS
054441	05/30/2019	\$89.04	17220	CURRICULUM ASSOC INC
054442	05/30/2019	\$133.88	17258	KAITLIN EDGERTON SOUTH
054443	05/30/2019	\$100.00	17489	THE STORYTELLERS
054444	05/30/2019	\$229.75	17518	POINTE DAIRY SERVICES INC.
054445	05/30/2019	\$141.72	17536	SUSAN SIPOS NORTH
054446	05/30/2019	\$269.35	17682	UNIVERSITY OF MICHIGAN SSC ACCOUNTS
054447	05/30/2019	\$397.05	17718	PEGGY BONBRISCO NORTH
054448	05/30/2019	\$1,048.00	17721	DEFER SCHOOL PTO
054449	05/30/2019	\$1,413.55	17792	AMAZON CAPITAL SERVICES, INC.
054450	05/30/2019	\$310.56	17834	PREFERRED CHARTER SERVICE, LLC
054451	05/30/2019	\$1,362.04	17940	AEG LIVE MI, LLC
054452	05/30/2019	\$40.00	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
054452	06/11/2019	-\$40.00	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
054453	05/30/2019	\$3,530.00	17951	TOP CAT SALES
054454	05/30/2019	\$275.00	18124	MEDIA SWING, LLC
054455	05/30/2019	\$33.94	18138	JULIET MAZER-SCHMIDT KERBY
054456	05/30/2019	\$1,100.00	18178	UNIVERSAL DANCE ASSOCIATION (UDA) VARSITY
054457	05/30/2019	\$1,100.00	18328	PIONEER VALLEY BOOKS PIONEER VALLEY
054458	05/30/2019	\$110.36	18332	GEORGETTE HOGAN NORTH
054459	05/30/2019	\$250.00	18377	JAMON JORDAN
054460	05/30/2019	\$5,008.48	18459	DPOP LLC
054461	05/30/2019	\$142.44	18475	ON DECK SPORTS PROMOUNDS, INC.
054462	05/30/2019	\$3,000.00	18552	DETROIT TIGERS, INC.
054463	05/30/2019	\$65.75	18573	AZIZ JAN
054464	05/30/2019	\$80.00	18585	DANIEL MUSCHONG
054465	05/30/2019	\$425.00	19768	DETROIT ZOOLOGICAL SOCIETY SCHOOL GROUPS
054466	05/30/2019	\$1,937.85	20310	DIMMER-WARREN ENTPRS, INC.
054467	05/30/2019	\$367.00	20634	DOUBLE SS PROMOTIONS
054468	05/30/2019	\$15.39	20894	DRAMATIC PUBLISHING COMPANY, INC.
054469	05/30/2019	\$1,040.00	36060	THE HENRY FORD CALL CENTER/GROUP SALES
054470	05/30/2019	\$644.12	39205	JW PEPPER AND SON, INC
054471	05/30/2019	\$100.00	40518	LIFETOUCH NATL SCHOOL STUDIOS, INC.
054472	05/30/2019	\$640.00	41251	MFAC, LLC M-F ATHLETIC CO., INC.
054473	05/30/2019	\$375.00	41312	MSBOA
054474	05/30/2019	\$197.44	43770	MOEHRING WOODS FLOWERS BRUCE ALAN
054475	05/30/2019	\$114.35	44050	MUSICAL RESOURCES OF TOLEDO
054476	05/30/2019	\$610.00	51579	PHOENIX STONE COMPANY PO BOX 821
054477	05/30/2019	\$1,692.60	52870	PRINT XPRESS
054478	05/30/2019	\$243.20	53802	QUILL _R
054479	05/30/2019	\$230.67	54950	RIO GRANDE, INC.
054480	05/30/2019	\$3,000.00	55120	THE ROOSTERTAIL, INC.
054481	05/30/2019	\$239.77	55331	RYDIN DECAL
054482	05/30/2019	\$934.00	57531	SERVICE SPORTS INC
054483	05/30/2019	\$343.59	59955	THE SCREEN PRINT DEPT. INC
054484	05/30/2019	\$42.37	60244	STAPLES CREDIT PLAN DEPT DET

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054485	05/30/2019	\$405.00	61983	SWEATS 'N' STUFF, LTD
054486	05/30/2019	\$1,612.24	65420	TRINITY TRANSPORTATION
054487	05/30/2019	\$2,534.00	71698	WALLED LAKE CONSL SCHL DISTRICT
054488	05/30/2019	\$46.00	73538	WENGER CORPORATION
054489	05/30/2019	\$508.04	75591	WOODS TROPHIES JUDI LAYNE
054490	05/30/2019	\$9,059.00	76570	YMCA STORER CAMPS YMCA OF GREATER TOLEDO
054491	05/30/2019	\$28.65	91290	JAMES CADOTTE
054492	05/30/2019	\$58.45	91333	KATE MURRAY NORTH
054493	05/30/2019	\$195.01	91354	HARRY CAMPION
054494	05/30/2019	\$988.19	91415	WILLIAM CAYO
054495	05/30/2019	\$62.28	91432	JEANNE DOLSON SOUTH HIGH
054496	05/30/2019	\$52.82	92296	MEAGHAN DUNHAM
054497	05/30/2019	\$100.51	92587	SUSAN FELL BROWNELL
054498	05/30/2019	\$228.93	92891	GAIL FREDERICK MONTEITH
054499	05/30/2019	\$65.09	93873	GLORIA HINZ
054500	05/30/2019	\$134.28	95942	ROBERT MCINTYRE
054501	05/30/2019	\$1,000.00	98144	PAULA STAPERFENE NORTH
054502	05/30/2019	\$1,457.70	98182	MARK STEINER/MDS
054503	05/30/2019	\$304.08	99044	RICHARD WOLF
054504	05/30/2019	\$188.92	99176	GEOFFREY YOUNG NORTH
054505	05/30/2019	\$64.35	MSC36	MISC REFUNDS
054506	05/30/2019	\$100.00	MSC47	SCHOLARSHIP AWARD
054507	05/30/2019	\$2,000.00	MSC47	SCHOLARSHIP AWARD
054508	05/30/2019	\$500.00	MSC47	SCHOLARSHIP AWARD
054509	05/30/2019	\$1,000.00	MSC47	SCHOLARSHIP AWARD
054510	05/30/2019	\$100.00	MSC47	SCHOLARSHIP AWARD
054511	05/30/2019	\$100.00	MSC47	SCHOLARSHIP AWARD
054512	05/30/2019	\$250.00	MSC47	SCHOLARSHIP AWARD
054513	05/30/2019	\$1,000.00	MSC47	SCHOLARSHIP AWARD
054514	05/30/2019	\$500.00	MSC47	SCHOLARSHIP AWARD
054515	05/30/2019	\$100.00	MSC47	SCHOLARSHIP AWARD
054516	05/30/2019	\$500.00	MSC47	SCHOLARSHIP AWARD
054517	05/30/2019	\$2,000.00	MSC47	SCHOLARSHIP AWARD
054518	05/30/2019	\$250.00	MSC47	SCHOLARSHIP AWARD
054519	05/30/2019	\$136.84	MSC57	NORTH ATHLETICS REIMBURSEMENT
054520	05/30/2019	\$153.31	MSC57	NORTH ATHLETICS REIMBURSEMENT
054521	05/30/2019	\$519.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
054522	05/30/2019	\$669.96	MSC58	SOUTH ATHLETICS REIMB
054523	05/30/2019	\$65.75	MSC58	SOUTH ATHLETICS REIMB
054524	05/30/2019	\$0.00	MSC58	SOUTH ATHLETICS REIMB
054525	05/30/2019	\$27.83	MSC62	NORTH REIMBURSEMENT
054526	05/30/2019	\$1,404.00	MSC58	SOUTH ATHLETICS REIMB
054527	06/06/2019	\$1,101.86	03013	ALLEGRA
054528	06/06/2019	\$1,541.45	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
054529	06/06/2019	\$282.50	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
054530	06/06/2019	\$200.00	13765	BLOOMFIELD HILLS SCHOOLS
054531	06/06/2019	\$849.63	14401	MARIA MITZEL
054532	06/06/2019	\$975.44	14605	TRINITY TRANSPORTATION
054533	06/06/2019	\$664.20	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054534	06/06/2019	\$89.75	16566	JASON WOLFSEN NORTH
054535	06/06/2019	\$6,198.45	16940	TROY HERNANDEZ
054536	06/06/2019	\$4,940.00	17058	MARY NICHOLSON 2019 ALL NIGHT PARTY
054537	06/06/2019	\$1,476.90	17287	CUSTOM SPORTSWEAR, INC.
054538	06/06/2019	\$550.00	17377	EMBROIDERY ARTS DARLENE LASHLAY
054539	06/06/2019	\$239.85	17763	HUSSAIN ALI
054540	06/06/2019	\$1,934.75	17792	AMAZON CAPITAL SERVICES, INC.
054541	06/06/2019	\$40.00	17799	FIRST CHOICE COFFEE SERVICES DAIOHS USA INC.
054542	06/06/2019	\$38.95	17802	LAURA HANNA PIERCE
054543	06/06/2019	\$178.50	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
054544	06/06/2019	\$156.75	17859	NATIONAL GEOGRAPHIC EXPLORER NATIONAL
054545	06/06/2019	\$345.50	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
054546	06/06/2019	\$1,085.00	18056	GP RECORDINGS LLC GREGORY MLOTKOWSKI
054547	06/06/2019	\$250.00	18207	SARA DIRKSE PIERCE
054548	06/06/2019	\$250.00	18256	CHAMPION CHEER MUSIC DONDRELL LASHAWN
054549	06/06/2019	\$466.81	18291	MARGARET PIERCE SOUTH
054550	06/06/2019	\$80.00	18586	THEATRE COMMUNICATIONS GROUP, INC.
054551	06/06/2019	\$500.00	18593	SOLANUS CASEY CENTER THE PROVINCE OF ST.
054552	06/06/2019	\$257.00	18596	THE LEAGUE SHOP FABIAN HOLDINGS, LLC
054553	06/06/2019	\$472.65	20894	DRAMATIC PUBLISHING COMPANY, INC.
054554	06/06/2019	\$1,340.00	30342	GEORGE KOUEITER JEWELERS GEORGE KOUEITER
054555	06/06/2019	\$364.30	38790	J'S SILKSCREENS
054556	06/06/2019	\$302.23	39205	JW PEPPER AND SON, INC
054557	06/06/2019	\$1,410.00	41822	MARCHIORI CATERING, INC. SUITE 105
054558	06/06/2019	\$385.00	44716	NATIONAL ASSOCIATION SECONDARY SCHOOL
054559	06/06/2019	\$901.68	52022	THE PORTRAIT PLACE CREATIVE IMAGING SOLUTIONS,
054560	06/06/2019	\$890.25	52870	PRINT XPRESS
054561	06/06/2019	\$270.19	52875	PRINT PLUS GRAPHICS INC
054562	06/06/2019	\$1,481.12	65420	TRINITY TRANSPORTATION
054563	06/06/2019	\$480.79	95942	ROBERT MCINTYRE
054564	06/06/2019	\$46.90	97132	SUSAN QUINN PIERCE
054565	06/06/2019	\$1,000.00	MSC36	MISC REFUNDS
054566	06/06/2019	\$180.00	MSC36	MISC REFUNDS
054567	06/06/2019	\$269.10	MSC36	MISC REFUNDS
054568	06/06/2019	\$150.00	MSC47	SCHOLARSHIP AWARD
054569	06/06/2019	\$74.95	MSCPA	MISC PAYMENTS
054570	06/13/2019	\$957.55	09050	BSN SPORTS, INC.
054571	06/13/2019	\$268.00	09427	BURKE'S SPORT HAVEN, INC.
054572	06/13/2019	\$383.40	11581	CENTRAL MICHIGAN PAPER
054573	06/13/2019	\$75.00	11975	CHARVAT THE FLORIST
054574	06/13/2019	\$60,175.00	13853	AP EXAMS THE COLLEGE BOARD
054575	06/13/2019	\$1,431.68	13949	ANDREA GRUENWALD PARCELLS
054576	06/13/2019	\$450.00	14367	NICHOLAS KUHL
054577	06/13/2019	\$766.22	14613	PETER PALEN SOUTH
054578	06/13/2019	\$20.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
054579	06/13/2019	\$10,088.00	15689	CAMP COPNECONIC YMCA OF GREATER FLINT
054580	06/13/2019	\$520.00	15922	TIERNEY BROTHERS, INC.
054581	06/13/2019	\$395.00	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
054582	06/13/2019	\$22.18	16928	STAPLES ADVANTAGE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054583	06/13/2019	\$3,871.85	17111	JEFFREY SANTROCK
054584	06/13/2019	\$20.00	17198	ANITA ADAMS
054585	06/13/2019	\$786.18	17267	EILEEN REICKERT NORTH
054586	06/13/2019	\$1,988.00	17377	EMBROIDERY ARTS DARLENE LASHLAY
054587	06/13/2019	\$119.31	17497	CLAIRE SOBOLAK SOUTH
054588	06/13/2019	\$139.73	17792	AMAZON CAPITAL SERVICES, INC.
054589	06/13/2019	\$197.35	18072	IMPRESSIONS GROUP INC.
054590	06/13/2019	\$7,478.87	18208	MARGARET PAWLAK PARCELLS
054591	06/13/2019	\$2,900.00	18430	TRIUMPH CHARTER, LLC
054592	06/13/2019	\$19,742.00	18543	SEATING SOLUTIONS RI INC.
054593	06/13/2019	\$114.00	18592	SCREEN AND ROLL MATTHEW FERGUSON
054594	06/13/2019	\$2,100.00	18594	GEORGE FORSTER PGA GEORGE FORSTER
054595	06/13/2019	\$600.00	18595	ENMOTIVE RUNNING AWAY ENTERPRISES, LLC
054596	06/13/2019	\$158.45	23184	EDUCATIONAL THEATRE ASSOCIATION
054597	06/13/2019	\$12,303.00	37984	HOWELL CONFERENCE AND NATURE CENTER
054598	06/13/2019	\$306.18	39205	JW PEPPER AND SON, INC
054599	06/13/2019	\$263.19	43770	MOEHRING WOODS FLOWERS BRUCE ALAN
054600	06/13/2019	\$56.71	50171	OTC BRANDS, INC.
054601	06/13/2019	\$236.00	52376	POSTERITY GALLERY SHERRY MCINERNEY, INC.
054602	06/13/2019	\$1,600.00	61266	STEWART FINE PORTRAITURE & GALLERY
054603	06/13/2019	\$126.00	66432	US POSTAL SERVICE
054604	06/13/2019	\$369.00	94969	PATRICIA KWIATKOWSKI
054605	06/13/2019	\$229.71	97929	MARK SOBIERALSKI
054606	06/13/2019	\$868.47	MSC36	MISC REFUNDS
054607	06/13/2019	\$914.96	MSC36	MISC REFUNDS
054608	06/13/2019	\$50.00	MSC58	SOUTH ATHLETICS REIMB
054609	06/13/2019	\$94.28	MSC58	SOUTH ATHLETICS REIMB
054610	06/13/2019	\$45.00	MSC58	SOUTH ATHLETICS REIMB
054611	06/20/2019	\$3,215.00	04123	THE ARGUS-PRESS
054612	06/20/2019	\$47.65	05768	BEAN BROS TROPHY & AWARD CO.
054613	06/20/2019	\$877.80	09050	BSN SPORTS, INC.
054614	06/20/2019	\$1,694.00	13366	HEINEMANN
054615	06/20/2019	\$538.20	13421	CLASSIC WEAR MARY KATE MELVILLE
054616	06/20/2019	\$621.00	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
054617	06/20/2019	\$269.00	14115	COLUMBIA SCHOLASTIC PRESS ASSOCIATION
054618	06/20/2019	\$60.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
054619	06/20/2019	\$4,990.24	14605	TRINITY TRANSPORTATION
054620	06/20/2019	\$558.00	14613	PETER PALEN SOUTH
054621	06/20/2019	\$5,367.50	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
054622	06/20/2019	\$25.00	14678	BRANDY ROKICKI POUPARD
054623	06/20/2019	\$231.00	14832	JANE NUGENT DEFER
054624	06/20/2019	\$1,243.84	15054	BARRISTER GARDENS
054625	06/20/2019	\$5,030.59	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
054626	06/20/2019	\$268.78	15203	MELISSA OVERS PIERCE
054627	06/20/2019	\$187.00	15408	COOL THREADS EMBROIDERY KEVIN W. & DONNA R.
054628	06/20/2019	\$47.85	15874	LONGSTRETH SPORTING GOODS, LLC
054629	06/20/2019	\$836.00	15878	CABBAGE PATCH CAFE KOOKABURRA LLC
054630	06/20/2019	\$1,721.69	16280	E.A. GRAPHICS ETHNIC ARTWORK, INC.
054631	06/20/2019	\$560.12	16366	COUNTRY CLUB OF DETROIT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054632	06/20/2019	\$19,602.00	16372	SLAM DUNK SPORTS MARKETING
054633	06/20/2019	\$6.00	16566	JASON WOLFSEN NORTH
054634	06/20/2019	\$250.00	16573	TAP GYMNASTICS, LLC JOHN BLACHA
054635	06/20/2019	\$110.00	16689	FORTUNA PIANO INC.
054636	06/20/2019	\$274.31	17121	ELIZABETH NAPORANO SOUTH
054637	06/20/2019	\$232.44	17224	ROY BISHOP
054638	06/20/2019	\$1,350.05	17325	JOSTENS
054639	06/20/2019	\$1,058.73	17792	AMAZON CAPITAL SERVICES, INC.
054640	06/20/2019	\$414.08	17818	APPLIED IMAGING LOWERY CORP
054641	06/20/2019	\$42.53	17896	MARGARET O' CONNELL RICHARD
054642	06/20/2019	\$93.00	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
054643	06/20/2019	\$1,543.00	17951	TOP CAT SALES
054644	06/20/2019	\$315.37	18072	IMPRESSIONS GROUP INC.
054645	06/20/2019	\$403.20	18077	GROESBECK LUMBER & SUPPLY, INC.
054646	06/20/2019	\$85.84	18150	KAREN ALDRICH FERRY
054647	06/20/2019	\$1,560.12	18240	DEMCO, INC.
054648	06/20/2019	\$20.58	18363	SARAH DUFFIELD PIERCE
054649	06/20/2019	\$742.50	18479	THE MAC KINESIS INC
054650	06/20/2019	\$800.00	18601	ALL AROUND BOUNCE LLC
054651	06/20/2019	\$150.00	18605	CLAIRE YONKUS
054652	06/20/2019	\$139.00	18608	STEPHANIE ERHARD RICHARD
054653	06/20/2019	\$130.56	18619	KATHERINE CONNOLLY NORTH
054654	06/20/2019	\$630.00	23184	EDUCATIONAL THEATRE ASSOCIATION
054655	06/20/2019	\$5,965.30	33000	GROSSE POINTE WAR MEMORIAL ASSOCIATION
054656	06/20/2019	\$49.45	39205	JW PEPPER AND SON, INC
054657	06/20/2019	\$2,067.05	40518	LIFETOUCH NATL SCHOOL STUDIOS, INC.
054658	06/20/2019	\$4,708.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
054659	06/20/2019	\$2,111.78	41822	MARCHIORI CATERING, INC. SUITE 105
054660	06/20/2019	\$45.00	43770	MOEHRING WOODS FLOWERS BRUCE ALAN
054661	06/20/2019	\$263.02	52022	THE PORTRAIT PLACE CREATIVE IMAGING SOLUTIONS,
054662	06/20/2019	\$287.81	53802	QUILL _R
054663	06/20/2019	\$1,000.00	55120	THE ROOSTERTAIL, INC.
054664	06/20/2019	\$260.00	58802	SKIP PRINTING COMPANY
054665	06/20/2019	\$850.07	65420	TRINITY TRANSPORTATION
054666	06/20/2019	\$180.00	74885	WIMBLEDON RACQUET CLUB WIMBLEDON
054667	06/20/2019	\$333.50	75591	WOODS TROPHIES JUDI LAYNE
054668	06/20/2019	\$4,822.00	76570	YMCA STORER CAMPS YMCA OF GREATER TOLEDO
054669	06/20/2019	\$340.00	76700	JOSEPH F. BAUER STUDIOS, LLC JOSEPH F. & KRISTINE
054670	06/20/2019	\$200.00	91440	JOSEPH CHILA
054671	06/20/2019	\$145.53	91463	MARK CIARAVINO RICHARD
054672	06/20/2019	\$785.60	92296	MEAGHAN DUNHAM
054673	06/20/2019	\$499.00	92641	WALTER FITZPATRICK TROMBLY
054674	06/20/2019	\$41.00	93873	GLORIA HINZ
054675	06/20/2019	\$100.00	96301	LAURA LOVEDAY
054676	06/20/2019	\$47.90	96775	CHERYL OWSEN BROWNELL
054677	06/20/2019	\$398.20	97558	JENNIFER SCHAUPETER
054678	06/20/2019	\$34.45	98288	ANDREW TAYLOR NORTH
054679	06/20/2019	\$215.00	98721	BETH WALSH-SAHUTSKE
054680	06/20/2019	\$19.33	MSC36	MISC REFUNDS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054681	06/20/2019	\$200.00	MSC36	MISC REFUNDS
054682	06/20/2019	\$215.00	MSC36	MISC REFUNDS
054683	06/20/2019	\$200.00	MSC36	MISC REFUNDS
054684	06/20/2019	\$250.00	MSC36	MISC REFUNDS
054685	06/20/2019	\$1,446.82	MSC36	MISC REFUNDS
054686	06/20/2019	\$304.29	MSC36	MISC REFUNDS
054687	06/20/2019	\$60.00	MSC36	MISC REFUNDS
054688	06/20/2019	\$35.00	MSC37	SOUTH ATHLETIC REFUND
054689	06/20/2019	\$35.00	MSC37	SOUTH ATHLETIC REFUND
054690	06/20/2019	\$222.97	MSC57	NORTH ATHLETICS REIMBURSEMENT
054691	06/20/2019	\$222.97	MSC57	NORTH ATHLETICS REIMBURSEMENT
054692	06/20/2019	\$274.06	MSC57	NORTH ATHLETICS REIMBURSEMENT
054693	06/28/2019	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
054694	06/28/2019	\$95.02	02028	AMAZON.COM, LLC
054695	06/28/2019	\$1,140.12	03013	ALLEGRA
054696	06/28/2019	\$80.00	09427	BURKE'S SPORT HAVEN, INC.
054697	06/28/2019	\$182.75	11975	CHARVAT THE FLORIST
054698	06/28/2019	\$102.61	13217	SCHOOL SPECIALTY, INC.
054699	06/28/2019	\$960.47	13329	GOODHEART-WILCOX PUBLISHER
054700	06/28/2019	\$104,050.00	13853	AP EXAMS THE COLLEGE BOARD
054701	06/28/2019	\$50.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
054702	06/28/2019	\$4,963.70	14605	TRINITY TRANSPORTATION
054703	06/28/2019	\$178.82	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
054704	06/28/2019	\$35.36	14678	BRANDY ROKICKI POUPARD
054705	06/28/2019	\$20.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
054706	06/28/2019	\$69.99	14702	ELIZABETH WANG MONTEITH
054707	06/28/2019	\$2,450.07	14912	FRANKLIN COVEY CLIENT SALES INC
054708	06/28/2019	\$450.00	14938	WALLY'S FROZEN CUSTARD
054709	06/28/2019	\$2,350.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
054710	06/28/2019	\$61.97	15319	SANDRA SIEMASZKO
054711	06/28/2019	\$600.00	16133	OUR GLOBAL KIDS
054712	06/28/2019	\$570.47	16563	WILLIAM FLEMING
054713	06/28/2019	\$176.00	16807	ASHLEY GERBI SOUTH
054714	06/28/2019	\$565.88	17198	ANITA ADAMS
054715	06/28/2019	\$910.17	17792	AMAZON CAPITAL SERVICES, INC.
054716	06/28/2019	\$297.26	17818	APPLIED IMAGING LOWERY CORP
054717	06/28/2019	\$1,430.00	17951	TOP CAT SALES
054718	06/28/2019	\$3,732.00	18178	UNIVERSAL DANCE ASSOCIATION (UDA) VARSITY
054719	06/28/2019	\$1,680.00	18183	JDS GROUP LLC
054720	06/28/2019	\$1,171.00	18208	MARGARET PAWLAK PARCELLS
054721	06/28/2019	\$15.17	18271	SALLY DEAN MONTEITH
054722	06/28/2019	\$230.00	18531	TIM BRANDON SOUTH ATHLETICS
054723	06/28/2019	\$760.00	18616	GREAT LAKES BATTERY
054724	06/28/2019	\$1,400.00	18623	CHAMPION CHEERLEADING
054725	06/28/2019	\$550.00	20634	DOUBLE SS PROMOTIONS
054726	06/28/2019	\$1,248.18	39179	JOSTENS INC. ACCOUNTS RECEIVABLE
054727	06/28/2019	\$29,214.83	39181	JOSTENS INC.
054728	06/28/2019	\$206.99	39205	JW PEPPER AND SON, INC
054729	06/28/2019	\$1,021.00	40518	LIFETOUCH NATL SCHOOL STUDIOS, INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
054730	06/28/2019	\$304.29	54760	RICCO SECURITY, INC.
054731	06/28/2019	\$1,579.20	57405	SEHI COMPUTER PRODUCTS INC _R
054732	06/28/2019	\$85.00	58802	SKIP PRINTING COMPANY
054733	06/28/2019	\$281.80	61736	SUPERIOR TEXT LLC
054734	06/28/2019	\$500.00	68818	UNIVERSITY OF MICHIGAN THE CAREER CENTER
054735	06/28/2019	\$150.00	72789	WAYNE RESA
054736	06/28/2019	\$480.50	75591	WOODS TROPHIES JUDI LAYNE
054737	06/28/2019	\$200.00	76570	YMCA STORER CAMPS YMCA OF GREATER TOLEDO
054738	06/28/2019	\$21.76	90890	HOLLI MCNALLY BROWNELL
054739	06/28/2019	\$152.60	91333	KATE MURRAY NORTH
054740	06/28/2019	\$878.92	91354	HARRY CAMPION
054741	06/28/2019	\$50.00	91415	WILLIAM CAYO
054742	06/28/2019	\$475.02	92296	MEAGHAN DUNHAM
054743	06/28/2019	\$1,327.00	94800	STEVE KOSMAS NORTH
054744	06/28/2019	\$715.00	96856	DENNIS PENNEY
054745	06/28/2019	\$82.28	MSC36	MISC REFUNDS
054746	06/28/2019	\$300.00	MSC36	MISC REFUNDS
054747	06/28/2019	\$919.39	MSC58	SOUTH ATHLETICS REIMB
603776	04/15/2019	-\$65.00	16575	KIMBERLY TRUZA
603783	04/15/2019	-\$50.00	17064	ALEXIS LECZNAR PARCELLS
605901	08/17/2018	-\$57.00	18122	DONALD BREWER
605996	01/07/2019	-\$80.00	18105	DANIEL EL-HADDOL
606098	10/18/2018	-\$42.86	18112	PAPER MAGIC GROUP, INC.
606325	08/16/2018	-\$400.00	17933	CRYSTAL FLETCHER
606340	07/30/2018	-\$2,997.42	18188	ROSEMARIE ANN FRADENECK
606342	07/23/2018	-\$5,516.13	18190	HOLLY AULPH
606353	07/19/2018	-\$976.30	32710	VILLAGE OF GROSSE PTE SHORES
606527	07/05/2018	\$630.25	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
606528	07/05/2018	\$207.44	02028	AMAZON.COM, LLC
606529	07/05/2018	\$95.92	03013	ALLEGRA
606530	07/05/2018	\$91.00	09050	BSN SPORTS, INC.
606531	07/05/2018	\$343.00	09427	BURKE'S SPORT HAVEN, INC.
606532	07/05/2018	\$102.65	11040	CAROLINA BIOLOGICAL
606533	07/05/2018	\$576.08	11581	CENTRAL MICHIGAN PAPER
606534	07/05/2018	\$8,211.00	13176	APPLE, INC
606535	07/05/2018	\$413.40	13217	SCHOOL SPECIALTY, INC.
606536	07/05/2018	\$11,212.67	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
606537	07/05/2018	\$1,779.87	13322	CITY OF HARPER WOODS
606538	07/05/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
606539	07/05/2018	\$64,277.10	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
606540	07/05/2018	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
606541	07/05/2018	\$535.00	13906	SARA MEIER
606542	07/05/2018	\$860.00	14303	TEAM SPORTS
606543	07/05/2018	\$31,819.00	14605	TRINITY TRANSPORTATION
606544	07/05/2018	\$148.99	14741	CONSTANCE J. KARPINSKI
606545	07/05/2018	\$247.91	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
606546	07/05/2018	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
606547	07/05/2018	\$1,042.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
606548	07/05/2018	\$18,490.26	15320	INACOMP TECHNICAL SERVICES GROUP LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606549	07/05/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
606550	07/05/2018	\$3,430.00	15650	DOUBLE EAGLE GOLF, LLC
606551	07/05/2018	\$4,125.00	15653	PROCAM MACOMBER HADDAD LLC
606552	07/05/2018	\$288.26	15939	RODGER HUNWICK BROWNELL
606553	07/05/2018	\$533.45	16050	STACY KRZYMINSKI
606554	07/05/2018	\$225.47	16479	ROSIO ZAMUDIO MAIRE
606555	07/05/2018	\$349.00	16550	LORI WOZNICKI POUPARD
606556	07/05/2018	\$80.28	16558	AMY HERMON MAIRE
606557	07/05/2018	\$174.18	16591	SHARON DREW BROWNELL
606558	07/05/2018	\$1,895.58	16682	CONSTELLATION NEWENERGY, INC.
606559	07/05/2018	\$609.50	16791	KENDRA CARALIS SOUTH
606560	07/05/2018	\$58.58	16928	STAPLES ADVANTAGE
606561	07/05/2018	\$494.22	17177	PETER KINGSLEY
606562	07/05/2018	\$61,360.29	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
606563	07/05/2018	\$107.99	17311	MICHIGAN GUARANTY AGENCY
606564	07/05/2018	\$770.00	17441	ADVANCED MEDICAL PERSONNEL SERVICES, INC,
606565	07/05/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
606566	07/05/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
606567	07/05/2018	\$7,473.91	17764	CDW GOVERNMENT LLC CDW LLC
606568	07/05/2018	\$4,775.13	17792	AMAZON CAPITAL SERVICES, INC.
606568	07/09/2018	-\$4,775.13	17792	AMAZON CAPITAL SERVICES, INC.
606569	07/05/2018	\$1,366.96	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
606570	07/05/2018	\$601.20	17874	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
606572	07/05/2018	\$275.97	18060	DELTA EDUCATION
606573	07/05/2018	\$450.00	18147	PRINT PHASE, PRINT FUNDRAISING COLUMBUS
606574	07/05/2018	\$114.67	18179	JOHN CILLUFFO SOUTH
606575	07/05/2018	\$250.00	18187	OAKLAND UNIVERSITY ATTN: ANN MARIE LINDSTROM
606576	07/05/2018	\$439.80	18240	DEMCO, INC.
606577	07/05/2018	\$1,340.00	22079	EASTSIDE MUSIC LTD.
606578	07/05/2018	\$1,076.92	25248	ENTERPRISE R-A-C WAYNE REGION
606579	07/05/2018	\$350.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
606580	07/05/2018	\$24.60	39181	JOSTENS INC.
606581	07/05/2018	\$495.42	39205	JW PEPPER AND SON, INC
606581	07/26/2018	-\$495.42	39205	JW PEPPER AND SON, INC
606582	07/05/2018	\$5,000.00	40857	LOCHMOOR CLUB
606583	07/05/2018	\$4,790.00	43875	MORE COMPUTER SUPPLIES
606584	07/05/2018	\$3,040.17	44760	NASCO NASCO EDUCATION LLC
606585	07/05/2018	\$1,370.88	47615	NEOLA, INC
606586	07/05/2018	\$772.33	49919	OFFICE DEPOT
606587	07/05/2018	\$505.41	51788	PITNEY BOWES
606588	07/05/2018	\$33.59	53802	QUILL _R
606589	07/05/2018	\$10,581.53	54760	RICCO SECURITY, INC.
606590	07/05/2018	\$161.94	60241	STAPLES CREDIT PLAN DEPT 11 - 0001403690
606591	07/05/2018	\$251.86	60244	STAPLES CREDIT PLAN DEPT DET
606592	07/05/2018	\$184,550.00	65420	TRINITY TRANSPORTATION
606593	07/05/2018	\$370.00	65455	TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC.
606594	07/05/2018	\$120.00	74885	WIMBLEDON RACQUET CLUB WIMBLEDON
606595	07/05/2018	\$19,730.65	75900	WORTHINGTON DIRECT HOLDINGS 6301 GASTON AVE
606596	07/05/2018	\$163.67	90581	SARAH NEELY MAIRE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606597	07/05/2018	\$2,831.92	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
606598	07/05/2018	\$99.51	93770	MICHAEL HEENAN MAIRE
606599	07/05/2018	\$200.00	94285	DONA JOHNSON-BEACH
606600	07/05/2018	\$452.96	96743	PATRICIA O'HARE
606601	07/05/2018	\$92.60	96775	CHERYL OWSEN BROWNELL
606602	07/05/2018	\$130.00	98257	FRANK SUMBERA NORTH ATHLETICS
606603	07/11/2018	\$255.42	03013	ALLEGRA
606604	07/11/2018	\$413.63	03127	AT&T
606605	07/11/2018	\$36.18	03128	AT & T MOBILITY
606606	07/11/2018	\$135.00	09427	BURKE'S SPORT HAVEN, INC.
606607	07/11/2018	\$121.02	13366	HEINEMANN
606608	07/11/2018	\$1,120.76	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
606609	07/11/2018	\$14,650.00	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
606610	07/11/2018	\$12,392.58	16682	CONSTELLATION NEWENERGY, INC.
606611	07/11/2018	\$90.00	16735	CINDY PANGBORN
606612	07/11/2018	\$150.00	17432	KATHLEEN ABKE
606613	07/11/2018	\$1,432.97	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
606614	07/11/2018	\$4,359.06	17792	AMAZON CAPITAL SERVICES, INC.
606615	07/11/2018	\$3,185.00	17792	AMAZON CAPITAL SERVICES, INC.
606616	07/11/2018	\$558.70	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
606617	07/11/2018	\$5,064.87	18163	TECHSMITH CORPORATION
606618	07/11/2018	\$2,739.17	19020	DTE ENERGY.
606619	07/11/2018	\$878.08	19023	DTE ENERGY
606620	07/11/2018	\$161.64	25248	ENTERPRISE R-A-C WAYNE REGION
606621	07/11/2018	\$90.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
606622	07/11/2018	\$50.00	72789	WAYNE RESA
606623	07/11/2018	\$204.87	92515	REBECCA FANNON ADM
606624	07/11/2018	\$1,044.77	97929	MARK SOBIERALSKI
606625	07/11/2018	\$1,344.32	99222	STEPHEN ZARANEK
606626	07/11/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606627	07/19/2018	\$4,700.00	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
606628	07/19/2018	\$16,600.00	01997	ALTERNATIVE SERVICE CONCEPTS, LLC
606629	07/19/2018	\$1,437.60	04849	AVENTRIC TECHNOLOGIES, LLC.
606630	07/19/2018	\$1,268.93	11734	LOWE'S LOWE'S HOME CENTERS INC.
606631	07/19/2018	\$61.36	13217	SCHOOL SPECIALTY, INC.
606632	07/19/2018	\$488.71	13239	CITY OF GROSSE POINTE PARK
606633	07/19/2018	\$427.35	13292	KSS ENTERPRISES
606634	07/19/2018	\$5,620.00	13316	SCHUMACHER ELECTRIC, INC.
606635	07/19/2018	\$122.00	13318	SOFTERWARE, INC.
606636	07/19/2018	\$2,147.80	13320	CITY OF GROSSE POINTE
606637	07/19/2018	\$5,934.60	13322	CITY OF HARPER WOODS
606638	07/19/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
606639	07/19/2018	\$296.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
606640	07/19/2018	\$20,162.50	13417	CLARK HILL PLC
606641	07/19/2018	\$19,259.38	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
606642	07/19/2018	\$851.87	13801	CLEAR RATE COMMUNICATIONS, INC.
606643	07/19/2018	\$28,988.73	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
606644	07/19/2018	\$17,801.71	14205	COMCAST
606645	07/19/2018	\$785.21	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606646	07/19/2018	\$25,398.01	14931	JIREH INFORMATION SYSTEMS, INC. K12 ONLINE
606647	07/19/2018	\$21,425.05	15206	NAVIANCE, INC.
606648	07/19/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
606649	07/19/2018	\$915.00	15498	CYNTHIA ANN KANAKRY
606650	07/19/2018	\$4,384.97	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
606651	07/19/2018	\$9.81	15633	ANTHONY KILIMAS
606652	07/19/2018	\$96.52	15848	ANDERSEN MATERIAL HANDLING
606653	07/19/2018	\$1,881.22	15858	FOLLETT SCHOOL SOLUTIONS INC
606654	07/19/2018	\$5,798.84	16682	CONSTELLATION NEWENERGY, INC.
606656	07/19/2018	\$7,315.30	17119	CENTERPOINT ENERGY SERVICE INC.
606657	07/19/2018	\$76.63	17242	JOHN CRUZ PARCELLS TECHNOLOGY
606658	07/19/2018	\$107.99	17311	MICHIGAN GUARANTY AGENCY
606659	07/19/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
606660	07/19/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
606661	07/19/2018	\$11,951.94	17730	DELL MARKETING LP C/O DELL USA LP _R
606662	07/19/2018	\$4,100.36	17764	CDW GOVERNMENT LLC CDW LLC
606663	07/19/2018	\$455.00	17792	AMAZON CAPITAL SERVICES, INC.
606664	07/19/2018	\$80.17	17848	MICHAEL WRONE PARCELLS TECHNOLOGY
606665	07/19/2018	\$550.00	17891	SOLIAANT HEALTH INC
606666	07/19/2018	\$17,295.60	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
606667	07/19/2018	\$98.71	18077	GROESBECK LUMBER & SUPPLY, INC.
606668	07/19/2018	\$440.00	18175	HIRING SOLUTIONS, LLC
606669	07/19/2018	\$138.00	18181	COACH'S ICE CREAM JON PRICE
606670	07/19/2018	\$21.58	18194	BRIAN JAEGER PARCELLS
606670	02/21/2019	-\$21.58	18194	BRIAN JAEGER PARCELLS
606671	07/19/2018	\$40.93	18196	EAN WILLIAMS
606672	07/19/2018	\$29,280.00	18197	SCHOOLGY, INC.
606673	07/19/2018	\$692.00	18199	SPOTTSVILLE MONSTERS TRACK CLUB, LLC
606674	07/19/2018	\$382.50	18244	Denny's Heating, Cooling & Refridgeration Service
606675	07/19/2018	\$2,466.80	19014	DETROIT CHEMICAL & PAPER CO
606677	07/19/2018	\$18,837.00	19020	DTE ENERGY.
606678	07/19/2018	\$924.60	20310	DIMMER-WARREN ENTPRS, INC.
606679	07/19/2018	\$295.38	20708	DOWNRIVER REFRIGERATION SUPPLY CO
606681	07/19/2018	\$14,319.02	24265	EHRESMAN ASSOCIATES INC SUITE 350
606682	07/19/2018	\$593.00	24549	ELECTRONIC SAFETY, INC.
606683	07/19/2018	\$510.41	30506	GILBERT'S PRO HARDWARE, INC.
606684	07/19/2018	\$595.57	30903	GLOBAL EQUIPMENT COMPANY GLOBAL INDUSTRIAL
606685	07/19/2018	\$22.33	31315	GRAINGER
606686	07/19/2018	\$618.72	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
606687	07/19/2018	\$872.37	32710	VILLAGE OF GROSSE PTE SHORES
606688	07/19/2018	\$1,440.00	33897	H & S ENGINEERING INC
606689	07/19/2018	\$6.16	38912	JOE'S TRAILER SALES INC.
606690	07/19/2018	\$30.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
606691	07/19/2018	\$876.19	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
606692	07/19/2018	\$13,532.44	43325	MILLER CANFIELD PADDOCK & STONE
606693	07/19/2018	\$46,576.11	44701	NICHOLS PAPER & SUPPLY CO
606694	07/19/2018	\$2,558.29	50198	OTIS ELEVATOR CO
606695	07/19/2018	\$315.88	52084	POINTE HARDWARE & LUMBER NORTHEAST
606696	07/19/2018	\$2,420.00	53818	LEARNING ALLY, INC CUSTOMER SERVICE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606697	07/19/2018	\$2,250.90	55981	SANTORO, INC 15232 HARPER
606698	07/19/2018	\$592.17	56118	SATTERLUND SUPPLY CO
606699	07/19/2018	\$384.47	57820	SHERWIN-WILLIAMS
606700	07/19/2018	\$1,347.70	58093	SHORELINE COMPANIES
606701	07/19/2018	\$85.00	58802	SKIP PRINTING COMPANY
606702	07/19/2018	\$8,294.92	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
606703	07/19/2018	\$767.00	63510	THERMAL-NETICS INC
606704	07/19/2018	\$29,524.98	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
606713	07/19/2018	\$19,287.09	65420	TRINITY TRANSPORTATION
606714	07/19/2018	\$9,000.00	72789	WAYNE RESA
606715	07/19/2018	\$163.70	76802	YOUNG SUPPLY COMPANY
606716	07/19/2018	\$2,831.92	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
606717	07/19/2018	\$180.02	95942	ROBERT MCINTYRE
606718	07/19/2018	\$54.46	97309	NANCY RIETH
606719	07/19/2018	\$82.08	98788	COREY WEBSTER
606720	07/19/2018	\$1,340.94	99176	GEOFFREY YOUNG NORTH
606721	07/19/2018	\$66.15	MSC36	MISC REFUNDS
606722	07/19/2018	\$183.50	MSC54	EARLY CHILDCARE REFUND
606723	07/19/2018	\$960.24	MSCPA	MISC PAYMENTS
606724	07/19/2018	\$405.78	MSCPA	MISC PAYMENTS
606725	07/26/2018	\$115.08	02028	AMAZON.COM, LLC
606726	07/26/2018	\$766.02	13217	SCHOOL SPECIALTY, INC.
606728	07/26/2018	\$1,998.71	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
606729	07/26/2018	\$172.82	15494	KIMBERLY VANGORDER NORTH
606730	07/26/2018	\$588.88	15683	WWW.CLAY-KING.COM CLAY-KING.COM
606731	07/26/2018	\$30,543.21	16682	CONSTELLATION NEWENERGY, INC.
606732	07/26/2018	\$86.35	17417	AMANDA DEBOW FERRY
606733	07/26/2018	\$55,260.61	17582	STEALTH PARTNER GROUP STEALTH BENEFIT
606734	07/26/2018	\$778.68	17730	DELL MARKETING LP C/O DELL USA LP _R
606735	07/26/2018	\$162.46	17792	AMAZON CAPITAL SERVICES, INC.
606736	07/26/2018	\$1,470.00	18091	THERAPY SOURCE, INC.
606737	07/26/2018	\$5,516.13	18190	HOLLY AULPH
606738	07/26/2018	\$11,286.07	18202	MARRIOTT MARQUIS SAN DIEGO MARINA MARRIOTT
606739	07/26/2018	\$5,858.56	19023	DTE ENERGY
606740	07/26/2018	\$3,090.60	31335	GRAND TRAVERSE RESORT AND SPA, LLC
606741	07/26/2018	\$265,802.00	41208	M A I S L JOINT RISK MANAGEMENT TRUST
606742	07/26/2018	\$22.50	51793	PITNEY BOWES PURCHASE POWER
606743	07/26/2018	\$1,045.80	58093	SHORELINE COMPANIES
606744	07/26/2018	\$10,632.00	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
606745	07/26/2018	\$1,233.43	65420	TRINITY TRANSPORTATION
606746	07/26/2018	\$40.00	90016	ROBERT ABEL BROWNELL
606747	07/26/2018	\$56.00	MSC54	EARLY CHILDCARE REFUND
606748	07/26/2018	\$96.00	MSC54	EARLY CHILDCARE REFUND
606749	07/26/2018	\$258.00	MSC54	EARLY CHILDCARE REFUND
606750	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606751	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606752	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606753	07/26/2018	\$125.00	MSC54	EARLY CHILDCARE REFUND
606754	07/26/2018	\$178.00	MSC54	EARLY CHILDCARE REFUND

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606755	07/26/2018	\$331.00	MSC54	EARLY CHILDCARE REFUND
606756	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606757	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606758	07/26/2018	\$216.00	MSC54	EARLY CHILDCARE REFUND
606759	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606760	07/26/2018	\$187.00	MSC54	EARLY CHILDCARE REFUND
606761	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606762	07/26/2018	\$296.00	MSC54	EARLY CHILDCARE REFUND
606763	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606764	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606765	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606766	07/26/2018	\$42.00	MSC54	EARLY CHILDCARE REFUND
606767	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606768	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606769	07/26/2018	\$287.50	MSC54	EARLY CHILDCARE REFUND
606770	07/26/2018	\$524.25	MSC54	EARLY CHILDCARE REFUND
606771	07/26/2018	\$200.00	MSC54	EARLY CHILDCARE REFUND
606772	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606773	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606774	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606775	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606776	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606777	07/26/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
606778	07/26/2018	\$56.00	MSC54	EARLY CHILDCARE REFUND
606779	07/26/2018	\$205.00	MSC54	EARLY CHILDCARE REFUND
606780	07/26/2018	\$225.00	MSC54	EARLY CHILDCARE REFUND
606781	08/02/2018	\$5,074.91	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
606782	08/02/2018	\$598.00	13176	APPLE, INC
606783	08/02/2018	\$9,029.78	13292	KSS ENTERPRISES
606784	08/02/2018	\$764.00	13336	CHAPTER 13 TRUSTEE
606785	08/02/2018	\$5,081.68	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
606786	08/02/2018	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
606787	08/02/2018	\$3,000.00	14248	MICHIGAN SCHOOL BUSINESS OFFICIALS
606788	08/02/2018	\$2,130.00	14386	STATE OF MICHIGAN LICENSING AND REGULATORY
606789	08/02/2018	\$57.39	14560	DOROTHY HAWRING BARNES
606790	08/02/2018	\$444.58	15341	US DEPARTMENT OF EDUCATION AWG
606791	08/02/2018	\$11,750.00	15562	VARSITY SPORT FLOORING, INC. BOULEVARD
606792	08/02/2018	\$1,029.00	15922	TIERNEY BROTHERS, INC.
606793	08/02/2018	\$2,220.80	16152	MANER COSTERISAN & ELLIS PC
606794	08/02/2018	\$215.98	17311	MICHIGAN GUARANTY AGENCY
606795	08/02/2018	\$260.44	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
606796	08/02/2018	\$1,200.00	17493	18000 VERNIER RD HOLDINGS LLC /SPINOSO
606797	08/02/2018	\$10,624.00	17563	ADVANCED LIGHTING & SOUND, INC.
606798	08/02/2018	\$400.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
606799	08/02/2018	\$99.94	17792	AMAZON CAPITAL SERVICES, INC.
606800	08/02/2018	\$500.00	18143	IMPRINTS LABEL & DECAL IMPRINTS, INC.
606801	08/02/2018	\$2,100.00	18147	PRINT PHASE, PRINT FUNDRAISING COLUMBUS
606802	08/02/2018	\$8,250.00	18180	MICE K12
606803	08/02/2018	\$56.00	18181	COACH'S ICE CREAM JON PRICE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606804	08/02/2018	\$2,997.42	18188	ROSEMARIE ANN FRADENECK
606805	08/02/2018	\$6,223.18	18205	CYNTHIA PYTEL
606806	08/02/2018	\$2,520.00	39790	LANGUAGE ADVENTURE INC
606807	08/02/2018	\$455.94	41880	MARSHALL MUSIC COMPANY
606808	08/02/2018	\$4,899.90	55981	SANTORO, INC 15232 HARPER
606809	08/02/2018	\$180.00	60889	STATE OF MICHIGAN DEPT OF TECHNOLOGY, MGMT &
606810	08/02/2018	\$56,630.00	65420	TRINITY TRANSPORTATION
606811	08/02/2018	\$484.56	73192	WEINGARTZ SUPPLY CO.
606812	08/02/2018	\$5,663.84	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
606813	08/02/2018	\$999.08	99176	GEOFFREY YOUNG NORTH
606814	08/09/2018	\$1,276.34	01361	AERO FILTER INC
606815	08/09/2018	\$286.00	03726	ANGOTT'S DRAPERY SVCS
606816	08/09/2018	\$4,604.40	04654	AUDIO SENTRY CORP
606817	08/09/2018	\$391.08	06542	BEST PLUMBING SPECIALTIES, INC
606818	08/09/2018	\$9,532.00	10255	J D CANDLER ROOFING COMPANY INC
606819	08/09/2018	\$931.81	11734	LOWE'S LOWE'S HOME CENTERS INC.
606820	08/09/2018	\$21,116.97	13176	APPLE, INC
606821	08/09/2018	\$4,710.78	13240	CITY OF GROSSE PTE WOODS
606822	08/09/2018	\$6,265.50	13316	SCHUMACHER ELECTRIC, INC.
606823	08/09/2018	\$175.95	13322	CITY OF HARPER WOODS
606824	08/09/2018	\$519.85	13473	CHET'S RENT-ALL
606825	08/09/2018	\$98.00	13794	LUSK & ALBERTSON, PLC
606826	08/09/2018	\$11,701.77	13830	FULL CIRCLE FOUNDATION, INC.
606827	08/09/2018	\$1,000.00	13908	LINDA SCHULTZ
606828	08/09/2018	\$1,172.11	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
606829	08/09/2018	\$551.40	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
606830	08/09/2018	\$1,221.45	14605	TRINITY TRANSPORTATION
606831	08/09/2018	\$5,390.00	14849	THE BOOMERANG PROJECT
606832	08/09/2018	\$61.99	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
606833	08/09/2018	\$1,283.88	15320	INACOMP TECHNICAL SERVICES GROUP LLC
606834	08/09/2018	\$690.42	15490	MAILFINANCE INC.
606835	08/09/2018	\$300.00	15498	CYNTHIA ANN KANAKRY
606836	08/09/2018	\$35.25	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
606837	08/09/2018	\$439.80	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
606838	08/09/2018	\$4,347.00	16638	TELADOC, INC.
606839	08/09/2018	\$8,489.32	16682	CONSTELLATION NEWENERGY, INC.
606840	08/09/2018	\$11,025.00	17066	NALCO COMPANY LLC
606842	08/09/2018	\$16,714.51	17119	CENTERPOINT ENERGY SERVICE INC.
606843	08/09/2018	\$96.00	17371	GFL ENVIRONMENTAL USA INC.
606844	08/09/2018	\$872.40	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
606845	08/09/2018	\$1,295.00	17580	FAMILYID, INC. ROCHELLE NEMROW
606846	08/09/2018	\$467.94	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
606847	08/09/2018	\$109.75	17792	AMAZON CAPITAL SERVICES, INC.
606848	08/09/2018	\$3,150.00	17891	SOLIAANT HEALTH INC
606849	08/09/2018	\$1,156.59	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
606850	08/09/2018	\$7,500.00	18210	BANACH, BANACH & CASSIDY WILLIAM JOSEPH
606851	08/09/2018	\$1,665.00	20226	DIHYDRO SERVICES INC.
606852	08/09/2018	\$3,418.00	22079	EASTSIDE MUSIC LTD.
606853	08/09/2018	\$965.25	25272	ENVIRONMENTAL SUPPORT SERVICES, LTD

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606854	08/09/2018	\$28.74	26222	FEDEX FEDERAL EXPRESS CORPORATION
606855	08/09/2018	\$1,700.32	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
606856	08/09/2018	\$836.89	31315	GRAINGER
606857	08/09/2018	\$4,150.63	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
606858	08/09/2018	\$5,652.14	38941	JOHNSON CONTROLS
606859	08/09/2018	\$24.24	39181	JOSTENS INC.
606860	08/09/2018	\$3,400.00	41245	MDL TREE SERVICE
606861	08/09/2018	\$79.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
606862	08/09/2018	\$756.80	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
606863	08/09/2018	\$965.25	43890	F. E. MORAN, INC
606864	08/09/2018	\$620.00	47620	NEOFUNDS BY NEOPOST
606865	08/09/2018	\$330.75	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
606866	08/09/2018	\$3,802.71	51721	PIONEER MANUFACTURING CO.
606867	08/09/2018	\$260.93	53460	PURVIS & FOSTER INC
606868	08/09/2018	\$288.00	54310	RAYHAVEN GROUP, INC
606869	08/09/2018	\$922.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
606870	08/09/2018	\$253.00	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
606871	08/09/2018	\$1,937.74	57791	SHIFFLER EQUIPMENT SALES, INC.
606872	08/09/2018	\$413.11	57820	SHERWIN-WILLIAMS
606873	08/09/2018	\$382.90	58093	SHORELINE COMPANIES
606874	08/09/2018	\$600.00	61242	STERLING HEIGHTS HIGH ATHLETIC DIRECTOR
606874	11/05/2018	-\$600.00	61242	STERLING HEIGHTS HIGH ATHLETIC DIRECTOR
606875	08/09/2018	\$1,950.25	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
606876	08/09/2018	\$1,472.87	63510	THERMAL-NETICS INC
606877	08/09/2018	\$847.50	64805	TOWN & COUNTRY POOLS
606878	08/09/2018	\$4,107.14	72400	WASTE MANAGEMENT OF MICHIGAN
606879	08/09/2018	\$942.59	73192	WEINGARTZ SUPPLY CO.
606880	08/09/2018	\$3,267.83	76802	YOUNG SUPPLY COMPANY
606881	08/09/2018	\$25.40	92515	REBECCA FANNON ADM
606882	08/09/2018	\$392.51	92851	JENNIFER FRANKS BARNES
606883	08/09/2018	\$75.66	93364	ERIC GUNDERSON
606884	08/09/2018	\$230.00	MSC54	EARLY CHILDCARE REFUND
606885	08/16/2018	\$975.00	00785	ACME MAINTENANCE SERVICE, INC.
606886	08/16/2018	\$303.34	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
606887	08/16/2018	\$181.94	05424	BANKS VACUUM-GROSSE PTE
606888	08/16/2018	\$625.00	07455	BOB SCHOMER TREE SERVICE
606889	08/16/2018	\$1,662.28	08992	D P BROWN OF DETROIT MOTION INDUSTRIES
606890	08/16/2018	\$247.00	09155	BUILDING AUTOMATED SYSTEMS AND SERVICES
606891	08/16/2018	\$422.05	10255	J D CANDLER ROOFING COMPANY INC
606892	08/16/2018	\$817.03	11734	LOWE'S LOWE'S HOME CENTERS INC.
606893	08/16/2018	\$1,800.00	13263	AdvancED
606894	08/16/2018	\$510.00	13316	SCHUMACHER ELECTRIC, INC.
606895	08/16/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
606896	08/16/2018	\$582.40	13473	CHET'S RENT-ALL
606897	08/16/2018	\$170.00	13577	LESLIE SAROLI PARCELLS
606898	08/16/2018	\$862.01	13801	CLEAR RATE COMMUNICATIONS, INC.
606899	08/16/2018	\$821.78	14359	TOTAL REPAIR SERVICE, INC.
606900	08/16/2018	\$317.00	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
606901	08/16/2018	\$200.00	14560	DOROTHY HAWRING BARNES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606902	08/16/2018	\$182.44	14957	BULLDOG RECORDS MANAGEMENT, INC.
606903	08/16/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
606904	08/16/2018	\$2,000.00	15728	STUDENT ACHIEVEMENT MEDIA SCORE SPORTS
606905	08/16/2018	\$1,814.62	15874	LONGSTRETH SPORTING GOODS, LLC
606906	08/16/2018	\$27.80	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
606907	08/16/2018	\$5,457.90	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
606908	08/16/2018	\$80.06	16483	JAIME WASHBURN BARNES
606909	08/16/2018	\$725.65	16797	CADILLAC ASPHALT LLC
606910	08/16/2018	\$295.40	16859	QUENCH USA, INC.
606911	08/16/2018	\$133.90	16928	STAPLES ADVANTAGE
606912	08/16/2018	\$15.99	16985	DANIEL HARTLEY
606913	08/16/2018	\$983.68	17098	NICOLE PILGRIM
606914	08/16/2018	\$100.00	17141	CHINYERE CRUTCHER
606915	08/16/2018	\$1,341.58	17306	D J CONLEY ASSOC INC
606916	08/16/2018	\$107.99	17311	MICHIGAN GUARANTY AGENCY
606917	08/16/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
606918	08/16/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
606919	08/16/2018	\$2,831.31	17730	DELL MARKETING LP C/O DELL USA LP _R
606920	08/16/2018	\$710.00	17770	DIVISION OF NEUROPSYCHOLOGY HENRY FORD
606921	08/16/2018	\$5,564.38	17792	AMAZON CAPITAL SERVICES, INC.
606922	08/16/2018	\$120.00	17862	JOSEPH SPRYSZAK SOUTH
606923	08/16/2018	\$1,544.63	17891	SOLIANT HEALTH INC
606924	08/16/2018	\$1,926.00	18183	JDS GROUP LLC
606925	08/16/2018	\$2,230.13	18201	JARVIS PROPERTY RESTORATION
606926	08/16/2018	\$1,017.56	18207	SARA DIRKSE PIERCE
606927	08/16/2018	\$1,419.42	18221	MARK SHOOK
606929	08/16/2018	\$17,314.64	19020	DTE ENERGY.
606930	08/16/2018	\$884.39	19023	DTE ENERGY
606931	08/16/2018	\$1,665.00	20226	DIHYDRO SERVICES INC.
606932	08/16/2018	\$691.35	20310	DIMMER-WARREN ENTPRS, INC.
606933	08/16/2018	\$2,720.00	22079	EASTSIDE MUSIC LTD.
606934	08/16/2018	\$813.00	26202	FBH ARCHITECTURAL SECURITY, INC.
606935	08/16/2018	\$756.77	30506	GILBERT'S PRO HARDWARE, INC.
606936	08/16/2018	\$148.00	31315	GRAINGER
606937	08/16/2018	\$5,666.63	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
606938	08/16/2018	\$118.94	38914	JOHN'S LUMBER & HARDWARE CO.
606939	08/16/2018	\$10.21	39181	JOSTENS INC.
606940	08/16/2018	\$100.00	41217	MASSP MASC/MAHS
606941	08/16/2018	\$8,280.00	41219	MASB STE 400
606942	08/16/2018	\$385.00	41331	MSVMA
606943	08/16/2018	\$3,531.25	42201	METROPOLITAN DETROIT BUREAU OF SCHOOL
606944	08/16/2018	\$8,467.10	42230	METROPOLITAN AIR COMPRESSOR, INC.
606945	08/16/2018	\$1,496.75	42360	MASA/MI ASSOC OF SCHL ADM SUITE 300
606946	08/16/2018	\$430.46	43890	F. E. MORAN, INC
606947	08/16/2018	\$426.63	52084	POINTE HARDWARE & LUMBER NORTHEAST
606948	08/16/2018	\$4,128.50	52650	PREMIER AGENDAS, INC
606949	08/16/2018	\$2,250.00	53460	PURVIS & FOSTER INC
606950	08/16/2018	\$1,580.00	54760	RICCO SECURITY, INC.
606951	08/16/2018	\$794.50	55030	ROCKET ENTERPRISES INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
606952	08/16/2018	\$1,047.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
606953	08/16/2018	\$996.38	55981	SANTORO, INC 15232 HARPER
606954	08/16/2018	\$119.60	57540	SUPPLYWORKS INTERLINE BRANDS, INC.
606955	08/16/2018	\$610.00	57776	SHAND SIGN AND DESIGN
606956	08/16/2018	\$836.33	57791	SHIFFLER EQUIPMENT SALES, INC.
606957	08/16/2018	\$41.36	57820	SHERWIN-WILLIAMS
606958	08/16/2018	\$2,686.25	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
606959	08/16/2018	\$1,300.00	65420	TRINITY TRANSPORTATION
606960	08/16/2018	\$106.00	66008	UNI-DIG INC
606961	08/16/2018	\$4,057.14	72400	WASTE MANAGEMENT OF MICHIGAN
606962	08/16/2018	\$110.00	72635	WCASB CHARLES KAMINSKI
606963	08/16/2018	\$950.00	76802	YOUNG SUPPLY COMPANY
606964	08/16/2018	\$2,831.92	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
606965	08/16/2018	\$85.41	95629	SUSAN LUCCHESI BARNES
606966	08/16/2018	\$1,371.53	95942	ROBERT MCINTYRE
606967	08/17/2018	\$348.98	01589	AIRGAS USA, LLC
606968	08/17/2018	\$632.14	11581	CENTRAL MICHIGAN PAPER
606969	08/17/2018	\$1,880.57	13239	CITY OF GROSSE POINTE PARK
606970	08/17/2018	\$2,567.76	15320	INACOMP TECHNICAL SERVICES GROUP LLC
606971	08/17/2018	\$59.02	16483	JAIME WASHBURN BARNES
606972	08/17/2018	\$57.00	18122	DONALD BREWER
606973	08/17/2018	\$3,972.60	39595	KROGER'S MICH CUSTOMER
606974	08/17/2018	\$309.08	42186	METCOM INC METROPOLITAN FORMS & SYSTEMS, INC.
606975	08/17/2018	\$13,392.35	50198	OTIS ELEVATOR CO
606976	08/17/2018	\$38.20	53800	QUILL CORPORATION
606977	08/17/2018	\$291.00	MSC54	EARLY CHILDCARE REFUND
606978	08/17/2018	\$142.00	MSC54	EARLY CHILDCARE REFUND
606978	09/11/2018	-\$142.00	MSC54	EARLY CHILDCARE REFUND
606979	08/24/2018	\$4,781.25	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
606980	08/24/2018	\$118.38	01589	AIRGAS USA, LLC
606981	08/24/2018	\$696.45	02028	AMAZON.COM, LLC
606982	08/24/2018	\$452.40	13217	SCHOOL SPECIALTY, INC.
606983	08/24/2018	\$16,375.89	13240	CITY OF GROSSE PTE WOODS
606984	08/24/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
606985	08/24/2018	\$21,333.48	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
606986	08/24/2018	\$4,872.30	13900	RELY-ON CONSTRUCTION
606987	08/24/2018	\$13,741.92	14154	N2Y DJC HOLDINGS LLC
606988	08/24/2018	\$500.00	14560	DOROTHY HAWRING BARNES
606989	08/24/2018	\$383.20	14605	TRINITY TRANSPORTATION
606990	08/24/2018	\$1,535.94	14745	RYAN FRANCIS MAIRE
606991	08/24/2018	\$70.96	14957	BULLDOG RECORDS MANAGEMENT, INC.
606992	08/24/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
606993	08/24/2018	\$365.77	16240	AMBER MADES PARCELLS
606995	08/24/2018	\$28,132.78	16682	CONSTELLATION NEWENERGY, INC.
606996	08/24/2018	\$21.62	16715	PATRICIA STEINKAMPF
606997	08/24/2018	\$139.80	16859	QUENCH USA, INC.
606998	08/24/2018	\$1,077.60	16928	STAPLES ADVANTAGE
606999	08/24/2018	\$1,500.00	16985	DANIEL HARTLEY
607000	08/24/2018	\$105.21	17220	CURRICULUM ASSOC INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607001	08/24/2018	\$1,500.00	17224	ROY BISHOP
607002	08/24/2018	\$750.00	17240	MATT SEVERSON
607003	08/24/2018	\$134.83	17242	JOHN CRUZ PARCELLS TECHNOLOGY
607004	08/24/2018	\$107.99	17311	MICHIGAN GUARANTY AGENCY
607005	08/24/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
607006	08/24/2018	\$35.49	17498	NADINE PENDOLINO SOUTH
607007	08/24/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
607008	08/24/2018	\$252.00	17786	MISSION POINT RESORT D AND S NORTH LLC
607009	08/24/2018	\$422.58	17792	AMAZON CAPITAL SERVICES, INC.
607010	08/24/2018	\$160.85	17802	LAURA HANNA PIERCE
607011	08/24/2018	\$1,994.63	17891	SOLIANT HEALTH INC
607012	08/24/2018	\$600.00	17987	MICHIGAN COLLABORATIVE FOR MINDFULNESS IN
607013	08/24/2018	\$78,561.44	18182	PULLMAN SST INC
607014	08/24/2018	\$20,049.00	18204	FRECKLEEDUCATION, INC.
607014	09/13/2018	-\$20,049.00	18204	FRECKLEEDUCATION, INC.
607015	08/24/2018	\$1,071.80	18208	MARGARET PAWLAK PARCELLS
607016	08/24/2018	\$929.76	18215	YOUR HOMETOWN SHOPPER LLC
607017	08/24/2018	\$23.54	18226	KIMBERLY BAHR FERRY
607018	08/24/2018	\$3,998.41	19020	DTE ENERGY.
607019	08/24/2018	\$5,779.59	19023	DTE ENERGY
607020	08/24/2018	\$6,409.74	28319	FRONTLINE TECHNOLOGIES GROUP, INC
607021	08/24/2018	\$44.50	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
607022	08/24/2018	\$161.46	39205	JW PEPPER AND SON, INC
607023	08/24/2018	\$375.00	41312	MSBOA
607024	08/24/2018	\$354.20	41881	MARSHALL MUSIC COMPANY
607025	08/24/2018	\$270.00	42361	Michigan Association of Administrators of Special Education
607026	08/24/2018	\$225.00	42650	MICHIGAN NEGOTIATORS ASSOC
607027	08/24/2018	\$650.00	47615	NEOLA, INC
607028	08/24/2018	\$362.25	51726	SIR SPEEDY MASLIN CORPORATION
607029	08/24/2018	\$1,699.56	51788	PITNEY BOWES
607030	08/24/2018	\$298.44	53800	QUILL CORPORATION
607031	08/24/2018	\$477.88	54420	REALLY GOOD STUFF, LLC
607032	08/24/2018	\$2,076.48	56623	SCHOOL DATEBOOKS, INC.
607033	08/24/2018	\$743.50	57791	SHIFFLER EQUIPMENT SALES, INC.
607034	08/24/2018	\$265.65	59260	SOULLIERE GARDEN CENTER SOULLIERE
607035	08/24/2018	\$95.80	65420	TRINITY TRANSPORTATION
607036	08/24/2018	\$2,831.92	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
607037	08/24/2018	\$110.97	97309	NANCY RIETH
607038	08/24/2018	\$76.74	98788	COREY WEBSTER
607039	08/24/2018	\$39.75	MSC36	MISC REFUNDS
607040	08/24/2018	\$9.00	MSC36	MISC REFUNDS
607041	08/24/2018	\$413.00	MSC54	EARLY CHILDCARE REFUND
607042	08/24/2018	\$112.00	MSC54	EARLY CHILDCARE REFUND
607043	08/24/2018	\$195.00	MSC54	EARLY CHILDCARE REFUND
607044	08/24/2018	\$160.00	MSC54	EARLY CHILDCARE REFUND
607045	08/24/2018	\$234.00	MSC54	EARLY CHILDCARE REFUND
607046	08/30/2018	\$99.80	00419	ABSOPURE WATER CO DEPT 866720
607047	08/30/2018	\$298.00	03625	ANDERSON DOOR COMPANY
607048	08/30/2018	\$3,200.00	07455	BOB SCHOMER TREE SERVICE

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607049	08/30/2018	\$224.77	13217	SCHOOL SPECIALTY, INC.
607050	08/30/2018	\$9,026.32	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
607051	08/30/2018	\$22,109.04	13417	CLARK HILL PLC
607052	08/30/2018	\$1,503.00	13804	GALLAGHER FIRE EQUIPMENT
607053	08/30/2018	\$96,862.95	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
607054	08/30/2018	\$747.34	14439	UNIVERSAL PUBLISHING GUTENBERG INC.
607055	08/30/2018	\$75.00	14671	JONATHAN BYRNE NORTH
607056	08/30/2018	\$7,730.97	14898	TASC CLIENT INVOICES
607058	08/30/2018	\$2,110.93	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
607059	08/30/2018	\$1,995.00	14967	POWER VAC OF MICHIGAN, INC.
607060	08/30/2018	\$225.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
607061	08/30/2018	\$633.97	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
607062	08/30/2018	\$114.89	15289	ARTUR PASHA
607063	08/30/2018	\$2,599.00	15561	HUDL
607064	08/30/2018	\$3,017.50	16152	MANER COSTERISAN & ELLIS PC
607065	08/30/2018	\$581.65	16566	JASON WOLFSEN NORTH
607066	08/30/2018	\$2,257.37	16682	CONSTELLATION NEWENERGY, INC.
607067	08/30/2018	\$65.53	16928	STAPLES ADVANTAGE
607068	08/30/2018	\$2,262.20	17246	THEOFFICESUPPLYGUYS.COM MADISON-TROY OFFICE
607069	08/30/2018	\$96.00	17371	GFL ENVIRONMENTAL USA INC.
607070	08/30/2018	\$400.00	17493	18000 VERNIER RD HOLDINGS LLC /SPINOSO
607071	08/30/2018	\$1,295.00	17580	FAMILYID, INC. ROCHELLE NEMROW
607072	08/30/2018	\$322.80	17619	BULK OFFICE SUPPLY BOS-ODC OFFICE PRODUCTS
607073	08/30/2018	\$67,785.00	17730	DELL MARKETING LP C/O DELL USA LP _R
607074	08/30/2018	\$675.00	17770	DIVISION OF NEUROPSYCHOLOGY HENRY FORD
607075	08/30/2018	\$371.22	17792	AMAZON CAPITAL SERVICES, INC.
607076	08/30/2018	\$345.53	17793	THOUGHTFUL LEARNING
607077	08/30/2018	\$2,111.19	18136	AT&T
607078	08/30/2018	\$325.00	18171	DETROIT DISPOSAL & RECYCLING, LLC
607079	08/30/2018	\$152.48	18211	LAMINATING AND BINDING SOLUTIONS, INC
607080	08/30/2018	\$38.92	18213	RACHEL SIEFERT KIDS CLUB
607081	08/30/2018	\$1,626.51	18218	JOHN KERNAN RICHARD
607082	08/30/2018	\$13.00	18225	NICOLE FILICCIA DEFER
607083	08/30/2018	\$1,500.00	18228	GONOODLE, INC.
607084	08/30/2018	\$8,814.00	19392	DETROIT PUMP & MFG. CO.
607085	08/30/2018	\$991.22	22860	ACCO BRANDS USA LLC GBC
607086	08/30/2018	\$7,488.08	24265	EHRESMAN ASSOCIATES INC SUITE 350
607087	08/30/2018	\$215.00	24549	ELECTRONIC SAFETY, INC.
607088	08/30/2018	\$95.00	24839	EMBREE SIGN CO
607089	08/30/2018	\$200.00	26225	FERRIS STATE UNIVERSITY
607090	08/30/2018	\$1,551.90	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
607091	08/30/2018	\$490.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
607092	08/30/2018	\$766.00	36360	HEWITTS MUSIC INC
607093	08/30/2018	\$246.98	39205	JW PEPPER AND SON, INC
607094	08/30/2018	\$1,950.00	41218	MASSP
607095	08/30/2018	\$3,700.00	41876	MARSHALL LANDSCAPE, INC.
607096	08/30/2018	\$79.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
607097	08/30/2018	\$88.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
607098	08/30/2018	\$451.87	47620	NEOFUNDS BY NEOPOST

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607099	08/30/2018	\$598.03	49917	OFFICE DEPOT _R
607100	08/30/2018	\$211.03	49919	OFFICE DEPOT
607101	08/30/2018	\$594.90	51721	PIONEER MANUFACTURING CO.
607102	08/30/2018	\$88.64	51726	SIR SPEEDY MASLIN CORPORATION
607103	08/30/2018	\$1,699.56	51788	PITNEY BOWES
607104	08/30/2018	\$542.62	53800	QUILL CORPORATION
607105	08/30/2018	\$127.00	54420	REALLY GOOD STUFF, LLC
607106	08/30/2018	\$2,064.18	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
607107	08/30/2018	\$2,800.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADER
607108	08/30/2018	\$69.09	57820	SHERWIN-WILLIAMS
607109	08/30/2018	\$3,498.90	58093	SHORELINE COMPANIES
607110	08/30/2018	\$13,980.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
607111	08/30/2018	\$153.96	59830	SPINA ELECTRIC CO
607112	08/30/2018	\$266.21	60244	STAPLES CREDIT PLAN DEPT DET
607113	08/30/2018	\$1,780.00	61730	PENCHURA, LLC
607114	08/30/2018	\$2,442.89	63510	THERMAL-NETICS INC
607115	08/30/2018	\$13,326.94	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
607116	08/30/2018	\$2,385.00	64822	TRANSFORMER INSPECTION RETROFILL
607117	08/30/2018	\$682.59	65420	TRINITY TRANSPORTATION
607118	08/30/2018	\$12,606.00	73192	WEINGARTZ SUPPLY CO.
607119	08/30/2018	\$3,336.59	76802	YOUNG SUPPLY COMPANY
607120	08/30/2018	\$8,840.65	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
607121	08/30/2018	\$990.23	94969	PATRICIA KWIATKOWSKI
607122	08/30/2018	\$300.00	96775	CHERYL OWSEN BROWNELL
607123	08/30/2018	\$191.50	MSC54	EARLY CHILDCARE REFUND
607124	08/30/2018	\$125.00	MSC54	EARLY CHILDCARE REFUND
607125	09/07/2018	\$8,018.32	01361	AERO FILTER INC
607126	09/07/2018	\$13,332.70	01830	RIDDELL ALL AMERICAN ALL AMERICAN SPORTS CORP
607127	09/07/2018	\$598.55	01988	ALRO STEEL CORP
607128	09/07/2018	\$355.45	03013	ALLEGRA
607129	09/07/2018	\$131.18	03886	APPERSON, INC.
607130	09/07/2018	\$148.98	04654	AUDIO SENTRY CORP
607131	09/07/2018	\$439.98	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
607132	09/07/2018	\$252.75	13183	CENTRAL MICHIGAN PAPER _R
607133	09/07/2018	\$922.23	13217	SCHOOL SPECIALTY, INC.
607134	09/07/2018	\$181.63	13322	CITY OF HARPER WOODS
607135	09/07/2018	\$500.00	13482	ANN LIGHTBODY
607136	09/07/2018	\$147.00	13794	LUSK & ALBERTSON, PLC
607137	09/07/2018	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
607138	09/07/2018	\$950.69	14613	PETER PALEN SOUTH
607139	09/07/2018	\$617.11	15288	LISA KHOURY SOUTH
607140	09/07/2018	\$3,549.95	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
607141	09/07/2018	\$65.00	15773	COUNCIL FOR EXCEPTIONAL CHILDREN
607142	09/07/2018	\$1,376.40	16156	L.L. JOHNSON LUMBER MFG. COMPANY
607143	09/07/2018	\$1,210.62	16162	MOUSSA HAMKA SOUTH
607143	09/13/2018	-\$1,210.62	16162	MOUSSA HAMKA SOUTH
607144	09/07/2018	\$18.45	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
607145	09/07/2018	\$650.99	16360	JOE CIARAVINO NORTH ATHLETICS
607146	09/07/2018	\$3,010.00	16600	CRISIS PREVENTION INST, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607147	09/07/2018	\$2,181.00	16638	TELADOC, INC.
607148	09/07/2018	\$775.92	16685	NICHOLAS BERNBECK SOUTH
607149	09/07/2018	\$139.80	16859	QUENCH USA, INC.
607150	09/07/2018	\$130.98	16928	STAPLES ADVANTAGE
607151	09/07/2018	\$868.01	17064	ALEXIS LECZNR PARCELLS
607152	09/07/2018	\$87.46	17120	SHELLY ROTHENBUHLER SOUTH
607153	09/07/2018	\$250.00	17139	WRIGHT'S MEDIA WRIGHT'S MEDIA, LLC
607154	09/07/2018	\$138.68	17220	CURRICULUM ASSOC INC
607155	09/07/2018	\$1,582.99	17224	ROY BISHOP
607156	09/07/2018	\$618.57	17248	STEVEN CHEVALIER
607157	09/07/2018	\$2,667.50	17250	TURNITIN, LLC
607158	09/07/2018	\$1,370.08	17316	DE-CAL, INC.
607159	09/07/2018	\$1,162.50	17347	BOATHOUSE SPORTS
607160	09/07/2018	\$648.55	17484	ALYSSA SANDOVAL NORTH
607161	09/07/2018	\$883.70	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
607162	09/07/2018	\$771.08	17714	ERIKA REED NORTH
607163	09/07/2018	\$732.51	17755	CYNTHIA PARRAVANO SOUTH
607165	09/07/2018	\$2,482.57	17792	AMAZON CAPITAL SERVICES, INC.
607166	09/07/2018	\$381.60	18025	JOHNNY MAC'S SPORTING GOODS
607167	09/07/2018	\$26.39	18060	DELTA EDUCATION
607168	09/07/2018	\$2,037.88	18091	THERAPY SOURCE, INC.
607169	09/07/2018	\$181.94	18123	SPEED STACKS INC.
607170	09/07/2018	\$163.66	18150	KAREN ALDRICH FERRY
607171	09/07/2018	\$110.00	18175	HIRING SOLUTIONS, LLC
607172	09/07/2018	\$9,898.80	18183	JDS GROUP LLC
607173	09/07/2018	\$1,000.00	18197	SCHOODOLOGY, INC.
607174	09/07/2018	\$23,493.70	18212	FRENCH ASSOCIATES, INC.
607175	09/07/2018	\$3,651.78	18215	YOUR HOMETOWN SHOPPER LLC
607176	09/07/2018	\$1,285.16	27425	FLINN SCIENTIFIC INC
607177	09/07/2018	\$6,724.85	28319	FRONTLINE TECHNOLOGIES GROUP, INC
607178	09/07/2018	\$1,194.40	30905	GOPHER SPORT
607179	09/07/2018	\$724.08	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
607180	09/07/2018	\$157.50	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
607181	09/07/2018	\$6,900.00	33897	H & S ENGINEERING INC
607182	09/07/2018	\$594.08	36964	HODGE PRODUCTS, INC
607183	09/07/2018	\$99.81	39181	JOSTENS INC.
607184	09/07/2018	\$1,967.40	39191	JUNIOR LIBRARY GUILD
607185	09/07/2018	\$30.00	39595	KROGER'S MICH CUSTOMER
607186	09/07/2018	\$590.84	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
607187	09/07/2018	\$199.90	40010	LEARNING A-Z
607188	09/07/2018	\$385.00	41331	MSVMA
607189	09/07/2018	\$2,278.42	41881	MARSHALL MUSIC COMPANY
607190	09/07/2018	\$1,472.00	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
607191	09/07/2018	\$275.00	42650	MICHIGAN NEGOTIATORS ASSOC
607192	09/07/2018	\$789.54	49917	OFFICE DEPOT _R
607193	09/07/2018	\$999.99	49919	OFFICE DEPOT
607194	09/07/2018	\$142.00	51245	PEARSON CLINICAL ASSESSMENT
607195	09/07/2018	\$598.20	51726	SIR SPEEDY MASLIN CORPORATION
607196	09/07/2018	\$336.55	51786	PITNEY BOWES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607197	09/07/2018	\$3,495.25	52650	PREMIER AGENDAS, INC
607198	09/07/2018	\$1,129.21	52870	PRINT XPRESS
607199	09/07/2018	\$2,984.44	53800	QUILL CORPORATION
607200	09/07/2018	\$236.81	53802	QUILL _R
607201	09/07/2018	\$350.40	55026	ROCHESTER 100 INC
607202	09/07/2018	\$530.77	55331	RYDIN DECAL
607203	09/07/2018	\$3,666.61	55981	SANTORO, INC 15232 HARPER
607204	09/07/2018	\$705.41	56499	SCHOLASTIC INC
607205	09/07/2018	\$583.00	57531	SERVICE SPORTS INC
607206	09/07/2018	\$90.00	57780	SHAR PRODUCTS COMPANY
607206	09/25/2018	-\$90.00	57780	SHAR PRODUCTS COMPANY
607207	09/07/2018	\$72.23	57820	SHERWIN-WILLIAMS
607208	09/07/2018	\$2,877.50	59266	SOUND PLANNING COMMUNICATIONS, INC.
607209	09/07/2018	\$1,262.41	61558	SUCCESS BY DESIGN, INC
607210	09/07/2018	\$113.69	65240	TREETOP PUBLISHING, INC.
607211	09/07/2018	\$658.63	65420	TRINITY TRANSPORTATION
607212	09/07/2018	\$225.00	66432	US POSTAL SERVICE
607213	09/07/2018	\$665.00	71695	WALLACEBURG BOOKBINDING & MFG CO LTD
607214	09/07/2018	\$157.02	72400	WASTE MANAGEMENT OF MICHIGAN
607215	09/07/2018	\$31.98	73192	WEINGARTZ SUPPLY CO.
607216	09/07/2018	\$63.00	75591	WOODS TROPHIES JUDI LAYNE
607217	09/07/2018	\$84.98	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
607218	09/07/2018	\$90.00	91803	SCOTT COOPER PARCELLS
607219	09/07/2018	\$757.45	95942	ROBERT MCINTYRE
607220	09/07/2018	\$446.58	96775	CHERYL OWSEN BROWNELL
607221	09/07/2018	\$350.00	98288	ANDREW TAYLOR NORTH
607222	09/07/2018	\$150.00	MSC36	MISC REFUNDS
607223	09/07/2018	\$17.00	MSC36	MISC REFUNDS
607224	09/07/2018	\$997.60	MSC57	NORTH ATHLETICS REIMBURSEMENT
607225	09/13/2018	\$78.60	00419	ABSOPURE WATER CO DEPT 866720
607226	09/13/2018	\$122.09	04023	ARBOR SCIENTIFIC ASI ASSOCIATES, INC.
607227	09/13/2018	\$409.55	04223	ARROW OFFICE SUPPLY CO
607228	09/13/2018	\$271.00	04580	ASTORIA INC. ASTORIA LAMINATIONS
607229	09/13/2018	\$335.00	06371	BENZ MICROSCOPE OPTICS CENTER, INC.
607230	09/13/2018	\$6,000.00	11350	CENGAGE LEARNING
607231	09/13/2018	\$1,302.24	13217	SCHOOL SPECIALTY, INC.
607232	09/13/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
607233	09/13/2018	\$200.00	13482	ANN LIGHTBODY
607234	09/13/2018	\$2,313.18	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
607235	09/13/2018	\$127.31	13796	SECRET,WARDLE,LYNCH HAMPTON,TRUEX & MORLEY
607236	09/13/2018	\$158.11	14560	DOROTHY HAWRING BARNES
607237	09/13/2018	\$130.25	14671	JONATHAN BYRNE NORTH
607238	09/13/2018	\$79.17	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
607239	09/13/2018	\$275.23	15314	NICOLE FEKIN BROWNELL
607240	09/13/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
607241	09/13/2018	\$79.00	15966	LISA SICKLESTEEL
607242	09/13/2018	\$1,210.62	16162	MOUSSA HAMKA SOUTH
607243	09/13/2018	\$5,000.00	16376	POINTE AREA ASSISTED TRANSPORTATION/ PAATS
607244	09/13/2018	\$8,295.69	16682	CONSTELLATION NEWENERGY, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607245	09/13/2018	\$41.51	16796	JANE PLIETH
607246	09/13/2018	\$298.40	16859	QUENCH USA, INC.
607247	09/13/2018	\$19.99	16941	JULIE NIXON NORTH
607248	09/13/2018	\$1,554.69	17214	CATHERINE VERNIER NORTH
607249	09/13/2018	\$55.92	17220	CURRICULUM ASSOC INC
607250	09/13/2018	\$107.99	17311	MICHIGAN GUARANTY AGENCY
607251	09/13/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
607252	09/13/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
607253	09/13/2018	\$1,123.16	17730	DELL MARKETING LP C/O DELL USA LP _R
607254	09/13/2018	\$32.84	17785	JULIE VAN TOL
607255	09/13/2018	\$1,633.26	17792	AMAZON CAPITAL SERVICES, INC.
607256	09/13/2018	\$883.47	17838	SYDNEY STEVENS NORTH
607257	09/13/2018	\$61.65	17862	JOSEPH SPRYSZAK SOUTH
607258	09/13/2018	\$44.80	17896	MARGARET O' CONNELL RICHARD
607258	04/03/2019	-\$44.80	17896	MARGARET O' CONNELL RICHARD
607259	09/13/2018	\$56.22	17917	ROBERT FOSTER NORTH
607260	09/13/2018	\$52,608.99	18015	WAYNE COUNTY TREASURER ERIC SABREE
607261	09/13/2018	\$143.49	18060	DELTA EDUCATION
607262	09/13/2018	\$6,704.64	18200	ZONES INC.
607263	09/13/2018	\$1,276.48	18215	YOUR HOMETOWN SHOPPER LLC
607264	09/13/2018	\$59.00	18218	JOHN KERNAN RICHARD
607265	09/13/2018	\$49.98	18257	LAUREN COPUS
607266	09/13/2018	\$23.44	18262	ERIN AMOS
607268	09/13/2018	\$18,227.99	19020	DTE ENERGY.
607269	09/13/2018	\$848.16	19023	DTE ENERGY
607270	09/13/2018	\$231.81	22860	ACCO BRANDS USA LLC GBC
607271	09/13/2018	\$475.00	24839	EMBREE SIGN CO
607272	09/13/2018	\$300.00	25971	THE FAMILY CENTER FAMILY CENTER OF GROSSE PTE
607273	09/13/2018	\$95.00	31236	GORDON N. STOWE & ASSOCIATES, INC.
607274	09/13/2018	\$1,967.40	39191	JUNIOR LIBRARY GUILD
607275	09/13/2018	\$347.23	39205	JW PEPPER AND SON, INC
607276	09/13/2018	\$104.95	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
607277	09/13/2018	\$20.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
607278	09/13/2018	\$375.00	41312	MSBOA
607279	09/13/2018	\$79.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
607280	09/13/2018	\$125.21	49919	OFFICE DEPOT
607281	09/13/2018	\$146.55	51788	PITNEY BOWES
607282	09/13/2018	\$120.00	52870	PRINT XPRESS
607283	09/13/2018	\$319.16	53800	QUILL CORPORATION
607284	09/13/2018	\$3.49	53802	QUILL _R
607285	09/13/2018	\$1,580.00	54760	RICCO SECURITY, INC.
607286	09/13/2018	\$6,156.00	57531	SERVICE SPORTS INC
607287	09/13/2018	\$50.00	72810	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
607288	09/13/2018	\$6,429.46	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
607289	09/13/2018	\$30.80	91340	AMY CALLAWAY BURKE BROWNELL
607290	09/13/2018	\$1,395.00	91829	KEVIN COX
607291	09/13/2018	\$2,831.92	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
607292	09/13/2018	\$125.96	93873	GLORIA HINZ
607293	09/13/2018	\$300.00	94969	PATRICIA KWIATKOWSKI

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607294	09/13/2018	\$270.00	95629	SUSAN LUCCHESE BARNES
607295	09/13/2018	\$5,914.23	96673	DEETTE REYNOLDS
607296	09/13/2018	\$421.27	98167	TERRI STEIMER NORTH
607297	09/13/2018	\$411.42	98277	THOMAS SZMRECSANYI
607298	09/13/2018	\$550.00	98563	DONNA VAN JAARSVELD PARCELLS
607299	09/13/2018	\$142.00	MSC54	EARLY CHILDCARE REFUND
607300	09/13/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
607301	09/20/2018	\$133.00	00325	ASEBA
607302	09/20/2018	\$5,012.50	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
607303	09/20/2018	\$1,454.05	04080	ARMSTRONG TOOL & SUPPLY CO. INC.
607304	09/20/2018	\$852.44	04223	ARROW OFFICE SUPPLY CO
607305	09/20/2018	\$214.70	07290	BLICK ART MATERIALS DICK BLICK COMPANY
607306	09/20/2018	\$179.76	09050	BSN SPORTS, INC.
607307	09/20/2018	\$635.00	11581	CENTRAL MICHIGAN PAPER
607308	09/20/2018	\$76.11	13217	SCHOOL SPECIALTY, INC.
607310	09/20/2018	\$11,234.54	13417	CLARK HILL PLC
607311	09/20/2018	\$21,372.80	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
607312	09/20/2018	\$7,925.00	14342	POWER TECHNIQUES INC
607313	09/20/2018	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
607314	09/20/2018	\$196.00	14960	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
607315	09/20/2018	\$494.20	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
607316	09/20/2018	\$1,386.00	15247	CONTINENTAL PRESS INC
607317	09/20/2018	\$28,875.00	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
607318	09/20/2018	\$2,250.00	15905	LEXIA LEARNING SYSTEMS, LLC
607319	09/20/2018	\$5,562.00	16123	EDGENUITY INC.
607321	09/20/2018	\$53,030.21	16682	CONSTELLATION NEWENERGY, INC.
607322	09/20/2018	\$31,307.03	16719	BLACKBOARD, INC.
607323	09/20/2018	\$188.42	16928	STAPLES ADVANTAGE
607325	09/20/2018	\$8,121.87	17119	CENTERPOINT ENERGY SERVICE INC.
607326	09/20/2018	\$1,249.00	17136	MYSTERY SCIENCE INC. MYSTERY SCIENCE INC.
607327	09/20/2018	\$149.73	17220	CURRICULUM ASSOC INC
607328	09/20/2018	\$15.10	17631	PAUL HIBBS
607329	09/20/2018	\$167.00	17755	CYNTHIA PARRAVANO SOUTH
607330	09/20/2018	\$70.20	17792	AMAZON CAPITAL SERVICES, INC.
607331	09/20/2018	\$591.81	17837	ERIN KOCH NORTH
607332	09/20/2018	\$120.00	17838	SYDNEY STEVENS NORTH
607333	09/20/2018	\$119.14	17848	MICHAEL WRONE PARCELLS TECHNOLOGY
607334	09/20/2018	\$361.00	17951	TOP CAT SALES
607335	09/20/2018	\$12,500.00	18203	GENESIS TECHNOLOGIES, INC. REUBEN RAJ
607336	09/20/2018	\$26,325.00	18204	FRECKLEEDUCATION, INC.
607337	09/20/2018	\$440.00	18258	DAVID MANSFIELD
607338	09/20/2018	\$75.92	18261	JOHN CLASS PARCELLS TECHNOLOGY
607339	09/20/2018	\$300.00	18265	MICHIGAN CHORAL COMMISSION CONSORTIUM
607340	09/20/2018	\$2,521.80	18278	KITCH DRUTCHAS WAGNER VALITUTTI & SHERBROOK,
607341	09/20/2018	\$4,795.61	19020	DTE ENERGY.
607342	09/20/2018	\$5,721.81	19023	DTE ENERGY
607343	09/20/2018	\$435.00	20894	DRAMATIC PUBLISHING COMPANY, INC.
607344	09/20/2018	\$181.50	22860	ACCO BRANDS USA LLC GBC
607345	09/20/2018	\$95.00	23184	EDUCATIONAL THEATRE ASSOCIATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607346	09/20/2018	\$2,283.01	27425	FLINN SCIENTIFIC INC
607347	09/20/2018	\$1,680.06	31350	GRAPHIC SCIENCES, INC
607348	09/20/2018	\$2,169.75	34161	HANDWRITING WITHOUT TEARS SUITE 230
607349	09/20/2018	\$8.74	39205	JW PEPPER AND SON, INC
607350	09/20/2018	\$81.26	41040	LUCK'S MUSIC LIBRARY
607351	09/20/2018	\$2,380.00	43072	MICHIGAN VIRTUAL UNIVERSITY
607352	09/20/2018	\$382.83	49919	OFFICE DEPOT
607353	09/20/2018	\$5,427.32	50198	OTIS ELEVATOR CO
607354	09/20/2018	\$859.00	50967	PASCO SCIENTIFIC CO P O BOX 619011
607355	09/20/2018	\$469.86	53800	QUILL CORPORATION
607356	09/20/2018	\$12,907.72	54760	RICCO SECURITY, INC.
607357	09/20/2018	\$508.70	54950	RIO GRANDE, INC.
607358	09/20/2018	\$500.00	55026	ROCHESTER 100 INC
607359	09/20/2018	\$1,639.54	56655	SCHOOL OUTFITTERS LLC SCHOOLHOUSE
607360	09/20/2018	\$2,099.24	57780	SHAR PRODUCTS COMPANY
607361	09/20/2018	\$1,333.97	61558	SUCCESS BY DESIGN, INC
607362	09/20/2018	\$3,835.20	62643	ULLIANCE, INC.
607363	09/20/2018	\$4,361.82	65420	TRINITY TRANSPORTATION
607364	09/20/2018	\$188.65	70870	VERNIER SOFTWARE & TECHNOLOGY LLC
607365	09/20/2018	\$382.90	75548	WOODWORKER'S SUPPLY INC
607366	09/20/2018	\$299.40	92288	TAMERA DUFFIELD BROWNELL
607367	09/20/2018	\$501.90	98656	KELLY VESS
607368	09/20/2018	\$77.34	98788	COREY WEBSTER
607369	09/20/2018	\$125.00	MSC54	EARLY CHILDCARE REFUND
607370	09/27/2018	\$135.70	00419	ABSOPURE WATER CO DEPT 866720
607371	09/27/2018	\$47.52	02028	AMAZON.COM, LLC
607373	09/27/2018	\$2,038.15	03013	ALLEGRA
607374	09/27/2018	\$559.02	04223	ARROW OFFICE SUPPLY CO
607375	09/27/2018	\$1,570.57	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
607376	09/27/2018	\$1,169.20	11581	CENTRAL MICHIGAN PAPER
607377	09/27/2018	\$51.15	13183	CENTRAL MICHIGAN PAPER _R
607379	09/27/2018	\$2,306.23	13217	SCHOOL SPECIALTY, INC.
607380	09/27/2018	\$5,000.77	13240	CITY OF GROSSE PTE WOODS
607381	09/27/2018	\$2,826.70	13320	CITY OF GROSSE POINTE
607382	09/27/2018	\$2,575.21	13322	CITY OF HARPER WOODS
607383	09/27/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
607384	09/27/2018	\$850.18	13801	CLEAR RATE COMMUNICATIONS, INC.
607385	09/27/2018	\$67,971.23	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
607386	09/27/2018	\$169,670.66	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
607387	09/27/2018	\$815.00	14129	COLUMBUS CLAY & CERAMICS CO.
607388	09/27/2018	\$59.13	14741	CONSTANCE J. KARPINSKI
607389	09/27/2018	\$108.70	14744	DES MOINES STAMP MFG. CO P O BOX 1798
607390	09/27/2018	\$1,389.97	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
607391	09/27/2018	\$1,776.99	14960	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
607392	09/27/2018	\$688.42	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
607393	09/27/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
607394	09/27/2018	\$6,899.52	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
607395	09/27/2018	\$575.00	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
607396	09/27/2018	\$2,332.22	15858	FOLLETT SCHOOL SOLUTIONS INC

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607397	09/27/2018	\$4,104.00	15905	LEXIA LEARNING SYSTEMS, LLC
607398	09/27/2018	\$75.00	16051	BETH SCHRADE
607399	09/27/2018	\$109.32	16064	STEVE ZARANEK
607400	09/27/2018	\$2,178.00	16152	MANER COSTERISAN & ELLIS PC
607401	09/27/2018	\$25.06	16243	JENNA ROEBUCK SOUTH
607402	09/27/2018	\$74.30	16323	THE AUTO CLUB GROUP
607403	09/27/2018	\$19.99	16335	NEW HOPE MEDIA LLC ADDITUDE MAGAZINE
607404	09/27/2018	\$121.15	16390	EMILY WOLFE
607405	09/27/2018	\$52.82	16589	JACQUELINE SHELSON
607406	09/27/2018	\$63.50	16796	JANE PLIETH
607407	09/27/2018	\$1,349.69	16857	SPORTS ADDIX
607408	09/27/2018	\$69.95	16895	MONIQUE VASQUEZ
607409	09/27/2018	\$711.05	16915	BRIAN MCDONALD PARCELLS
607410	09/27/2018	\$465.85	16928	STAPLES ADVANTAGE
607411	09/27/2018	\$109.00	17265	SHELLEYANN KEELEAN MONTEITH
607412	09/27/2018	\$75.00	17282	KENT SCOTT OFFICIAL
607413	09/27/2018	\$107.99	17311	MICHIGAN GUARANTY AGENCY
607414	09/27/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
607415	09/27/2018	\$1,510.00	17543	DATA IMAGE, LLC
607416	09/27/2018	\$55,605.45	17582	STEALTH PARTNER GROUP STEALTH BENEFIT
607417	09/27/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
607418	09/27/2018	\$1,505.88	17730	DELL MARKETING LP C/O DELL USA LP _R
607419	09/27/2018	\$51,077.88	17764	CDW GOVERNMENT LLC CDW LLC
607420	09/27/2018	\$295.00	17773	SASED - MIDWEST PBIS NETWORK
607423	09/27/2018	\$3,225.16	17792	AMAZON CAPITAL SERVICES, INC.
607424	09/27/2018	\$13.09	17792	AMAZON CAPITAL SERVICES, INC.
607425	09/27/2018	\$70.20	17794	ANDY BACKMAN MONTEITH
607426	09/27/2018	\$3,999.17	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
607427	09/27/2018	\$330.00	17891	SOLIANT HEALTH INC
607428	09/27/2018	\$100.00	17894	MUNICIPAL ADVISORY COUNCIL OF MICHIGAN
607429	09/27/2018	\$2,200.00	17936	ACTIVATE LEARNING, LLC SASC, LLC
607430	09/27/2018	\$2,269.00	17951	TOP CAT SALES
607432	09/27/2018	\$621.87	18060	DELTA EDUCATION
607433	09/27/2018	\$548.00	18091	THERAPY SOURCE, INC.
607434	09/27/2018	\$5,942.09	18103	GREAT LAKES TENT CO
607435	09/27/2018	\$110.00	18175	HIRING SOLUTIONS, LLC
607436	09/27/2018	\$2,499.00	18204	FRECKLEEDUCATION, INC.
607437	09/27/2018	\$125.84	18268	MARCI CHARUBA PARCELLS
607438	09/27/2018	\$505.00	18269	KILBURNS EQUIPMENT RENTAL, INC
607439	09/27/2018	\$39.19	18270	MINETTE MORASSO PARCELLS
607440	09/27/2018	\$1,875.00	18277	ITHAKA HARBORS, INC.
607441	09/27/2018	\$192.00	24839	EMBREE SIGN CO
607442	09/27/2018	\$25,008.00	37980	HOUGHTON MIFFLIN HARCOURT
607443	09/27/2018	\$696.00	38183	IDENTI SYS, INC.
607444	09/27/2018	\$612.98	39205	JW PEPPER AND SON, INC
607445	09/27/2018	\$167.19	39595	KROGER'S MICH CUSTOMER
607446	09/27/2018	\$10.99	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
607446	10/10/2018	-\$10.99	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
607447	09/27/2018	\$13.47	40015	LEARNING GIZMOS, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607448	09/27/2018	\$400.00	41218	MASSP
607449	09/27/2018	\$35.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
607449	10/22/2018	-\$35.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
607450	09/27/2018	\$375.00	41312	MSBOA
607451	09/27/2018	\$385.00	41331	MSVMA
607452	09/27/2018	\$105.99	41880	MARSHALL MUSIC COMPANY
607453	09/27/2018	\$623.26	41881	MARSHALL MUSIC COMPANY
607454	09/27/2018	\$1,441.06	49919	OFFICE DEPOT
607455	09/27/2018	\$1,705.60	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
607456	09/27/2018	\$288.75	51726	SIR SPEEDY MASLIN CORPORATION
607457	09/27/2018	\$505.41	51788	PITNEY BOWES
607458	09/27/2018	\$20,000.00	52017	POE RESTORATION & WATERPROOFING CO.
607459	09/27/2018	\$410.50	52870	PRINT XPRESS
607460	09/27/2018	\$267.93	54420	REALLY GOOD STUFF, LLC
607461	09/27/2018	\$5,134.64	54760	RICCO SECURITY, INC.
607462	09/27/2018	\$2,674.39	55336	S & S WORLDWIDE
607463	09/27/2018	\$1,359.61	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
607464	09/27/2018	\$1,571.00	57531	SERVICE SPORTS INC
607465	09/27/2018	\$669.80	57780	SHAR PRODUCTS COMPANY
607466	09/27/2018	\$387.15	59266	SOUND PLANNING COMMUNICATIONS, INC.
607467	09/27/2018	\$450.00	62188	WONDERSHOWZ LLC
607468	09/27/2018	\$1,147.66	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
607469	09/27/2018	\$2,649.04	65420	TRINITY TRANSPORTATION
607470	09/27/2018	\$370.00	65455	TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC.
607471	09/27/2018	\$961.50	70660	VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE
607472	09/27/2018	\$118.68	75548	WOODWORKER'S SUPPLY INC
607473	09/27/2018	\$3,657.90	75900	WORTHINGTON DIRECT HOLDINGS 6301 GASTON AVE
607474	09/27/2018	\$1,395.63	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
607475	09/27/2018	\$247.91	91803	SCOTT COOPER PARCELLS
607476	09/27/2018	\$2,831.92	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
607477	09/27/2018	\$98.80	92092	PETER B DETTLINGER BROWNELL
607478	09/27/2018	\$7.90	93362	ELIZABETH GULICK
607479	09/27/2018	\$184.00	94969	PATRICIA KWIATKOWSKI
607480	09/27/2018	\$33.58	97309	NANCY RIETH
607481	09/27/2018	\$61.74	97558	JENNIFER SCHAUPETER
607482	09/27/2018	\$67.65	98128	MICHELLE STACKPOOLE
607483	09/27/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
607484	09/27/2018	\$85.00	MSC54	EARLY CHILDCARE REFUND
607485	10/04/2018	\$730.00	00325	ASEBA
607486	10/04/2018	\$74.60	00419	ABSOPURE WATER CO DEPT 866720
607487	10/04/2018	\$1,333.14	03013	ALLEGRA
607488	10/04/2018	\$4,328.36	03127	AT&T
607489	10/04/2018	\$384.62	04223	ARROW OFFICE SUPPLY CO
607490	10/04/2018	\$1,528.66	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
607491	10/04/2018	\$914.74	05276	BAILEY POTTERY EQUIPMENT CORP. P O BOX 1577
607492	10/04/2018	\$333.13	07290	BLICK ART MATERIALS DICK BLICK COMPANY
607493	10/04/2018	\$215.85	11040	CAROLINA BIOLOGICAL
607494	10/04/2018	\$300.00	11350	CENGAGE LEARNING
607495	10/04/2018	\$595.50	12024	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC SHOEB

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607496	10/04/2018	\$4,246.88	13217	SCHOOL SPECIALTY, INC.
607497	10/04/2018	\$361.31	13239	CITY OF GROSSE POINTE PARK
607498	10/04/2018	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
607499	10/04/2018	\$431.45	13862	TAYLOR BARCZYK
607500	10/04/2018	\$18.59	13891	KRISTEN LEE NORTH
607501	10/04/2018	\$263.42	14251	CHRISTOPHER SKOWRONSKI NORTH
607502	10/04/2018	\$67.96	14485	KRISTIN REMILLET KERBY
607503	10/04/2018	\$41,340.07	14605	TRINITY TRANSPORTATION
607504	10/04/2018	\$1,035.53	14960	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
607505	10/04/2018	\$550.00	15177	DEBRA REDLIN PARCELLS
607506	10/04/2018	\$177.86	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
607507	10/04/2018	\$125.00	15443	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOCIATION
607508	10/04/2018	\$581.89	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
607509	10/04/2018	\$250.00	15659	HANSONS RACE MANAGEMENT ROBERT BUSQUAERT
607510	10/04/2018	\$138.92	16291	ELIZABETH MICHAELS NORTH
607511	10/04/2018	\$213.51	16362	JAIME HAINER NORTH
607512	10/04/2018	\$1,843.92	16374	CXTEC CABLEEXPRESS CORPORATION
607513	10/04/2018	\$16.99	16390	EMILY WOLFE
607514	10/04/2018	\$12,657.54	16682	CONSTELLATION NEWENERGY, INC.
607515	10/04/2018	\$15.99	16796	JANE PLIETH
607516	10/04/2018	\$1,553.60	16928	STAPLES ADVANTAGE
607517	10/04/2018	\$196.33	17003	MONICA ELLERBEE
607518	10/04/2018	\$55,001.98	17582	STEALTH PARTNER GROUP STEALTH BENEFIT
607519	10/04/2018	\$155.94	17584	DERONNE HARDWARE AND RENTAL
607520	10/04/2018	\$54.20	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
607521	10/04/2018	\$10,085.66	17764	CDW GOVERNMENT LLC CDW LLC
607523	10/04/2018	\$961.95	17792	AMAZON CAPITAL SERVICES, INC.
607524	10/04/2018	\$207.53	17838	SYDNEY STEVENS NORTH
607525	10/04/2018	\$810.00	17891	SOLIANT HEALTH INC
607526	10/04/2018	\$85,598.55	18182	PULLMAN SST INC
607527	10/04/2018	\$9,072.00	18216	BACKUPIFY, INC
607528	10/04/2018	\$153.34	18262	ERIN AMOS
607529	10/04/2018	\$835.98	18279	STRATFORD FESTIVAL
607530	10/04/2018	\$420.00	18282	MAEDS MICHIGAN ASSOCIATION FOR EDUCATIONAL
607531	10/04/2018	\$119.72	18284	ANNE REINHARD FERRY
607532	10/04/2018	\$4,140.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
607533	10/04/2018	\$83.88	18290	KRISTEN ALLES NORTH
607534	10/04/2018	\$57,242.66	19023	DTE ENERGY
607535	10/04/2018	\$118.20	22860	ACCO BRANDS USA LLC GBC
607536	10/04/2018	\$7,572.70	37980	HOUGHTON MIFFLIN HARCOURT
607537	10/04/2018	\$1,967.40	39191	JUNIOR LIBRARY GUILD
607538	10/04/2018	\$510.15	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
607539	10/04/2018	\$295.00	41536	MACOMB AREA CONFERENCE
607540	10/04/2018	\$210.00	42650	MICHIGAN NEGOTIATORS ASSOC
607541	10/04/2018	\$646.75	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
607542	10/04/2018	\$6,350.00	43875	MORE COMPUTER SUPPLIES
607543	10/04/2018	\$1,054.59	44460	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
607544	10/04/2018	\$56,787.00	49257	NWEA NORTHWEST EVALUATION ASSOCIATION
607545	10/04/2018	\$86.68	49917	OFFICE DEPOT _R

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607546	10/04/2018	\$109.27	49919	OFFICE DEPOT
607547	10/04/2018	\$416.32	51245	PEARSON CLINICAL ASSESSMENT
607548	10/04/2018	\$369.75	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
607549	10/04/2018	\$110.49	51786	PITNEY BOWES
607550	10/04/2018	\$126.52	53800	QUILL CORPORATION
607551	10/04/2018	\$175.89	54420	REALLY GOOD STUFF, LLC
607552	10/04/2018	\$10,983.68	54760	RICCO SECURITY, INC.
607553	10/04/2018	\$1,154.66	55336	S & S WORLDWIDE
607554	10/04/2018	\$460.42	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
607555	10/04/2018	\$887.50	57415	SELINA IRONWORKS, INC RONALD A. SCHRADE
607556	10/04/2018	\$3,893.00	57531	SERVICE SPORTS INC
607557	10/04/2018	\$1,278.00	61983	SWEATS 'N' STUFF, LTD
607558	10/04/2018	\$598.95	64258	TIME FOR KIDS TIME INC.
607561	10/04/2018	\$7,744.37	65420	TRINITY TRANSPORTATION
607562	10/04/2018	\$506.92	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
607563	10/04/2018	\$537.00	75591	WOODS TROPHIES JUDI LAYNE
607564	10/04/2018	\$1,372.75	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
607565	10/04/2018	\$143.06	90890	HOLLI MCNALLY BROWNELL
607566	10/04/2018	\$61.13	91195	NICOL BRUMME FERRY
607567	10/04/2018	\$65.00	92048	JILL DAVENPORT NORTH
607568	10/04/2018	\$54.40	MSC36	MISC REFUNDS
607569	10/04/2018	\$22.70	MSC36	MISC REFUNDS
607570	10/04/2018	\$1,010.00	MSC36	MISC REFUNDS
607571	10/04/2018	\$317.75	MSC36	MISC REFUNDS
607572	10/11/2018	\$2,740.23	01361	AERO FILTER INC
607573	10/11/2018	\$118.38	01589	AIRGAS USA, LLC
607574	10/11/2018	\$296.58	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
607575	10/11/2018	\$148.69	03013	ALLEGRA
607576	10/11/2018	\$461.22	03120	AMERICAN TIME AMERICAN TIME AND SIGNAL CO
607577	10/11/2018	\$513.75	03726	ANGOTT'S DRAPERY SVCS
607578	10/11/2018	\$35.94	04223	ARROW OFFICE SUPPLY CO
607579	10/11/2018	\$89.00	04439	ASCD
607580	10/11/2018	\$4,604.40	04654	AUDIO SENTRY CORP
607581	10/11/2018	\$460.00	05202	B & B GREASE TRAP & DRAIN CLEANERS, INC.
607582	10/11/2018	\$581.40	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
607583	10/11/2018	\$52.98	05424	BANKS VACUUM-GROSSE PTE
607584	10/11/2018	\$4,200.00	07455	BOB SCHOMER TREE SERVICE
607585	10/11/2018	\$3,660.00	09427	BURKE'S SPORT HAVEN, INC.
607586	10/11/2018	\$345.68	11040	CAROLINA BIOLOGICAL
607587	10/11/2018	\$1,090.40	11581	CENTRAL MICHIGAN PAPER
607588	10/11/2018	\$292.05	11716	CHAPTER 13 TRUSTEE
607589	10/11/2018	\$629.76	11734	LOWE'S LOWE'S HOME CENTERS INC.
607591	10/11/2018	\$4,983.90	13217	SCHOOL SPECIALTY, INC.
607592	10/11/2018	\$3.74	13301	UPS FREIGHT
607593	10/11/2018	\$6,063.02	13316	SCHUMACHER ELECTRIC, INC.
607594	10/11/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
607595	10/11/2018	\$4,416.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
607596	10/11/2018	\$16,280.77	13363	NATIONAL MAINTENANCE SERVICES, LLC PONTIAC
607597	10/11/2018	\$460.32	13473	CHET'S RENT-ALL

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607598	10/11/2018	\$4,506.22	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
607599	10/11/2018	\$620.00	13804	GALLAGHER FIRE EQUIPMENT
607600	10/11/2018	\$13,565.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
607601	10/11/2018	\$400.00	13852	THE COLLEGE BOARD
607602	10/11/2018	\$328.87	13906	SARA MEIER
607603	10/11/2018	\$549.10	13949	ANDREA GRUENWALD PARCELLS
607604	10/11/2018	\$4,660.11	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
607605	10/11/2018	\$35,802.16	14205	COMCAST
607606	10/11/2018	\$547.98	14263	TLS PRODUCTIONS, INC.
607607	10/11/2018	\$360.00	14386	STATE OF MICHIGAN LICENSING AND REGULATORY
607608	10/11/2018	\$13,886.66	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
607609	10/11/2018	\$515.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
607610	10/11/2018	\$438.95	14569	SARGENT APPLIANCE SALES & SERVICE, INC.
607611	10/11/2018	\$10,075.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
607612	10/11/2018	\$100.00	14741	CONSTANCE J. KARPINSKI
607613	10/11/2018	\$177.12	14745	RYAN FRANCIS MAIRE
607614	10/11/2018	\$66.50	14907	MICHAEL DECENSO NORTH
607615	10/11/2018	\$149.85	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
607616	10/11/2018	\$1,237.85	15039	OCLC ONLINE COMPUTER LIBRARY CENTER INC.
607617	10/11/2018	\$68.25	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
607618	10/11/2018	\$26.54	15290	MACKENZIE HEBERT BARNES
607619	10/11/2018	\$660.30	15306	DANIELLE PECK SOUTH
607620	10/11/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
607621	10/11/2018	\$27,720.00	15458	P.J. HEBERT, INC.
607622	10/11/2018	\$65.61	15494	KIMBERLY VANGORDER NORTH
607623	10/11/2018	\$675.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
607624	10/11/2018	\$83.44	16305	PATRICIA COHAN
607625	10/11/2018	\$160.83	16359	KEN FERGUSON BARNES
607626	10/11/2018	\$1,599.99	16488	GLENN WING POWER TOOLS INC
607627	10/11/2018	\$2,228.75	16638	TELADOC, INC.
607628	10/11/2018	\$621.00	16645	GARY NIEHAUS
607630	10/11/2018	\$46,910.59	16682	CONSTELLATION NEWENERGY, INC.
607631	10/11/2018	\$1,000.00	16736	BEST ASPHALT, INC.
607632	10/11/2018	\$68.67	16759	CHRISTINA PARTALIS PIERCE
607633	10/11/2018	\$417.45	16928	STAPLES ADVANTAGE
607634	10/11/2018	\$320.00	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S
607635	10/11/2018	\$75.18	17065	AMY ZIZELMAN DEFER
607636	10/11/2018	\$50.97	17159	MELDRUM & SMITH NURSERY
607637	10/11/2018	\$1,237.50	17194	PLAYER ATHLETICS LLC
607638	10/11/2018	\$1,200.00	17316	DE-CAL, INC.
607639	10/11/2018	\$5,770.69	17453	SOLUTIONS CARPET & UPHOLSTERY CARE, LLC
607640	10/11/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
607641	10/11/2018	\$400.00	17493	18000 VERNIER RD HOLDINGS LLC /SPINOSO
607642	10/11/2018	\$1,524.00	17549	MAKING WAVES USA, LLC
607643	10/11/2018	\$901.08	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
607644	10/11/2018	\$5.00	17556	MICHELLE KENNY PIERCE
607645	10/11/2018	\$829.47	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
607646	10/11/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
607647	10/11/2018	\$700.00	17652	MELODY VAN ARRAGON

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607649	10/11/2018	\$3,758.60	17792	AMAZON CAPITAL SERVICES, INC.
607650	10/11/2018	\$55.15	17838	SYDNEY STEVENS NORTH
607651	10/11/2018	\$360.00	17854	SNO SITES TBP PRODUCTIONS, LLP
607652	10/11/2018	\$190.00	17855	SAWYER SERVICES, INC.
607653	10/11/2018	\$2,395.00	17883	MECHANICAL SYSTEM SERVICES CORP.
607654	10/11/2018	\$1,722.23	17887	OUR LADY STAR OF THE SEA
607655	10/11/2018	\$58.04	17930	MELISSA LIPSCOMB MONTEITH
607656	10/11/2018	\$29.92	17954	JOSEPH EVENS BARNES
607657	10/11/2018	\$35.21	17985	HEATHER DISTELRATH
607658	10/11/2018	\$342.69	18060	DELTA EDUCATION
607659	10/11/2018	\$456.11	18072	IMPRESSIONS GROUP INC.
607660	10/11/2018	\$201.70	18077	GROESBECK LUMBER & SUPPLY, INC.
607661	10/11/2018	\$819.76	18124	MEDIA SWING, LLC
607662	10/11/2018	\$2,105.00	18136	AT&T
607663	10/11/2018	\$929.76	18215	YOUR HOMETOWN SHOPPER LLC
607664	10/11/2018	\$89.95	18222	MARZANO RESEARCH
607665	10/11/2018	\$50.93	18240	DEMCO, INC.
607666	10/11/2018	\$99.51	18262	ERIN AMOS
607667	10/11/2018	\$475.00	18274	FREEDOM SCIENTIFIC FREEDOM SCIENTIFIC BLV
607668	10/11/2018	\$728.00	18280	MAS/FPS
607669	10/11/2018	\$847.18	18281	BRENT MAYNARD SOUTH
607670	10/11/2018	\$199.99	18285	SANDRA CAMERON FERRY
607671	10/11/2018	\$562.50	18286	NATIONAL DOOR SYSTEMS LLC
607672	10/11/2018	\$7,520.00	18292	MULTI-CONTRACTING SERVICES
607673	10/11/2018	\$3,500.00	18294	MIDPOINT CONSTRUCTION, LLC
607674	10/11/2018	\$120.00	18298	NATIONAL GEOGRAPHIC SOCIETY
607675	10/11/2018	\$27,810.00	18301	LAKE SHORE PUBLIC SCHOOLS ST. CLAIR SHORES
607676	10/11/2018	\$21.31	18302	CATHERINE HUSK PIERCE
607678	10/11/2018	\$22,552.21	19020	DTE ENERGY.
607679	10/11/2018	\$7,060.34	19023	DTE ENERGY
607680	10/11/2018	\$1,665.00	20226	DIHYDRO SERVICES INC.
607681	10/11/2018	\$1,350.74	20708	DOWNRIVER REFRIGERATION SUPPLY CO
607682	10/11/2018	\$11,178.40	24265	EHRESMAN ASSOCIATES INC SUITE 350
607683	10/11/2018	\$477.50	24549	ELECTRONIC SAFETY, INC.
607684	10/11/2018	\$965.25	25272	ENVIRONMENTAL SUPPORT SERVICES, LTD
607685	10/11/2018	\$44.15	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
607686	10/11/2018	\$360.00	26202	FBH ARCHITECTURAL SECURITY, INC.
607687	10/11/2018	\$499.00	27802	FORTON'S MOWER SERVICE
607688	10/11/2018	\$863.35	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
607689	10/11/2018	\$1,928.08	30506	GILBERT'S PRO HARDWARE, INC.
607690	10/11/2018	\$5,260.57	30840	GLASCO CORPORATION
607691	10/11/2018	\$2,948.59	31315	GRAINGER
607692	10/11/2018	\$3,492.40	38941	JOHNSON CONTROLS
607693	10/11/2018	\$147.50	39203	KULLY SUPPLY
607694	10/11/2018	\$220.49	39205	JW PEPPER AND SON, INC
607695	10/11/2018	\$12,520.00	41050	LUIGI FERDINANDI & SON CEMENT
607696	10/11/2018	\$2,900.00	41245	MDL TREE SERVICE
607697	10/11/2018	\$555.00	41250	MEMSPA
607698	10/11/2018	\$437.00	41318	MSBO

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607699	10/11/2018	\$38,030.00	41876	MARSHALL LANDSCAPE, INC.
607700	10/11/2018	\$800.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
607701	10/11/2018	\$302.25	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
607702	10/11/2018	\$880.88	43875	MORE COMPUTER SUPPLIES
607703	10/11/2018	\$445.50	43890	F. E. MORAN, INC
607704	10/11/2018	\$101.04	44500	MCMASTER-CARR SUPPLY COMPANY
607705	10/11/2018	\$21,764.07	44701	NICHOLS PAPER & SUPPLY CO
607706	10/11/2018	\$600.00	47620	NEOFUNDS BY NEOPOST
607707	10/11/2018	\$962.69	49919	OFFICE DEPOT
607708	10/11/2018	\$4,274.10	50198	OTIS ELEVATOR CO
607709	10/11/2018	\$131.82	50600	PALOS SPORTS
607710	10/11/2018	\$2,612.03	51721	PIONEER MANUFACTURING CO.
607711	10/11/2018	\$105.00	51726	SIR SPEEDY MASLIN CORPORATION
607712	10/11/2018	\$543.55	52084	POINTE HARDWARE & LUMBER NORTHEAST
607713	10/11/2018	\$506.00	52870	PRINT XPRESS
607714	10/11/2018	\$590.57	53800	QUILL CORPORATION
607715	10/11/2018	\$162.41	53802	QUILL _R
607716	10/11/2018	\$2,606.06	54472	INTERSTATE BILLING SERVICE, INC.
607717	10/11/2018	\$4,552.67	54760	RICCO SECURITY, INC.
607718	10/11/2018	\$1,372.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
607719	10/11/2018	\$223.77	55331	RYDIN DECAL
607720	10/11/2018	\$229.48	55336	S & S WORLDWIDE
607721	10/11/2018	\$2,031.99	55981	SANTORO, INC 15232 HARPER
607722	10/11/2018	\$79.58	56118	SATTERLUND SUPPLY CO
607723	10/11/2018	\$188.00	57405	SEHI COMPUTER PRODUCTS INC _R
607724	10/11/2018	\$30.00	57531	SERVICE SPORTS INC
607725	10/11/2018	\$322.85	57791	SHIFFLER EQUIPMENT SALES, INC.
607726	10/11/2018	\$483.60	57820	SHERWIN-WILLIAMS
607727	10/11/2018	\$3,644.00	58093	SHORELINE COMPANIES
607728	10/11/2018	\$223.22	60244	STAPLES CREDIT PLAN DEPT DET
607729	10/11/2018	\$155.00	60891	STATE OF MICHIGAN MI DEPT OF CONST CODES
607730	10/11/2018	\$29,106.65	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
607731	10/11/2018	\$1,937.73	63510	THERMAL-NETICS INC
607732	10/11/2018	\$1,325.50	64805	TOWN & COUNTRY POOLS
607733	10/11/2018	\$1,327.84	65995	ULINE, INC.
607734	10/11/2018	\$4,972.17	72400	WASTE MANAGEMENT OF MICHIGAN
607735	10/11/2018	\$279.12	73192	WEINGARTZ SUPPLY CO.
607736	10/11/2018	\$24.49	75548	WOODWORKER'S SUPPLY INC
607737	10/11/2018	\$4,037.72	76802	YOUNG SUPPLY COMPANY
607738	10/11/2018	\$308.30	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
607739	10/11/2018	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
607740	10/11/2018	\$538.25	92180	LAURA DISTELRATH SOUTH
607741	10/11/2018	\$795.00	95629	SUSAN LUCCHESI BARNES
607742	10/11/2018	\$865.83	95942	ROBERT MCINTYRE
607743	10/11/2018	\$54.72	96725	MEAGHAN O'BRIEN POST BARNES
607744	10/11/2018	\$109.76	98136	DIANNE STALL
607745	10/11/2018	\$51.50	98415	KRISTEN TOPPER BARNES
607746	10/11/2018	\$89.85	98721	BETH WALSH-SAHUTSKE
607747	10/11/2018	\$648.50	MSC54	EARLY CHILDCARE REFUND

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607748	10/11/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
607749	10/18/2018	\$336.00	00419	ABSOPURE WATER CO DEPT 866720
607750	10/18/2018	\$4,393.25	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
607751	10/18/2018	\$570.00	04123	THE ARGUS-PRESS
607752	10/18/2018	\$695.09	04223	ARROW OFFICE SUPPLY CO
607753	10/18/2018	\$28.08	11040	CAROLINA BIOLOGICAL
607754	10/18/2018	\$1,021.22	13217	SCHOOL SPECIALTY, INC.
607755	10/18/2018	\$120.00	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
607756	10/18/2018	\$21,267.68	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
607757	10/18/2018	\$865.95	13801	CLEAR RATE COMMUNICATIONS, INC.
607758	10/18/2018	\$173.88	13862	TAYLOR BARCZYK
607759	10/18/2018	\$4,182.31	14043	JOHN WILLARD
607760	10/18/2018	\$72.10	14083	MATTHEW KOTES PIERCE
607761	10/18/2018	\$180.00	14477	ANGELIKE NIFOROS
607762	10/18/2018	\$424.00	14537	LEWIS EQUIPMENT TIMOTHY R. BOYKE
607763	10/18/2018	\$1,146.58	14605	TRINITY TRANSPORTATION
607764	10/18/2018	\$504.12	14658	COLLEGE FOR CREATIVE STUDIES CONTINUING EDU
607765	10/18/2018	\$190.18	14741	CONSTANCE J. KARPINSKI
607766	10/18/2018	\$59.68	14873	SHANNON HOLMES NORTH
607767	10/18/2018	\$75.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
607768	10/18/2018	\$522.50	15088	HICKEY LEADERSHIP GROUP
607769	10/18/2018	\$196.00	15217	MOBYMAX, LLC
607769	11/05/2018	-\$196.00	15217	MOBYMAX, LLC
607770	10/18/2018	\$80.00	15288	LISA KHOURY SOUTH
607771	10/18/2018	\$4,307.75	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
607772	10/18/2018	\$61.80	15759	GREG WOLFF PARCELS
607773	10/18/2018	\$2,500.00	15905	LEXIA LEARNING SYSTEMS, LLC
607774	10/18/2018	\$180.00	15912	CARLA PALFFY PARCELS
607775	10/18/2018	\$175.98	16022	AJA PERALES
607776	10/18/2018	\$521.13	16303	PERFECTION LEARNING CORPORATION AMSCO
607777	10/18/2018	\$3,029.65	16380	RK INTERNATIONAL, INC.
607777	11/28/2018	-\$3,029.65	16380	RK INTERNATIONAL, INC.
607778	10/18/2018	\$456.16	16484	NICOLE WESTFALL SOUTH
607779	10/18/2018	\$34.75	16574	NOAH ZOGAS NORTH
607780	10/18/2018	\$154.64	16759	CHRISTINA PARTALIS PIERCE
607781	10/18/2018	\$600.00	16784	MEDSTAR INC
607782	10/18/2018	\$245.00	16839	JENNIFER SHERMAN NORTH
607783	10/18/2018	\$68.90	16859	QUENCH USA, INC.
607784	10/18/2018	\$180.00	16903	KIMBERLY RADANT PARCELS
607785	10/18/2018	\$389.31	16928	STAPLES ADVANTAGE
607787	10/18/2018	\$6,096.74	17119	CENTERPOINT ENERGY SERVICE INC.
607788	10/18/2018	\$690.00	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS
607789	10/18/2018	\$35.00	17262	CHELSEA BROZO NORTH ATHLETICS
607790	10/18/2018	\$490.14	17497	CLAIRE SOBOLAK SOUTH
607792	10/18/2018	\$1,412.66	17792	AMAZON CAPITAL SERVICES, INC.
607793	10/18/2018	\$600.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
607794	10/18/2018	\$731.39	17837	ERIN KOCH NORTH
607795	10/18/2018	\$801.90	17876	KEVIN MINOR SOUTH
607796	10/18/2018	\$825.00	17891	SOLIANT HEALTH INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607797	10/18/2018	\$75.45	18060	DELTA EDUCATION
607798	10/18/2018	\$1,000.00	18101	ALLENDER AND COMPANY INC, STEVE ALLENDER
607799	10/18/2018	\$78.95	18208	MARGARET PAWLAK PARCELLS
607800	10/18/2018	\$44.79	18218	JOHN KERNAN RICHARD
607801	10/18/2018	\$74.94	18261	JOHN CLASS PARCELLS TECHNOLOGY
607802	10/18/2018	\$430.00	18269	KILBURNS EQUIPMENT RENTAL, INC
607803	10/18/2018	\$4,519.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
607804	10/18/2018	\$4,980.00	18295	PORTA PHONE COMPANY, INC.
607805	10/18/2018	\$68.90	18304	RUSAS PRINTING COMPANY INC.
607806	10/18/2018	\$549.32	18308	GRAND HYATT SAN ANTONIO CONVENTION CENTER
607807	10/18/2018	\$199.99	18310	PESI, INC.
607808	10/18/2018	\$461.63	18312	HEATHER HALPIN POUPARD
607809	10/18/2018	\$508.00	20310	DIMMER-WARREN ENTPRS, INC.
607810	10/18/2018	\$35.00	22079	EASTSIDE MUSIC LTD.
607811	10/18/2018	\$237.60	27425	FLINN SCIENTIFIC INC
607812	10/18/2018	\$275.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
607813	10/18/2018	\$1,187.10	37981	HOUGHTON MIFFLIN COMPANY
607814	10/18/2018	\$447.75	39205	JW PEPPER AND SON, INC
607815	10/18/2018	\$555.00	41250	MEMSPA
607816	10/18/2018	\$100.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
607817	10/18/2018	\$183.77	41881	MARSHALL MUSIC COMPANY
607818	10/18/2018	\$1,666.40	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
607819	10/18/2018	\$425.00	42360	MASA/MI ASSOC OF SCHL ADM SUITE 300
607820	10/18/2018	\$461.70	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
607821	10/18/2018	\$336.44	49919	OFFICE DEPOT
607822	10/18/2018	\$254.97	51786	PITNEY BOWES
607823	10/18/2018	\$420.56	53802	QUILL _R
607824	10/18/2018	\$10,001.65	54760	RICCO SECURITY, INC.
607825	10/18/2018	\$1,292.48	55336	S & S WORLDWIDE
607826	10/18/2018	\$326.87	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
607827	10/18/2018	\$401.95	56653	SCHOOL NURSE SUPPLY
607828	10/18/2018	\$1,344.87	57780	SHAR PRODUCTS COMPANY
607829	10/18/2018	\$525.00	57791	SHIFFLER EQUIPMENT SALES, INC.
607830	10/18/2018	\$140.94	62494	TEACHER'S DISCOVERY AMERICAN EAGLE CO, INC.
607831	10/18/2018	\$14,573.27	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
607833	10/18/2018	\$3,302.01	65420	TRINITY TRANSPORTATION
607834	10/18/2018	\$134.52	65995	ULINE, INC.
607835	10/18/2018	\$120.00	72789	WAYNE RESA
607836	10/18/2018	\$139.57	73192	WEINGARTZ SUPPLY CO.
607837	10/18/2018	\$599.96	74885	WIMBLEDON RACQUET CLUB WIMBLEDON
607838	10/18/2018	\$1,089.68	90016	ROBERT ABEL BROWNELL
607839	10/18/2018	\$23.05	91385	HEATHER CARROLL MAIRE
607840	10/18/2018	\$175.45	92381	DENISE EMBREE
607841	10/18/2018	\$166.01	92851	JENNIFER FRANKS BARNES
607842	10/18/2018	\$150.00	93685	PAT HAYES OFFICIAL
607843	10/18/2018	\$500.00	93873	GLORIA HINZ
607843	10/29/2018	-\$500.00	93873	GLORIA HINZ
607844	10/18/2018	\$992.36	94212	AMANDA PATA NORTH
607845	10/18/2018	\$49.47	97309	NANCY RIETH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607846	10/18/2018	\$75.10	98788	COREY WEBSTER
607847	10/18/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
607848	10/18/2018	\$264.00	MSC54	EARLY CHILDCARE REFUND
607849	10/18/2018	\$30.00	MSC58	SOUTH ATHLETICS REIMB
607850	10/25/2018	\$122.45	01360	ADVANCED MARKETING PARTNERS, INC.
607851	10/25/2018	\$958.52	02028	AMAZON.COM, LLC
607852	10/25/2018	\$622.08	03886	APPERSON, INC.
607853	10/25/2018	\$81.95	04080	ARMSTRONG TOOL & SUPPLY CO. INC.
607854	10/25/2018	\$225.19	04223	ARROW OFFICE SUPPLY CO
607855	10/25/2018	\$3,550.00	04420	ASH ENTERPRISES INTERNATIONAL, INC. ASH
607856	10/25/2018	\$71.99	11040	CAROLINA BIOLOGICAL
607857	10/25/2018	\$292.05	11716	CHAPTER 13 TRUSTEE
607860	10/25/2018	\$4,017.63	13217	SCHOOL SPECIALTY, INC.
607861	10/25/2018	\$4,637.79	13239	CITY OF GROSSE POINTE PARK
607862	10/25/2018	\$20,805.95	13240	CITY OF GROSSE PTE WOODS
607863	10/25/2018	\$591.53	13310	STATE OF MICHIGAN - CD MICHIGAN DEPT OF
607864	10/25/2018	\$181.63	13322	CITY OF HARPER WOODS
607865	10/25/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
607866	10/25/2018	\$4,003.00	13417	CLARK HILL PLC
607867	10/25/2018	\$130.00	13461	MACOMB/ST. CLAIR FACILITY MGR ASSOC
607868	10/25/2018	\$673.16	14483	WILLIAM H. SADLIER, INC. SADLIER SCHOOL
607869	10/25/2018	\$504.12	14658	COLLEGE FOR CREATIVE STUDIES CONTINUING EDU
607870	10/25/2018	\$32.16	14741	CONSTANCE J. KARPINSKI
607871	10/25/2018	\$125.29	14836	LISA RHEAUME DEFER
607872	10/25/2018	\$2,100.71	14912	FRANKLIN COVEY CLIENT SALES INC
607873	10/25/2018	\$404.26	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
607874	10/25/2018	\$101.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
607875	10/25/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
607876	10/25/2018	\$522.50	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
607877	10/25/2018	\$2,706.35	15858	FOLLETT SCHOOL SOLUTIONS INC
607878	10/25/2018	\$49.00	16276	CYNTHIA MOREFIELD-PINDER SOUTH
607879	10/25/2018	\$374.99	16473	TEACHER SYNERGY LLC TEACHERS PAY TEACHERS
607880	10/25/2018	\$11,414.22	16682	CONSTELLATION NEWENERGY, INC.
607881	10/25/2018	\$75.00	16799	CLINTON COUNTY RESA
607882	10/25/2018	\$35.00	16933	MACOMB/ST. CLAIR SLHA LINDA HOLLIDAY SPECIAL
607883	10/25/2018	\$31.98	16985	DANIEL HARTLEY
607884	10/25/2018	\$21.00	17030	CHERYL FOX MASON
607885	10/25/2018	\$26.00	17449	CONSUMER REPORTS CONSUMERS UNION OF UNITED
607886	10/25/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
607887	10/25/2018	\$380.00	17543	DATA IMAGE, LLC
607888	10/25/2018	\$55,864.08	17582	STEALTH PARTNER GROUP STEALTH BENEFIT
607889	10/25/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
607890	10/25/2018	\$5,534.68	17730	DELL MARKETING LP C/O DELL USA LP _R
607891	10/25/2018	\$24.00	17763	HUSSAIN ALI
607895	10/25/2018	\$4,337.02	17792	AMAZON CAPITAL SERVICES, INC.
607896	10/25/2018	\$141.26	17848	MICHAEL WRONE PARCELLS TECHNOLOGY
607897	10/25/2018	\$42.86	18112	PAPER MAGIC GROUP, INC.
607898	10/25/2018	\$2,093.30	18136	AT&T
607899	10/25/2018	\$32.10	18186	SHEILA MOLL

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607900	10/25/2018	\$3,185.63	18240	DEMCO, INC.
607901	10/25/2018	\$366.62	18263	REMINDERBRAND, INC
607902	10/25/2018	\$75.00	18280	MAS/FPS
607903	10/25/2018	\$62.40	18309	HOUSE OF RIBBONS FRANCES REHFELD
607904	10/25/2018	\$85.00	18319	KEVIN'S SONG
607905	10/25/2018	\$833.55	18320	EMMA HUELLMANTEL NORTH
607906	10/25/2018	\$500.00	18330	JUDITH HANDLEY
607907	10/25/2018	\$225.08	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
607908	10/25/2018	\$4,451.06	19020	DTE ENERGY.
607909	10/25/2018	\$173.76	20345	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC
607910	10/25/2018	\$140.00	24839	EMBREE SIGN CO
607911	10/25/2018	\$66.90	26224	FEINER SUPPLY
607912	10/25/2018	\$872.96	27425	FLINN SCIENTIFIC INC
607913	10/25/2018	\$118.20	29640	ACCO BRANDS USA LLC GBC
607914	10/25/2018	\$3,384.81	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
607915	10/25/2018	\$303.49	33050	GROW PUBLICATIONS
607916	10/25/2018	\$2,113.08	35653	HEALY AWARDS INC
607917	10/25/2018	\$24.60	39181	JOSTENS INC.
607918	10/25/2018	\$534.38	39205	JW PEPPER AND SON, INC
607919	10/25/2018	\$445.75	39595	KROGER'S MICH CUSTOMER
607920	10/25/2018	\$1,629.20	40010	LEARNING A-Z
607921	10/25/2018	\$25.88	43875	MORE COMPUTER SUPPLIES
607922	10/25/2018	\$764.40	44700	NCS PEARSON, INC
607923	10/25/2018	\$24,980.36	44701	NICHOLS PAPER & SUPPLY CO
607924	10/25/2018	\$250.02	47620	NEOFUNDS BY NEOPOST
607925	10/25/2018	\$77.79	49919	OFFICE DEPOT
607926	10/25/2018	\$243.51	51244	PEARSON
607927	10/25/2018	\$4,123.75	51496	PEWABIC POTTERY
607928	10/25/2018	\$1,699.56	51788	PITNEY BOWES
607929	10/25/2018	\$221.00	51793	PITNEY BOWES PURCHASE POWER
607930	10/25/2018	\$337.46	53800	QUILL CORPORATION
607931	10/25/2018	\$160.62	53802	QUILL _R
607932	10/25/2018	\$61.27	54420	REALLY GOOD STUFF, LLC
607933	10/25/2018	\$13,514.02	54760	RICCO SECURITY, INC.
607934	10/25/2018	\$296.20	57780	SHAR PRODUCTS COMPANY
607935	10/25/2018	\$3,855.00	64834	BRIGHTSPARK TRAVEL
607936	10/25/2018	\$1,430.00	66011	UNIFIRST CORPORATION
607937	10/25/2018	\$40,358.50	72789	WAYNE RESA
607938	10/25/2018	\$250.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
607939	10/25/2018	\$38.50	75591	WOODS TROPHIES JUDI LAYNE
607940	10/25/2018	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
607941	10/25/2018	\$150.00	93685	PAT HAYES OFFICIAL
607942	10/25/2018	\$110.00	94212	AMANDA PATA NORTH
607943	10/25/2018	\$6.99	98288	ANDREW TAYLOR NORTH
607944	10/25/2018	\$878.40	99176	GEOFFREY YOUNG NORTH
607945	10/25/2018	\$138.44	MSC58	SOUTH ATHLETICS REIMB
607946	10/26/2018	\$6,566.61	18215	YOUR HOMETOWN SHOPPER LLC
607947	10/26/2018	\$2,950.00	33897	H & S ENGINEERING INC
607948	11/01/2018	\$15.00	00419	ABSOPURE WATER CO DEPT 866720

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
607949	11/01/2018	\$372.00	01750	ALA
607950	11/01/2018	\$261.09	04223	ARROW OFFICE SUPPLY CO
607951	11/01/2018	\$510.80	07290	BLICK ART MATERIALS DICK BLICK COMPANY
607952	11/01/2018	\$3,449.97	09050	BSN SPORTS, INC.
607953	11/01/2018	\$2,126.40	11581	CENTRAL MICHIGAN PAPER
607955	11/01/2018	\$2,945.23	13217	SCHOOL SPECIALTY, INC.
607956	11/01/2018	\$205.70	13366	HEINEMANN
607957	11/01/2018	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
607958	11/01/2018	\$27.99	14071	KEMMER WEINHAUS
607959	11/01/2018	\$474.12	14613	PETER PALEN SOUTH
607960	11/01/2018	\$307.88	14899	MICHAEL JON DEAN HUMAN RESOURCES
607961	11/01/2018	\$31.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
607962	11/01/2018	\$825.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
607963	11/01/2018	\$694.50	15858	FOLLETT SCHOOL SOLUTIONS INC
607964	11/01/2018	\$682.40	16012	NICOLE STURGEON NORTH
607965	11/01/2018	\$1,120.00	16374	CXTEC CABLEEXPRESS CORPORATION
607966	11/01/2018	\$36.74	16473	TEACHER SYNERGY LLC TEACHERS PAY TEACHERS
607967	11/01/2018	\$150.00	16479	ROSIO ZAMUDIO MAIRE
607968	11/01/2018	\$562.00	16623	IOGRAPHER LLC
607969	11/01/2018	\$195.00	16928	STAPLES ADVANTAGE
607970	11/01/2018	\$77.94	16999	NOFAL ANTOINE NORTH
607971	11/01/2018	\$13.24	17030	CHERYL FOX MASON
607972	11/01/2018	\$110.00	17173	DAN KUSKOWSKI OFFICIAL
607973	11/01/2018	\$105,747.58	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
607974	11/01/2018	\$115.00	17317	MANDOLYN GRATTAN KERBY
607975	11/01/2018	\$100.17	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
607976	11/01/2018	\$700.00	17652	MELODY VAN ARRAGON
607978	11/01/2018	\$2,088.13	17792	AMAZON CAPITAL SERVICES, INC.
607979	11/01/2018	\$2,400.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
607980	11/01/2018	\$6,247.20	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
607981	11/01/2018	\$255.00	17891	SOLIANT HEALTH INC
607982	11/01/2018	\$98.55	18087	DINEEN KROTCHÉ
607983	11/01/2018	\$480.00	18203	GENESIS TECHNOLOGIES, INC. REUBEN RAJ
607984	11/01/2018	\$160.00	18207	SARA DIRKSE PIERCE
607985	11/01/2018	\$92.46	18211	LAMINATING AND BINDING SOLUTIONS, INC
607986	11/01/2018	\$2,587.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
607987	11/01/2018	\$267.00	18324	UNCONVENTIONAL CLASSROOM
607988	11/01/2018	\$86.00	20634	DOUBLE SS PROMOTIONS
607989	11/01/2018	\$325.94	22405	EBSCO INFO SERVICES PAYMENT PROCESSING
607990	11/01/2018	\$10,790.00	24549	ELECTRONIC SAFETY, INC.
607991	11/01/2018	\$36.30	29640	ACCO BRANDS USA LLC GBC
607992	11/01/2018	\$24.61	39181	JOSTENS INC.
607993	11/01/2018	\$920.20	39191	JUNIOR LIBRARY GUILD
607994	11/01/2018	\$293.49	39205	JW PEPPER AND SON, INC
607995	11/01/2018	\$561.14	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
607996	11/01/2018	\$854.00	41250	MEMSPA
607997	11/01/2018	\$161.06	41509	MACIE PUBLISHING COMPANY
607998	11/01/2018	\$2,016.48	41577	MACOMB COMM COLLEGE CASHIER CC-G131
607999	11/01/2018	\$256.54	42577	MFASCO HEALTH AND SAFETY COMPANY ROBERTSON

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608000	11/01/2018	\$27,596.00	43072	MICHIGAN VIRTUAL UNIVERSITY
608001	11/01/2018	\$137.32	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
608002	11/01/2018	\$145.65	43875	MORE COMPUTER SUPPLIES
608003	11/01/2018	\$642.43	49917	OFFICE DEPOT _R
608004	11/01/2018	\$224.42	49919	OFFICE DEPOT
608005	11/01/2018	\$2,087.50	51726	SIR SPEEDY MASLIN CORPORATION
608006	11/01/2018	\$217.56	51788	PITNEY BOWES
608007	11/01/2018	\$520.99	51793	PITNEY BOWES PURCHASE POWER
608008	11/01/2018	\$638.95	53800	QUILL CORPORATION
608009	11/01/2018	\$61.56	53802	QUILL _R
608010	11/01/2018	\$5,096.95	54760	RICCO SECURITY, INC.
608011	11/01/2018	\$447.50	55200	ROVIN CERAMICS MOTOWN ENTERPRISES, INC.
608012	11/01/2018	\$2,615.40	57405	SEHI COMPUTER PRODUCTS INC _R
608013	11/01/2018	\$172.50	57780	SHAR PRODUCTS COMPANY
608014	11/01/2018	\$1,158.75	61993	SYMON RENTAL SYMON ENTERPRISES LLC
608015	11/01/2018	\$3,835.20	62643	ULLIANCE, INC.
608016	11/01/2018	\$108.42	70870	VERNIER SOFTWARE & TECHNOLOGY LLC
608017	11/01/2018	\$160.00	92394	COREY ERNST BROWNELL
608018	11/01/2018	\$500.00	93873	GLORIA HINZ
608019	11/01/2018	\$73.95	94969	PATRICIA KWIATKOWSKI
608020	11/01/2018	\$72.00	95629	SUSAN LUCCHESI BARNES
608021	11/01/2018	\$65.73	96298	AIMEE MILLER
608022	11/01/2018	\$123.55	96725	MEAGHAN O'BRIEN POST BARNES
608023	11/01/2018	\$870.78	96743	PATRICIA O'HARE
608024	11/01/2018	\$187.59	96775	CHERYL OWSEN BROWNELL
608025	11/01/2018	\$155.20	97309	NANCY RIETH
608026	11/01/2018	\$49.00	98025	CHRISTINE BORJA
608027	11/01/2018	\$93.86	MSC36	MISC REFUNDS
608028	11/01/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
608029	11/08/2018	\$115.30	01589	AIRGAS USA, LLC
608030	11/08/2018	\$89.00	04440	ASCD
608031	11/08/2018	\$6,666.67	11350	CENGAGE LEARNING
608032	11/08/2018	\$5,061.00	11581	CENTRAL MICHIGAN PAPER
608033	11/08/2018	\$292.05	11716	CHAPTER 13 TRUSTEE
608034	11/08/2018	\$1,098.00	13183	CENTRAL MICHIGAN PAPER _R
608036	11/08/2018	\$1,956.46	13217	SCHOOL SPECIALTY, INC.
608037	11/08/2018	\$7,244.99	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
608038	11/08/2018	\$383.89	13310	STATE OF MICHIGAN - CD MICHIGAN DEPT OF
608039	11/08/2018	\$212.50	13316	SCHUMACHER ELECTRIC, INC.
608040	11/08/2018	\$2,187.39	13320	CITY OF GROSSE POINTE
608041	11/08/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
608042	11/08/2018	\$500.00	13482	ANN LIGHTBODY
608042	11/12/2018	-\$500.00	13482	ANN LIGHTBODY
608043	11/08/2018	\$1,909.73	13804	GALLAGHER FIRE EQUIPMENT
608044	11/08/2018	\$259.48	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
608045	11/08/2018	\$67,296.24	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
608046	11/08/2018	\$288.80	13862	TAYLOR BARCZYK
608047	11/08/2018	\$79.22	13903	GINA GREEN
608048	11/08/2018	\$1,723.65	14059	PROGRESSIVE PLUMBING SUPPLY, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608049	11/08/2018	\$3,742.34	14359	TOTAL REPAIR SERVICE, INC.
608050	11/08/2018	\$95.80	14605	TRINITY TRANSPORTATION
608051	11/08/2018	\$351.96	14873	SHANNON HOLMES NORTH
608052	11/08/2018	\$3,561.97	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
608053	11/08/2018	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
608054	11/08/2018	\$5,835.00	14967	POWER VAC OF MICHIGAN, INC.
608055	11/08/2018	\$1,167.51	15024	K-LOG, INC.
608056	11/08/2018	\$196.00	15217	MOBYMAX, LLC
608057	11/08/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
608058	11/08/2018	\$86.87	15494	KIMBERLY VANGORDER NORTH
608059	11/08/2018	\$975.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
608060	11/08/2018	\$270.00	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
608061	11/08/2018	\$680.31	15637	SEAN MCCARROLL NORTH
608062	11/08/2018	\$321.05	15858	FOLLETT SCHOOL SOLUTIONS INC
608063	11/08/2018	\$115.90	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
608064	11/08/2018	\$135.05	16305	PATRICIA COHAN
608065	11/08/2018	\$243.17	16374	CXTEC CABLEEXPRESS CORPORATION
608066	11/08/2018	\$185.40	16503	TERESA BENNETT NORTH
608067	11/08/2018	\$262.00	16558	AMY HERMON MAIRE
608068	11/08/2018	\$10,700.00	16844	PEAR DECK, INC.
608069	11/08/2018	\$224.34	16859	QUENCH USA, INC.
608070	11/08/2018	\$53.95	16940	TROY HERNANDEZ
608071	11/08/2018	\$40.00	17065	AMY ZIZELMAN DEFER
608072	11/08/2018	\$250.00	17382	DAFT DIGITAL ARTS, FILM & TELEVISION
608073	11/08/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
608074	11/08/2018	\$1,228.00	17543	DATA IMAGE, LLC
608075	11/08/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
608077	11/08/2018	\$4,792.82	17792	AMAZON CAPITAL SERVICES, INC.
608078	11/08/2018	\$55.15	17838	SYDNEY STEVENS NORTH
608079	11/08/2018	\$500.00	17866	MICHIGAN STATE UNIVERSITY BOARD OF TRUSTEES
608079	12/12/2018	-\$500.00	17866	MICHIGAN STATE UNIVERSITY BOARD OF TRUSTEES
608080	11/08/2018	\$882.00	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
608081	11/08/2018	\$16,618.00	17941	EIDEX LLC
608082	11/08/2018	\$565.00	17951	TOP CAT SALES
608083	11/08/2018	\$400.00	17977	REACH MEDIA NETWORK REACH SPORTS MARKETING
608084	11/08/2018	\$1,225.00	18091	THERAPY SOURCE, INC.
608085	11/08/2018	\$4,369.72	18136	AT&T
608086	11/08/2018	\$8,710.00	18210	BANACH, BANACH & CASSIDY WILLIAM JOSEPH
608087	11/08/2018	\$1,250.00	18235	WILLIAM BOYLE
608088	11/08/2018	\$134.46	18240	DEMCO, INC.
608089	11/08/2018	\$23.25	18269	KILBURNS EQUIPMENT RENTAL, INC
608090	11/08/2018	\$1,863.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
608091	11/08/2018	\$225.00	18320	EMMA HUELLMANTEL NORTH
608092	11/08/2018	\$3,543.75	18328	PIONEER VALLEY BOOKS PIONEER VALLEY
608093	11/08/2018	\$225.08	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
608094	11/08/2018	\$60.00	18340	NASDSE
608095	11/08/2018	\$234.69	18560	R L DEPPMAN CO DEPARTMENT #200701
608096	11/08/2018	\$7,673.23	19014	DETROIT CHEMICAL & PAPER CO
608098	11/08/2018	\$20,638.76	19020	DTE ENERGY.

## Check Reconciliation Report

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608099	11/08/2018	\$6,216.21	19023	DTE ENERGY
608100	11/08/2018	\$250.00	24839	EMBREE SIGN CO
608101	11/08/2018	\$118.20	29640	ACCO BRANDS USA LLC GBC
608102	11/08/2018	\$210.42	30905	GOPHER SPORT
608103	11/08/2018	\$946.20	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
608104	11/08/2018	\$5,200.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
608105	11/08/2018	\$337.08	39205	JW PEPPER AND SON, INC
608106	11/08/2018	\$555.00	41250	MEMSPA
608107	11/08/2018	\$173.14	41509	MACIE PUBLISHING COMPANY
608108	11/08/2018	\$915.00	41822	MARCHIORI CATERING, INC. SUITE 105
608109	11/08/2018	\$29,866.79	44701	NICHOLS PAPER & SUPPLY CO
608110	11/08/2018	\$9,740.00	48415	NEWSBANK INC
608111	11/08/2018	\$784.00	49145	NOODLE TOOLS INC
608112	11/08/2018	\$1,084.22	49919	OFFICE DEPOT
608113	11/08/2018	\$565.00	51245	PEARSON CLINICAL ASSESSMENT
608114	11/08/2018	\$9,595.68	54760	RICCO SECURITY, INC.
608115	11/08/2018	\$651.00	55336	S & S WORLDWIDE
608116	11/08/2018	\$984.76	57405	SEHI COMPUTER PRODUCTS INC _R
608117	11/08/2018	\$179.16	57820	SHERWIN-WILLIAMS
608118	11/08/2018	\$1,438.75	59266	SOUND PLANNING COMMUNICATIONS, INC.
608119	11/08/2018	\$429.70	61993	SYMON RENTAL SYMON ENTERPRISES LLC
608120	11/08/2018	\$1,450.18	63510	THERMAL-NETICS INC
608121	11/08/2018	\$174.00	71605	WILLIS OF MICHIGAN, INC.
608122	11/08/2018	\$3,329.85	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
608123	11/08/2018	\$9,124.92	72400	WASTE MANAGEMENT OF MICHIGAN
608124	11/08/2018	\$49.88	76802	YOUNG SUPPLY COMPANY
608125	11/08/2018	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
608126	11/08/2018	\$57.23	93130	TROY GLASSER
608127	11/08/2018	\$54.94	93148	DANIELLE GOSTOMSKI KERBY
608128	11/08/2018	\$887.10	96743	PATRICIA O'HARE
608129	11/08/2018	\$250.00	96780	DARBY PADDOCK PARCELLS
608130	11/08/2018	\$45.00	98025	CHRISTINE BORJA
608131	11/08/2018	\$149.00	98127	BRIAN STACKPOOLE NORTH
608132	11/08/2018	\$46.92	98415	KRISTEN TOPPER BARNES
608133	11/08/2018	\$230.00	MSC54	EARLY CHILDCARE REFUND
608134	11/08/2018	\$74.99	MSC58	SOUTH ATHLETICS REIMB
608135	11/15/2018	\$19,100.00	00302	A-OK CLEANING SERVICE MARY ROGERS
608136	11/15/2018	\$36.50	00419	ABSOPURE WATER CO DEPT 866720
608137	11/15/2018	\$4,291.00	00494	ACCU-WEATHER INC
608138	11/15/2018	\$381.52	01361	AERO FILTER INC
608139	11/15/2018	\$267.42	01589	AIRGAS USA, LLC
608140	11/15/2018	\$554.64	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
608141	11/15/2018	\$83.93	03013	ALLEGRA
608142	11/15/2018	\$295.00	04849	AVENTRIC TECHNOLOGIES, LLC.
608143	11/15/2018	\$29.57	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
608144	11/15/2018	\$380.29	06542	BEST PLUMBING SPECIALTIES, INC
608145	11/15/2018	\$531.66	08992	D P BROWN OF DETROIT MOTION INDUSTRIES
608146	11/15/2018	\$1,651.44	10255	J D CANDLER ROOFING COMPANY INC
608147	11/15/2018	\$571.56	11040	CAROLINA BIOLOGICAL

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608148	11/15/2018	\$793.75	11581	CENTRAL MICHIGAN PAPER
608150	11/15/2018	\$1,737.19	13217	SCHOOL SPECIALTY, INC.
608151	11/15/2018	\$434.11	13239	CITY OF GROSSE POINTE PARK
608152	11/15/2018	\$1,140.00	13316	SCHUMACHER ELECTRIC, INC.
608153	11/15/2018	\$358.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
608154	11/15/2018	\$1,069.60	13473	CHET'S RENT-ALL
608155	11/15/2018	\$53,337.08	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
608156	11/15/2018	\$240.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
608157	11/15/2018	\$260.00	13847	AATSP
608158	11/15/2018	\$196.00	14048	JACKSON SERVICE CO.
608159	11/15/2018	\$2,583.57	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
608160	11/15/2018	\$1,614.20	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
608161	11/15/2018	\$342.75	14605	TRINITY TRANSPORTATION
608162	11/15/2018	\$19,132.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
608163	11/15/2018	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
608164	11/15/2018	\$1,015.00	14967	POWER VAC OF MICHIGAN, INC.
608165	11/15/2018	\$356.25	15088	HICKEY LEADERSHIP GROUP
608166	11/15/2018	\$2,149.40	15252	CONVENTIONAL CARPET
608167	11/15/2018	\$40.00	15288	LISA KHOURY SOUTH
608168	11/15/2018	\$33.03	15290	MACKENZIE HEBERT BARNES
608169	11/15/2018	\$690.42	15490	MAILFINANCE INC.
608170	11/15/2018	\$1,009.80	15719	COMSOURCE, INC.
608171	11/15/2018	\$658.50	15769	TERRA BELLA TERRAZZO & MOSAIC, INC.
608172	11/15/2018	\$32,950.42	15905	LEXIA LEARNING SYSTEMS, LLC
608173	11/15/2018	\$69.00	16025	MELISSA LAMPELA-KIFER BROWNELL
608174	11/15/2018	\$20,225.00	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
608175	11/15/2018	\$437.91	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
608176	11/15/2018	\$227.59	16359	KEN FERGUSON BARNES
608177	11/15/2018	\$200.00	16550	LORI WOZNICKI POUPARD
608178	11/15/2018	\$2,253.75	16638	TELADOC, INC.
608179	11/15/2018	\$28.94	16673	MONICA BRUMBAUGH
608180	11/15/2018	\$2,659.92	16682	CONSTELLATION NEWENERGY, INC.
608181	11/15/2018	\$14,700.00	16736	BEST ASPHALT, INC.
608182	11/15/2018	\$1,975.00	16826	COMPLIANCE ONE, LLC
608183	11/15/2018	\$74.06	16859	QUENCH USA, INC.
608184	11/15/2018	\$39.96	16928	STAPLES ADVANTAGE
608186	11/15/2018	\$5,304.01	17119	CENTERPOINT ENERGY SERVICE INC.
608187	11/15/2018	\$137,542.37	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
608188	11/15/2018	\$1,768.00	17316	DE-CAL, INC.
608189	11/15/2018	\$192.00	17371	GFL ENVIRONMENTAL USA INC.
608190	11/15/2018	\$474.33	17384	FRANK'S ALEXANDER & POLEN FRANK J ORLANDO
608191	11/15/2018	\$400.00	17493	18000 VERNIER RD HOLDINGS LLC /SPINOSO
608192	11/15/2018	\$849.35	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
608193	11/15/2018	\$789.65	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
608194	11/15/2018	\$450.00	17652	MELODY VAN ARRAGON
608195	11/15/2018	\$250.00	17727	PRINTING EXPRESS & PROMOTIONS
608196	11/15/2018	\$2,003.30	17792	AMAZON CAPITAL SERVICES, INC.
608197	11/15/2018	\$633.73	17837	ERIN KOCH NORTH
608198	11/15/2018	\$2,852.72	17842	CHARTWELLS CATERING INVOICES GPPS FOOD

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608199	11/15/2018	\$916.62	17887	OUR LADY STAR OF THE SEA
608200	11/15/2018	\$690.00	17891	SOLIANT HEALTH INC
608201	11/15/2018	\$5,204.96	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
608202	11/15/2018	\$70.85	17930	MELISSA LIPSCOMB MONTEITH
608203	11/15/2018	\$43,714.86	17936	ACTIVATE LEARNING, LLC SASC, LLC
608204	11/15/2018	\$370.00	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
608205	11/15/2018	\$39.62	17954	JOSEPH EVENS BARNES
608206	11/15/2018	\$36.30	17985	HEATHER DISTELRATH
608207	11/15/2018	\$115.78	18077	GROESBECK LUMBER & SUPPLY, INC.
608208	11/15/2018	\$13,778.00	18113	AMERICAN ATHLETIX LLC MARK D. SCOTT
608209	11/15/2018	\$877.50	18183	JDS GROUP LLC
608210	11/15/2018	\$41.91	18186	SHEILA MOLL
608211	11/15/2018	\$21,979.60	18201	JARVIS PROPERTY RESTORATION
608212	11/15/2018	\$500.00	18207	SARA DIRKSE PIERCE
608213	11/15/2018	\$3,765.43	18212	FRENCH ASSOCIATES, INC.
608214	11/15/2018	\$81.00	18240	DEMCO, INC.
608215	11/15/2018	\$85.00	18244	Denny's Heating, Cooling & Refridgeration Service
608216	11/15/2018	\$107.42	18262	ERIN AMOS
608217	11/15/2018	\$2,587.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
608218	11/15/2018	\$2,400.00	18292	MULTI-CONTRACTING SERVICES
608219	11/15/2018	\$1,053.40	18335	LIFELOC TECHNOLOGIES INC.
608220	11/15/2018	\$320.00	18349	HOWELL BOYS BASKETBALL
608221	11/15/2018	\$713.66	18350	KRYSTAL GORDON NORTH
608221	11/30/2018	-\$713.66	18350	KRYSTAL GORDON NORTH
608222	11/15/2018	\$213.53	18560	R L DEPPMAN CO DEPARTMENT #200701
608223	11/15/2018	\$913.54	19023	DTE ENERGY
608224	11/15/2018	\$3,330.00	20226	DIHYDRO SERVICES INC.
608225	11/15/2018	\$168.69	20708	DOWNRIVER REFRIGERATION SUPPLY CO
608226	11/15/2018	\$130.05	22680	ED HAASS SALES CO
608228	11/15/2018	\$4,973.13	24549	ELECTRONIC SAFETY, INC.
608229	11/15/2018	\$125.00	24839	EMBREE SIGN CO
608230	11/15/2018	\$1,801.85	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
608231	11/15/2018	\$140.00	26202	FBH ARCHITECTURAL SECURITY, INC.
608232	11/15/2018	\$66.94	27425	FLINN SCIENTIFIC INC
608233	11/15/2018	\$580.00	27802	FORTON'S MOWER SERVICE
608234	11/15/2018	\$880.29	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
608235	11/15/2018	\$2,545.02	30506	GILBERT'S PRO HARDWARE, INC.
608236	11/15/2018	\$1,000.03	31315	GRAINGER
608237	11/15/2018	\$1,596.00	31350	GRAPHIC SCIENCES, INC
608238	11/15/2018	\$1,272.96	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
608239	11/15/2018	\$4,778.35	32710	VILLAGE OF GROSSE PTE SHORES
608240	11/15/2018	\$1,474.37	36959	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
608241	11/15/2018	\$274.40	38912	JOE'S TRAILER SALES INC.
608242	11/15/2018	\$9,994.74	38941	JOHNSON CONTROLS
608243	11/15/2018	\$14.00	39205	JW PEPPER AND SON, INC
608244	11/15/2018	\$53.34	39595	KROGER'S MICH CUSTOMER
608245	11/15/2018	\$251.95	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
608246	11/15/2018	\$27.50	41040	LUCK'S MUSIC LIBRARY
608247	11/15/2018	\$299.00	41250	MEMSPA

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608248	11/15/2018	\$20.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
608249	11/15/2018	\$690.00	41300	MMGHSHL JOE PROVENZANO
608250	11/15/2018	\$600.00	41536	MACOMB AREA CONFERENCE
608251	11/15/2018	\$704.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
608252	11/15/2018	\$5,815.00	44055	MUSIC THEATRE INTERNATIONAL MTI ENTERPRISES,
608253	11/15/2018	\$147.81	44500	MCMaster-CARR SUPPLY COMPANY
608254	11/15/2018	\$36.20	44600	NBC TRUCK EQUIPMENT, INC.
608255	11/15/2018	\$155.00	44700	NCS PEARSON, INC
608256	11/15/2018	\$206.76	49910	ROY O'BRIEN INC
608257	11/15/2018	\$114.06	49919	OFFICE DEPOT
608258	11/15/2018	\$843.60	50198	OTIS ELEVATOR CO
608259	11/15/2018	\$307.45	51721	PIONEER MANUFACTURING CO.
608260	11/15/2018	\$151.50	51726	SIR SPEEDY MASLIN CORPORATION
608261	11/15/2018	\$1,645.32	52084	POINTE HARDWARE & LUMBER NORTHEAST
608262	11/15/2018	\$148.50	52882	PRO-ED INC.
608263	11/15/2018	\$103.84	53226	PETERSON'S
608264	11/15/2018	\$452.59	53460	PURVIS & FOSTER INC
608265	11/15/2018	\$836.67	53800	QUILL CORPORATION
608266	11/15/2018	\$2,675.00	54310	RAYHAVEN GROUP, INC
608267	11/15/2018	\$8,810.56	54760	RICCO SECURITY, INC.
608268	11/15/2018	\$157.50	55030	ROCKET ENTERPRISES INC
608269	11/15/2018	\$922.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
608270	11/15/2018	\$233.00	55503	SABISTON BUILDERS SUPPLY INC.
608271	11/15/2018	\$1,366.89	55981	SANTORO, INC 15232 HARPER
608272	11/15/2018	\$310.65	56118	SATTERLUND SUPPLY CO
608273	11/15/2018	\$253.00	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
608274	11/15/2018	\$1,530.00	57531	SERVICE SPORTS INC
608275	11/15/2018	\$135.00	57780	SHAR PRODUCTS COMPANY
608277	11/15/2018	\$14,866.45	58093	SHORELINE COMPANIES
608278	11/15/2018	\$690.99	59830	SPINA ELECTRIC CO
608279	11/15/2018	\$1,189.00	63510	THERMAL-NETICS INC
608280	11/15/2018	\$419.00	64805	TOWN & COUNTRY POOLS
608281	11/15/2018	\$200.00	72789	WAYNE RESA
608282	11/15/2018	\$302.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
608283	11/15/2018	\$26.93	73192	WEINGARTZ SUPPLY CO.
608285	11/15/2018	\$4,877.52	76802	YOUNG SUPPLY COMPANY
608286	11/15/2018	\$30.00	91955	DANUTA FADANELLI
608287	11/15/2018	\$91.68	92078	DARCY DEMAS
608288	11/15/2018	\$156.02	92218	LESLIE DOLLE
608289	11/15/2018	\$109.87	92515	REBECCA FANNON ADM
608290	11/15/2018	\$296.37	92851	JENNIFER FRANKS BARNES
608291	11/15/2018	\$85.13	96298	AIMEE MILLER
608292	11/15/2018	\$278.00	97340	MARGARET ROSE BROWNELL
608293	11/15/2018	\$215.00	98041	MICHAEL SPEARS NORTH
608294	11/15/2018	\$98.70	98136	DIANNE STALL
608295	11/15/2018	\$49.00	98459	ANDREW TUCKER
608296	11/15/2018	\$29.48	98633	DONNA VENTIMIGLIA
608297	11/15/2018	\$480.68	MSC27	MILEAGE REIMBURSEMENT
608298	11/15/2018	\$353.02	MSC58	SOUTH ATHLETICS REIMB

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608299	11/21/2018	\$135.50	00419	ABSOPURE WATER CO DEPT 866720
608300	11/21/2018	\$4,887.50	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
608301	11/21/2018	\$57.93	04223	ARROW OFFICE SUPPLY CO
608302	11/21/2018	\$1,434.66	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
608303	11/21/2018	\$9,468.72	10255	J D CANDLER ROOFING COMPANY INC
608304	11/21/2018	\$292.05	11716	CHAPTER 13 TRUSTEE
608306	11/21/2018	\$3,769.34	13217	SCHOOL SPECIALTY, INC.
608307	11/21/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
608308	11/21/2018	\$15,624.00	13417	CLARK HILL PLC
608309	11/21/2018	\$37.33	13577	LESLIE SAROLI PARCELLS
608310	11/21/2018	\$539.00	13794	LUSK & ALBERTSON, PLC
608311	11/21/2018	\$20,610.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
608312	11/21/2018	\$7,527.35	13830	FULL CIRCLE FOUNDATION, INC.
608313	11/21/2018	\$512.76	13949	ANDREA GRUENWALD PARCELLS
608314	11/21/2018	\$75.54	14083	MATTHEW KOTES PIERCE
608315	11/21/2018	\$65.94	14221	FUN AND FUNCTION
608316	11/21/2018	\$30.00	14568	JACK PERTILE
608317	11/21/2018	\$109,516.16	14605	TRINITY TRANSPORTATION
608318	11/21/2018	\$20.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
608319	11/21/2018	\$598.05	14892	TAG UP RISCHARD MARKETING, INC
608320	11/21/2018	\$275.23	15011	GARRETT KELLEY
608321	11/21/2018	\$626.40	15301	COUSIN'S CONCERT & ATTIRE COUSIN'S UNIFORM &
608322	11/21/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
608323	11/21/2018	\$600.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
608324	11/21/2018	\$4,610.56	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
608325	11/21/2018	\$68.67	15759	GREG WOLFF PARCELLS
608326	11/21/2018	\$103.88	16240	AMBER MADES PARCELLS
608327	11/21/2018	\$1,153.78	16374	CXTEC CABLEEXPRESS CORPORATION
608328	11/21/2018	\$160.00	16470	DELVIE'S PLASTICS INC
608329	11/21/2018	\$3,001.29	16682	CONSTELLATION NEWENERGY, INC.
608330	11/21/2018	\$160.00	16781	DANIEL BENS PARCELLS
608331	11/21/2018	\$202.81	16850	ALCOPRO, INC.
608332	11/21/2018	\$94.35	16928	STAPLES ADVANTAGE
608333	11/21/2018	\$11,025.00	17066	NALCO COMPANY LLC
608334	11/21/2018	\$3,295.00	17151	EXPLORELEARNING, LLC
608335	11/21/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
608336	11/21/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
608337	11/21/2018	\$593.51	17681	ANDREW GAINES
608338	11/21/2018	\$295.00	17773	SASED - MIDWEST PBIS NETWORK
608340	11/21/2018	\$3,765.02	17792	AMAZON CAPITAL SERVICES, INC.
608341	11/21/2018	\$40.60	17884	MARK TRUPKOVICH SOUTH
608342	11/21/2018	\$225.00	17961	THE ROBOT GARAGE INC.
608343	11/21/2018	\$19.46	18060	DELTA EDUCATION
608344	11/21/2018	\$1,789.00	18103	GREAT LAKES TENT CO
608345	11/21/2018	\$1,250.00	18212	FRENCH ASSOCIATES, INC.
608346	11/21/2018	\$5,000.00	18235	WILLIAM BOYLE
608347	11/21/2018	\$84.91	18261	JOHN CLASS PARCELLS TECHNOLOGY
608348	11/21/2018	\$2,587.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
608349	11/21/2018	\$340.00	18317	MACGILL & CO WILLIAM V. MACGILL & CO.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608350	11/21/2018	\$99.00	18324	UNCONVENTIONAL CLASSROOM
608351	11/21/2018	\$225.08	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
608352	11/21/2018	\$65.95	18347	SOCIAL THINKING PUBLISHING
608353	11/21/2018	\$1,597.00	18359	CENTURY MALLETT INSTRUMENT SERVICE LLC
608354	11/21/2018	\$34.39	22079	EASTSIDE MUSIC LTD.
608355	11/21/2018	\$556.81	22860	ACCO BRANDS USA LLC GBC
608356	11/21/2018	\$5,087.40	24265	EHRESMAN ASSOCIATES INC SUITE 350
608357	11/21/2018	\$60.00	24839	EMBREE SIGN CO
608358	11/21/2018	\$10,531.00	26202	FBH ARCHITECTURAL SECURITY, INC.
608359	11/21/2018	\$354.60	38790	J'S SILKSCREENS
608360	11/21/2018	\$491.23	39205	JW PEPPER AND SON, INC
608361	11/21/2018	\$555.00	41250	MEMSPA
608362	11/21/2018	\$242.00	41305	MSBOA TREASURER, DISTRICT 16
608363	11/21/2018	\$290.00	41318	MSBO
608364	11/21/2018	\$171.10	41881	MARSHALL MUSIC COMPANY
608365	11/21/2018	\$9,260.00	44700	NCS PEARSON, INC
608366	11/21/2018	\$448.97	49919	OFFICE DEPOT
608367	11/21/2018	\$53.11	51726	SIR SPEEDY MASLIN CORPORATION
608368	11/21/2018	\$409.39	53802	QUILL _R
608369	11/21/2018	\$9,617.53	54760	RICCO SECURITY, INC.
608370	11/21/2018	\$133.00	55336	S & S WORLDWIDE
608371	11/21/2018	\$515.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
608371	06/06/2019	-\$515.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
608372	11/21/2018	\$790.24	65420	TRINITY TRANSPORTATION
608373	11/21/2018	\$1,110.00	65455	TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC.
608374	11/21/2018	\$1,008.00	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
608374	02/14/2019	-\$1,008.00	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
608375	11/21/2018	\$500.00	72789	WAYNE RESA
608376	11/21/2018	\$59.80	90549	SUZANNE BANTIEN
608377	11/21/2018	\$110.65	91211	MARGARET BUBECK BROWNELL
608378	11/21/2018	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
608379	11/21/2018	\$197.28	92218	LESLIE DOLLE
608380	11/21/2018	\$185.00	93148	DANIELLE GOSTOMSKI KERBY
608381	11/21/2018	\$270.00	95934	COURTNEY MCGUIRE
608382	11/21/2018	\$540.65	95942	ROBERT MCINTYRE
608383	11/21/2018	\$95.00	98025	CHRISTINE BORJA
608384	11/21/2018	\$205.00	98719	RACHEL WALPOLE TROMBLY
608385	11/21/2018	\$62.13	98788	COREY WEBSTER
608386	11/21/2018	\$384.26	99222	STEPHEN ZARANEK
608387	11/30/2018	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
608388	11/30/2018	\$195.51	02028	AMAZON.COM, LLC
608389	11/30/2018	\$1,810.46	03127	AT&T
608390	11/30/2018	\$96.52	03625	ANDERSON DOOR COMPANY
608390	01/09/2019	-\$96.52	03625	ANDERSON DOOR COMPANY
608391	11/30/2018	\$743.44	04223	ARROW OFFICE SUPPLY CO
608392	11/30/2018	\$2,500.00	04435	ARTHUR J GALLAGHER RISK MGMT SERVCS, INC.
608393	11/30/2018	\$862.00	06185	BELLE TIRE DISTRIBUTOR
608394	11/30/2018	\$4.20	06542	BEST PLUMBING SPECIALTIES, INC
608395	11/30/2018	\$9,039.64	10255	J D CANDLER ROOFING COMPANY INC

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608396	11/30/2018	\$2,180.89	13217	SCHOOL SPECIALTY, INC.
608397	11/30/2018	\$5,080.88	13240	CITY OF GROSSE PTE WOODS
608398	11/30/2018	\$181.63	13322	CITY OF HARPER WOODS
608399	11/30/2018	\$2,947.52	13324	CITY OF GR PTE WOODS DEPT OF PUBLIC SAFETY
608400	11/30/2018	\$22,303.10	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
608401	11/30/2018	\$868.58	13801	CLEAR RATE COMMUNICATIONS, INC.
608402	11/30/2018	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
608403	11/30/2018	\$1,863.65	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
608404	11/30/2018	\$48,115.16	14205	COMCAST
608405	11/30/2018	\$15,700.00	14385	GODDARD COATINGS COMPANY
608406	11/30/2018	\$179.16	14605	TRINITY TRANSPORTATION
608407	11/30/2018	\$910.29	14898	TASC CLIENT INVOICES
608408	11/30/2018	\$80.90	14899	MICHAEL JON DEAN HUMAN RESOURCES
608410	11/30/2018	\$4,247.42	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
608411	11/30/2018	\$50.00	15038	CHRISTINE KUHL NORTH
608412	11/30/2018	\$9,954.40	15194	CHERRYDALE CHERRY BROS, LLC
608413	11/30/2018	\$185.00	15331	REVOLUTION FLAG GROUP CONSTANCE L. SOVIAK
608414	11/30/2018	\$1,247.00	15650	DOUBLE EAGLE GOLF, LLC
608415	11/30/2018	\$227.78	15858	FOLLETT SCHOOL SOLUTIONS INC
608416	11/30/2018	\$7,950.00	15913	HUMANeX VENTURES LLC
608417	11/30/2018	\$259.87	16065	JOSEPH DROUIN NORTH
608418	11/30/2018	\$249.77	16127	JULIE HUELLMANTEL BARNES
608419	11/30/2018	\$2,990.40	16152	MANER COSTERISAN & ELLIS PC
608420	11/30/2018	\$3,029.65	16380	RK INTERNATIONAL, INC.
608421	11/30/2018	\$45.73	16473	TEACHER SYNERGY LLC TEACHERS PAY TEACHERS
608422	11/30/2018	\$5,805.25	16638	TELADOC, INC.
608423	11/30/2018	\$47,175.37	16682	CONSTELLATION NEWENERGY, INC.
608424	11/30/2018	\$78.97	16759	CHRISTINA PARTALIS PIERCE
608425	11/30/2018	\$139.88	16859	QUENCH USA, INC.
608426	11/30/2018	\$55.56	16928	STAPLES ADVANTAGE
608427	11/30/2018	\$13,302.00	17185	AVID CENTER Dept 270
608428	11/30/2018	\$1,344.00	17211	21ST CENTURY MEDIA - MICHIGAN MICHIGAN
608429	11/30/2018	\$90.00	17376	TRI-COUNTY EAST OFFICIALS JULIE MCBRIDE
608430	11/30/2018	\$400.00	17493	18000 VERNIER RD HOLDINGS LLC /SPINOSO
608430	01/03/2019	-\$400.00	17493	18000 VERNIER RD HOLDINGS LLC /SPINOSO
608431	11/30/2018	\$56,381.34	17582	STEALTH PARTNER GROUP STEALTH BENEFIT
608432	11/30/2018	\$220.00	17633	DEE'S SPORT SHOP INC
608433	11/30/2018	\$814.04	17792	AMAZON CAPITAL SERVICES, INC.
608433	12/03/2018	-\$814.04	17792	AMAZON CAPITAL SERVICES, INC.
608434	11/30/2018	\$360.00	17891	SOLIAANT HEALTH INC
608435	11/30/2018	\$83.95	17910	THERAPRO, INC.
608436	11/30/2018	\$102.79	17933	CRYSTAL FLETCHER
608437	11/30/2018	\$1,866.82	17936	ACTIVATE LEARNING, LLC SASC, LLC
608438	11/30/2018	\$17.22	18060	DELTA EDUCATION
608439	11/30/2018	\$2,180.09	18136	AT&T
608440	11/30/2018	\$3,070.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
608441	11/30/2018	\$23.82	18302	CATHERINE HUSK PIERCE
608442	11/30/2018	\$29.99	18334	COACH EVALUATOR, LP ALBERT BELMONDO
608443	11/30/2018	\$713.66	18350	KRYSTAL GORDON NORTH

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608444	11/30/2018	\$166.44	18360	MICHELLE MALLINO BARNES
608445	11/30/2018	\$90.31	18364	KELSEY ROEBKE BARNES
608446	11/30/2018	\$6,000.00	18366	PAMELA ROSA
608447	11/30/2018	\$57.60	18371	KAREN LISTWAN
608448	11/30/2018	\$2,023.27	18560	R L DEPPMAN CO DEPARTMENT #200701
608449	11/30/2018	\$199.00	22860	ACCO BRANDS USA LLC GBC
608450	11/30/2018	\$3.43	24549	ELECTRONIC SAFETY, INC.
608451	11/30/2018	\$460.75	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
608452	11/30/2018	\$10,014.45	26202	FBH ARCHITECTURAL SECURITY, INC.
608453	11/30/2018	\$278.36	31315	GRAINGER
608454	11/30/2018	\$1,567.17	32710	VILLAGE OF GROSSE PTE SHORES
608455	11/30/2018	\$137.45	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
608456	11/30/2018	\$2,961.09	39762	LANDMARK TOURS & TRAVEL, INC.
608457	11/30/2018	\$85.00	41225	MCADA
608458	11/30/2018	\$754.55	41822	MARCHIORI CATERING, INC. SUITE 105
608459	11/30/2018	\$120.00	43062	MICHIGAN SPORTS ASSIGNERS INC
608460	11/30/2018	\$394.56	43111	MIDWEST AIR FILTER INC
608461	11/30/2018	\$515.00	44460	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
608462	11/30/2018	\$979.66	44600	NBC TRUCK EQUIPMENT, INC.
608463	11/30/2018	\$400.00	47620	NEOFUNDS BY NEOPOST
608464	11/30/2018	\$390.58	49910	ROY O'BRIEN INC
608465	11/30/2018	\$1,200.00	51958	PLUM BROOK GOLF CLUB PLUM BROOK LAND
608466	11/30/2018	\$71.86	53800	QUILL CORPORATION
608467	11/30/2018	\$393.32	53802	QUILL_R
608468	11/30/2018	\$54.93	54420	REALLY GOOD STUFF, LLC
608469	11/30/2018	\$442.60	54760	RICCO SECURITY, INC.
608470	11/30/2018	\$922.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
608471	11/30/2018	\$3,398.57	55981	SANTORO, INC 15232 HARPER
608472	11/30/2018	\$86.42	56675	SCHOOL TECH INC
608473	11/30/2018	\$828.50	58093	SHORELINE COMPANIES
608474	11/30/2018	\$1,500.00	58802	SKIP PRINTING COMPANY
608475	11/30/2018	\$125.82	61463	STUDENTMAGS COLLEGE RESEARCH PARK
608476	11/30/2018	\$5,795.50	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
608477	11/30/2018	\$333.50	64805	TOWN & COUNTRY POOLS
608481	11/30/2018	\$10,257.91	65420	TRINITY TRANSPORTATION
608482	11/30/2018	\$160.50	72400	WASTE MANAGEMENT OF MICHIGAN
608483	11/30/2018	\$155.96	73192	WEINGARTZ SUPPLY CO.
608484	11/30/2018	\$359.00	75591	WOODS TROPHIES JUDI LAYNE
608485	11/30/2018	\$1,511.75	76802	YOUNG SUPPLY COMPANY
608486	11/30/2018	\$295.27	91170	JEANNIE BROUSSEAU
608487	11/30/2018	\$179.85	91803	SCOTT COOPER PARCELLS
608488	11/30/2018	\$25.07	96425	DIANE MONTGOMERY NORTH
608489	11/30/2018	\$207.00	97126	CHERYL QUINLAN MONTEITH
608490	11/30/2018	\$5.50	MSC36	MISC REFUNDS
608491	12/07/2018	\$174.05	00419	ABSOPURE WATER CO DEPT 866720
608491	02/15/2019	-\$174.05	00419	ABSOPURE WATER CO DEPT 866720
608493	12/07/2018	\$648.30	02028	AMAZON.COM, LLC
608494	12/07/2018	\$1,142.58	03013	ALLEGRA
608495	12/07/2018	\$529.85	07290	BLICK ART MATERIALS DICK BLICK COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608496	12/07/2018	\$5,680.00	10255	J D CANDLER ROOFING COMPANY INC
608497	12/07/2018	\$292.05	11716	CHAPTER 13 TRUSTEE
608498	12/07/2018	\$2,072.05	13217	SCHOOL SPECIALTY, INC.
608499	12/07/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
608500	12/07/2018	\$6,393.00	13363	NATIONAL MAINTENANCE SERVICES, LLC PONTIAC
608501	12/07/2018	\$200.00	13403	RODNEY GOUT DESIGN
608502	12/07/2018	\$3,190.15	13549	CLEANLITES RECYCLING, INC. USA LAMP & BALLAST
608503	12/07/2018	\$7,680.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
608504	12/07/2018	\$440.00	13854	THE COLLEGE BOARD -MRO
608505	12/07/2018	\$220.50	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
608506	12/07/2018	\$150.00	14560	DOROTHY HAWRING BARNES
608508	12/07/2018	\$11,119.53	14605	TRINITY TRANSPORTATION
608509	12/07/2018	\$1,856.00	14696	IXL LEARNING, INC
608510	12/07/2018	\$119.89	14741	CONSTANCE J. KARPINSKI
608511	12/07/2018	\$1,132.34	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
608512	12/07/2018	\$60.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
608513	12/07/2018	\$31.94	15319	SANDRA SIEMASZKO
608514	12/07/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
608515	12/07/2018	\$270.00	15498	CYNTHIA ANN KANAKRY
608516	12/07/2018	\$994.38	15858	FOLLETT SCHOOL SOLUTIONS INC
608517	12/07/2018	\$13,025.00	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
608518	12/07/2018	\$60.00	16309	PAUL MCBRIDE OFFICIAL
608519	12/07/2018	\$4,082.00	16322	TEAM STORE INC. LLC
608520	12/07/2018	\$26.00	16669	MICHIGAN GRAPHICS & AWARDS, INC.
608521	12/07/2018	\$17,977.39	16682	CONSTELLATION NEWENERGY, INC.
608522	12/07/2018	\$50.94	16928	STAPLES ADVANTAGE
608523	12/07/2018	\$65.00	16933	MACOMB/ST. CLAIR SLHA LINDA HOLLIDAY SPECIAL
608524	12/07/2018	\$67.20	17003	MONICA ELLERBEE
608525	12/07/2018	\$110.00	17173	DAN KUSKOWSKI OFFICIAL
608526	12/07/2018	\$4,050.00	17185	AVID CENTER Dept 270
608527	12/07/2018	\$118.00	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS
608528	12/07/2018	\$300.00	17261	MYREYA AMEZCUA
608529	12/07/2018	\$8,311.00	17316	DE-CAL, INC.
608530	12/07/2018	\$96.00	17371	GFL ENVIRONMENTAL USA INC.
608531	12/07/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
608532	12/07/2018	\$1,780.00	17543	DATA IMAGE, LLC
608533	12/07/2018	\$1,257.07	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
608534	12/07/2018	\$2,055.00	17563	ADVANCED LIGHTING & SOUND, INC.
608535	12/07/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
608536	12/07/2018	\$500.00	17652	MELODY VAN ARRAGON
608538	12/07/2018	\$1,979.54	17792	AMAZON CAPITAL SERVICES, INC.
608539	12/07/2018	\$405.00	17891	SOLIANT HEALTH INC
608540	12/07/2018	\$37.00	17951	TOP CAT SALES
608541	12/07/2018	\$316.45	18240	DEMCO, INC.
608542	12/07/2018	\$1,485.00	18254	THE MARKERBOARD PEOPLE
608543	12/07/2018	\$354.00	18325	MEDICALESHP, INC.
608544	12/07/2018	\$225.08	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
608545	12/07/2018	\$515.00	18365	SERVICEPRO PLUMBING & ENVIRONMENTAL
608545	01/02/2019	-\$515.00	18365	SERVICEPRO PLUMBING & ENVIRONMENTAL

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608546	12/07/2018	\$157.00	18369	JOHN WEGLARZ
608547	12/07/2018	\$29.99	18372	EMMA ELLIOTT GPPSS PRESCHOOL
608548	12/07/2018	\$23.00	18373	SHELBY KUBBE BARNES
608549	12/07/2018	\$1,975.24	18376	LINCOLN OFFICE SOLUTIONS
608550	12/07/2018	\$265.00	18377	JAMON JORDAN
608551	12/07/2018	\$118.94	18378	THE BOOK FARM, INC.
608552	12/07/2018	\$100.00	18381	KELLY OSBORNE NORTH
608553	12/07/2018	\$4,550.70	19014	DETROIT CHEMICAL & PAPER CO
608554	12/07/2018	\$38,482.37	19023	DTE ENERGY
608555	12/07/2018	\$265.00	24549	ELECTRONIC SAFETY, INC.
608556	12/07/2018	\$34.95	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
608557	12/07/2018	\$433.44	27538	FOLLETT EDUCATIONAL SERVICES
608558	12/07/2018	\$1,435.75	36360	HEWITTS MUSIC INC
608559	12/07/2018	\$765.49	37980	HOUGHTON MIFFLIN HARCOURT
608560	12/07/2018	\$2,065.56	39181	JOSTENS INC.
608561	12/07/2018	\$638.99	39205	JW PEPPER AND SON, INC
608562	12/07/2018	\$1,041.66	39595	KROGER'S MICH CUSTOMER
608563	12/07/2018	\$1,159.45	40010	LEARNING A-Z
608564	12/07/2018	\$76.50	41040	LUCK'S MUSIC LIBRARY
608565	12/07/2018	\$180.00	41305	MSBOA TREASURER, DISTRICT 16
608566	12/07/2018	\$180.00	41307	MSBOA DISTRICT XVI
608567	12/07/2018	\$62.42	41944	THE MASTER TEACHER LEADERSHIP LANE
608568	12/07/2018	\$120.00	43062	MICHIGAN SPORTS ASSIGNERS INC
608569	12/07/2018	\$164.35	43875	MORE COMPUTER SUPPLIES
608574	12/07/2018	\$11,125.81	44760	NASCO NASCO EDUCATION LLC
608575	12/07/2018	\$1,016.53	47600	NEFF COMPANY
608576	12/07/2018	\$164.92	49919	OFFICE DEPOT
608577	12/07/2018	\$29.99	51793	PITNEY BOWES PURCHASE POWER
608578	12/07/2018	\$42.50	52870	PRINT XPRESS
608579	12/07/2018	\$13,727.22	54760	RICCO SECURITY, INC.
608580	12/07/2018	\$660.00	55030	ROCKET ENTERPRISES INC
608581	12/07/2018	\$5.00	55336	S & S WORLDWIDE
608582	12/07/2018	\$611.21	55981	SANTORO, INC 15232 HARPER
608583	12/07/2018	\$141.39	56499	SCHOLASTIC INC
608584	12/07/2018	\$8,965.38	57780	SHAR PRODUCTS COMPANY
608585	12/07/2018	\$345.00	58093	SHORELINE COMPANIES
608586	12/07/2018	\$1,080.56	61463	STUDENTMAGS COLLEGE RESEARCH PARK
608587	12/07/2018	\$832.25	64805	TOWN & COUNTRY POOLS
608588	12/07/2018	\$151.90	73192	WEINGARTZ SUPPLY CO.
608589	12/07/2018	\$7,469.78	75900	WORTHINGTON DIRECT HOLDINGS 6301 GASTON AVE
608590	12/07/2018	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
608591	12/07/2018	\$76.30	92015	BARBARA DAVIS
608592	12/07/2018	\$395.76	96425	DIANE MONTGOMERY NORTH
608593	12/07/2018	\$549.10	96743	PATRICIA O'HARE
608594	12/13/2018	\$106.50	00419	ABSOPURE WATER CO DEPT 866720
608595	12/13/2018	\$485.00	04123	THE ARGUS-PRESS
608596	12/13/2018	\$40.36	04223	ARROW OFFICE SUPPLY CO
608597	12/13/2018	\$379.86	07290	BLICK ART MATERIALS DICK BLICK COMPANY
608598	12/13/2018	\$605.20	11581	CENTRAL MICHIGAN PAPER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608599	12/13/2018	\$566.77	13217	SCHOOL SPECIALTY, INC.
608600	12/13/2018	\$8,846.98	13292	KSS ENTERPRISES
608601	12/13/2018	\$868.21	13801	CLEAR RATE COMMUNICATIONS, INC.
608602	12/13/2018	\$1,206.50	14129	COLUMBUS CLAY & CERAMICS CO.
608603	12/13/2018	\$23,225.47	14205	COMCAST
608604	12/13/2018	\$71.88	14221	FUN AND FUNCTION
608605	12/13/2018	\$1,814.02	14359	TOTAL REPAIR SERVICE, INC.
608606	12/13/2018	\$100.00	14560	DOROTHY HAWRING BARNES
608607	12/13/2018	\$66.11	14568	JACK PERTILE
608613	12/13/2018	\$12,005.49	14605	TRINITY TRANSPORTATION
608614	12/13/2018	\$73.46	14836	LISA RHEAUME DEFER
608615	12/13/2018	\$64.36	14873	SHANNON HOLMES NORTH
608616	12/13/2018	\$35.26	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
608617	12/13/2018	\$156.80	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
608618	12/13/2018	\$427.50	15088	HICKEY LEADERSHIP GROUP
608619	12/13/2018	\$40.00	15288	LISA KHOURY SOUTH
608620	12/13/2018	\$40.55	15290	MACKENZIE HEBERT BARNES
608621	12/13/2018	\$68.34	15494	KIMBERLY VANGORDER NORTH
608622	12/13/2018	\$1,425.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
608623	12/13/2018	\$165.00	15498	CYNTHIA ANN KANAKRY
608624	12/13/2018	\$15,452.00	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
608625	12/13/2018	\$54.94	15759	GREG WOLFF PARCELLS
608626	12/13/2018	\$212.89	15858	FOLLETT SCHOOL SOLUTIONS INC
608627	12/13/2018	\$5,750.00	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
608628	12/13/2018	\$59.84	16305	PATRICIA COHAN
608629	12/13/2018	\$264.00	16322	TEAM STORE INC. LLC
608630	12/13/2018	\$149.55	16359	KEN FERGUSON BARNES
608631	12/13/2018	\$30.24	16360	JOE CIARAVINO NORTH ATHLETICS
608632	12/13/2018	\$145.00	16470	DELVIE'S PLASTICS INC
608633	12/13/2018	\$110.00	16689	FORTUNA PIANO INC.
608634	12/13/2018	\$86.90	16859	QUENCH USA, INC.
608636	12/13/2018	\$17,735.19	17119	CENTERPOINT ENERGY SERVICE INC.
608637	12/13/2018	\$88.00	17175	NOCTI
608638	12/13/2018	\$12,795.00	17185	AVID CENTER Dept 270
608639	12/13/2018	\$12.70	17242	JOHN CRUZ PARCELLS TECHNOLOGY
608640	12/13/2018	\$121,107.07	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
608641	12/13/2018	\$250.00	17382	DAFT DIGITAL ARTS, FILM & TELEVISION
608642	12/13/2018	\$275.00	17537	COURTNEY DYKSTRA
608643	12/13/2018	\$1,907.00	17633	DEE'S SPORT SHOP INC
608644	12/13/2018	\$200.00	17652	MELODY VAN ARRAGON
608645	12/13/2018	\$8,912.64	17730	DELL MARKETING LP C/O DELL USA LP _R
608647	12/13/2018	\$3,485.30	17792	AMAZON CAPITAL SERVICES, INC.
608648	12/13/2018	\$42.62	17838	SYDNEY STEVENS NORTH
608649	12/13/2018	\$25.18	17884	MARK TRUPKOVICH SOUTH
608650	12/13/2018	\$124.44	17933	CRYSTAL FLETCHER
608651	12/13/2018	\$22.73	17954	JOSEPH EVENS BARNES
608652	12/13/2018	\$24.12	18060	DELTA EDUCATION
608653	12/13/2018	\$330.00	18175	HIRING SOLUTIONS, LLC
608654	12/13/2018	\$297.00	18206	KRISTEN TUCKER

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608655	12/13/2018	\$435.90	18208	MARGARET PAWLAK PARCELLS
608656	12/13/2018	\$9.99	18213	RACHEL SIEFERT KIDS CLUB
608657	12/13/2018	\$67.80	18261	JOHN CLASS PARCELLS TECHNOLOGY
608658	12/13/2018	\$91.34	18262	ERIN AMOS
608659	12/13/2018	\$2,587.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
608660	12/13/2018	\$299.00	18315	INTERNET KEEP SAFE COALITION
608661	12/13/2018	\$88.18	18360	MICHELLE MALLINO BARNES
608662	12/13/2018	\$46.92	18364	KELSEY ROEBKE BARNES
608663	12/13/2018	\$107.50	18386	CUSTOM BATONS, INC. CHRISTOPHER BLOUNT
608664	12/13/2018	\$480.00	18390	ELEONORE ELLERO
608665	12/13/2018	\$60.30	18395	LOGAN GRAPHIC PRODUCTS INC
608666	12/13/2018	\$1,337.23	18396	ST. CLARE OF MONTEFALCO
608667	12/13/2018	\$24.98	18398	CRYSTAL HAYES KIDS CLUB
608669	12/13/2018	\$23,819.62	19020	DTE ENERGY.
608670	12/13/2018	\$6,160.87	19023	DTE ENERGY
608671	12/13/2018	\$36.30	22860	ACCO BRANDS USA LLC GBC
608671	02/26/2019	-\$36.30	22860	ACCO BRANDS USA LLC GBC
608672	12/13/2018	\$622.50	24839	EMBREE SIGN CO
608673	12/13/2018	\$413.07	25248	ENTERPRISE R-A-C WAYNE REGION
608674	12/13/2018	\$1,620.75	31234	GORDON FOOD SERVICE, INC.
608675	12/13/2018	\$1,000.00	32635	GROSSE POINTE CHAMBER OF COMMERCE
608676	12/13/2018	\$132.69	39205	JW PEPPER AND SON, INC
608677	12/13/2018	\$400.00	41217	MASSP MASC/MAHS
608678	12/13/2018	\$555.00	41250	MEMSPA
608679	12/13/2018	\$402.50	41307	MSBOA DISTRICT XVI
608680	12/13/2018	\$103.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
608681	12/13/2018	\$30.00	42650	MICHIGAN NEGOTIATORS ASSOC
608682	12/13/2018	\$118.22	49919	OFFICE DEPOT
608683	12/13/2018	\$24.10	51726	SIR SPEEDY MASLIN CORPORATION
608684	12/13/2018	\$557.65	52870	PRINT XPRESS
608685	12/13/2018	\$741.50	53800	QUILL CORPORATION
608686	12/13/2018	\$9,333.03	54760	RICCO SECURITY, INC.
608687	12/13/2018	\$922.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
608688	12/13/2018	\$70.00	55455	ST JOHN OCCUPATIONAL HEALTH PARTNERS #422
608689	12/13/2018	\$556.00	57780	SHAR PRODUCTS COMPANY
608690	12/13/2018	\$140.00	59830	SPINA ELECTRIC CO
608691	12/13/2018	\$85.98	60244	STAPLES CREDIT PLAN DEPT DET
608692	12/13/2018	\$80.49	61699	SUPER DUPER PUBLICATIONS DEPT SD 2006
608693	12/13/2018	\$28,570.57	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
608694	12/13/2018	\$734.85	65420	TRINITY TRANSPORTATION
608695	12/13/2018	\$424.88	65995	ULINE, INC.
608696	12/13/2018	\$4,291.64	72400	WASTE MANAGEMENT OF MICHIGAN
608697	12/13/2018	\$294.00	72646	WAYNE COUNTY DEPT OF PUBLIC HEALTH
608698	12/13/2018	\$221.00	73192	WEINGARTZ SUPPLY CO.
608699	12/13/2018	\$1,103.74	76802	YOUNG SUPPLY COMPANY
608700	12/13/2018	\$359.00	92641	WALTER FITZPATRICK TROMBLY
608701	12/13/2018	\$1,348.31	94675	SEAN KIFER PARCELLS
608702	12/13/2018	\$195.13	96425	DIANE MONTGOMERY NORTH
608703	12/13/2018	\$220.50	97104	JOANNA PORVIN BROWNELL

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608704	12/13/2018	\$170.91	97309	NANCY RIETH
608705	12/13/2018	\$126.28	98136	DIANNE STALL
608706	12/13/2018	\$245.00	98459	ANDREW TUCKER
608707	12/13/2018	\$59.79	98788	COREY WEBSTER
608708	12/13/2018	\$960.00	MSC36	MISC REFUNDS
608708	01/04/2019	-\$960.00	MSC36	MISC REFUNDS
608709	12/13/2018	\$301.00	MSC54	EARLY CHILDCARE REFUND
608710	12/13/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
608711	12/13/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
608712	12/13/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
608713	12/19/2018	\$191.90	00419	ABSOPURE WATER CO DEPT 866720
608714	12/19/2018	\$4,918.75	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
608715	12/19/2018	\$115.30	01589	AIRGAS USA, LLC
608716	12/19/2018	\$131.08	02028	AMAZON.COM, LLC
608717	12/19/2018	\$303.78	03013	ALLEGRA
608718	12/19/2018	\$540.00	04123	THE ARGUS-PRESS
608719	12/19/2018	\$52.35	04223	ARROW OFFICE SUPPLY CO
608720	12/19/2018	\$501.62	07290	BLICK ART MATERIALS DICK BLICK COMPANY
608721	12/19/2018	\$1,940.00	07455	BOB SCHOMER TREE SERVICE
608722	12/19/2018	\$1,795.00	08514	BRAINPOP LLC
608723	12/19/2018	\$2,576.90	11581	CENTRAL MICHIGAN PAPER
608724	12/19/2018	\$292.05	11716	CHAPTER 13 TRUSTEE
608725	12/19/2018	\$1,000.02	11734	LOWE'S LOWE'S HOME CENTERS INC.
608726	12/19/2018	\$95.00	13176	APPLE, INC
608727	12/19/2018	\$600.28	13217	SCHOOL SPECIALTY, INC.
608728	12/19/2018	\$120.00	13318	SOFTERWARE, INC.
608729	12/19/2018	\$382.00	13336	CHAPTER 13 TRUSTEE
608731	12/19/2018	\$29,153.50	13417	CLARK HILL PLC
608732	12/19/2018	\$21,620.08	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
608733	12/19/2018	\$686.00	13794	LUSK & ALBERTSON, PLC
608734	12/19/2018	\$214.60	13796	SECRET,WARDLE,LYNCH HAMPTON,TRUEX & MORLEY
608735	12/19/2018	\$750.00	13854	THE COLLEGE BOARD -MRO
608736	12/19/2018	\$137,233.71	14605	TRINITY TRANSPORTATION
608737	12/19/2018	\$53.70	14613	PETER PALEN SOUTH
608738	12/19/2018	\$504.12	14658	COLLEGE FOR CREATIVE STUDIES CONTINUING EDU
608739	12/19/2018	\$7,414.26	14898	TASC CLIENT INVOICES
608740	12/19/2018	\$100.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
608741	12/19/2018	\$10,599.66	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
608742	12/19/2018	\$67.00	15301	COUSIN'S CONCERT & ATTIRE COUSIN'S UNIFORM &
608743	12/19/2018	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
608744	12/19/2018	\$3,648.20	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
608745	12/19/2018	\$650.00	15922	TIERNEY BROTHERS, INC.
608746	12/19/2018	\$2,400.00	16195	MAKEMUSIC, INC.
608747	12/19/2018	\$34.28	16305	PATRICIA COHAN
608748	12/19/2018	\$5,000.00	16376	POINTE AREA ASSISTED TRANSPORTATION/ PAATS
608749	12/19/2018	\$49.00	16418	TAMARA SHEPARD
608750	12/19/2018	\$1,678.02	16563	WILLIAM FLEMING
608750	06/27/2019	-\$1,678.02	16563	WILLIAM FLEMING
608751	12/19/2018	\$62.00	16566	JASON WOLFSEN NORTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608752	12/19/2018	\$150.00	16600	CRISIS PREVENTION INST, INC.
608753	12/19/2018	\$3,417.75	16638	TELADOC, INC.
608754	12/19/2018	\$31,506.25	16682	CONSTELLATION NEWENERGY, INC.
608755	12/19/2018	\$260.00	16689	FORTUNA PIANO INC.
608756	12/19/2018	\$300.00	16751	SCHOLASTIC
608757	12/19/2018	\$599.46	16960	ERIN MORETZ SOUTH
608758	12/19/2018	\$40.99	16985	DANIEL HARTLEY
608759	12/19/2018	\$51.50	16997	JENNIFER WOZNIAK
608760	12/19/2018	\$49.00	17048	MOLLY COLLINS MASON
608761	12/19/2018	\$270.25	17066	NALCO COMPANY LLC
608762	12/19/2018	\$16.00	17092	ANZ LOGOWEAR LLC ANNA NEZERITIS
608763	12/19/2018	\$524.00	17246	THEOFFICESUPPLYGUYS.COM MADISON-TROY OFFICE
608764	12/19/2018	\$770.00	17334	BIG TOP PARTY RENTALS ROBERT LOKOTAR
608765	12/19/2018	\$206.00	17418	KAGAN PROFESSIONAL DEVELOPMENT, INC.
608766	12/19/2018	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
608767	12/19/2018	\$24.85	17472	KAREN RASKA MAIRE
608768	12/19/2018	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
608769	12/19/2018	\$450.00	17652	MELODY VAN ARRAGON
608770	12/19/2018	\$38.15	17718	PEGGY BONBRISCO NORTH
608771	12/19/2018	\$1,159.05	17730	DELL MARKETING LP C/O DELL USA LP _R
608772	12/19/2018	\$100.00	17763	HUSSAIN ALI
608775	12/19/2018	\$3,473.50	17792	AMAZON CAPITAL SERVICES, INC.
608776	12/19/2018	\$1,625.34	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
608777	12/19/2018	\$1,062.90	17904	WESTERN PSYCHOLOGICAL SERVICES MANSON
608778	12/19/2018	\$225.00	17961	THE ROBOT GARAGE INC.
608779	12/19/2018	\$28.59	18060	DELTA EDUCATION
608780	12/19/2018	\$175.25	18077	GROESBECK LUMBER & SUPPLY, INC.
608781	12/19/2018	\$40.71	18186	SHEILA MOLL
608782	12/19/2018	\$1,066.00	18204	FRECKLEEDUCATION, INC.
608783	12/19/2018	\$97.11	18240	DEMCO, INC.
608784	12/19/2018	\$2,311.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
608785	12/19/2018	\$225.08	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
608786	12/19/2018	\$69.66	18374	RAYMOND GEDDES CO., INC
608787	12/19/2018	\$989.88	18375	BELNICK RETAIL LLC BELNICK INC. SOLE MBR
608788	12/19/2018	\$5,400.00	18382	CORE SCHOOL SOLUTIONS, LLC
608789	12/19/2018	\$200.00	18397	DANIEL GABER PIANO TUNING DANIEL GABER
608790	12/19/2018	\$240.00	18399	GTM SPORTSWEAR IT'S GREEK TO ME, INC.
608791	12/19/2018	\$16.00	18401	CHELSEA DAVIS KIDS CLUB
608792	12/19/2018	\$1,106.55	18403	GRAND TRAVERSE RESORT AND SPA, LLC
608793	12/19/2018	\$350.79	18404	MICHAEL VIVIANI
608794	12/19/2018	\$1,665.00	20226	DIHYDRO SERVICES INC.
608795	12/19/2018	\$536.30	20328	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC.
608796	12/19/2018	\$98.89	20708	DOWNRIVER REFRIGERATION SUPPLY CO
608797	12/19/2018	\$11,153.48	22079	EASTSIDE MUSIC LTD.
608798	12/19/2018	\$179.70	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
608799	12/19/2018	\$1,645.06	31234	GORDON FOOD SERVICE, INC.
608800	12/19/2018	\$1,343.00	33897	H & S ENGINEERING INC
608801	12/19/2018	\$95.00	36360	HEWITTS MUSIC INC
608802	12/19/2018	\$23,612.85	40010	LEARNING A-Z

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608803	12/19/2018	\$555.00	41250	MEMSPA
608804	12/19/2018	\$1,114.66	41595	MADISON ELECTRIC CO
608805	12/19/2018	\$310.19	41880	MARSHALL MUSIC COMPANY
608806	12/19/2018	\$225.00	41881	MARSHALL MUSIC COMPANY
608807	12/19/2018	\$703.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
608808	12/19/2018	\$460.00	42360	MASA/MI ASSOC OF SCHL ADM SUITE 300
608809	12/19/2018	\$232.42	42577	MFASCO HEALTH AND SAFETY COMPANY ROBERTSON
608810	12/19/2018	\$1,630.00	43968	MTSA
608813	12/19/2018	\$4,128.04	44760	NASCO NASCO EDUCATION LLC
608814	12/19/2018	\$54.05	49917	OFFICE DEPOT _R
608815	12/19/2018	\$192.97	49919	OFFICE DEPOT
608816	12/19/2018	\$380.14	51726	SIR SPEEDY MASLIN CORPORATION
608817	12/19/2018	\$146.55	51788	PITNEY BOWES
608818	12/19/2018	\$254.99	51793	PITNEY BOWES PURCHASE POWER
608819	12/19/2018	\$8,395.28	54760	RICCO SECURITY, INC.
608820	12/19/2018	\$17,676.00	57405	SEHI COMPUTER PRODUCTS INC _R
608821	12/19/2018	\$451.39	57540	SUPPLYWORKS INTERLINE BRANDS, INC.
608822	12/19/2018	\$171.39	57780	SHAR PRODUCTS COMPANY
608823	12/19/2018	\$44,019.50	72789	WAYNE RESA
608824	12/19/2018	\$100.00	72941	WAYNE RESA ATTN: EVENTS SERVICES
608825	12/19/2018	\$27.69	91385	HEATHER CARROLL MAIRE
608826	12/19/2018	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
608827	12/19/2018	\$311.16	92641	WALTER FITZPATRICK TROMBLY
608828	12/19/2018	\$452.00	94212	AMANDA PATA NORTH
608829	12/19/2018	\$280.00	96165	SHERRY MARTIN FERRY
608830	12/19/2018	\$55.97	96298	AIMEE MILLER
608831	12/19/2018	\$757.38	96743	PATRICIA O'HARE
608832	12/19/2018	\$86.37	97104	JOANNA PORVIN BROWNELL
608833	12/19/2018	\$303.25	97340	MARGARET ROSE BROWNELL
608834	12/19/2018	\$72.65	98415	KRISTEN TOPPER BARNES
608835	12/19/2018	\$32.91	MSC36	MISC REFUNDS
608836	12/19/2018	\$250.00	MSC54	EARLY CHILDCARE REFUND
608836	01/04/2019	-\$250.00	MSC54	EARLY CHILDCARE REFUND
608837	01/04/2019	\$1,811.59	03127	AT&T
608837	02/14/2019	-\$1,811.59	03127	AT&T
608838	01/04/2019	\$8,484.05	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
608839	01/04/2019	\$1,227.85	11581	CENTRAL MICHIGAN PAPER
608840	01/04/2019	\$292.05	11716	CHAPTER 13 TRUSTEE
608841	01/04/2019	\$9,729.72	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
608842	01/04/2019	\$1,143.39	13239	CITY OF GROSSE POINTE PARK
608843	01/04/2019	\$17,319.90	13240	CITY OF GROSSE PTE WOODS
608844	01/04/2019	\$2,265.25	13322	CITY OF HARPER WOODS
608845	01/04/2019	\$382.00	13336	CHAPTER 13 TRUSTEE
608846	01/04/2019	\$98.59	13752	DEBORAH FUGA
608847	01/04/2019	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
608848	01/04/2019	\$13,410.31	14605	TRINITY TRANSPORTATION
608849	01/04/2019	\$861.84	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
608850	01/04/2019	\$1,000.00	14959	GROSSE POINTE CHAMBER FOUNDATION
608850	01/24/2019	-\$1,000.00	14959	GROSSE POINTE CHAMBER FOUNDATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608851	01/04/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
608852	01/04/2019	\$2,884.88	16380	RK INTERNATIONAL, INC.
608853	01/04/2019	\$1,240.00	16647	ESH FOUNDATION
608854	01/04/2019	\$19,964.69	16682	CONSTELLATION NEWENERGY, INC.
608855	01/04/2019	\$15.99	16985	DANIEL HARTLEY
608856	01/04/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
608857	01/04/2019	\$7.98	17556	MICHELLE KENNY PIERCE
608858	01/04/2019	\$56,467.55	17582	STEALTH PARTNER GROUP STEALTH BENEFIT
608859	01/04/2019	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
608859	01/18/2019	-\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
608860	01/04/2019	\$13,351.69	17792	AMAZON CAPITAL SERVICES, INC.
608861	01/04/2019	\$2,132.98	18136	AT&T
608862	01/04/2019	\$22.56	18302	CATHERINE HUSK PIERCE
608863	01/04/2019	\$183.02	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
608864	01/04/2019	\$25.00	18346	BALL BOUNCE & SPORTS INC.
608865	01/04/2019	\$515.00	18365	SERVICEPRO PLUMBING & ENVIRONMENTAL
608866	01/04/2019	\$275.00	18409	AMERICAN ARBITRATION ASSOCIATION, INC.
608867	01/04/2019	\$10.00	18425	MICHIGAN DEPARTMENT OF STATE
608868	01/04/2019	\$10.00	18426	MACOMB COUNTY CLERK
608869	01/04/2019	\$15,011.25	19023	DTE ENERGY
608870	01/04/2019	\$435.60	22860	ACCO BRANDS USA LLC GBC
608871	01/04/2019	\$149.61	43875	MORE COMPUTER SUPPLIES
608872	01/04/2019	\$230.47	44600	NBC TRUCK EQUIPMENT, INC.
608875	01/04/2019	\$169.99	49919	OFFICE DEPOT
608876	01/04/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
608877	01/04/2019	\$960.00	MSC36	MISC REFUNDS
608878	01/04/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
608879	01/11/2019	\$81.30	00419	ABSOPURE WATER CO DEPT 866720
608880	01/11/2019	\$0.99	02028	AMAZON.COM, LLC
608881	01/11/2019	\$199.20	03013	ALLEGRA
608882	01/11/2019	\$150.00	09427	BURKE'S SPORT HAVEN, INC.
608883	01/11/2019	\$500.00	11350	CENGAGE LEARNING
608884	01/11/2019	\$733.37	13217	SCHOOL SPECIALTY, INC.
608885	01/11/2019	\$5,934.60	13322	CITY OF HARPER WOODS
608886	01/11/2019	\$26.54	13577	LESLIE SAROLI PARCELLS
608887	01/11/2019	\$724.10	13949	ANDREA GRUENWALD PARCELLS
608888	01/11/2019	\$750.00	14303	TEAM SPORTS
608889	01/11/2019	\$34,000.00	14377	PLANTE & MORAN, PLLC P & M HOLDING GROUP, LLP
608890	01/11/2019	\$57.44	14560	DOROTHY HAWRING BARNES
608892	01/11/2019	\$98,928.15	14605	TRINITY TRANSPORTATION
608893	01/11/2019	\$34.72	14613	PETER PALEN SOUTH
608894	01/11/2019	\$45.73	14873	SHANNON HOLMES NORTH
608895	01/11/2019	\$101.62	14907	MICHAEL DECENSO NORTH
608896	01/11/2019	\$75.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
608897	01/11/2019	\$332.50	15088	HICKEY LEADERSHIP GROUP
608898	01/11/2019	\$15,529.00	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
608899	01/11/2019	\$20.76	15290	MACKENZIE HEBERT BARNES
608900	01/11/2019	\$25.02	15494	KIMBERLY VANGORDER NORTH
608901	01/11/2019	\$594.00	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608902	01/11/2019	\$1,688.88	16064	STEVE ZARANEK
608903	01/11/2019	\$116.63	16127	JULIE HUELLMANTEL BARNES
608904	01/11/2019	\$122.57	16359	KEN FERGUSON BARNES
608905	01/11/2019	\$150.00	16600	CRISIS PREVENTION INST, INC.
608906	01/11/2019	\$3,454.50	16638	TELADOC, INC.
608907	01/11/2019	\$26,040.08	16647	ESH FOUNDATION
608908	01/11/2019	\$480.00	16735	CINDY PANGBORN
608909	01/11/2019	\$113.31	16759	CHRISTINA PARTALIS PIERCE
608910	01/11/2019	\$74.06	16859	QUENCH USA, INC.
608911	01/11/2019	\$15.99	16985	DANIEL HARTLEY
608912	01/11/2019	\$27.03	17030	CHERYL FOX MASON
608913	01/11/2019	\$71.00	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS
608914	01/11/2019	\$102,700.36	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
608915	01/11/2019	\$780.00	17432	KATHLEEN ABKE
608916	01/11/2019	\$469.14	17507	MACKIN EDUCATIONAL RESOURCES MACKIN BOOK
608917	01/11/2019	\$853.18	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
608918	01/11/2019	\$261.80	17580	FAMILYID, INC. ROCHELLE NEMROW
608919	01/11/2019	\$118.80	17598	DAVIDS GOLD MEDAL SPORTS
608920	01/11/2019	\$500.00	17652	MELODY VAN ARRAGON
608921	01/11/2019	\$3,000.00	17762	OVERDRIVE, INC.
608923	01/11/2019	\$1,413.01	17792	AMAZON CAPITAL SERVICES, INC.
608924	01/11/2019	\$542.46	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
608925	01/11/2019	\$78.79	17862	JOSEPH SPRYSZAK SOUTH
608926	01/11/2019	\$1,005.00	17891	SOLIANT HEALTH INC
608927	01/11/2019	\$12,071.84	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
608928	01/11/2019	\$983.75	17918	PINEAPPLE APPEAL S & S INSPIRE
608929	01/11/2019	\$95.65	17930	MELISSA LIPSCOMB MONTEITH
608930	01/11/2019	\$332.25	17948	MY LOCKER.NET MYLOCKERCOM, LLC
608931	01/11/2019	\$324.00	17951	TOP CAT SALES
608932	01/11/2019	\$31.39	17954	JOSEPH EVENS BARNES
608933	01/11/2019	\$34.34	17985	HEATHER DISTELRATH
608934	01/11/2019	\$26.16	17988	STEPHANIE NEISCH
608935	01/11/2019	\$395.69	18060	DELTA EDUCATION
608936	01/11/2019	\$38.98	18087	DINEEN KROTCH
608937	01/11/2019	\$121.64	18161	SETH CUENY BOE
608938	01/11/2019	\$92.46	18211	LAMINATING AND BINDING SOLUTIONS, INC
608939	01/11/2019	\$77.66	18262	ERIN AMOS
608940	01/11/2019	\$4,697.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
608941	01/11/2019	\$77.50	18360	MICHELLE MALLINO BARNES
608942	01/11/2019	\$21.99	18363	SARAH DUFFIELD PIERCE
608943	01/11/2019	\$45.89	18364	KELSEY ROEBKE BARNES
608944	01/11/2019	\$14.72	18389	MARLANA JONES MONTEITH
608945	01/11/2019	\$40.00	18393	AMANDA BUNGARD SOUTH
608946	01/11/2019	\$516.20	18404	MICHAEL VIVIANI
608946	01/18/2019	-\$516.20	18404	MICHAEL VIVIANI
608947	01/11/2019	\$595.00	18412	JASON KLEIN
608948	01/11/2019	\$92.76	18419	REBECCA CHURRAY PIERCE
608950	01/11/2019	\$22,123.76	19020	DTE ENERGY.
608951	01/11/2019	\$397.67	27425	FLINN SCIENTIFIC INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
608952	01/11/2019	\$3,000.00	28319	FRONTLINE TECHNOLOGIES GROUP, INC
608953	01/11/2019	\$1,459.01	30905	GOPHER SPORT
608954	01/11/2019	\$839.10	39191	JUNIOR LIBRARY GUILD
608955	01/11/2019	\$42.74	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
608956	01/11/2019	\$69.60	41040	LUCK'S MUSIC LIBRARY
608957	01/11/2019	\$550.00	41250	MEMSPA
608958	01/11/2019	\$200.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
608959	01/11/2019	\$2,595.15	44050	MUSICAL RESOURCES OF TOLEDO
608960	01/11/2019	\$1,293.84	47615	NEOLA, INC
608961	01/11/2019	\$165.77	49919	OFFICE DEPOT
608962	01/11/2019	\$597.20	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
608963	01/11/2019	\$505.41	51788	PITNEY BOWES
608964	01/11/2019	\$580.97	51793	PITNEY BOWES PURCHASE POWER
608965	01/11/2019	\$65.75	52870	PRINT XPRESS
608966	01/11/2019	\$1,289.93	54760	RICCO SECURITY, INC.
608967	01/11/2019	\$103.51	56653	SCHOOL NURSE SUPPLY
608968	01/11/2019	\$77.94	57780	SHAR PRODUCTS COMPANY
608969	01/11/2019	\$1,850.00	62651	TECHNOLOGY EDUCATION CONCEPTS, INC.
608970	01/11/2019	\$24,430.91	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
608971	01/11/2019	\$2,024.30	65420	TRINITY TRANSPORTATION
608972	01/11/2019	\$265.14	65995	ULINE, INC.
608973	01/11/2019	\$74.56	90510	DENISE BALKE KERBY
608974	01/11/2019	\$436.98	91290	JAMES CADOTTE
608975	01/11/2019	\$49.00	91354	HARRY CAMPION
608976	01/11/2019	\$16.24	91385	HEATHER CARROLL MAIRE
608977	01/11/2019	\$446.13	92259	DEAN DOSS
608978	01/11/2019	\$60.10	92515	REBECCA FANNON ADM
608979	01/11/2019	\$296.75	92851	JENNIFER FRANKS BARNES
608980	01/11/2019	\$64.96	94969	PATRICIA KWIATKOWSKI
608981	01/11/2019	\$6.70	95095	HELEN JOHNSON
608982	01/11/2019	\$92.27	96298	AIMEE MILLER
608983	01/11/2019	\$394.09	96306	PAUL MILLER MONTEITH
608984	01/11/2019	\$98.48	96775	CHERYL OWSEN BROWNELL
608985	01/11/2019	\$68.83	98136	DIANNE STALL
608986	01/11/2019	\$23.71	99300	NATALIE ZOUFAL MONTEITH
608987	01/11/2019	\$50.00	MSC36	MISC REFUNDS
608988	01/11/2019	\$150.00	MSC54	EARLY CHILDCARE REFUND
608989	01/11/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
608990	01/11/2019	\$138.00	MSC54	EARLY CHILDCARE REFUND
608991	01/11/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
608992	01/11/2019	\$376.00	MSC54	EARLY CHILDCARE REFUND
608993	01/11/2019	\$75.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
608994	01/11/2019	\$24.27	MSC57	NORTH ATHLETICS REIMBURSEMENT
608995	01/11/2019	\$4,604.40	04654	AUDIO SENTRY CORP
608996	01/11/2019	\$3,713.59	16384	COMPASS MINERALS AMERICA INC.
608997	01/11/2019	\$8,824.74	54760	RICCO SECURITY, INC.
608998	01/11/2019	\$3,520.00	17537	COURTNEY DYKSTRA
608999	01/17/2019	\$70.52	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
609000	01/17/2019	\$1,853.27	03127	AT&T

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609001	01/17/2019	\$102.61	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
609002	01/17/2019	\$512.00	09155	BUILDING AUTOMATED SYSTEMS AND SERVICES
609003	01/17/2019	\$479.25	11581	CENTRAL MICHIGAN PAPER
609004	01/17/2019	\$292.05	11716	CHAPTER 13 TRUSTEE
609005	01/17/2019	\$3,552.00	13183	CENTRAL MICHIGAN PAPER _R
609006	01/17/2019	\$323.98	13217	SCHOOL SPECIALTY, INC.
609007	01/17/2019	\$488.71	13239	CITY OF GROSSE POINTE PARK
609008	01/17/2019	\$1,714.86	13320	CITY OF GROSSE POINTE
609009	01/17/2019	\$382.00	13336	CHAPTER 13 TRUSTEE
609011	01/17/2019	\$14,540.19	13417	CLARK HILL PLC
609012	01/17/2019	\$1,323.00	13794	LUSK & ALBERTSON, PLC
609013	01/17/2019	\$854.47	13801	CLEAR RATE COMMUNICATIONS, INC.
609014	01/17/2019	\$893.75	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
609015	01/17/2019	\$44.64	14083	MATTHEW KOTES PIERCE
609016	01/17/2019	\$23,224.07	14205	COMCAST
609017	01/17/2019	\$1,338.14	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
609019	01/17/2019	\$49,652.85	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
609020	01/17/2019	\$610.08	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
609021	01/17/2019	\$90.25	15203	MELISSA OVERS PIERCE
609022	01/17/2019	\$477.17	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
609023	01/17/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
609024	01/17/2019	\$4,467.58	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
609025	01/17/2019	\$51.50	15759	GREG WOLFF PARCELLS
609026	01/17/2019	\$1,943.24	15858	FOLLETT SCHOOL SOLUTIONS INC
609027	01/17/2019	\$6,250.00	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
609028	01/17/2019	\$18.99	16335	NEW HOPE MEDIA LLC ADDITUDE MAGAZINE
609029	01/17/2019	\$230.54	16362	JAIME HAINER NORTH
609030	01/17/2019	\$117.45	16558	AMY HERMON MAIRE
609031	01/17/2019	\$55.59	16574	NOAH ZOGAS NORTH
609033	01/17/2019	\$37,320.41	16682	CONSTELLATION NEWENERGY, INC.
609034	01/17/2019	\$224.34	16859	QUENCH USA, INC.
609035	01/17/2019	\$124.41	16928	STAPLES ADVANTAGE
609036	01/17/2019	\$104.53	16960	ERIN MORETZ SOUTH
609037	01/17/2019	\$24.53	16997	JENNIFER WOZNIAK
609038	01/17/2019	\$210.37	16999	NOFAL ANTOINE NORTH
609039	01/17/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
609040	01/17/2019	\$293.88	17507	MACKIN EDUCATIONAL RESOURCES MACKIN BOOK
609041	01/17/2019	\$320.00	17613	LRP PUBLICATIONS, INC.
609042	01/17/2019	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
609042	01/18/2019	-\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
609043	01/17/2019	\$22,722.88	17730	DELL MARKETING LP C/O DELL USA LP _R
609046	01/17/2019	\$1,888.22	17792	AMAZON CAPITAL SERVICES, INC.
609047	01/17/2019	\$37.61	17838	SYDNEY STEVENS NORTH
609048	01/17/2019	\$14.72	17884	MARK TRUPKOVICH SOUTH
609049	01/17/2019	\$375.00	17891	SOLIANT HEALTH INC
609050	01/17/2019	\$266.00	17951	TOP CAT SALES
609051	01/17/2019	\$88.28	18060	DELTA EDUCATION
609052	01/17/2019	\$23.33	18186	SHEILA MOLL
609053	01/17/2019	\$1,278.00	18204	FRECKLEEDUCATION, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609054	01/17/2019	\$552.99	18207	SARA DIRKSE PIERCE
609055	01/17/2019	\$59.75	18218	JOHN KERNAN RICHARD
609056	01/17/2019	\$921.60	18254	THE MARKERBOARD PEOPLE
609057	01/17/2019	\$57.06	18261	JOHN CLASS PARCELLS TECHNOLOGY
609058	01/17/2019	\$500.00	18280	MAS/FPS
609059	01/17/2019	\$966.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
609060	01/17/2019	\$225.08	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
609061	01/17/2019	\$2,341.59	18379	SPORTS ADDIX LLC
609062	01/17/2019	\$400.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
609063	01/17/2019	\$180.00	18417	MICHIGAN MUSIC CONFERENCE
609064	01/17/2019	\$49.70	18422	SHARON STOGLIN MAIRE
609065	01/17/2019	\$137.19	18432	CHARLES POSIGIAN PARCELLS
609066	01/17/2019	\$49.87	18433	THOMAS TORRENTO NORTH
609067	01/17/2019	\$125.51	18445	GATEWAY FINANCIAL SOLUTIONS
609068	01/17/2019	\$6,644.25	19023	DTE ENERGY
609069	01/17/2019	\$77.31	22860	ACCO BRANDS USA LLC GBC
609070	01/17/2019	\$97.00	24242	EDUCATION WEEK
609071	01/17/2019	\$150.00	27319	FIRST ENGLISH LUTHERAN CHURCH
609072	01/17/2019	\$238.38	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
609073	01/17/2019	\$972.55	30506	GILBERT'S PRO HARDWARE, INC.
609074	01/17/2019	\$1,400.00	30884	GLOBAL COMPLIANCE NETWORK, INC.
609075	01/17/2019	\$175.44	38183	IDENTI SYS, INC.
609076	01/17/2019	\$156.00	38941	JOHNSON CONTROLS
609077	01/17/2019	\$204.60	39191	JUNIOR LIBRARY GUILD
609078	01/17/2019	\$29.94	39205	JW PEPPER AND SON, INC
609079	01/17/2019	\$300.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
609080	01/17/2019	\$436.58	49919	OFFICE DEPOT
609081	01/17/2019	\$8,427.59	50198	OTIS ELEVATOR CO
609082	01/17/2019	\$1,917.12	51788	PITNEY BOWES
609083	01/17/2019	\$374.99	52084	POINTE HARDWARE & LUMBER NORTHEAST
609084	01/17/2019	\$375.00	52870	PRINT XPRESS
609085	01/17/2019	\$576.22	53800	QUILL CORPORATION
609086	01/17/2019	\$111.21	53802	QUILL _R
609087	01/17/2019	\$19,982.79	54760	RICCO SECURITY, INC.
609088	01/17/2019	\$219.00	57531	SERVICE SPORTS INC
609089	01/17/2019	\$30.35	57780	SHAR PRODUCTS COMPANY
609090	01/17/2019	\$524.89	61699	SUPER DUPER PUBLICATIONS DEPT SD 2006
609091	01/17/2019	\$3,835.20	62643	ULLIANCE, INC.
609092	01/17/2019	\$723.55	63510	THERMAL-NETICS INC
609093	01/17/2019	\$315.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
609094	01/17/2019	\$160.00	76700	JOSEPH F. BAUER STUDIOS, LLC JOSEPH F. & KRISTINE
609095	01/17/2019	\$196.31	90099	HEATHER ALBRECHT
609096	01/17/2019	\$127.03	90918	BRIAN BENZ
609097	01/17/2019	\$250.65	91955	DANUTA FADANELLI
609098	01/17/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
609099	01/17/2019	\$118.86	92218	LESLIE DOLLE
609100	01/17/2019	\$74.24	92288	TAMERA DUFFIELD BROWNELL
609101	01/17/2019	\$189.51	92377	JENNIFER SPEARS NORTH
609102	01/17/2019	\$102.62	93148	DANIELLE GOSTOMSKI KERBY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609103	01/17/2019	\$131.45	95905	KATHLEEN MC CLANAGHAN MAIRE
609104	01/17/2019	\$31.39	98415	KRISTEN TOPPER BARNES
609105	01/17/2019	\$389.14	MSC27	MILEAGE REIMBURSEMENT
609106	01/17/2019	\$74.23	MSC27	MILEAGE REIMBURSEMENT
609106	03/08/2019	-\$74.23	MSC27	MILEAGE REIMBURSEMENT
609107	01/17/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
609108	01/17/2019	\$230.00	MSC54	EARLY CHILDCARE REFUND
609108	01/29/2019	-\$230.00	MSC54	EARLY CHILDCARE REFUND
609109	01/17/2019	\$180.00	MSC54	EARLY CHILDCARE REFUND
609110	01/17/2019	\$665.72	11734	LOWE'S LOWE'S HOME CENTERS INC.
609111	01/17/2019	\$400.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
609112	01/17/2019	\$5,036.90	38941	JOHNSON CONTROLS
609113	01/17/2019	\$42,126.15	44701	NICHOLS PAPER & SUPPLY CO
609114	01/17/2019	\$600.00	47620	NEOFUNDS BY NEOPOST
609115	01/17/2019	\$27,826.78	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
609116	01/17/2019	\$3,418.27	72400	WASTE MANAGEMENT OF MICHIGAN
609117	01/25/2019	\$99.80	00419	ABSOPURE WATER CO DEPT 866720
609118	01/25/2019	\$1,925.00	00785	ACME MAINTENANCE SERVICE, INC.
609119	01/25/2019	\$4,900.00	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
609120	01/25/2019	\$118.38	01589	AIRGAS USA, LLC
609121	01/25/2019	\$5,400.00	01780	ALARM MONITORING CO., L.L.C. DAVID L. CLARKE
609122	01/25/2019	\$21.23	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
609123	01/25/2019	\$552.63	02028	AMAZON.COM, LLC
609124	01/25/2019	\$818.65	04223	ARROW OFFICE SUPPLY CO
609125	01/25/2019	\$189.85	04225	ARROW UNIFORM ATTN ACCTS RECEIVABLE
609126	01/25/2019	\$460.00	05202	B & B GREASE TRAP & DRAIN CLEANERS, INC.
609127	01/25/2019	\$1,712.21	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
609128	01/25/2019	\$1,035.68	05219	BMI SUPPLY
609129	01/25/2019	\$3,576.60	11581	CENTRAL MICHIGAN PAPER
609130	01/25/2019	\$342.16	13217	SCHOOL SPECIALTY, INC.
609131	01/25/2019	\$140.00	13473	CHET'S RENT-ALL
609132	01/25/2019	\$21,491.02	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
609133	01/25/2019	\$4,590.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
609134	01/25/2019	\$2,888.93	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
609135	01/25/2019	\$25.00	14603	DENISE ROESCHKE
609136	01/25/2019	\$1,382.91	14605	TRINITY TRANSPORTATION
609137	01/25/2019	\$268.66	14836	LISA RHEAUME DEFER
609138	01/25/2019	\$27.27	14899	MICHAEL JON DEAN HUMAN RESOURCES
609139	01/25/2019	\$249.50	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
609139	05/07/2019	-\$249.50	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
609140	01/25/2019	\$2,106.50	15252	CONVENTIONAL CARPET
609141	01/25/2019	\$690.42	15490	MAILFINANCE INC.
609142	01/25/2019	\$58.50	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
609143	01/25/2019	\$96.52	15848	ANDERSEN MATERIAL HANDLING
609144	01/25/2019	\$299.29	15858	FOLLETT SCHOOL SOLUTIONS INC
609145	01/25/2019	\$992.50	15975	WRIGHT & HUNTER, INC.
609146	01/25/2019	\$6,725.40	16152	MANER COSTERISAN & ELLIS PC
609147	01/25/2019	\$990.00	16751	SCHOLASTIC
609148	01/25/2019	\$17,521.00	17316	DE-CAL, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609149	01/25/2019	\$96.00	17371	GFL ENVIRONMENTAL USA INC.
609150	01/25/2019	\$360.00	17423	MSBOA
609151	01/25/2019	\$1,521.54	17537	COURTNEY DYKSTRA
609152	01/25/2019	\$217.20	17598	DAVIDS GOLD MEDAL SPORTS
609153	01/25/2019	\$400.00	17652	MELODY VAN ARRAGON
609155	01/25/2019	\$1,650.98	17792	AMAZON CAPITAL SERVICES, INC.
609156	01/25/2019	\$0.00	17837	ERIN KOCH NORTH
609157	01/25/2019	\$734.60	17874	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
609158	01/25/2019	\$690.00	17891	SOLIANT HEALTH INC
609159	01/25/2019	\$264.00	17918	PINEAPPLE APPEAL S & S INSPIRE
609160	01/25/2019	\$211.00	17951	TOP CAT SALES
609161	01/25/2019	\$4,166.89	18136	AT&T
609162	01/25/2019	\$30.90	18207	SARA DIRKSE PIERCE
609163	01/25/2019	\$5,000.00	18235	WILLIAM BOYLE
609164	01/25/2019	\$90.20	18328	PIONEER VALLEY BOOKS PIONEER VALLEY
609165	01/25/2019	\$373.50	18403	GRAND TRAVERSE RESORT AND SPA, LLC
609166	01/25/2019	\$154.75	18418	THE WEBSTAUANT STORE, INC.
609166	03/05/2019	-\$154.75	18418	THE WEBSTAUANT STORE, INC.
609167	01/25/2019	\$291.90	18439	COURTYARD BY MARRIOTT HOLLAND DOWNTOWN HIH
609168	01/25/2019	\$1,238.58	20708	DOWNRIVER REFRIGERATION SUPPLY CO
609169	01/25/2019	\$118.20	22860	ACCO BRANDS USA LLC GBC
609170	01/25/2019	\$4,985.19	24265	EHRESMAN ASSOCIATES INC SUITE 350
609171	01/25/2019	\$645.00	24549	ELECTRONIC SAFETY, INC.
609172	01/25/2019	\$1,170.00	25801	F A R MANAGEMENT INC
609173	01/25/2019	\$186.47	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
609174	01/25/2019	\$1,876.34	32710	VILLAGE OF GROSSE PTE SHORES
609175	01/25/2019	\$582.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
609176	01/25/2019	\$200.00	32952	GPS BAND AND ORCHESTRA BOOSTERS
609177	01/25/2019	\$13,248.08	38941	JOHNSON CONTROLS
609178	01/25/2019	\$168.22	39205	JW PEPPER AND SON, INC
609179	01/25/2019	\$280.33	41040	LUCK'S MUSIC LIBRARY
609180	01/25/2019	\$105.00	41318	MSBO
609181	01/25/2019	\$360.00	41331	MSVMA
609182	01/25/2019	\$27,808.00	41876	MARSHALL LANDSCAPE, INC.
609183	01/25/2019	\$1,470.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
609184	01/25/2019	\$135.98	49919	OFFICE DEPOT
609185	01/25/2019	\$543.49	51793	PITNEY BOWES PURCHASE POWER
609186	01/25/2019	\$289.19	53802	QUILL _R
609187	01/25/2019	\$1,603.03	54472	INTERSTATE BILLING SERVICE, INC.
609188	01/25/2019	\$1,013.29	54967	RIVAR'S INC
609189	01/25/2019	\$120.00	55026	ROCHESTER 100 INC
609190	01/25/2019	\$6,312.75	55981	SANTORO, INC 15232 HARPER
609191	01/25/2019	\$161.45	57780	SHAR PRODUCTS COMPANY
609191	02/05/2019	-\$161.45	57780	SHAR PRODUCTS COMPANY
609192	01/25/2019	\$31,499.54	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
609194	01/25/2019	\$4,154.08	65420	TRINITY TRANSPORTATION
609195	01/25/2019	\$219.00	MSC36	MISC REFUNDS
609196	01/25/2019	\$420.00	MSC36	MISC REFUNDS
609197	01/25/2019	\$219.00	MSC36	MISC REFUNDS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609198	01/25/2019	\$35.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
609199	01/31/2019	\$22.50	00419	ABSOPURE WATER CO DEPT 866720
609200	01/31/2019	\$1,170.66	01361	AERO FILTER INC
609201	01/31/2019	\$47.55	04225	ARROW UNIFORM ATTN ACCTS RECEIVABLE
609202	01/31/2019	\$383.07	04580	ASTORIA INC. ASTORIA LAMINATIONS
609203	01/31/2019	\$958.00	04849	AVENTRIC TECHNOLOGIES, LLC.
609204	01/31/2019	\$710.85	05219	BMI SUPPLY
609205	01/31/2019	\$28.75	07290	BLICK ART MATERIALS DICK BLICK COMPANY
609206	01/31/2019	\$259.00	09310	BUREAU OF EDUCATION & RESEARCH, INC..
609207	01/31/2019	\$4,042.12	10255	J D CANDLER ROOFING COMPANY INC
609208	01/31/2019	\$292.05	11716	CHAPTER 13 TRUSTEE
609209	01/31/2019	\$624.02	11734	LOWE'S LOWE'S HOME CENTERS INC.
609210	01/31/2019	\$354.66	13217	SCHOOL SPECIALTY, INC.
609211	01/31/2019	\$4,026.02	13240	CITY OF GROSSE PTE WOODS
609212	01/31/2019	\$710.69	13292	KSS ENTERPRISES
609213	01/31/2019	\$8.81	13301	UPS FREIGHT
609214	01/31/2019	\$181.63	13322	CITY OF HARPER WOODS
609215	01/31/2019	\$764.00	13336	CHAPTER 13 TRUSTEE
609215	02/07/2019	-\$764.00	13336	CHAPTER 13 TRUSTEE
609216	01/31/2019	\$135,545.58	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
609217	01/31/2019	\$166.00	13821	ALLIED -EAGLE SUPPLY COMPANY LLC
609218	01/31/2019	\$1,277.80	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
609219	01/31/2019	\$327.90	14108	COLT PLUMBING COMPANY
609220	01/31/2019	\$295.00	14281	MICHIGAN STATE UNIVERSITY ATTN: CAROL STIER
609221	01/31/2019	\$1,777.30	14359	TOTAL REPAIR SERVICE, INC.
609222	01/31/2019	\$3,170.00	14386	STATE OF MICHIGAN LICENSING AND REGULATORY
609223	01/31/2019	\$6,078.00	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
609224	01/31/2019	\$98.78	14605	TRINITY TRANSPORTATION
609225	01/31/2019	\$8,526.00	14610	SWENEY-KERN MANUFACTURING MIDWEST
609226	01/31/2019	\$247.27	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
609227	01/31/2019	\$2,733.00	14967	POWER VAC OF MICHIGAN, INC.
609228	01/31/2019	\$585.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
609229	01/31/2019	\$116.00	15064	AMERICAN STRING TEACHERS ASSOCIATION
609230	01/31/2019	\$2,500.50	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
609231	01/31/2019	\$80.00	15288	LISA KHOURY SOUTH
609232	01/31/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
609233	01/31/2019	\$660.88	15769	TERRA BELLA TERRAZZO & MOSAIC, INC.
609234	01/31/2019	\$118.80	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
609235	01/31/2019	\$63.00	16291	ELIZABETH MICHAELS NORTH
609236	01/31/2019	\$40.00	16322	TEAM STORE INC. LLC
609237	01/31/2019	\$561.17	16351	PRECISION BLADES, LLC
609238	01/31/2019	\$750.00	16672	THE TOWER CLOCK COMPANY PHILIP B. WRIGHT
609239	01/31/2019	\$7,806.51	16682	CONSTELLATION NEWENERGY, INC.
609240	01/31/2019	\$11,025.00	17066	NALCO COMPANY LLC
609242	01/31/2019	\$36,133.49	17119	CENTERPOINT ENERGY SERVICE INC.
609243	01/31/2019	\$71.80	17198	ANITA ADAMS
609244	01/31/2019	\$6,500.00	17316	DE-CAL, INC.
609245	01/31/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
609246	01/31/2019	\$1,523.50	17549	MAKING WAVES USA, LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609247	01/31/2019	\$56,553.76	17582	STEALTH PARTNER GROUP STEALTH BENEFIT
609248	01/31/2019	\$288.69	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
609249	01/31/2019	\$643.98	17710	VEX ROBOTICS, INC.
609250	01/31/2019	\$61.80	17772	HOLLY KUBEK DEFER
609251	01/31/2019	\$488.26	17792	AMAZON CAPITAL SERVICES, INC.
609252	01/31/2019	\$630.00	17891	SOLIANT HEALTH INC
609253	01/31/2019	\$10.44	18024	JOI NEELY
609254	01/31/2019	\$370.03	18077	GROESBECK LUMBER & SUPPLY, INC.
609255	01/31/2019	\$1,000.00	18101	ALLENDER AND COMPANY INC, STEVE ALLENDER
609256	01/31/2019	\$331.48	18152	ARCH ENVIRONMENTAL GROUP
609257	01/31/2019	\$165.00	18175	HIRING SOLUTIONS, LLC
609258	01/31/2019	\$2,070.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
609259	01/31/2019	\$69.63	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
609259	02/15/2019	-\$69.63	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
609260	01/31/2019	\$225.00	18387	CRYSTAL CLEAN POWERWASHING LLC BLAKE
609261	01/31/2019	\$400.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
609262	01/31/2019	\$101.41	18404	MICHAEL VIVIANI
609263	01/31/2019	\$616.00	18431	HILTON CLEVELAND DOWNTOWN HILTON
609264	01/31/2019	\$103.26	18434	TEKNICOLORS INC
609265	01/31/2019	\$964.72	18440	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC
609266	01/31/2019	\$325.21	18445	GATEWAY FINANCIAL SOLUTIONS
609267	01/31/2019	\$2,025.00	18446	OLENCO, INC.
609268	01/31/2019	\$94.81	18453	BILDON APPLIANCE PARTS & SERVICE RESTAURANT
609269	01/31/2019	\$938.45	18560	R L DEPPMAN CO DEPARTMENT #200701
609270	01/31/2019	\$2,589.31	19014	DETROIT CHEMICAL & PAPER CO
609271	01/31/2019	\$3,822.16	19020	DTE ENERGY.
609272	01/31/2019	\$8,243.58	19023	DTE ENERGY
609273	01/31/2019	\$595.00	24549	ELECTRONIC SAFETY, INC.
609274	01/31/2019	\$965.25	25272	ENVIRONMENTAL SUPPORT SERVICES, LTD
609275	01/31/2019	\$2,029.00	26202	FBH ARCHITECTURAL SECURITY, INC.
609276	01/31/2019	\$438.33	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
609277	01/31/2019	\$564.64	30506	GILBERT'S PRO HARDWARE, INC.
609278	01/31/2019	\$583.46	30840	GLASCO CORPORATION
609279	01/31/2019	\$132.46	30903	GLOBAL EQUIPMENT COMPANY GLOBAL INDUSTRIAL
609280	01/31/2019	\$3,287.48	30905	GOPHER SPORT
609281	01/31/2019	\$728.33	31315	GRAINGER
609282	01/31/2019	\$5,437.40	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
609283	01/31/2019	\$504.24	32710	VILLAGE OF GROSSE PTE SHORES
609284	01/31/2019	\$85.00	36360	HEWITTS MUSIC INC
609285	01/31/2019	\$150.97	39205	JW PEPPER AND SON, INC
609286	01/31/2019	\$361.01	41040	LUCK'S MUSIC LIBRARY
609287	01/31/2019	\$950.00	41245	MDL TREE SERVICE
609288	01/31/2019	\$180.00	41312	MSBOA
609289	01/31/2019	\$168.19	41509	MACIE PUBLISHING COMPANY
609290	01/31/2019	\$1,303.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
609291	01/31/2019	\$225.00	42650	MICHIGAN NEGOTIATORS ASSOC
609292	01/31/2019	\$1,437.72	43111	MIDWEST AIR FILTER INC
609293	01/31/2019	\$46.00	43875	MORE COMPUTER SUPPLIES
609294	01/31/2019	\$445.50	43890	F. E. MORAN, INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609295	01/31/2019	\$40.18	44600	NBC TRUCK EQUIPMENT, INC.
609296	01/31/2019	\$1,014.66	46221	NATIONAL LADDER & SCAFFOLD CO., INC.
609297	01/31/2019	\$249.20	47620	NEOFUNDS BY NEOPOST
609298	01/31/2019	\$43.18	49919	OFFICE DEPOT
609299	01/31/2019	\$657.58	52084	POINTE HARDWARE & LUMBER NORTHEAST
609300	01/31/2019	\$58.00	54310	RAYHAVEN GROUP, INC
609301	01/31/2019	\$14,008.99	54760	RICCO SECURITY, INC.
609302	01/31/2019	\$386.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
609303	01/31/2019	\$453.00	55503	SABISTON BUILDERS SUPPLY INC.
609304	01/31/2019	\$4,605.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADE
609305	01/31/2019	\$8.59	57791	SHIFFLER EQUIPMENT SALES, INC.
609306	01/31/2019	\$73.32	57820	SHERWIN-WILLIAMS
609307	01/31/2019	\$6,655.45	58093	SHORELINE COMPANIES
609308	01/31/2019	\$425.00	59830	SPINA ELECTRIC CO
609309	01/31/2019	\$172.08	63510	THERMAL-NETICS INC
609310	01/31/2019	\$1,619.00	64805	TOWN & COUNTRY POOLS
609311	01/31/2019	\$646.76	65420	TRINITY TRANSPORTATION
609312	01/31/2019	\$225.00	68818	UNIVERSITY OF MICHIGAN THE CAREER CENTER
609313	01/31/2019	\$17.00	71140	VILLAGE LOCK & HOME REPAIR CO
609314	01/31/2019	\$294.00	72646	WAYNE COUNTY DEPT OF PUBLIC HEALTH
609315	01/31/2019	\$423.07	73192	WEINGARTZ SUPPLY CO.
609318	01/31/2019	\$7,394.47	76802	YOUNG SUPPLY COMPANY
609319	01/31/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
609320	01/31/2019	\$215.41	92218	LESLIE DOLLE
609321	01/31/2019	\$100.00	94800	STEVE KOSMAS NORTH
609322	01/31/2019	\$106.94	96851	SCOTT PELTIER
609323	01/31/2019	\$150.00	98406	TODD MOSES
609324	01/31/2019	\$95.81	MSC27	MILEAGE REIMBURSEMENT
609325	01/31/2019	\$230.00	MSC54	EARLY CHILDCARE REFUND
609326	02/08/2019	\$83.70	00419	ABSOPURE WATER CO DEPT 866720
609327	02/08/2019	\$1,812.30	03127	AT&T
609328	02/08/2019	\$89.00	04440	ASCD
609329	02/08/2019	\$625.24	11040	CAROLINA BIOLOGICAL
609330	02/08/2019	\$736.58	13217	SCHOOL SPECIALTY, INC.
609331	02/08/2019	\$382.00	13336	CHAPTER 13 TRUSTEE
609332	02/08/2019	\$120.00	13577	LESLIE SAROLI PARCELLS
609333	02/08/2019	\$853.93	13801	CLEAR RATE COMMUNICATIONS, INC.
609334	02/08/2019	\$7,589.64	13830	FULL CIRCLE FOUNDATION, INC.
609335	02/08/2019	\$23,224.07	14205	COMCAST
609336	02/08/2019	\$1,041.35	14303	TEAM SPORTS
609337	02/08/2019	\$25.00	14603	DENISE ROESCHKE
609338	02/08/2019	\$2,111.42	14605	TRINITY TRANSPORTATION
609339	02/08/2019	\$504.12	14658	COLLEGE FOR CREATIVE STUDIES CONTINUING EDU
609340	02/08/2019	\$7,500.00	14699	SHMOOP UNIVERSITY INC
609341	02/08/2019	\$56.78	14873	SHANNON HOLMES NORTH
609342	02/08/2019	\$6,150.00	14912	FRANKLIN COVEY CLIENT SALES INC
609343	02/08/2019	\$859.65	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
609344	02/08/2019	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
609345	02/08/2019	\$92.80	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609346	02/08/2019	\$48.08	15290	MACKENZIE HEBERT BARNES
609347	02/08/2019	\$116.64	15494	KIMBERLY VANGORDER NORTH
609348	02/08/2019	\$1,525.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
609349	02/08/2019	\$180.00	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
609350	02/08/2019	\$19,487.50	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
609351	02/08/2019	\$94.77	16240	AMBER MADES PARCELLS
609352	02/08/2019	\$92.57	16305	PATRICIA COHAN
609353	02/08/2019	\$50.00	16357	JANE KITHIER
609354	02/08/2019	\$715.00	16416	GAMETIME PROMOTIONS
609355	02/08/2019	\$12,993.86	16682	CONSTELLATION NEWENERGY, INC.
609356	02/08/2019	\$129.00	16839	JENNIFER SHERMAN NORTH
609357	02/08/2019	\$72.00	16859	QUENCH USA, INC.
609358	02/08/2019	\$111.89	16928	STAPLES ADVANTAGE
609359	02/08/2019	\$1,325.00	17478	DAKTRONICS INC SDS-12-2222
609360	02/08/2019	\$830.64	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
609361	02/08/2019	\$306.20	17763	HUSSAIN ALI
609362	02/08/2019	\$370.99	17792	AMAZON CAPITAL SERVICES, INC.
609363	02/08/2019	\$58.08	17838	SYDNEY STEVENS NORTH
609364	02/08/2019	\$690.00	17891	SOLIANT HEALTH INC
609365	02/08/2019	\$17,268.70	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
609366	02/08/2019	\$55.85	17930	MELISSA LIPSCOMB MONTEITH
609367	02/08/2019	\$332.80	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
609368	02/08/2019	\$21.58	17954	JOSEPH EVENS BARNES
609369	02/08/2019	\$200.00	17967	DANCE FORCE EXPRESS DANIELLE EFTHEMIU
609370	02/08/2019	\$91.99	18262	ERIN AMOS
609371	02/08/2019	\$40.43	18270	MINETTE MORASSO PARCELLS
609372	02/08/2019	\$2,173.50	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
609373	02/08/2019	\$62.52	18360	MICHELLE MALLINO BARNES
609374	02/08/2019	\$43.96	18364	KELSEY ROEBKE BARNES
609375	02/08/2019	\$5,400.00	18382	CORE SCHOOL SOLUTIONS, LLC
609376	02/08/2019	\$12.18	18389	MARLANA JONES MONTEITH
609377	02/08/2019	\$5.18	18401	CHELSEA DAVIS KIDS CLUB
609378	02/08/2019	\$136.00	18420	WILLIAM KUHL
609379	02/08/2019	\$500.00	18458	NEW HEIGHTS SPEECH AND LANGUAGE
609380	02/08/2019	\$37.55	18463	SUSAN GMEINER FERRY
609381	02/08/2019	\$11.37	18464	RENEE TRESKA MONTEITH
609383	02/08/2019	\$17,942.80	19020	DTE ENERGY.
609384	02/08/2019	\$811.85	19023	DTE ENERGY
609385	02/08/2019	\$252.15	27425	FLINN SCIENTIFIC INC
609386	02/08/2019	\$143.88	39205	JW PEPPER AND SON, INC
609387	02/08/2019	\$1,659.03	39595	KROGER'S MICH CUSTOMER
609388	02/08/2019	\$3,500.00	39790	LANGUAGE ADVENTURE INC
609389	02/08/2019	\$100.00	42553	MCSS ATTN: DONNA GOLDEN
609390	02/08/2019	\$480.00	43062	MICHIGAN SPORTS ASSIGNERS INC
609391	02/08/2019	\$62.83	44760	NASCO NASCO EDUCATION LLC
609392	02/08/2019	\$422.90	50198	OTIS ELEVATOR CO
609393	02/08/2019	\$948.09	53800	QUILL CORPORATION
609394	02/08/2019	\$4,380.26	54760	RICCO SECURITY, INC.
609395	02/08/2019	\$17,969.70	64700	TOSHIBA BUSINESS SOLUTIONS, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609396	02/08/2019	\$1,005.47	70870	VERNIER SOFTWARE & TECHNOLOGY LLC
609397	02/08/2019	\$250.00	72014	WARREN FITZGERALD ATH MR. MARC SONNENFELD
609398	02/08/2019	\$588.00	72646	WAYNE COUNTY DEPT OF PUBLIC HEALTH
609399	02/08/2019	\$40.00	72941	WAYNE RESA ATTN: EVENTS SERVICES
609400	02/08/2019	\$163.44	92851	JENNIFER FRANKS BARNES
609401	02/08/2019	\$121.28	96725	MEAGHAN O'BRIEN POST BARNES
609402	02/08/2019	\$128.08	98127	BRIAN STACKPOOLE NORTH
609403	02/08/2019	\$106.85	98167	TERRI STEIMER NORTH
609404	02/08/2019	\$133.81	98415	KRISTEN TOPPER BARNES
609405	02/08/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
609406	02/08/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
609406	03/12/2019	-\$250.00	MSC54	EARLY CHILDCARE REFUND
609407	02/08/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
609408	02/15/2019	\$172.10	00419	ABSOPURE WATER CO DEPT 866720
609409	02/15/2019	\$1,811.59	03127	AT&T
609410	02/15/2019	\$292.05	11716	CHAPTER 13 TRUSTEE
609411	02/15/2019	\$173.71	13217	SCHOOL SPECIALTY, INC.
609412	02/15/2019	\$382.00	13336	CHAPTER 13 TRUSTEE
609414	02/15/2019	\$26,490.00	13417	CLARK HILL PLC
609415	02/15/2019	\$923.51	13949	ANDREA GRUENWALD PARCELLS
609416	02/15/2019	\$62.12	14083	MATTHEW KOTES PIERCE
609417	02/15/2019	\$15,384.71	14605	TRINITY TRANSPORTATION
609418	02/15/2019	\$50.79	14678	BRANDY ROKICKI POUPARD
609419	02/15/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
609420	02/15/2019	\$234.00	15481	DETROIT WAYNE MUSIC STUDIO LLC RICHARD M
609421	02/15/2019	\$58.46	15759	GREG WOLFF PARCELLS
609422	02/15/2019	\$135.36	15858	FOLLETT SCHOOL SOLUTIONS INC
609423	02/15/2019	\$3,423.00	16638	TELADOC, INC.
609425	02/15/2019	\$37,310.26	16682	CONSTELLATION NEWENERGY, INC.
609426	02/15/2019	\$58.46	16759	CHRISTINA PARTALIS PIERCE
609427	02/15/2019	\$91.00	16850	ALCOPRO, INC.
609428	02/15/2019	\$68.90	16859	QUENCH USA, INC.
609429	02/15/2019	\$50.61	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S
609430	02/15/2019	\$67.83	17003	MONICA ELLERBEE
609432	02/15/2019	\$84,556.99	17119	CENTERPOINT ENERGY SERVICE INC.
609433	02/15/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
609434	02/15/2019	\$450.00	17652	MELODY VAN ARRAGON
609436	02/15/2019	\$1,180.88	17792	AMAZON CAPITAL SERVICES, INC.
609437	02/15/2019	\$40.02	17838	SYDNEY STEVENS NORTH
609438	02/15/2019	\$705.00	17891	SOLIANT HEALTH INC
609439	02/15/2019	\$138.32	18208	MARGARET PAWLAK PARCELLS
609440	02/15/2019	\$300.00	18210	BANACH, BANACH & CASSIDY WILLIAM JOSEPH
609441	02/15/2019	\$346.48	18240	DEMCO, INC.
609442	02/15/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
609443	02/15/2019	\$272.60	18461	HART MEDICAL EQUIPMENT LLC IRB MEDICAL
609444	02/15/2019	\$300.00	18469	EASTERN MICHIGAN UNIVERSITY ATTN: MARY JANE
609445	02/15/2019	\$190.00	24839	EMBREE SIGN CO
609446	02/15/2019	\$114.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
609447	02/15/2019	\$168.99	39205	JW PEPPER AND SON, INC

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609448	02/15/2019	\$250.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
609448	02/25/2019	-\$250.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
609449	02/15/2019	\$834.28	43678	MODERN BIOLOGY INC MODA HOLDINGS INC.
609450	02/15/2019	\$786.35	51245	PEARSON CLINICAL ASSESSMENT
609451	02/15/2019	\$77.87	51360	J W PEPPER & SON INC
609452	02/15/2019	\$174.80	53802	QUILL _R
609453	02/15/2019	\$4,010.61	54760	RICCO SECURITY, INC.
609454	02/15/2019	\$450.00	62188	WONDERSHOWZ LLC
609455	02/15/2019	\$197.56	65420	TRINITY TRANSPORTATION
609456	02/15/2019	\$1,008.00	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
609457	02/15/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
609458	02/15/2019	\$32.94	92394	COREY ERNST BROWNELL
609459	02/15/2019	\$10.44	93362	ELIZABETH GULICK
609460	02/15/2019	\$172.98	98687	MARIANNE MODLIN
609461	02/15/2019	\$118.76	MSC27	MILEAGE REIMBURSEMENT
609462	02/15/2019	\$69.63	MSCPA	MISC PAYMENTS
609463	02/22/2019	\$259.25	00419	ABSOPURE WATER CO DEPT 866720
609464	02/22/2019	\$96.33	01360	ADVANCED MARKETING PARTNERS, INC.
609465	02/22/2019	\$1,025.00	04123	THE ARGUS-PRESS
609466	02/22/2019	\$182.33	11040	CAROLINA BIOLOGICAL
609467	02/22/2019	\$639.00	11581	CENTRAL MICHIGAN PAPER
609468	02/22/2019	\$472.04	13217	SCHOOL SPECIALTY, INC.
609469	02/22/2019	\$5,231.11	13239	CITY OF GROSSE POINTE PARK
609470	02/22/2019	\$15,401.03	13240	CITY OF GROSSE PTE WOODS
609471	02/22/2019	\$14,813.01	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
609472	02/22/2019	\$22,976.26	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
609473	02/22/2019	\$146.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
609474	02/22/2019	\$40.00	15288	LISA KHOURY SOUTH
609475	02/22/2019	\$668.77	15858	FOLLETT SCHOOL SOLUTIONS INC
609476	02/22/2019	\$50.11	16291	ELIZABETH MICHAELS NORTH
609477	02/22/2019	\$5,077.44	16380	RK INTERNATIONAL, INC.
609478	02/22/2019	\$115.78	16928	STAPLES ADVANTAGE
609479	02/22/2019	\$247.07	17792	AMAZON CAPITAL SERVICES, INC.
609480	02/22/2019	\$1,500.00	17942	MURRAY CENTER FOR BEHAVIORAL WELLNESS SARAH
609481	02/22/2019	\$825.00	17963	BRAINSRING READING AND LANGUAGE ARTS
609482	02/22/2019	\$1,787.63	18103	GREAT LAKES TENT CO
609483	02/22/2019	\$800.85	18194	BRIAN JAEGER PARCELLS
609484	02/22/2019	\$124.00	18420	WILLIAM KUHL
609485	02/22/2019	\$14.67	18432	CHARLES POSIGIAN PARCELLS
609486	02/22/2019	\$40.00	18451	MAUREEN CAVERA SOUTH
609487	02/22/2019	\$40.00	18452	MARGARET MURPHY SOUTH
609488	02/22/2019	\$1,450.43	18478	DALE MOUTON
609489	02/22/2019	\$4,206.87	19020	DTE ENERGY.
609490	02/22/2019	\$5,749.38	19023	DTE ENERGY
609491	02/22/2019	\$407.00	29640	ACCO BRANDS USA LLC GBC
609492	02/22/2019	\$220.00	36360	HEWITTS MUSIC INC
609493	02/22/2019	\$152.99	39205	JW PEPPER AND SON, INC
609494	02/22/2019	\$187.50	41292	MISD MACOMB INTERMEDIATE SCHOOL
609495	02/22/2019	\$38.99	41881	MARSHALL MUSIC COMPANY

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609496	02/22/2019	\$987.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
609497	02/22/2019	\$2,705.00	43072	MICHIGAN VIRTUAL UNIVERSITY
609498	02/22/2019	\$56.88	44760	NASCO NASCO EDUCATION LLC
609499	02/22/2019	\$890.00	47620	NEOFUNDS BY NEOPOST
609500	02/22/2019	\$247.99	49919	OFFICE DEPOT
609501	02/22/2019	\$427.45	51245	PEARSON CLINICAL ASSESSMENT
609502	02/22/2019	\$19,758.00	53050	PSAT/NMSQT
609503	02/22/2019	\$75.68	53802	QUILL_R
609504	02/22/2019	\$9,891.57	54760	RICCO SECURITY, INC.
609505	02/22/2019	\$125.00	60891	STATE OF MICHIGAN MI DEPT OF CONST CODES
609506	02/22/2019	\$155.00	60897	STATE OF MICHIGAN BUREAU OF FIRE SERVICES
609507	02/22/2019	\$2,176.08	72789	WAYNE RESA
609508	02/22/2019	\$40,358.50	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
609509	02/22/2019	\$128.74	90112	BETH LABUHN-ALLAN
609510	02/22/2019	\$5.22	91385	HEATHER CARROLL MAIRE
609511	02/22/2019	\$535.84	92296	MEAGHAN DUNHAM
609512	02/22/2019	\$92.80	96425	DIANE MONTGOMERY NORTH
609513	02/22/2019	\$75.23	98136	DIANNE STALL
609514	02/28/2019	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
609515	02/28/2019	\$4,875.00	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
609516	02/28/2019	\$69.85	02028	AMAZON.COM, LLC
609517	02/28/2019	\$132.75	04223	ARROW OFFICE SUPPLY CO
609518	02/28/2019	\$2,343.25	11581	CENTRAL MICHIGAN PAPER
609519	02/28/2019	\$292.05	11716	CHAPTER 13 TRUSTEE
609520	02/28/2019	\$148.59	13217	SCHOOL SPECIALTY, INC.
609521	02/28/2019	\$14,890.97	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
609522	02/28/2019	\$437.33	13303	CONNI KARPINSKI
609523	02/28/2019	\$181.63	13322	CITY OF HARPER WOODS
609524	02/28/2019	\$382.00	13336	CHAPTER 13 TRUSTEE
609525	02/28/2019	\$21,416.54	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
609526	02/28/2019	\$14.79	13577	LESLIE SAROLI PARCELLS
609527	02/28/2019	\$277.89	13908	LINDA SCHULTZ
609528	02/28/2019	\$17.55	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
609531	02/28/2019	\$5,455.88	14605	TRINITY TRANSPORTATION
609532	02/28/2019	\$139.99	14613	PETER PALEN SOUTH
609533	02/28/2019	\$5,840.19	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
609534	02/28/2019	\$330.72	15329	INTEGRITY BUSINESS SOLUTIONS LLC
609535	02/28/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
609536	02/28/2019	\$29.95	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
609537	02/28/2019	\$12,500.00	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
609538	02/28/2019	\$894.50	16152	MANER COSTERISAN & ELLIS PC
609539	02/28/2019	\$1,352.00	16195	MAKEMUSIC, INC.
609540	02/28/2019	\$109.08	16360	JOE CIARAVINO NORTH ATHLETICS
609541	02/28/2019	\$87.90	16370	MICHAEL LAMB
609542	02/28/2019	\$7,714.79	16682	CONSTELLATION NEWENERGY, INC.
609543	02/28/2019	\$281.58	16928	STAPLES ADVANTAGE
609544	02/28/2019	\$1,283.20	17087	JOHNSON STRING INSTRUMENT
609545	02/28/2019	\$12.88	17242	JOHN CRUZ PARCELLS TECHNOLOGY
609546	02/28/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609547	02/28/2019	\$35.99	17536	SUSAN SIPOS NORTH
609548	02/28/2019	\$56,639.97	17582	STEALTH PARTNER GROUP STEALTH BENEFIT
609549	02/28/2019	\$121.84	17666	REBECCA OZAR TROMBLY
609550	02/28/2019	\$799.98	17710	VEX ROBOTICS, INC.
609551	02/28/2019	\$250.00	17727	PRINTING EXPRESS & PROMOTIONS
609552	02/28/2019	\$364.90	17792	AMAZON CAPITAL SERVICES, INC.
609553	02/28/2019	\$1,000.00	17840	SENSORY SYSTEMS CLINIC, P.C.
609554	02/28/2019	\$690.00	17891	SOLIANT HEALTH INC
609555	02/28/2019	\$88.45	17959	STEVEN DRADER NORTH PAC
609556	02/28/2019	\$72.44	18261	JOHN CLASS PARCELLS TECHNOLOGY
609557	02/28/2019	\$552.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
609558	02/28/2019	\$20.01	18302	CATHERINE HUSK PIERCE
609559	02/28/2019	\$3,000.00	18382	CORE SCHOOL SOLUTIONS, LLC
609560	02/28/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
609561	02/28/2019	\$17.98	18470	JENNIFER DILLMAN PIERCE
609562	02/28/2019	\$2,525.88	18472	MOTIONWEAR MOTIONWEAR LLC
609563	02/28/2019	\$1,446.94	18481	LISA DOUGHERTY
609564	02/28/2019	\$15,237.51	19023	DTE ENERGY
609565	02/28/2019	\$35.00	22079	EASTSIDE MUSIC LTD.
609566	02/28/2019	\$3,500.00	24839	EMBREE SIGN CO
609567	02/28/2019	\$238.40	39205	JW PEPPER AND SON, INC
609568	02/28/2019	\$4,600.00	41050	LUIGI FERDINANDI & SON CEMENT
609569	02/28/2019	\$65.20	51726	SIR SPEEDY MASLIN CORPORATION
609570	02/28/2019	\$264.00	52882	PRO-ED INC.
609571	02/28/2019	\$11.72	53802	QUILL _R
609572	02/28/2019	\$292.25	55336	S & S WORLDWIDE
609573	02/28/2019	\$353.48	60244	STAPLES CREDIT PLAN DEPT DET
609574	02/28/2019	\$459.26	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
609575	02/28/2019	\$4,186.97	72400	WASTE MANAGEMENT OF MICHIGAN
609576	02/28/2019	\$120.00	72789	WAYNE RESA
609577	02/28/2019	\$124.73	73192	WEINGARTZ SUPPLY CO.
609578	02/28/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
609579	02/28/2019	\$267.12	96425	DIANE MONTGOMERY NORTH
609580	02/28/2019	\$850.71	96743	PATRICIA O'HARE
609581	02/28/2019	\$102.19	97126	CHERYL QUINLAN MONTEITH
609582	02/28/2019	\$19.95	MSC36	MISC REFUNDS
609583	03/07/2019	\$62.90	01360	ADVANCED MARKETING PARTNERS, INC.
609584	03/07/2019	\$128.34	03013	ALLEGRA
609585	03/07/2019	\$232.68	03299	AMSTERDAM PRINTING & LITHO TAYLOR
609586	03/07/2019	\$128.82	04080	ARMSTRONG TOOL & SUPPLY CO. INC.
609587	03/07/2019	\$1,200.00	09427	BURKE'S SPORT HAVEN, INC.
609588	03/07/2019	\$1,659.26	13183	CENTRAL MICHIGAN PAPER _R
609589	03/07/2019	\$1,318.95	13217	SCHOOL SPECIALTY, INC.
609590	03/07/2019	\$1,540.00	13794	LUSK & ALBERTSON, PLC
609591	03/07/2019	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
609592	03/07/2019	\$195.00	13854	THE COLLEGE BOARD -MRO
609593	03/07/2019	\$634.38	14043	JOHN WILLARD
609594	03/07/2019	\$735.00	14386	STATE OF MICHIGAN LICENSING AND REGULATORY
609597	03/07/2019	\$105,086.65	14605	TRINITY TRANSPORTATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609598	03/07/2019	\$7,483.11	14898	TASC CLIENT INVOICES
609599	03/07/2019	\$75.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
609600	03/07/2019	\$181.70	16025	MELISSA LAMPELA-KIFER BROWNELL
609601	03/07/2019	\$138.62	16127	JULIE HUELLMANTEL BARNES
609602	03/07/2019	\$78.07	16305	PATRICIA COHAN
609603	03/07/2019	\$3,428.25	16638	TELADOC, INC.
609604	03/07/2019	\$224.34	16859	QUENCH USA, INC.
609605	03/07/2019	\$475.78	16928	STAPLES ADVANTAGE
609606	03/07/2019	\$270.86	16999	NOFAL ANTOINE NORTH
609607	03/07/2019	\$106,917.60	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
609608	03/07/2019	\$366.81	17507	MACKIN EDUCATIONAL RESOURCES MACKIN BOOK
609609	03/07/2019	\$1,780.00	17543	DATA IMAGE, LLC
609610	03/07/2019	\$831.46	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
609612	03/07/2019	\$2,943.94	17792	AMAZON CAPITAL SERVICES, INC.
609613	03/07/2019	\$1,025.51	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
609614	03/07/2019	\$315.00	17891	SOLIANT HEALTH INC
609615	03/07/2019	\$21,774.30	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
609616	03/07/2019	\$92.80	17933	CRYSTAL FLETCHER
609616	03/22/2019	-\$92.80	17933	CRYSTAL FLETCHER
609617	03/07/2019	\$1,650.00	17951	TOP CAT SALES
609618	03/07/2019	\$1,385.00	17961	THE ROBOT GARAGE INC.
609619	03/07/2019	\$17.46	17985	HEATHER DISTELRATH
609620	03/07/2019	\$9.76	18060	DELTA EDUCATION
609621	03/07/2019	\$5,362.90	18103	GREAT LAKES TENT CO
609622	03/07/2019	\$366.87	18240	DEMCO, INC.
609623	03/07/2019	\$1,449.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
609624	03/07/2019	\$2,000.00	18354	CHRISTINE DIVITO
609625	03/07/2019	\$49.93	18401	CHELSEA DAVIS KIDS CLUB
609626	03/07/2019	\$373.50	18403	GRAND TRAVERSE RESORT AND SPA, LLC
609627	03/07/2019	\$112.00	18420	WILLIAM KUHL
609628	03/07/2019	\$46.65	18473	RUBBER STAMPS UNLIMITED, INC.
609628	03/14/2019	-\$46.65	18473	RUBBER STAMPS UNLIMITED, INC.
609629	03/07/2019	\$909.79	18477	SOURCE ONE DIGITAL LLC
609630	03/07/2019	\$1,335.00	24839	EMBREE SIGN CO
609631	03/07/2019	\$337.50	27319	FIRST ENGLISH LUTHERAN CHURCH
609632	03/07/2019	\$43.95	39205	JW PEPPER AND SON, INC
609633	03/07/2019	\$109.95	40010	LEARNING A-Z
609634	03/07/2019	\$38.30	41040	LUCK'S MUSIC LIBRARY
609635	03/07/2019	\$112.50	41292	MISD MACOMB INTERMEDIATE SCHOOL
609636	03/07/2019	\$345.00	42258	METRO WELDING SUPPLY
609637	03/07/2019	\$125.00	42561	MICHIGAN DEPT. OF HUMAN SRVCS CASHIER'S OFFICE
609638	03/07/2019	\$180.00	43875	MORE COMPUTER SUPPLIES
609639	03/07/2019	\$43.50	44460	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
609640	03/07/2019	\$370.00	49215	DANIEL DICRISTOFARO
609641	03/07/2019	\$488.13	49919	OFFICE DEPOT
609642	03/07/2019	\$9,211.21	54760	RICCO SECURITY, INC.
609643	03/07/2019	\$922.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
609644	03/07/2019	\$277.62	56653	SCHOOL NURSE SUPPLY
609645	03/07/2019	\$630.15	59266	SOUND PLANNING COMMUNICATIONS, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609646	03/07/2019	\$11.20	59282	STANTON'S SHEET MUSIC INC
609647	03/07/2019	\$250.00	72014	WARREN FITZGERALD ATH MR. MARC SONNENFELD
609648	03/07/2019	\$26.59	95933	COURTNEY HAMIDI
609649	03/07/2019	\$61.02	96298	AIMEE MILLER
609650	03/07/2019	\$520.00	96856	DENNIS PENNEY
609651	03/15/2019	\$186.20	00419	ABSOPURE WATER CO DEPT 866720
609652	03/15/2019	\$224.97	01589	AIRGAS USA, LLC
609653	03/15/2019	\$242.10	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
609654	03/15/2019	\$125.99	03127	AT&T
609655	03/15/2019	\$1,839.00	03726	ANGOTT'S DRAPERY SVCS
609656	03/15/2019	\$485.00	04123	THE ARGUS-PRESS
609657	03/15/2019	\$4,604.40	04654	AUDIO SENTRY CORP
609658	03/15/2019	\$303.96	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
609659	03/15/2019	\$281.40	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
609660	03/15/2019	\$41.30	07290	BLICK ART MATERIALS DICK BLICK COMPANY
609661	03/15/2019	\$336.00	09427	BURKE'S SPORT HAVEN, INC.
609662	03/15/2019	\$2,810.08	10255	J D CANDLER ROOFING COMPANY INC
609663	03/15/2019	\$319.50	11581	CENTRAL MICHIGAN PAPER
609664	03/15/2019	\$292.05	11716	CHAPTER 13 TRUSTEE
609665	03/15/2019	\$1,405.23	11734	LOWE'S LOWE'S HOME CENTERS INC.
609666	03/15/2019	\$978.42	13217	SCHOOL SPECIALTY, INC.
609667	03/15/2019	\$452.31	13239	CITY OF GROSSE POINTE PARK
609668	03/15/2019	\$2,330.86	13292	KSS ENTERPRISES
609669	03/15/2019	\$3.61	13301	UPS FREIGHT
609670	03/15/2019	\$532.15	13316	SCHUMACHER ELECTRIC, INC.
609671	03/15/2019	\$240.00	13318	SOFTERWARE, INC.
609672	03/15/2019	\$1,631.47	13320	CITY OF GROSSE POINTE
609673	03/15/2019	\$382.00	13336	CHAPTER 13 TRUSTEE
609674	03/15/2019	\$150.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
609675	03/15/2019	\$10,929.00	13417	CLARK HILL PLC
609676	03/15/2019	\$6,094.50	13417	CLARK HILL PLC
609677	03/15/2019	\$923.80	13482	ANN LIGHTBODY
609678	03/15/2019	\$12.53	13577	LESLIE SAROLI PARCELLS
609679	03/15/2019	\$854.94	13801	CLEAR RATE COMMUNICATIONS, INC.
609680	03/15/2019	\$729.00	13804	GALLAGHER FIRE EQUIPMENT
609681	03/15/2019	\$221.28	13809	K/E ELECTRIC SUPPLY CORPORATION
609682	03/15/2019	\$67,538.59	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
609683	03/15/2019	\$2,447.35	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
609684	03/15/2019	\$43.85	14083	MATTHEW KOTES PIERCE
609685	03/15/2019	\$1,244.95	14108	COLT PLUMBING COMPANY
609686	03/15/2019	\$83.84	14251	CHRISTOPHER SKOWRONSKI NORTH
609687	03/15/2019	\$1,169.20	14359	TOTAL REPAIR SERVICE, INC.
609688	03/15/2019	\$2,091.81	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
609693	03/15/2019	\$87,504.08	14605	TRINITY TRANSPORTATION
609694	03/15/2019	\$53.03	14613	PETER PALEN SOUTH
609695	03/15/2019	\$75.44	14671	JONATHAN BYRNE NORTH
609696	03/15/2019	\$14.95	14732	ELIZABETH MOSES DEFER
609697	03/15/2019	\$9,780.00	14849	THE BOOMERANG PROJECT
609698	03/15/2019	\$54.35	14873	SHANNON HOLMES NORTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609699	03/15/2019	\$319.00	14912	FRANKLIN COVEY CLIENT SALES INC
609700	03/15/2019	\$4,012.17	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
609701	03/15/2019	\$2,912.40	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
609702	03/15/2019	\$724.08	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
609703	03/15/2019	\$6,348.00	15252	CONVENTIONAL CARPET
609704	03/15/2019	\$41.01	15290	MACKENZIE HEBERT BARNES
609705	03/15/2019	\$374.00	15331	REVOLUTION FLAG GROUP CONSTANCE L. SOVIAK
609706	03/15/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
609707	03/15/2019	\$32.19	15494	KIMBERLY VANGORDER NORTH
609708	03/15/2019	\$875.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
609709	03/15/2019	\$304.85	15557	S.A. MORMAN & COMPANY
609710	03/15/2019	\$400.00	15562	VARSITY SPORT FLOORING, INC. BOULEVARD
609711	03/15/2019	\$40.19	15759	GREG WOLFF PARCELS
609712	03/15/2019	\$1,529.13	15858	FOLLETT SCHOOL SOLUTIONS INC
609713	03/15/2019	\$76.20	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
609714	03/15/2019	\$129.87	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
609715	03/15/2019	\$266.57	16359	KEN FERGUSON BARNES
609716	03/15/2019	\$10,663.11	16384	COMPASS MINERALS AMERICA INC.
609717	03/15/2019	\$214.00	16631	EMILY MILLER
609718	03/15/2019	\$233.46	16759	CHRISTINA PARTALIS PIERCE
609719	03/15/2019	\$216.00	16859	QUENCH USA, INC.
609720	03/15/2019	\$104.40	16997	JENNIFER WOZNIAK
609721	03/15/2019	\$1,045.69	17066	NALCO COMPANY LLC
609723	03/15/2019	\$96,493.40	17119	CENTERPOINT ENERGY SERVICE INC.
609724	03/15/2019	\$41.25	17198	ANITA ADAMS
609725	03/15/2019	\$87,438.11	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
609726	03/15/2019	\$31,294.52	17316	DE-CAL, INC.
609727	03/15/2019	\$192.00	17371	GFL ENVIRONMENTAL USA INC.
609728	03/15/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
609729	03/15/2019	\$271.95	17507	MACKIN EDUCATIONAL RESOURCES MACKIN BOOK
609730	03/15/2019	\$179.94	17584	DERONNE HARDWARE AND RENTAL
609731	03/15/2019	\$2,219.49	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
609732	03/15/2019	\$90.70	17647	GIGGLETIME TOY COMPANY J. ROUSEK TOY COMPANY
609733	03/15/2019	\$500.00	17652	MELODY VAN ARRAGON
609734	03/15/2019	\$400.00	17736	JAMES SCHOLLENBERGERS HOMETECH JAMES
609737	03/15/2019	\$4,602.51	17792	AMAZON CAPITAL SERVICES, INC.
609738	03/15/2019	\$600.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
609739	03/15/2019	\$9,218.75	17820	FIFE-PEARCE ELECTRIC COMPANY
609740	03/15/2019	\$34.68	17838	SYDNEY STEVENS NORTH
609741	03/15/2019	\$20.88	17884	MARK TRUPKOVICH SOUTH
609742	03/15/2019	\$120.00	17891	SOLIANT HEALTH INC
609743	03/15/2019	\$85.00	17917	ROBERT FOSTER NORTH
609744	03/15/2019	\$43.91	17930	MELISSA LIPSCOMB MONTEITH
609745	03/15/2019	\$2,500.00	17942	MURRAY CENTER FOR BEHAVIORAL WELLNESS SARAH
609746	03/15/2019	\$30.39	17954	JOSEPH EVENS BARNES
609747	03/15/2019	\$17.28	17985	HEATHER DISTELRATH
609748	03/15/2019	\$39.99	18007	LYNNE ROBY TROMBLY
609749	03/15/2019	\$8.37	18060	DELTA EDUCATION
609750	03/15/2019	\$232.07	18077	GROESBECK LUMBER & SUPPLY, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609751	03/15/2019	\$55.00	18087	DINEEN KROTCHÉ
609752	03/15/2019	\$4,340.00	18244	Denny's Heating, Cooling & Refridgeration Service
609753	03/15/2019	\$36.02	18261	JOHN CLASS PARCELLS TECHNOLOGY
609754	03/15/2019	\$81.84	18262	ERIN AMOS
609755	03/15/2019	\$53.71	18360	MICHELLE MALLINO BARNES
609756	03/15/2019	\$41.06	18364	KELSEY ROEBKE BARNES
609757	03/15/2019	\$450.00	18385	PIERSON-RINGER EARLY CHILDHOOD CONSULTANTS
609758	03/15/2019	\$8.41	18389	MARLANA JONES MONTEITH
609759	03/15/2019	\$400.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
609760	03/15/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
609761	03/15/2019	\$270.00	18448	NATIVE AMERICAN EXPERIENCE GARY GHAREEB
609762	03/15/2019	\$95.00	18484	CONJUGUEMOS YEGROS EDUCATIONAL LLC
609763	03/15/2019	\$408.00	18486	ST. CLAIR COUNTY COMMUNITY COLLEGE
609764	03/15/2019	\$300.00	18489	ELANA ARNOLD
609765	03/15/2019	\$1,451.90	18497	MARK EZOP
609766	03/15/2019	\$232.60	18560	R L DEPPMAN CO DEPARTMENT #200701
609767	03/15/2019	\$6,674.73	19014	DETROIT CHEMICAL & PAPER CO
609769	03/15/2019	\$17,914.03	19020	DTE ENERGY.
609770	03/15/2019	\$6,508.60	19023	DTE ENERGY
609771	03/15/2019	\$4,995.00	20226	DIHYDRO SERVICES INC.
609772	03/15/2019	\$446.02	22680	ED HAASS SALES CO
609774	03/15/2019	\$18,412.65	24265	EHRESMAN ASSOCIATES INC SUITE 350
609775	03/15/2019	\$2,008.00	24549	ELECTRONIC SAFETY, INC.
609776	03/15/2019	\$305.00	24839	EMBREE SIGN CO
609777	03/15/2019	\$820.66	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
609778	03/15/2019	\$680.00	26202	FBH ARCHITECTURAL SECURITY, INC.
609779	03/15/2019	\$36.41	26222	FEDEX FEDERAL EXPRESS CORPORATION
609780	03/15/2019	\$313.27	27538	FOLLETT EDUCATIONAL SERVICES
609781	03/15/2019	\$636.18	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
609782	03/15/2019	\$767.00	30506	GILBERT'S PRO HARDWARE, INC.
609783	03/15/2019	\$486.00	30840	GLASCO CORPORATION
609784	03/15/2019	\$599.25	30905	GOPHER SPORT
609785	03/15/2019	\$774.46	31315	GRAINGER
609786	03/15/2019	\$992.56	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
609787	03/15/2019	\$1,648.96	32710	VILLAGE OF GROSSE PTE SHORES
609788	03/15/2019	\$477.63	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
609789	03/15/2019	\$390.00	33897	H & S ENGINEERING INC
609790	03/15/2019	\$230.00	36360	HEWITTS MUSIC INC
609791	03/15/2019	\$1,461.45	39181	JOSTENS INC.
609792	03/15/2019	\$752.69	39205	JW PEPPER AND SON, INC
609793	03/15/2019	\$47.49	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
609794	03/15/2019	\$200.00	41218	MASSP
609794	04/12/2019	-\$200.00	41218	MASSP
609795	03/15/2019	\$75.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
609796	03/15/2019	\$229.00	41591	MACUL MICHIGAN ASSOC. FOR COMPUTER USERS IN
609797	03/15/2019	\$664.42	41595	MADISON ELECTRIC CO
609798	03/15/2019	\$157.00	41880	MARSHALL MUSIC COMPANY
609799	03/15/2019	\$1,294.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
609800	03/15/2019	\$941.82	44500	MCMASTER-CARR SUPPLY COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609801	03/15/2019	\$1,406.58	44600	NBC TRUCK EQUIPMENT, INC.
609802	03/15/2019	\$25,740.36	44701	NICHOLS PAPER & SUPPLY CO
609803	03/15/2019	\$135.29	49910	ROY O'BRIEN INC
609804	03/15/2019	\$119.78	49919	OFFICE DEPOT
609805	03/15/2019	\$9.48	50171	OTC BRANDS, INC.
609806	03/15/2019	\$26.99	51360	J W PEPPER & SON INC
609807	03/15/2019	\$4,123.75	51496	PEWABIC POTTERY
609808	03/15/2019	\$1,010.65	52084	POINTE HARDWARE & LUMBER NORTHEAST
609809	03/15/2019	\$198.00	52882	PRO-ED INC.
609810	03/15/2019	\$81.79	53802	QUILL _R
609811	03/15/2019	\$268.22	54310	RAYHAVEN GROUP, INC
609812	03/15/2019	\$244.00	54472	INTERSTATE BILLING SERVICE, INC.
609813	03/15/2019	\$5,407.02	54760	RICCO SECURITY, INC.
609814	03/15/2019	\$580.00	55030	ROCKET ENTERPRISES INC
609815	03/15/2019	\$2,061.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
609816	03/15/2019	\$10,074.43	55981	SANTORO, INC 15232 HARPER
609817	03/15/2019	\$24,969.28	57405	SEHI COMPUTER PRODUCTS INC _R
609818	03/15/2019	\$360.00	57531	SERVICE SPORTS INC
609819	03/15/2019	\$108.30	57780	SHAR PRODUCTS COMPANY
609820	03/15/2019	\$477.74	57791	SHIFFLER EQUIPMENT SALES, INC.
609821	03/15/2019	\$401.30	57820	SHERWIN-WILLIAMS
609822	03/15/2019	\$6,170.70	58093	SHORELINE COMPANIES
609823	03/15/2019	\$144.90	58959	SMILEMAKERS INC
609824	03/15/2019	\$1,149.08	59266	SOUND PLANNING COMMUNICATIONS, INC.
609825	03/15/2019	\$447.39	59370	SOUTHPAW ENTERPRISES
609826	03/15/2019	\$14,053.10	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
609827	03/15/2019	\$3,399.72	63510	THERMAL-NETICS INC
609828	03/15/2019	\$2,341.00	64805	TOWN & COUNTRY POOLS
609829	03/15/2019	\$2,048.47	65420	TRINITY TRANSPORTATION
609830	03/15/2019	\$290.11	65995	ULINE, INC.
609831	03/15/2019	\$450.00	68106	UNIVERSITY OF DETROIT MERCY Cashier, Student
609832	03/15/2019	\$1,114.42	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
609832	05/21/2019	-\$1,114.42	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
609833	03/15/2019	\$250.00	72014	WARREN FITZGERALD ATH MR. MARC SONNENFELD
609834	03/15/2019	\$4,186.97	72400	WASTE MANAGEMENT OF MICHIGAN
609835	03/15/2019	\$294.00	72646	WAYNE COUNTY DEPT OF PUBLIC HEALTH
609836	03/15/2019	\$350.00	72789	WAYNE RESA
609837	03/15/2019	\$135.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
609838	03/15/2019	\$199.98	73192	WEINGARTZ SUPPLY CO.
609839	03/15/2019	\$3,560.32	76802	YOUNG SUPPLY COMPANY
609840	03/15/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
609841	03/15/2019	\$147.55	92851	JENNIFER FRANKS BARNES
609842	03/15/2019	\$162.50	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
609843	03/15/2019	\$308.47	93210	CAROLYN GROSS
609844	03/15/2019	\$139.20	95942	ROBERT MCINTYRE
609845	03/15/2019	\$96.05	96725	MEAGHAN O'BRIEN POST BARNES
609846	03/15/2019	\$93.84	98136	DIANNE STALL
609847	03/15/2019	\$43.22	98144	PAULA STAPERFENE NORTH
609848	03/15/2019	\$19.70	98727	LYNN WARGO

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609849	03/15/2019	\$101.85	98788	COREY WEBSTER
609850	03/15/2019	\$74.23	MSC27	MILEAGE REIMBURSEMENT
609851	03/15/2019	\$233.00	MSC54	EARLY CHILDCARE REFUND
609852	03/15/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
609853	03/22/2019	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
609854	03/22/2019	\$4,937.50	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
609856	03/22/2019	\$1,006.21	02028	AMAZON.COM, LLC
609857	03/22/2019	\$297.00	04654	AUDIO SENTRY CORP
609858	03/22/2019	\$723.95	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
609859	03/22/2019	\$141.85	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
609860	03/22/2019	\$556.20	11040	CAROLINA BIOLOGICAL
609861	03/22/2019	\$1,580.75	13217	SCHOOL SPECIALTY, INC.
609862	03/22/2019	\$10,398.55	13316	SCHUMACHER ELECTRIC, INC.
609863	03/22/2019	\$21,584.62	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
609864	03/22/2019	\$2,033.50	13794	LUSK & ALBERTSON, PLC
609865	03/22/2019	\$208.33	13796	SECRET,WARDLE,LYNCH HAMPTON,TRUEX & MORLEY
609866	03/22/2019	\$769.94	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
609867	03/22/2019	\$279.00	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
609869	03/22/2019	\$72,885.82	14605	TRINITY TRANSPORTATION
609870	03/22/2019	\$100.00	14687	ROBERT ZARANEK OFFICIAL
609871	03/22/2019	\$5,348.86	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
609872	03/22/2019	\$83.93	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
609873	03/22/2019	\$579.57	15858	FOLLETT SCHOOL SOLUTIONS INC
609874	03/22/2019	\$236.96	15900	GOODWAY TECHNOLOGIES CORPORATION
609876	03/22/2019	\$44,790.63	16682	CONSTELLATION NEWENERGY, INC.
609877	03/22/2019	\$24.59	16796	JANE PLIETH
609878	03/22/2019	\$82.62	16928	STAPLES ADVANTAGE
609879	03/22/2019	\$17,962.95	17316	DE-CAL, INC.
609881	03/22/2019	\$1,077.99	17792	AMAZON CAPITAL SERVICES, INC.
609882	03/22/2019	\$170.00	17838	SYDNEY STEVENS NORTH
609883	03/22/2019	\$103.35	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
609884	03/22/2019	\$555.00	17891	SOLIANT HEALTH INC
609885	03/22/2019	\$83.95	17910	THERAPRO, INC.
609886	03/22/2019	\$198.00	18207	SARA DIRKSE PIERCE
609887	03/22/2019	\$527.42	18240	DEMCO, INC.
609888	03/22/2019	\$1,932.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
609889	03/22/2019	\$16.01	18302	CATHERINE HUSK PIERCE
609890	03/22/2019	\$90.00	18331	PURE DETROIT MODA GROUP, LLC
609891	03/22/2019	\$5,258.74	18475	ON DECK SPORTS PROMOUNDS, INC.
609892	03/22/2019	\$13,991.08	18483	CONTROLLED PRODUCTS, LLC
609893	03/22/2019	\$270.00	18494	SEW TECH INDUSTRIAL REPAIR, INC. DAVID DIPACE
609894	03/22/2019	\$49,393.26	18516	SUN LIFE FINANCIAL
609895	03/22/2019	\$3,744.46	19020	DTE ENERGY.
609896	03/22/2019	\$1,170.00	25801	F A R MANAGEMENT INC
609897	03/22/2019	\$418.00	26202	FBH ARCHITECTURAL SECURITY, INC.
609898	03/22/2019	\$184.32	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
609899	03/22/2019	\$378.52	30506	GILBERT'S PRO HARDWARE, INC.
609900	03/22/2019	\$29.40	31315	GRAINGER
609901	03/22/2019	\$1,227.19	32710	VILLAGE OF GROSSE PTE SHORES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609902	03/22/2019	\$735.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
609903	03/22/2019	\$5,312.34	38354	SEQRIS GROUP LLC
609904	03/22/2019	\$97.99	39205	JW PEPPER AND SON, INC
609905	03/22/2019	\$1,928.17	39595	KROGER'S MICH CUSTOMER
609906	03/22/2019	\$236.49	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
609907	03/22/2019	\$109.95	40010	LEARNING A-Z
609908	03/22/2019	\$177.19	44600	NBC TRUCK EQUIPMENT, INC.
609909	03/22/2019	\$89.86	49919	OFFICE DEPOT
609910	03/22/2019	\$86.94	50171	OTC BRANDS, INC.
609911	03/22/2019	\$146.55	51788	PITNEY BOWES
609912	03/22/2019	\$77.62	53800	QUILL CORPORATION
609913	03/22/2019	\$4,462.75	54760	RICCO SECURITY, INC.
609914	03/22/2019	\$374.08	56623	SCHOOL DATEBOOKS, INC.
609915	03/22/2019	\$33,441.00	57405	SEHI COMPUTER PRODUCTS INC _R
609916	03/22/2019	\$1,120.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADER
609917	03/22/2019	\$61.40	57820	SHERWIN-WILLIAMS
609918	03/22/2019	\$8,908.40	58093	SHORELINE COMPANIES
609919	03/22/2019	\$24,906.53	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
609920	03/22/2019	\$60.00	72789	WAYNE RESA
609921	03/22/2019	\$176.88	91211	MARGARET BUBECK BROWNELL
609922	03/22/2019	\$163.57	93210	CAROLYN GROSS
609923	03/28/2019	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
609924	03/28/2019	\$564.84	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
609925	03/28/2019	\$132.65	05416	BALE COMPANY DIVISION OF HERFF JONES, INC.
609926	03/28/2019	\$699.95	07290	BLICK ART MATERIALS DICK BLICK COMPANY
609927	03/28/2019	\$2,837.00	09427	BURKE'S SPORT HAVEN, INC.
609928	03/28/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
609929	03/28/2019	\$348.92	11734	LOWE'S LOWE'S HOME CENTERS INC.
609930	03/28/2019	\$1,162.72	13217	SCHOOL SPECIALTY, INC.
609931	03/28/2019	\$3,896.34	13240	CITY OF GROSSE PTE WOODS
609932	03/28/2019	\$1,857.71	13322	CITY OF HARPER WOODS
609933	03/28/2019	\$10,852.50	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
609934	03/28/2019	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
609935	03/28/2019	\$9,507.01	14067	KALPA SYSTEMS, INC.
609937	03/28/2019	\$3,569.99	14605	TRINITY TRANSPORTATION
609938	03/28/2019	\$266.74	14613	PETER PALEN SOUTH
609940	03/28/2019	\$22,158.48	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
609941	03/28/2019	\$10,599.66	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
609942	03/28/2019	\$40.00	15288	LISA KHOURY SOUTH
609943	03/28/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
609944	03/28/2019	\$69.74	15759	GREG WOLFF PARCELLS
609945	03/28/2019	\$720.72	16116	CHRISTINE HARRIS SOUTH
609946	03/28/2019	\$1,258.70	16152	MANER COSTERISAN & ELLIS PC
609947	03/28/2019	\$112.52	16321	CLAIRE LADUE COACH
609948	03/28/2019	\$273.76	16359	KEN FERGUSON BARNES
609949	03/28/2019	\$170.00	16362	JAIME HAINER NORTH
609950	03/28/2019	\$425.00	16757	ZALO MARKETING, INC. ALISON LORKOWSKI
609951	03/28/2019	\$130.00	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S
609952	03/28/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609953	03/28/2019	\$223.12	17580	FAMILYID, INC. ROCHELLE NEMROW
609954	03/28/2019	\$400.00	17652	MELODY VAN ARRAGON
609957	03/28/2019	\$652.64	17792	AMAZON CAPITAL SERVICES, INC.
609958	03/28/2019	\$353.40	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
609959	03/28/2019	\$630.00	17891	SOLIANT HEALTH INC
609960	03/28/2019	\$92.80	17933	CRYSTAL FLETCHER
609961	03/28/2019	\$84.93	18072	IMPRESSIONS GROUP INC.
609962	03/28/2019	\$56.49	18186	SHEILA MOLL
609963	03/28/2019	\$217.12	18240	DEMCO, INC.
609964	03/28/2019	\$591.72	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
609965	03/28/2019	\$1,444.00	18351	TOBINS LAKE STUDIOS MARTIN & MARTIN INDUSTRIES
609966	03/28/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
609967	03/28/2019	\$73.15	18467	POCKET FULL OF THERAPY
609968	03/28/2019	\$80.00	18499	JUDITH NECHAL
609969	03/28/2019	\$1,134.50	18514	313 LACROSSE LLC
609970	03/28/2019	\$7,400.00	18528	GREAT NORTHERN CONSULTING GROUP WILLIAM
609971	03/28/2019	\$24,656.85	19023	DTE ENERGY
609972	03/28/2019	\$495.94	28080	FREESTYLE PHOTOGRAPHIC SUPPLIES FREESTYLE
609973	03/28/2019	\$5,440.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
609974	03/28/2019	\$2,280.00	33897	H & S ENGINEERING INC
609975	03/28/2019	\$188.28	39205	JW PEPPER AND SON, INC
609976	03/28/2019	\$1,671.63	41577	MACOMB COMM COLLEGE CASHIER CC-G131
609977	03/28/2019	\$987.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
609978	03/28/2019	\$990.53	43875	MORE COMPUTER SUPPLIES
609979	03/28/2019	\$400.00	47620	NEOFUNDS BY NEOPOST
609980	03/28/2019	\$248.01	49919	OFFICE DEPOT
609981	03/28/2019	\$871.25	52870	PRINT XPRESS
609982	03/28/2019	\$15,074.40	54760	RICCO SECURITY, INC.
609983	03/28/2019	\$817.00	61993	SYMON RENTAL SYMON ENTERPRISES LLC
609984	03/28/2019	\$1,674.57	65420	TRINITY TRANSPORTATION
609985	03/28/2019	\$5,263.62	67779	UNEMPLOYMENT INSURANCE AGENCY DEPARTMENT
609986	03/28/2019	\$158.32	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
609987	03/28/2019	\$240.00	72645	WAYNE COUNTY ASSOCIATION OF ADMINITRATORS OF
609988	03/28/2019	\$100.00	90910	BRUCE BENTLEY
609989	03/28/2019	\$55.49	91432	JEANNE DOLSON SOUTH HIGH
609990	03/28/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
609991	03/28/2019	\$32.29	95942	ROBERT MCINTYRE
609992	03/28/2019	\$720.00	MSC36	MISC REFUNDS
609993	03/28/2019	\$46.65	MSC57	NORTH ATHLETICS REIMBURSEMENT
609994	03/28/2019	\$60.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
609995	04/05/2019	\$2,499.79	03127	AT&T
609996	04/05/2019	\$26.40	04223	ARROW OFFICE SUPPLY CO
609997	04/05/2019	\$17.87	04225	ARROW UNIFORM ATTN ACCTS RECEIVABLE
609998	04/05/2019	\$2,222.70	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
609999	04/05/2019	\$68.49	11040	CAROLINA BIOLOGICAL
610000	04/05/2019	\$4,736.00	11581	CENTRAL MICHIGAN PAPER
610001	04/05/2019	\$3,072.50	12024	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC SHOEB
610002	04/05/2019	\$1,327.30	13183	CENTRAL MICHIGAN PAPER _R
610003	04/05/2019	\$3,029.83	13217	SCHOOL SPECIALTY, INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610004	04/05/2019	\$217.43	13292	KSS ENTERPRISES
610005	04/05/2019	\$1,200.00	13318	SOFTERWARE, INC.
610006	04/05/2019	\$1,307.30	13324	CITY OF GR PTE WOODS DEPT OF PUBLIC SAFETY
610007	04/05/2019	\$990.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
610008	04/05/2019	\$112.01	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
610009	04/05/2019	\$3,298.00	14262	MSDSOONLINE, INC.
610010	04/05/2019	\$1,705.00	14386	STATE OF MICHIGAN LICENSING AND REGULATORY
610011	04/05/2019	\$2,325.00	14386	STATE OF MICHIGAN LICENSING AND REGULATORY
610012	04/05/2019	\$13.95	14401	MARIA MITZEL
610013	04/05/2019	\$649.50	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
610014	04/05/2019	\$110.00	14559	GROSSE POINTE STRINGS WARREN LIVERANCE
610015	04/05/2019	\$1,676.82	14605	TRINITY TRANSPORTATION
610016	04/05/2019	\$100.00	14613	PETER PALEN SOUTH
610017	04/05/2019	\$10,170.41	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
610018	04/05/2019	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
610019	04/05/2019	\$100.00	14976	LOU'S PET SHOP, INC.
610020	04/05/2019	\$101.77	15203	MELISSA OVERS PIERCE
610021	04/05/2019	\$792.88	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
610022	04/05/2019	\$8,448.67	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
610023	04/05/2019	\$236.38	15858	FOLLETT SCHOOL SOLUTIONS INC
610024	04/05/2019	\$29.70	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
610025	04/05/2019	\$50.00	16390	EMILY WOLFE
610026	04/05/2019	\$395.00	16734	THE HANEN CENTRE
610027	04/05/2019	\$144.00	16859	QUENCH USA, INC.
610028	04/05/2019	\$1,184.75	16928	STAPLES ADVANTAGE
610029	04/05/2019	\$46.97	16985	DANIEL HARTLEY
610030	04/05/2019	\$146.16	16999	NOFAL ANTOINE NORTH
610031	04/05/2019	\$3,905.03	17316	DE-CAL, INC.
610032	04/05/2019	\$375.00	17352	WADE'S ELECTRICAL CONTRACTING INC.
610033	04/05/2019	\$103,479.17	17562	PLANTE MORAN CRESA, LLC
610034	04/05/2019	\$946.81	17792	AMAZON CAPITAL SERVICES, INC.
610035	04/05/2019	\$44.80	17896	MARGARET O' CONNELL RICHARD
610036	04/05/2019	\$96.20	17930	MELISSA LIPSCOMB MONTEITH
610037	04/05/2019	\$2,500.00	17942	MURRAY CENTER FOR BEHAVIORAL WELLNESS SARAH
610038	04/05/2019	\$756.00	17951	TOP CAT SALES
610039	04/05/2019	\$2,048.22	18136	AT&T
610040	04/05/2019	\$275.00	18175	HIRING SOLUTIONS, LLC
610041	04/05/2019	\$55,167.40	18212	FRENCH ASSOCIATES, INC.
610042	04/05/2019	\$105.04	18240	DEMCO, INC.
610043	04/05/2019	\$1,449.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
610044	04/05/2019	\$85.00	18490	KATHRYN LEWANDOSKI RICHARD
610045	04/05/2019	\$99.95	18506	JOHN SHEA PARCELLS
610046	04/05/2019	\$14.98	18518	JENNIFER DIAMOND TROMBLY
610047	04/05/2019	\$22.00	18519	ASHLEY SIVAN RICHARD
610048	04/05/2019	\$7.36	18520	KIMBERLY CONNORS BARNES
610049	04/05/2019	\$145.00	18521	JOHN STAPERFENNE
610050	04/05/2019	\$3,321.80	18522	HIGH PERFORMANCE TRAINING (HPT) MARTY ROGIER,
610051	04/05/2019	\$350.00	18539	MIDDLE CITIES EDUCATION ASSOCIATION
610052	04/05/2019	\$2,199.44	19020	DTE ENERGY.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610053	04/05/2019	\$269.25	22680	ED HAASS SALES CO
610054	04/05/2019	\$25.04	22860	ACCO BRANDS USA LLC GBC
610055	04/05/2019	\$965.25	25272	ENVIRONMENTAL SUPPORT SERVICES, LTD
610056	04/05/2019	\$560.00	26202	FBH ARCHITECTURAL SECURITY, INC.
610057	04/05/2019	\$94.74	39205	JW PEPPER AND SON, INC
610058	04/05/2019	\$162.40	39595	KROGER'S MICH CUSTOMER
610059	04/05/2019	\$2,520.00	39790	LANGUAGE ADVENTURE INC
610060	04/05/2019	\$58.00	40518	LIFETOUCH NATL SCHOOL STUDIOS, INC.
610061	04/05/2019	\$7,281.00	41050	LUIGI FERDINANDI & SON CEMENT
610062	04/05/2019	\$391.58	41881	MARSHALL MUSIC COMPANY
610063	04/05/2019	\$85.00	42201	METROPOLITAN DETROIT BUREAU OF SCHOOL
610064	04/05/2019	\$90.00	42361	Michigan Association of Administrators of Special Education
610065	04/05/2019	\$3,325.00	42558	MICHIGAN DECA
610066	04/05/2019	\$1,255.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
610067	04/05/2019	\$37.89	49917	OFFICE DEPOT _R
610068	04/05/2019	\$159.44	49919	OFFICE DEPOT
610069	04/05/2019	\$109.00	51726	SIR SPEEDY MASLIN CORPORATION
610070	04/05/2019	\$505.41	51788	PITNEY BOWES
610071	04/05/2019	\$217.99	52870	PRINT XPRESS
610072	04/05/2019	\$1,021.05	53800	QUILL CORPORATION
610073	04/05/2019	\$9,564.24	54760	RICCO SECURITY, INC.
610074	04/05/2019	\$123.92	57780	SHAR PRODUCTS COMPANY
610075	04/05/2019	\$1,116.25	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
610076	04/05/2019	\$592.68	65420	TRINITY TRANSPORTATION
610077	04/05/2019	\$2,600.00	72646	WAYNE COUNTY DEPT OF PUBLIC HEALTH
610078	04/05/2019	\$120.00	72789	WAYNE RESA
610079	04/05/2019	\$8.94	91793	JAMES COOPER
610080	04/05/2019	\$397.52	92051	MICHELLE DAVIS NORTH
610081	04/05/2019	\$71.50	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
610082	04/05/2019	\$159.92	97104	JOANNA PORVIN BROWNELL
610083	04/05/2019	\$128.16	97657	CAROLINE SCOTT BROWNELL
610084	04/05/2019	\$34.50	98025	CHRISTINE BORJA
610085	04/05/2019	\$50.00	98128	MICHELLE STACKPOOLE
610086	04/05/2019	\$229.00	98288	ANDREW TAYLOR NORTH
610087	04/05/2019	\$20.96	98687	MARIANNE MODLIN
610088	04/05/2019	\$42.82	99044	RICHARD WOLF
610089	04/05/2019	\$170.00	MSC54	EARLY CHILDCARE REFUND
610090	04/12/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
610091	04/12/2019	\$929.15	13949	ANDREA GRUENWALD PARCELLS
610092	04/12/2019	\$197.56	14605	TRINITY TRANSPORTATION
610093	04/12/2019	\$265.75	14899	MICHAEL JON DEAN HUMAN RESOURCES
610094	04/12/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
610095	04/12/2019	\$92.80	15494	KIMBERLY VANGORDER NORTH
610096	04/12/2019	\$63.45	16305	PATRICIA COHAN
610097	04/12/2019	\$1,154.89	16374	CXTEC CABLEEXPRESS CORPORATION
610098	04/12/2019	\$3,444.00	16638	TELADOC, INC.
610100	04/12/2019	\$33,305.04	16682	CONSTELLATION NEWENERGY, INC.
610102	04/12/2019	\$58,539.67	17119	CENTERPOINT ENERGY SERVICE INC.
610103	04/12/2019	\$13,104.00	17263	CHARTWELLS DINING SERVICES COMPASS GROUP

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610104	04/12/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
610105	04/12/2019	\$2,160.00	17543	DATA IMAGE, LLC
610106	04/12/2019	\$839.49	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
610107	04/12/2019	\$2,546.10	17792	AMAZON CAPITAL SERVICES, INC.
610108	04/12/2019	\$750.00	17839	THE HUNTINGTON NATIONAL BANK
610109	04/12/2019	\$930.00	17891	SOLIANT HEALTH INC
610110	04/12/2019	\$61.31	17930	MELISSA LIPSCOMB MONTEITH
610111	04/12/2019	\$300.00	17978	ANN MARIE STROZYNSKI-MCCRANDALL
610112	04/12/2019	\$253.14	18060	DELTA EDUCATION
610113	04/12/2019	\$118.67	18208	MARGARET PAWLAK PARCELLS
610114	04/12/2019	\$160.42	18211	LAMINATING AND BINDING SOLUTIONS, INC
610115	04/12/2019	\$591.72	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
610116	04/12/2019	\$47.50	18389	MARLANA JONES MONTEITH
610117	04/12/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
610118	04/12/2019	\$266.08	18547	UNITED STATES TREASURY
610119	04/12/2019	\$16,856.32	19020	DTE ENERGY.
610120	04/12/2019	\$6,140.31	19023	DTE ENERGY
610122	04/12/2019	\$2,202.28	22079	EASTSIDE MUSIC LTD.
610123	04/12/2019	\$527.15	32710	VILLAGE OF GROSSE PTE SHORES
610124	04/12/2019	\$1,200.00	42954	MICHIGAN SPEECH SPEECH COACHES INC C/O RUTH
610125	04/12/2019	\$192.39	51245	PEARSON CLINICAL ASSESSMENT
610126	04/12/2019	\$412.60	54760	RICCO SECURITY, INC.
610127	04/12/2019	\$1,000.00	72789	WAYNE RESA
610128	04/12/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
610129	04/12/2019	\$200.00	92048	JILL DAVENPORT NORTH
610130	04/12/2019	\$128.72	97309	NANCY RIETH
610131	04/12/2019	\$500.00	97577	JANE SCHMIDT
610132	04/12/2019	\$660.24	MSCPA	MISC PAYMENTS
610132	06/06/2019	-\$660.24	MSCPA	MISC PAYMENTS
610133	04/12/2019	\$498.00	MSCPA	MISC PAYMENTS
610134	04/18/2019	\$299.75	00419	ABSOPURE WATER CO DEPT 866720
610135	04/18/2019	\$649.95	00496	ACCURATE LABEL DESIGNS, INC.
610136	04/18/2019	\$4,912.50	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
610137	04/18/2019	\$553.62	03013	ALLEGRA
610138	04/18/2019	\$970.00	04123	THE ARGUS-PRESS
610139	04/18/2019	\$1,192.60	04223	ARROW OFFICE SUPPLY CO
610140	04/18/2019	\$1,388.00	09427	BURKE'S SPORT HAVEN, INC.
610141	04/18/2019	\$1,526.07	13217	SCHOOL SPECIALTY, INC.
610142	04/18/2019	\$2,584.83	13239	CITY OF GROSSE POINTE PARK
610143	04/18/2019	\$13,690.00	13417	CLARK HILL PLC
610144	04/18/2019	\$3,111.00	13417	CLARK HILL PLC
610145	04/18/2019	\$912.33	13482	ANN LIGHTBODY
610146	04/18/2019	\$21,563.76	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
610147	04/18/2019	\$853.68	13801	CLEAR RATE COMMUNICATIONS, INC.
610148	04/18/2019	\$69.72	14083	MATTHEW KOTES PIERCE
610149	04/18/2019	\$1,870.00	14547	MIDWEST COMPUTER RESOURCES SUITE A
610150	04/18/2019	\$1,382.73	14605	TRINITY TRANSPORTATION
610151	04/18/2019	\$100.00	14687	ROBERT ZARANEK OFFICIAL
610152	04/18/2019	\$94.72	14721	CARRIE BALDERSON

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610154	04/18/2019	\$30,122.50	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
610155	04/18/2019	\$1,045.00	15088	HICKEY LEADERSHIP GROUP
610156	04/18/2019	\$15,529.00	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
610157	04/18/2019	\$203.25	15203	MELISSA OVERS PIERCE
610158	04/18/2019	\$900.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
610159	04/18/2019	\$59.97	15759	GREG WOLFF PARCELLS
610160	04/18/2019	\$3,758.59	15858	FOLLETT SCHOOL SOLUTIONS INC
610161	04/18/2019	\$91.35	16240	AMBER MADES PARCELLS
610162	04/18/2019	\$228.58	16359	KEN FERGUSON BARNES
610163	04/18/2019	\$737.24	16388	JOHN FODELL
610164	04/18/2019	\$400.00	16567	CHAD HEPNER
610165	04/18/2019	\$65.00	16575	KIMBERLY TRUZA
610166	04/18/2019	\$21,044.96	16682	CONSTELLATION NEWENERGY, INC.
610167	04/18/2019	\$69.43	16759	CHRISTINA PARTALIS PIERCE
610168	04/18/2019	\$200.00	16839	JENNIFER SHERMAN NORTH
610169	04/18/2019	\$68.90	16859	QUENCH USA, INC.
610170	04/18/2019	\$100.00	16960	ERIN MORETZ SOUTH
610171	04/18/2019	\$1,000.00	17004	PFM FINANCIAL ADVISORS LLC
610172	04/18/2019	\$50.00	17064	ALEXIS LECZNAR PARCELLS
610173	04/18/2019	\$11,704.00	17080	PSAT 8/9
610174	04/18/2019	\$400.00	17652	MELODY VAN ARRAGON
610175	04/18/2019	\$5,025.00	17764	CDW GOVERNMENT LLC CDW LLC
610177	04/18/2019	\$3,633.06	17792	AMAZON CAPITAL SERVICES, INC.
610178	04/18/2019	\$31.32	17884	MARK TRUPKOVICH SOUTH
610179	04/18/2019	\$1,377.33	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
610180	04/18/2019	\$45.00	17951	TOP CAT SALES
610181	04/18/2019	\$795.00	17981	BIG TEAMS LLC
610182	04/18/2019	\$500.00	18101	ALLENDER AND COMPANY INC, STEVE ALLENDER
610183	04/18/2019	\$31,257.91	18212	FRENCH ASSOCIATES, INC.
610184	04/18/2019	\$426.31	18240	DEMCO, INC.
610185	04/18/2019	\$68.15	18261	JOHN CLASS PARCELLS TECHNOLOGY
610186	04/18/2019	\$88.04	18350	KRYSTAL GORDON NORTH
610187	04/18/2019	\$76.56	18360	MICHELLE MALLINO BARNES
610188	04/18/2019	\$75.34	18364	KELSEY ROEBKE BARNES
610189	04/18/2019	\$16.41	18389	MARLANA JONES MONTEITH
610190	04/18/2019	\$105.82	18404	MICHAEL VIVIANI
610191	04/18/2019	\$1,200.00	18488	BENQ AMERICA CORP.
610192	04/18/2019	\$4,434.86	18493	SADDLEBACK EDUCATIONAL, INC.
610193	04/18/2019	\$109.90	18536	INTERNATIONAL MINUTE PRESS LCR PRINTING
610194	04/18/2019	\$173.89	18537	REBECCA PETRILLI SOUTH
610195	04/18/2019	\$2,010.00	18550	BARGER & GAINES BARGER LAW GROUP
610196	04/18/2019	\$314.10	27425	FLINN SCIENTIFIC INC
610197	04/18/2019	\$24.00	31350	GRAPHIC SCIENCES, INC
610198	04/18/2019	\$44.50	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
610199	04/18/2019	\$4,382.85	38790	J'S SILKSCREENS
610200	04/18/2019	\$569.50	41251	MFAC, LLC M-F ATHLETIC CO., INC.
610201	04/18/2019	\$244.95	41822	MARCHIORI CATERING, INC. SUITE 105
610202	04/18/2019	\$145.04	42577	MFASCO HEALTH AND SAFETY COMPANY ROBERTSON
610203	04/18/2019	\$36,120.00	43072	MICHIGAN VIRTUAL UNIVERSITY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610204	04/18/2019	\$381.94	49919	OFFICE DEPOT
610205	04/18/2019	\$217.56	51786	PITNEY BOWES
610206	04/18/2019	\$1,699.56	51788	PITNEY BOWES
610207	04/18/2019	\$999.64	53800	QUILL CORPORATION
610208	04/18/2019	\$441.33	53802	QUILL_R
610209	04/18/2019	\$9,544.16	54760	RICCO SECURITY, INC.
610210	04/18/2019	\$509.35	56651	SCHOOL MATE MORRIS PRINTING GROUP, INC.
610211	04/18/2019	\$297.45	56653	SCHOOL NURSE SUPPLY
610212	04/18/2019	\$19,876.72	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
610213	04/18/2019	\$4,000.00	65455	TRIPLE R CONSULTANTS TRIPLE R ENTERPRISES, INC.
610214	04/18/2019	\$40,659.06	72789	WAYNE RESA
610215	04/18/2019	\$123.94	92288	TAMERA DUFFIELD BROWNELL
610216	04/18/2019	\$112.00	96725	MEAGHAN O'BRIEN POST BARNES
610217	04/18/2019	\$1,882.26	96743	PATRICIA O'HARE
610218	04/18/2019	\$170.69	97117	AMANDA MOON
610219	04/18/2019	\$697.79	97577	JANE SCHMIDT
610220	04/18/2019	\$174.20	99222	STEPHEN ZARANEK
610221	04/18/2019	\$80.00	MSC36	MISC REFUNDS
610222	04/18/2019	\$420.00	MSC36	MISC REFUNDS
610223	04/18/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
610224	04/25/2019	\$118.38	01589	AIRGAS USA, LLC
610227	04/25/2019	\$1,240.38	02028	AMAZON.COM, LLC
610228	04/25/2019	\$646.92	03013	ALLEGRA
610229	04/25/2019	\$553.18	03886	APPERSON, INC.
610230	04/25/2019	\$197.87	04023	ARBOR SCIENTIFIC ASI ASSOCIATES, INC.
610231	04/25/2019	\$243.98	04080	ARMSTRONG TOOL & SUPPLY CO. INC.
610232	04/25/2019	\$3,364.20	04225	ARROW UNIFORM ATTN ACCTS RECEIVABLE
610233	04/25/2019	\$355.00	04849	AVENTRIC TECHNOLOGIES, LLC.
610234	04/25/2019	\$285.50	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
610235	04/25/2019	\$142.32	05560	BAUDVILLE
610236	04/25/2019	\$141.00	07290	BLICK ART MATERIALS DICK BLICK COMPANY
610237	04/25/2019	\$380.00	09155	BUILDING AUTOMATED SYSTEMS AND SERVICES
610238	04/25/2019	\$672.24	10255	J D CANDLER ROOFING COMPANY INC
610239	04/25/2019	\$1,522.24	11040	CAROLINA BIOLOGICAL
610240	04/25/2019	\$639.00	11581	CENTRAL MICHIGAN PAPER
610241	04/25/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
610242	04/25/2019	\$307.68	11734	LOWE'S LOWE'S HOME CENTERS INC.
610243	04/25/2019	\$2,881.83	13217	SCHOOL SPECIALTY, INC.
610244	04/25/2019	\$15,117.21	13240	CITY OF GROSSE PTE WOODS
610245	04/25/2019	\$1,013.27	13292	KSS ENTERPRISES
610246	04/25/2019	\$572.92	13310	STATE OF MICHIGAN - CD MICHIGAN DEPT OF
610247	04/25/2019	\$150.00	13316	SCHUMACHER ELECTRIC, INC.
610248	04/25/2019	\$826.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
610249	04/25/2019	\$1,273.00	13363	NATIONAL MAINTENANCE SERVICES, LLC PONTIAC
610250	04/25/2019	\$1,705.67	13401	DEARBORN PUBLIC SCHOOLS
610251	04/25/2019	\$9,000.00	13454	GENESEE INTERMEDIATE SCHOOL DISTRICT
610252	04/25/2019	\$2,156.00	13794	LUSK & ALBERTSON, PLC
610253	04/25/2019	\$25,318.26	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
610254	04/25/2019	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610255	04/25/2019	\$320.00	14048	JACKSON SERVICE CO.
610256	04/25/2019	\$275.34	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
610257	04/25/2019	\$180.09	14083	MATTHEW KOTES PIERCE
610258	04/25/2019	\$23,048.68	14205	COMCAST
610259	04/25/2019	\$98.29	14221	FUN AND FUNCTION
610260	04/25/2019	\$250.00	14386	STATE OF MICHIGAN LICENSING AND REGULATORY
610261	04/25/2019	\$523.24	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
610262	04/25/2019	\$195.00	14547	MIDWEST COMPUTER RESOURCES SUITE A
610263	04/25/2019	\$115,188.37	14605	TRINITY TRANSPORTATION
610264	04/25/2019	\$455.20	14644	CONNER PARK FLORIST, INC
610265	04/25/2019	\$230.00	14802	FRIENDSHIP CIRCLE
610266	04/25/2019	\$300.00	14951	THE UNIVERSITY OF TEXAS AT AUSTIN QUEST
610267	04/25/2019	\$851.89	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
610268	04/25/2019	\$8,425.00	15252	CONVENTIONAL CARPET
610269	04/25/2019	\$290.00	15288	LISA KHOURY SOUTH
610270	04/25/2019	\$54.06	15290	MACKENZIE HEBERT BARNES
610271	04/25/2019	\$222.29	15341	US DEPARTMENT OF EDUCATION AWG
610272	04/25/2019	\$690.42	15490	MAILFINANCE INC.
610273	04/25/2019	\$500.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
610274	04/25/2019	\$675.00	15700	CORPORATE TRAVEL SERVICE, INC.
610275	04/25/2019	\$96.52	15848	ANDERSEN MATERIAL HANDLING
610276	04/25/2019	\$82.97	15858	FOLLETT SCHOOL SOLUTIONS INC
610277	04/25/2019	\$131.66	16127	JULIE HUELLMANTEL BARNES
610278	04/25/2019	\$3,034.40	16152	MANER COSTERISAN & ELLIS PC
610279	04/25/2019	\$89.94	16276	CYNTHIA MOREFIELD-PINDER SOUTH
610280	04/25/2019	\$254.00	16370	MICHAEL LAMB
610281	04/25/2019	\$1,800.00	16376	POINTE AREA ASSISTED TRANSPORTATION/ PAATS
610282	04/25/2019	\$30.00	16645	GARY NIEHAUS
610283	04/25/2019	\$14,185.44	16665	COMPLETE INTERACTIVE TECHNOLOGIES, INC.
610284	04/25/2019	\$7,949.18	16682	CONSTELLATION NEWENERGY, INC.
610285	04/25/2019	\$79.00	16709	AGIREPAIR ASSETGENIE, INC.
610286	04/25/2019	\$711.49	16751	SCHOLASTIC
610288	04/25/2019	\$842.63	16928	STAPLES ADVANTAGE
610289	04/25/2019	\$655.00	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S
610290	04/25/2019	\$385.00	16943	RACHEL BUTLER PARCELLS
610291	04/25/2019	\$100.00	16960	ERIN MORETZ SOUTH
610292	04/25/2019	\$283.25	17066	NALCO COMPANY LLC
610293	04/25/2019	\$354.85	17187	EXPERT SEWING REPAIR MUSA HIMA
610294	04/25/2019	\$669.64	17260	SOUTHWEST STRINGS
610295	04/25/2019	\$138,930.65	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
610296	04/25/2019	\$35,570.79	17316	DE-CAL, INC.
610297	04/25/2019	\$96.00	17371	GFL ENVIRONMENTAL USA INC.
610298	04/25/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
610299	04/25/2019	\$120.00	17503	MICHIGAN MATHEMATICS LEAGE MATHEMATICS
610300	04/25/2019	\$28,975.25	17562	PLANTE MORAN CRESA, LLC
610301	04/25/2019	\$125.26	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
610302	04/25/2019	\$65.00	17736	JAMES SCHOLLENBERGERS HOMETECH JAMES
610304	04/25/2019	\$9,465.28	17792	AMAZON CAPITAL SERVICES, INC.
610305	04/25/2019	\$40.02	17838	SYDNEY STEVENS NORTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610306	04/25/2019	\$2,000.00	17880	CHESS WIZARDS
610307	04/25/2019	\$690.00	17891	SOLIANT HEALTH INC
610308	04/25/2019	\$35.44	17954	JOSEPH EVENS BARNES
610309	04/25/2019	\$23.14	17985	HEATHER DISTELRATH
610310	04/25/2019	\$6,233.92	18201	JARVIS PROPERTY RESTORATION
610311	04/25/2019	\$1,250.00	18235	WILLIAM BOYLE
610312	04/25/2019	\$290.93	18240	DEMCO, INC.
610313	04/25/2019	\$688.25	18244	Denny's Heating, Cooling & Refridgeration Service
610314	04/25/2019	\$94.71	18262	ERIN AMOS
610315	04/25/2019	\$3,735.00	18280	MAS/FPS
610316	04/25/2019	\$966.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
610317	04/25/2019	\$591.72	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
610318	04/25/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
610319	04/25/2019	\$4,824.60	18480	ADVANCED TURF SOLUTIONS, INC.
610320	04/25/2019	\$16.00	18501	BARRY MULSO NORTH
610321	04/25/2019	\$49,693.98	18516	SUN LIFE FINANCIAL
610322	04/25/2019	\$278.98	18534	DEBORAH TEOLIS SOUTH
610323	04/25/2019	\$98.08	18536	INTERNATIONAL MINUTE PRESS LCR PRINTING
610324	04/25/2019	\$120.00	18548	UNITED CEREBRAL PALSY OF METRO DETROIT
610325	04/25/2019	\$288.84	18558	RICHARD VANGORDER
610326	04/25/2019	\$1,128.85	18560	R L DEPPMAN CO DEPARTMENT #200701
610327	04/25/2019	\$3,722.45	19020	DTE ENERGY.
610328	04/25/2019	\$92.00	26202	FBH ARCHITECTURAL SECURITY, INC.
610329	04/25/2019	\$860.52	27425	FLINN SCIENTIFIC INC
610330	04/25/2019	\$257.64	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
610331	04/25/2019	\$473.73	30506	GILBERT'S PRO HARDWARE, INC.
610332	04/25/2019	\$3,999.03	30905	GOPHER SPORT
610333	04/25/2019	\$1,682.12	31234	GORDON FOOD SERVICE, INC.
610334	04/25/2019	\$278.73	31315	GRAINGER
610335	04/25/2019	\$1,462.12	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
610336	04/25/2019	\$969.53	32710	VILLAGE OF GROSSE PTE SHORES
610337	04/25/2019	\$8,305.00	33897	H & S ENGINEERING INC
610338	04/25/2019	\$112.52	36273	HERMITAGE ART WARNER PRESS, INC.
610339	04/25/2019	\$1,341.38	38965	JONES SCHOOL SUPPLY CO., INC.
610340	04/25/2019	\$159.68	39205	JW PEPPER AND SON, INC
610341	04/25/2019	\$119.68	41040	LUCK'S MUSIC LIBRARY
610342	04/25/2019	\$88.00	41251	MFAC, LLC M-F ATHLETIC CO., INC.
610342	05/20/2019	-\$88.00	41251	MFAC, LLC M-F ATHLETIC CO., INC.
610343	04/25/2019	\$367.00	41880	MARSHALL MUSIC COMPANY
610344	04/25/2019	\$703.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
610345	04/25/2019	\$803.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
610346	04/25/2019	\$1,475.00	43875	MORE COMPUTER SUPPLIES
610347	04/25/2019	\$259.80	44500	MCMASTER-CARR SUPPLY COMPANY
610348	04/25/2019	\$31,185.06	44701	NICHOLS PAPER & SUPPLY CO
610349	04/25/2019	\$300.82	49919	OFFICE DEPOT
610350	04/25/2019	\$109.85	51721	PIONEER MANUFACTURING CO.
610351	04/25/2019	\$915.56	53800	QUILL CORPORATION
610352	04/25/2019	\$12,980.82	54760	RICCO SECURITY, INC.
610353	04/25/2019	\$736.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610354	04/25/2019	\$1,611.85	57405	SEHI COMPUTER PRODUCTS INC _R
610355	04/25/2019	\$80.00	57780	SHAR PRODUCTS COMPANY
610355	05/14/2019	-\$80.00	57780	SHAR PRODUCTS COMPANY
610356	04/25/2019	\$1,680.00	58093	SHORELINE COMPANIES
610357	04/25/2019	\$505.62	59161	SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802
610358	04/25/2019	\$587.00	61993	SYMON RENTAL SYMON ENTERPRISES LLC
610359	04/25/2019	\$4,123.20	62643	ULLIANCE, INC.
610360	04/25/2019	\$2,199.10	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
610361	04/25/2019	\$6,112.97	63510	THERMAL-NETICS INC
610362	04/25/2019	\$654.17	70870	VERNIER SOFTWARE & TECHNOLOGY LLC
610363	04/25/2019	\$4,186.97	72400	WASTE MANAGEMENT OF MICHIGAN
610365	04/25/2019	\$4,605.00	72646	WAYNE COUNTY DEPT OF PUBLIC HEALTH
610366	04/25/2019	\$165.00	72647	WAYNE COUNTY HEALTH DEPARTMENT
610367	04/25/2019	\$2,501.10	72789	WAYNE RESA
610368	04/25/2019	\$305.25	73192	WEINGARTZ SUPPLY CO.
610369	04/25/2019	\$239.81	76802	YOUNG SUPPLY COMPANY
610370	04/25/2019	\$2,776.81	90016	ROBERT ABEL BROWNELL
610371	04/25/2019	\$237.34	91340	AMY CALLAWAY BURKE BROWNELL
610372	04/25/2019	\$37.93	91385	HEATHER CARROLL MAIRE
610373	04/25/2019	\$56.00	91829	KEVIN COX
610374	04/25/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
610375	04/25/2019	\$25.00	96180	RON NAGY
610376	04/25/2019	\$112.64	98136	DIANNE STALL
610377	04/25/2019	\$66.99	98788	COREY WEBSTER
610378	04/25/2019	\$92.00	MSC54	EARLY CHILDCARE REFUND
610379	04/25/2019	\$60.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
610379	04/26/2019	-\$60.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
610380	04/25/2019	\$579.40	MSC57	NORTH ATHLETICS REIMBURSEMENT
610381	04/25/2019	\$552.79	MSCPA	MISC PAYMENTS
610382	05/02/2019	\$80.00	00325	ASEBA
610383	05/02/2019	\$126.92	02028	AMAZON.COM, LLC
610384	05/02/2019	\$2,042.54	04223	ARROW OFFICE SUPPLY CO
610385	05/02/2019	\$524.40	07290	BLICK ART MATERIALS DICK BLICK COMPANY
610386	05/02/2019	\$78.93	09050	BSN SPORTS, INC.
610387	05/02/2019	\$2,368.00	11581	CENTRAL MICHIGAN PAPER
610388	05/02/2019	\$265.50	12024	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC SHOEB
610389	05/02/2019	\$17,764.00	13176	APPLE, INC
610390	05/02/2019	\$994.69	13217	SCHOOL SPECIALTY, INC.
610391	05/02/2019	\$9,691.84	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
610392	05/02/2019	\$181.63	13322	CITY OF HARPER WOODS
610393	05/02/2019	\$957.09	13482	ANN LIGHTBODY
610394	05/02/2019	\$139.90	13752	DEBORAH FUGA
610395	05/02/2019	\$136.05	13908	LINDA SCHULTZ
610395	05/24/2019	-\$136.05	13908	LINDA SCHULTZ
610396	05/02/2019	\$300.00	14026	LAUREN BROWN PARCELLS
610397	05/02/2019	\$1,240.00	14129	COLUMBUS CLAY & CERAMICS CO.
610398	05/02/2019	\$10,502.91	14605	TRINITY TRANSPORTATION
610399	05/02/2019	\$100.00	14741	CONSTANCE J. KARPINSKI
610400	05/02/2019	\$2,170.36	14912	FRANKLIN COVEY CLIENT SALES INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610401	05/02/2019	\$1,034.68	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
610402	05/02/2019	\$1,296.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
610403	05/02/2019	\$95.00	15203	MELISSA OVERS PIERCE
610404	05/02/2019	\$1,766.13	15858	FOLLETT SCHOOL SOLUTIONS INC
610405	05/02/2019	\$6,658.38	15922	TIERNEY BROTHERS, INC.
610406	05/02/2019	\$99.00	16003	SUSAN JORDAN BROWNELL
610407	05/02/2019	\$2,000.00	16376	POINTE AREA ASSISTED TRANSPORTATION/ PAATS
610408	05/02/2019	\$246.16	16591	SHARON DREW BROWNELL
610409	05/02/2019	\$50.00	16645	GARY NIEHAUS
610410	05/02/2019	\$11,740.34	16682	CONSTELLATION NEWENERGY, INC.
610411	05/02/2019	\$132.83	16928	STAPLES ADVANTAGE
610412	05/02/2019	\$57.87	16943	RACHEL BUTLER PARCELLS
610413	05/02/2019	\$69.95	17003	MONICA ELLERBEE
610414	05/02/2019	\$170.00	17098	NICOLE PILGRIM
610415	05/02/2019	\$356.10	17187	EXPERT SEWING REPAIR MUSA HIMA
610416	05/02/2019	\$407.12	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS
610417	05/02/2019	\$939.95	17316	DE-CAL, INC.
610418	05/02/2019	\$425.00	17325	JOSTENS
610419	05/02/2019	\$450.00	17652	MELODY VAN ARRAGON
610422	05/02/2019	\$2,421.35	17792	AMAZON CAPITAL SERVICES, INC.
610423	05/02/2019	\$174.30	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
610424	05/02/2019	\$252.56	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
610425	05/02/2019	\$70.27	17993	STEFANI MAKOWSKI DEFER
610426	05/02/2019	\$135.00	18023	GEORGE FORMICOLA NORTH
610427	05/02/2019	\$1,200.00	18047	REVOLUTION LASER TAG CLINTON TOWNSHIP LASER
610428	05/02/2019	\$540.00	18101	ALLENDER AND COMPANY INC, STEVE ALLENDER
610429	05/02/2019	\$498.70	18240	DEMCO, INC.
610430	05/02/2019	\$8,161.71	18415	GREAT LAKES HOTEL SUPPLY COMPANY
610431	05/02/2019	\$26.85	18432	CHARLES POSIGIAN PARCELLS
610432	05/02/2019	\$272.45	18544	ACP DIRECT AFFORDABLE COMPUTER PRODUCTS,
610433	05/02/2019	\$30.45	18554	CHRISTINE HETNER NORTH
610434	05/02/2019	\$250.00	18564	CLD LIFE SAFETY CONSULTING CHRISTOPHER DIXON
610435	05/02/2019	\$8,704.71	19023	DTE ENERGY
610436	05/02/2019	\$226.65	27538	FOLLETT EDUCATIONAL SERVICES
610437	05/02/2019	\$3,457.92	28319	FRONTLINE TECHNOLOGIES GROUP, INC
610438	05/02/2019	\$962.92	30905	GOPHER SPORT
610439	05/02/2019	\$89.98	39205	JW PEPPER AND SON, INC
610440	05/02/2019	\$4,888.40	39762	LANDMARK TOURS & TRAVEL, INC.
610441	05/02/2019	\$839.56	41822	MARCHIORI CATERING, INC. SUITE 105
610441	06/27/2019	-\$839.56	41822	MARCHIORI CATERING, INC. SUITE 105
610442	05/02/2019	\$238.00	41880	MARSHALL MUSIC COMPANY
610443	05/02/2019	\$133.56	42577	MFASCO HEALTH AND SAFETY COMPANY ROBERTSON
610444	05/02/2019	\$331.56	49919	OFFICE DEPOT
610445	05/02/2019	\$88.90	51726	SIR SPEEDY MASLIN CORPORATION
610446	05/02/2019	\$270.99	51793	PITNEY BOWES PURCHASE POWER
610447	05/02/2019	\$1,336.86	53800	QUILL CORPORATION
610448	05/02/2019	\$321.87	53802	QUILL _R
610449	05/02/2019	\$3,848.71	54760	RICCO SECURITY, INC.
610450	05/02/2019	\$365.37	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610451	05/02/2019	\$528.98	56520	SCHOLASTIC INC
610452	05/02/2019	\$171.00	56651	SCHOOL MATE MORRIS PRINTING GROUP, INC.
610453	05/02/2019	\$9,325.52	57405	SEHI COMPUTER PRODUCTS INC _R
610454	05/02/2019	\$2,831.00	57531	SERVICE SPORTS INC
610455	05/02/2019	\$680.97	57780	SHAR PRODUCTS COMPANY
610456	05/02/2019	\$250.00	59161	SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802
610457	05/02/2019	\$85.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
610458	05/02/2019	\$2,097.00	61699	SUPER DUPER PUBLICATIONS DEPT SD 2006
610459	05/02/2019	\$197.56	65420	TRINITY TRANSPORTATION
610460	05/02/2019	\$2,347.92	72789	WAYNE RESA
610461	05/02/2019	\$165.12	91170	JEANNIE BROUSSEAU
610462	05/02/2019	\$186.35	91955	DANUTA FADANELLI
610463	05/02/2019	\$289.00	92288	TAMERA DUFFIELD BROWNELL
610464	05/02/2019	\$10.44	93362	ELIZABETH GULICK
610465	05/02/2019	\$82.95	95629	SUSAN LUCCHESI BARNES
610466	05/02/2019	\$50.00	96180	RON NAGY
610467	05/02/2019	\$74.62	97340	MARGARET ROSE BROWNELL
610468	05/02/2019	\$40.40	98041	MICHAEL SPEARS NORTH
610469	05/02/2019	\$186.17	98687	MARIANNE MODLIN
610469	05/24/2019	-\$186.17	98687	MARIANNE MODLIN
610470	05/02/2019	\$60.00	MSC54	EARLY CHILDCARE REFUND
610471	05/02/2019	\$60.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
610472	05/09/2019	\$386.95	00496	ACCURATE LABEL DESIGNS, INC.
610473	05/09/2019	\$506.17	03127	AT&T
610474	05/09/2019	\$229.99	03886	APPERSON, INC.
610475	05/09/2019	\$1,000.00	04123	THE ARGUS-PRESS
610476	05/09/2019	\$4,938.00	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
610477	05/09/2019	\$1,209.95	06370	BENJAMIN HENRI NORTH
610478	05/09/2019	\$582.00	06542	BEST PLUMBING SPECIALTIES, INC
610479	05/09/2019	\$230.00	08514	BRAINPOP LLC
610480	05/09/2019	\$2,435.00	09427	BURKE'S SPORT HAVEN, INC.
610481	05/09/2019	\$139.67	11020	CARROT TOP INDUSTRIES INC
610482	05/09/2019	\$2,302.51	11040	CAROLINA BIOLOGICAL
610483	05/09/2019	\$300.00	11350	CENGAGE LEARNING
610484	05/09/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
610486	05/09/2019	\$1,940.00	13217	SCHOOL SPECIALTY, INC.
610487	05/09/2019	\$960.02	13292	KSS ENTERPRISES
610488	05/09/2019	\$431.00	13318	SOFTERWARE, INC.
610489	05/09/2019	\$36.72	13577	LESLIE SAROLI PARCELLS
610490	05/09/2019	\$864.15	13801	CLEAR RATE COMMUNICATIONS, INC.
610491	05/09/2019	\$9,881.70	13830	FULL CIRCLE FOUNDATION, INC.
610492	05/09/2019	\$527.38	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
610493	05/09/2019	\$1,765.00	14547	MIDWEST COMPUTER RESOURCES SUITE A
610494	05/09/2019	\$466.33	14594	DON PATA NORTH
610495	05/09/2019	\$18,002.54	14605	TRINITY TRANSPORTATION
610496	05/09/2019	\$504.12	14658	COLLEGE FOR CREATIVE STUDIES CONTINUING EDU
610497	05/09/2019	\$62.23	14873	SHANNON HOLMES NORTH
610498	05/09/2019	\$8,654.19	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
610499	05/09/2019	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610500	05/09/2019	\$249.50	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
610501	05/09/2019	\$108.33	15306	DANIELLE PECK SOUTH
610502	05/09/2019	\$339.13	15341	US DEPARTMENT OF EDUCATION AWG
610503	05/09/2019	\$16,500.00	15371	FORESITE DESIGN, INC. BRUCE LEMONS
610503	06/21/2019	-\$16,500.00	15371	FORESITE DESIGN, INC. BRUCE LEMONS
610504	05/09/2019	\$4,763.15	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
610505	05/09/2019	\$720.00	15607	ST. CLAIR SHORES FIGURE SKATING CLUB
610506	05/09/2019	\$47.50	15759	GREG WOLFF PARCELS
610507	05/09/2019	\$2,080.34	15858	FOLLETT SCHOOL SOLUTIONS INC
610508	05/09/2019	\$220.40	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
610509	05/09/2019	\$924.00	15922	TIERNEY BROTHERS, INC.
610510	05/09/2019	\$89.32	16305	PATRICIA COHAN
610511	05/09/2019	\$3,433.50	16638	TELADOC, INC.
610512	05/09/2019	\$224.34	16859	QUENCH USA, INC.
610513	05/09/2019	\$680.99	16928	STAPLES ADVANTAGE
610514	05/09/2019	\$159.13	16996	LAUREN NIXON NORTH
610515	05/09/2019	\$85.00	17173	DAN KUSKOWSKI OFFICIAL
610516	05/09/2019	\$84.00	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS
610517	05/09/2019	\$106,226.76	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
610518	05/09/2019	\$300.00	17316	DE-CAL, INC.
610519	05/09/2019	\$95.00	17317	MANDOLYN GRATTAN KERBY
610520	05/09/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
610521	05/09/2019	\$845.40	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
610522	05/09/2019	\$375.00	17628	BARNYARD EXPRESS
610523	05/09/2019	\$4,549.00	17633	DEE'S SPORT SHOP INC
610524	05/09/2019	\$1,236.38	17648	MICHIGAN SHAKESPEARE FESTIVAL, INC.
610528	05/09/2019	\$7,292.25	17792	AMAZON CAPITAL SERVICES, INC.
610529	05/09/2019	\$42.69	17838	SYDNEY STEVENS NORTH
610530	05/09/2019	\$550.47	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
610531	05/09/2019	\$345.00	17891	SOLIANT HEALTH INC
610532	05/09/2019	\$1,800.00	17951	TOP CAT SALES
610533	05/09/2019	\$2,850.00	17961	THE ROBOT GARAGE INC.
610534	05/09/2019	\$19.49	17985	HEATHER DISTELRATH
610535	05/09/2019	\$5,402.09	18103	GREAT LAKES TENT CO
610536	05/09/2019	\$2,105.00	18136	AT&T
610536	06/21/2019	-\$2,105.00	18136	AT&T
610537	05/09/2019	\$140.00	18142	MICHIGAN HISTORY FOUNDATION, INC.
610538	05/09/2019	\$14,210.00	18212	FRENCH ASSOCIATES, INC.
610539	05/09/2019	\$4,115.16	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
610540	05/09/2019	\$591.72	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
610541	05/09/2019	\$1,382.00	18354	CHRISTINE DIVITO
610542	05/09/2019	\$69.19	18360	MICHELLE MALLINO BARNES
610543	05/09/2019	\$1,190.00	18550	BARGER & GAINES BARGER LAW GROUP
610544	05/09/2019	\$410.04	18559	PSARIANOS VIOLINS, LIMITED
610545	05/09/2019	\$125.00	18564	CLD LIFE SAFETY CONSULTING CHRISTOPHER DIXON
610547	05/09/2019	\$16,705.29	19020	DTE ENERGY.
610548	05/09/2019	\$764.07	19023	DTE ENERGY
610549	05/09/2019	\$1,079.95	20310	DIMMER-WARREN ENTPRS, INC.
610550	05/09/2019	\$1,190.00	24549	ELECTRONIC SAFETY, INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610551	05/09/2019	\$4,010.62	26202	FBH ARCHITECTURAL SECURITY, INC.
610552	05/09/2019	\$2,326.10	27425	FLINN SCIENTIFIC INC
610553	05/09/2019	\$456.90	27538	FOLLETT EDUCATIONAL SERVICES
610554	05/09/2019	\$135.00	28738	GP NORTH CHOIR PARENT SUPPORT GROUP
610555	05/09/2019	\$1,396.66	31315	GRAINGER
610556	05/09/2019	\$24.80	31350	GRAPHIC SCIENCES, INC
610557	05/09/2019	\$44.55	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
610558	05/09/2019	\$276.34	39181	JOSTENS INC.
610559	05/09/2019	\$305.68	39205	JW PEPPER AND SON, INC
610559	06/17/2019	-\$305.68	39205	JW PEPPER AND SON, INC
610560	05/09/2019	\$2,023.17	39595	KROGER'S MICH CUSTOMER
610561	05/09/2019	\$381.77	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
610562	05/09/2019	\$100.00	40518	LIFETOUCH NATL SCHOOL STUDIOS, INC.
610563	05/09/2019	\$863.00	41577	MACOMB COMM COLLEGE CASHIER CC-G131
610564	05/09/2019	\$9,265.00	41876	MARSHALL LANDSCAPE, INC.
610565	05/09/2019	\$15,238.81	43875	MORE COMPUTER SUPPLIES
610566	05/09/2019	\$311.35	49919	OFFICE DEPOT
610567	05/09/2019	\$140.94	50171	OTC BRANDS, INC.
610568	05/09/2019	\$106.10	51120	PAXTON PATTERSON LLC
610569	05/09/2019	\$610.00	51579	PHOENIX STONE COMPANY PO BOX 821
610570	05/09/2019	\$2,500.00	51786	PITNEY BOWES
610571	05/09/2019	\$104.74	53800	QUILL CORPORATION
610572	05/09/2019	\$629.90	54420	REALLY GOOD STUFF, LLC
610573	05/09/2019	\$13,126.91	54760	RICCO SECURITY, INC.
610574	05/09/2019	\$159.00	55503	SABISTON BUILDERS SUPPLY INC.
610575	05/09/2019	\$161.68	56499	SCHOLASTIC INC
610576	05/09/2019	\$20.58	57780	SHAR PRODUCTS COMPANY
610576	05/30/2019	-\$20.58	57780	SHAR PRODUCTS COMPANY
610577	05/09/2019	\$56.54	57791	SHIFFLER EQUIPMENT SALES, INC.
610578	05/09/2019	\$518.00	59830	SPINA ELECTRIC CO
610579	05/09/2019	\$1,199.00	61993	SYMON RENTAL SYMON ENTERPRISES LLC
610580	05/09/2019	\$13,996.72	63510	THERMAL-NETICS INC
610581	05/09/2019	\$155.21	69084	US SCHOOL SUPPLY INC
610582	05/09/2019	\$672.15	70870	VERNIER SOFTWARE & TECHNOLOGY LLC
610583	05/09/2019	\$145.23	73192	WEINGARTZ SUPPLY CO.
610584	05/09/2019	\$1,165.00	74885	WIMBLEDON RACQUET CLUB WIMBLEDON
610585	05/09/2019	\$573.75	75591	WOODS TROPHIES JUDI LAYNE
610586	05/09/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
610587	05/09/2019	\$37.95	92377	JENNIFER SPEARS NORTH
610588	05/09/2019	\$34.57	95102	HELEN LANDUYT
610589	05/09/2019	\$50.00	96180	RON NAGY
610590	05/09/2019	\$127.66	96725	MEAGHAN O'BRIEN POST BARNES
610591	05/09/2019	\$24.42	96775	CHERYL OWSEN BROWNELL
610592	05/09/2019	\$69.87	98687	MARIANNE MODLIN
610593	05/09/2019	\$360.00	MSC36	MISC REFUNDS
610594	05/09/2019	\$9.50	MSC36	MISC REFUNDS
610595	05/09/2019	\$19.30	MSC36	MISC REFUNDS
610596	05/09/2019	\$137.00	MSC54	EARLY CHILDCARE REFUND
610597	05/16/2019	\$8.50	00419	ABSOPURE WATER CO DEPT 866720

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610598	05/16/2019	\$115.30	01589	AIRGAS USA, LLC
610599	05/16/2019	\$1,369.12	03013	ALLEGRA
610600	05/16/2019	\$115.33	03120	AMERICAN TIME AMERICAN TIME AND SIGNAL CO
610601	05/16/2019	\$223.26	03886	APPERSON, INC.
610602	05/16/2019	\$234.31	04225	ARROW UNIFORM ATTN ACCTS RECEIVABLE
610603	05/16/2019	\$3,929.30	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
610604	05/16/2019	\$400.00	07455	BOB SCHOMER TREE SERVICE
610605	05/16/2019	\$1,472.44	09050	BSN SPORTS, INC.
610606	05/16/2019	\$552.50	09155	BUILDING AUTOMATED SYSTEMS AND SERVICES
610607	05/16/2019	\$1,573.05	11040	CAROLINA BIOLOGICAL
610608	05/16/2019	\$1,184.00	11581	CENTRAL MICHIGAN PAPER
610609	05/16/2019	\$266.41	13217	SCHOOL SPECIALTY, INC.
610610	05/16/2019	\$441.39	13239	CITY OF GROSSE POINTE PARK
610611	05/16/2019	\$5.11	13301	UPS FREIGHT
610612	05/16/2019	\$1,763.50	13320	CITY OF GROSSE POINTE
610613	05/16/2019	\$440.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
610614	05/16/2019	\$42,272.75	14205	COMCAST
610615	05/16/2019	\$80.42	14568	JACK PERTILE
610616	05/16/2019	\$508.95	14569	SARGENT APPLIANCE SALES & SERVICE, INC.
610620	05/16/2019	\$5,161.45	14605	TRINITY TRANSPORTATION
610621	05/16/2019	\$1,380.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
610622	05/16/2019	\$52.20	14873	SHANNON HOLMES NORTH
610623	05/16/2019	\$25.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
610624	05/16/2019	\$380.00	15088	HICKEY LEADERSHIP GROUP
610625	05/16/2019	\$48.20	15290	MACKENZIE HEBERT BARNES
610626	05/16/2019	\$38.40	15494	KIMBERLY VANGORDER NORTH
610627	05/16/2019	\$332.90	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
610628	05/16/2019	\$220.00	15657	LAFORCE, INC.
610629	05/16/2019	\$157.34	15759	GREG WOLFF PARCELS
610630	05/16/2019	\$11.93	15858	FOLLETT SCHOOL SOLUTIONS INC
610631	05/16/2019	\$16,287.50	15975	WRIGHT & HUNTER, INC.
610632	05/16/2019	\$172.05	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
610633	05/16/2019	\$3,186.65	16351	PRECISION BLADES, LLC
610634	05/16/2019	\$207.18	16359	KEN FERGUSON BARNES
610635	05/16/2019	\$290.00	16403	WILLIAM SCHMIDT OFFICIAL
610636	05/16/2019	\$3,800.84	16682	CONSTELLATION NEWENERGY, INC.
610637	05/16/2019	\$54.81	16759	CHRISTINA PARTALIS PIERCE
610638	05/16/2019	\$146.06	16859	QUENCH USA, INC.
610639	05/16/2019	\$106.24	16928	STAPLES ADVANTAGE
610640	05/16/2019	\$11,025.00	17066	NALCO COMPANY LLC
610641	05/16/2019	\$85.00	17173	DAN KUSKOWSKI OFFICIAL
610642	05/16/2019	\$77.99	17220	CURRICULUM ASSOC INC
610643	05/16/2019	\$10.44	17242	JOHN CRUZ PARCELS TECHNOLOGY
610644	05/16/2019	\$18,423.39	17316	DE-CAL, INC.
610645	05/16/2019	\$691.36	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
610646	05/16/2019	\$528.85	17632	ARROW MOTOR & PUMP INC
610647	05/16/2019	\$42,786.21	17730	DELL MARKETING LP C/O DELL USA LP _R
610651	05/16/2019	\$5,482.23	17792	AMAZON CAPITAL SERVICES, INC.
610652	05/16/2019	\$1,500.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610653	05/16/2019	\$103.70	17848	MICHAEL WRONE PARCELLS TECHNOLOGY
610654	05/16/2019	\$20.88	17884	MARK TRUPKOVICH SOUTH
610655	05/16/2019	\$1,440.00	17891	SOLIANT HEALTH INC
610656	05/16/2019	\$48.43	17930	MELISSA LIPSCOMB MONTEITH
610657	05/16/2019	\$44.20	17954	JOSEPH EVENS BARNES
610658	05/16/2019	\$525.75	18060	DELTA EDUCATION
610659	05/16/2019	\$2,480.25	18072	IMPRESSIONS GROUP INC.
610660	05/16/2019	\$3,125.00	18235	WILLIAM BOYLE
610661	05/16/2019	\$406.69	18240	DEMCO, INC.
610662	05/16/2019	\$340.00	18244	Denny's Heating, Cooling & Refridgeration Service
610663	05/16/2019	\$70.30	18261	JOHN CLASS PARCELLS TECHNOLOGY
610664	05/16/2019	\$84.27	18262	ERIN AMOS
610665	05/16/2019	\$2,484.00	18289	INTERSTATE CAPITAL CORPORATION C/O THERAPIA
610666	05/16/2019	\$21.34	18302	CATHERINE HUSK PIERCE
610667	05/16/2019	\$61.02	18364	KELSEY ROEBKE BARNES
610668	05/16/2019	\$14.44	18389	MARLANA JONES MONTEITH
610669	05/16/2019	\$800.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
610670	05/16/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
610671	05/16/2019	\$48.14	18568	JESSICA GAULT BARNES
610672	05/16/2019	\$6.15	18569	MARY SAYLOR BARNES
610673	05/16/2019	\$5,262.37	19023	DTE ENERGY
610674	05/16/2019	\$3,330.00	20226	DIHYDRO SERVICES INC.
610675	05/16/2019	\$40,289.91	24265	EHRESMAN ASSOCIATES INC SUITE 350
610676	05/16/2019	\$734.10	24839	EMBREE SIGN CO
610677	05/16/2019	\$41.80	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
610678	05/16/2019	\$75.00	28738	GP NORTH CHOIR PARENT SUPPORT GROUP
610679	05/16/2019	\$174.19	30905	GOPHER SPORT
610680	05/16/2019	\$39.09	31315	GRAINGER
610681	05/16/2019	\$839.32	32710	VILLAGE OF GROSSE PTE SHORES
610682	05/16/2019	\$341.25	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
610683	05/16/2019	\$112.05	37980	HOUGHTON MIFFLIN HARCOURT
610684	05/16/2019	\$3,352.14	37981	HOUGHTON MIFFLIN COMPANY
610685	05/16/2019	\$5,652.12	38941	JOHNSON CONTROLS
610686	05/16/2019	\$36.72	39181	JOSTENS INC.
610687	05/16/2019	\$590.00	41245	MDL TREE SERVICE
610689	05/16/2019	\$1,644.90	41880	MARSHALL MUSIC COMPANY
610690	05/16/2019	\$87.50	43875	MORE COMPUTER SUPPLIES
610691	05/16/2019	\$203.41	44500	MCMASTER-CARR SUPPLY COMPANY
610692	05/16/2019	\$30,865.75	44701	NICHOLS PAPER & SUPPLY CO
610693	05/16/2019	\$893.48	44735	NEBRASKA SCIENTIFIC CYRGUS COMPANY, INC.
610694	05/16/2019	\$389.00	46221	NATIONAL LADDER & SCAFFOLD CO., INC.
610695	05/16/2019	\$525.00	47223	NATIONAL TRAILS INC
610696	05/16/2019	\$250.00	47620	NEOFUNDS BY NEOPOST
610697	05/16/2019	\$116.03	49910	ROY O'BRIEN INC
610698	05/16/2019	\$578.82	49919	OFFICE DEPOT
610699	05/16/2019	\$683.80	51245	PEARSON CLINICAL ASSESSMENT
610700	05/16/2019	\$310.00	51721	PIONEER MANUFACTURING CO.
610701	05/16/2019	\$8,968.48	54760	RICCO SECURITY, INC.
610702	05/16/2019	\$111.50	55030	ROCKET ENTERPRISES INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610703	05/16/2019	\$922.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
610704	05/16/2019	\$272.70	55503	SABISTON BUILDERS SUPPLY INC.
610705	05/16/2019	\$531.88	55981	SANTORO, INC 15232 HARPER
610706	05/16/2019	\$1,374.42	56655	SCHOOL OUTFITTERS LLC SCHOOLHOUSE
610707	05/16/2019	\$7,913.90	57405	SEHI COMPUTER PRODUCTS INC _R
610708	05/16/2019	\$282.10	57791	SHIFFLER EQUIPMENT SALES, INC.
610709	05/16/2019	\$6,533.35	58093	SHORELINE COMPANIES
610710	05/16/2019	\$448.00	64805	TOWN & COUNTRY POOLS
610711	05/16/2019	\$1,030.24	65420	TRINITY TRANSPORTATION
610712	05/16/2019	\$341.89	65995	ULINE, INC.
610713	05/16/2019	\$4,186.97	72400	WASTE MANAGEMENT OF MICHIGAN
610714	05/16/2019	\$388.24	73192	WEINGARTZ SUPPLY CO.
610715	05/16/2019	\$16.95	73570	WEST MUSIC COMPANY 1212 5TH STREET
610716	05/16/2019	\$10.67	91385	HEATHER CARROLL MAIRE
610717	05/16/2019	\$432.56	92851	JENNIFER FRANKS BARNES
610718	05/16/2019	\$50.00	96180	RON NAGY
610719	05/16/2019	\$107.53	98136	DIANNE STALL
610720	05/16/2019	\$6,859.58	98248	KAREN SULLIVAN
610721	05/16/2019	\$61.71	98788	COREY WEBSTER
610722	05/23/2019	\$4,893.75	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
610724	05/23/2019	\$958.85	02028	AMAZON.COM, LLC
610725	05/23/2019	\$206.01	03013	ALLEGRA
610726	05/23/2019	\$2,934.36	04223	ARROW OFFICE SUPPLY CO
610727	05/23/2019	\$2,194.00	11581	CENTRAL MICHIGAN PAPER
610728	05/23/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
610729	05/23/2019	\$1,403.80	13183	CENTRAL MICHIGAN PAPER _R
610730	05/23/2019	\$1,461.62	13217	SCHOOL SPECIALTY, INC.
610731	05/23/2019	\$4,359.09	13240	CITY OF GROSSE PTE WOODS
610732	05/23/2019	\$2,000.00	13310	STATE OF MICHIGAN - CD MICHIGAN DEPT OF
610734	05/23/2019	\$24,960.00	13417	CLARK HILL PLC
610735	05/23/2019	\$6,477.00	13417	CLARK HILL PLC
610736	05/23/2019	\$21,373.62	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
610737	05/23/2019	\$833.00	13794	LUSK & ALBERTSON, PLC
610738	05/23/2019	\$97,625.79	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
610739	05/23/2019	\$77.60	14129	COLUMBUS CLAY & CERAMICS CO.
610740	05/23/2019	\$445.00	14386	STATE OF MICHIGAN LICENSING AND REGULATORY
610741	05/23/2019	\$2,778.20	14605	TRINITY TRANSPORTATION
610742	05/23/2019	\$69.50	14803	THE PARENT INSTITUTE PAPERCLIP MEDIA
610743	05/23/2019	\$71.05	14876	MARY ANN MAGILL
610744	05/23/2019	\$779.06	14899	MICHAEL JON DEAN HUMAN RESOURCES
610746	05/23/2019	\$24,431.96	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
610747	05/23/2019	\$1,686.06	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
610748	05/23/2019	\$339.13	15341	US DEPARTMENT OF EDUCATION AWG
610749	05/23/2019	\$462.80	15858	FOLLETT SCHOOL SOLUTIONS INC
610750	05/23/2019	\$1,313.70	15922	TIERNEY BROTHERS, INC.
610751	05/23/2019	\$60.00	15975	WRIGHT & HUNTER, INC.
610752	05/23/2019	\$143.20	16575	KIMBERLY TRUZA
610753	05/23/2019	\$28,775.01	16682	CONSTELLATION NEWENERGY, INC.
610754	05/23/2019	\$168.00	16709	AGIREPAIR ASSETGENIE, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610755	05/23/2019	\$104.40	16997	JENNIFER WOZNAK
610756	05/23/2019	\$296.96	17003	MONICA ELLERBEE
610758	05/23/2019	\$28,508.99	17119	CENTERPOINT ENERGY SERVICE INC.
610759	05/23/2019	\$654.00	17175	NOCTI
610760	05/23/2019	\$149.22	17198	ANITA ADAMS
610761	05/23/2019	\$1,323.00	17347	BOATHOUSE SPORTS
610762	05/23/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
610763	05/23/2019	\$189.00	17543	DATA IMAGE, LLC
610764	05/23/2019	\$600.00	17652	MELODY VAN ARRAGON
610765	05/23/2019	\$295.00	17773	SASED - MIDWEST PBIS NETWORK
610768	05/23/2019	\$6,664.94	17792	AMAZON CAPITAL SERVICES, INC.
610769	05/23/2019	\$9,657.49	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
610770	05/23/2019	\$1,260.00	17961	THE ROBOT GARAGE INC.
610771	05/23/2019	\$3.45	18060	DELTA EDUCATION
610772	05/23/2019	\$4,455.00	18180	MICE K12
610773	05/23/2019	\$146.99	18207	SARA DIRKSE PIERCE
610774	05/23/2019	\$75.00	18208	MARGARET PAWLAK PARCELLS
610775	05/23/2019	\$115.49	18240	DEMCO, INC.
610776	05/23/2019	\$591.72	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
610777	05/23/2019	\$28.00	18372	EMMA ELLIOTT GPPSS PRESCHOOL
610778	05/23/2019	\$12,000.00	18391	ROSA EDUCATIONAL CONSULTING, INC
610779	05/23/2019	\$2,954.29	18415	GREAT LAKES HOTEL SUPPLY COMPANY
610780	05/23/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
610781	05/23/2019	\$49,393.26	18516	SUN LIFE FINANCIAL
610782	05/23/2019	\$5,180.00	18528	GREAT NORTHERN CONSULTING GROUP WILLIAM
610783	05/23/2019	\$275.00	18557	FOREST SCIENTIFIC CORPORATION
610784	05/23/2019	\$177.78	18561	LAUREN BARKER FERRY
610785	05/23/2019	\$249.75	18566	CUSTOMLANYARD.NET ZAAPPAAZ, LLC
610786	05/23/2019	\$182.36	18576	HOME SCIENCE TOOLS HOME TRAINING TOOLS, LTD
610787	05/23/2019	\$1,430.00	18577	EAST INSTITUTES, LLC DR. MICHAEL HOBOLTH
610788	05/23/2019	\$4,050.43	19020	DTE ENERGY.
610789	05/23/2019	\$454.00	22860	ACCO BRANDS USA LLC GBC
610790	05/23/2019	\$998.00	24839	EMBREE SIGN CO
610791	05/23/2019	\$268.45	27538	FOLLETT EDUCATIONAL SERVICES
610792	05/23/2019	\$49.00	39205	JW PEPPER AND SON, INC
610793	05/23/2019	\$1,392.95	39595	KROGER'S MICH CUSTOMER
610794	05/23/2019	\$144.00	41880	MARSHALL MUSIC COMPANY
610795	05/23/2019	\$3.30	42258	METRO WELDING SUPPLY
610796	05/23/2019	\$385.00	44614	NASSP NHS & NJHS
610797	05/23/2019	\$824.48	49919	OFFICE DEPOT
610798	05/23/2019	\$38.04	53800	QUILL CORPORATION
610799	05/23/2019	\$80.04	53802	QUILL _R
610800	05/23/2019	\$412.60	54760	RICCO SECURITY, INC.
610801	05/23/2019	\$698.32	56520	SCHOLASTIC INC
610802	05/23/2019	\$178.50	56653	SCHOOL NURSE SUPPLY
610803	05/23/2019	\$2,292.00	57531	SERVICE SPORTS INC
610804	05/23/2019	\$125.00	60890	STATE OF MICHIGAN BUREAU OF CONSTR CODE
610805	05/23/2019	\$375.00	60890	STATE OF MICHIGAN BUREAU OF CONSTR CODE
610806	05/23/2019	\$26,856.30	64700	TOSHIBA BUSINESS SOLUTIONS, INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610807	05/23/2019	\$1,114.42	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
610808	05/23/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
610809	05/23/2019	\$112.69	92218	LESLIE DOLLE
610810	05/23/2019	\$432.00	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
610811	05/23/2019	\$129.30	93210	CAROLYN GROSS
610812	05/23/2019	\$1,118.14	96743	PATRICIA O'HARE
610813	05/23/2019	\$94.48	98415	KRISTEN TOPPER BARNES
610814	05/23/2019	\$32.40	MSC36	MISC REFUNDS
610815	05/23/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
610816	05/23/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
610817	05/23/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
610818	05/23/2019	\$438.00	MSCPA	MISC PAYMENTS
610819	05/23/2019	\$400.00	MSCPA	MISC PAYMENTS
610820	05/30/2019	\$600.01	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
610821	05/30/2019	\$63.20	03013	ALLEGRA
610822	05/30/2019	\$90.00	04654	AUDIO SENTRY CORP
610823	05/30/2019	\$265.00	04849	AVENTRIC TECHNOLOGIES, LLC.
610824	05/30/2019	\$112.35	05560	BAUDVILLE
610825	05/30/2019	\$716.18	09050	BSN SPORTS, INC.
610826	05/30/2019	\$981.52	10255	J D CANDLER ROOFING COMPANY INC
610827	05/30/2019	\$3,552.00	11581	CENTRAL MICHIGAN PAPER
610828	05/30/2019	\$903.82	11734	LOWE'S LOWE'S HOME CENTERS INC.
610829	05/30/2019	\$385.73	13217	SCHOOL SPECIALTY, INC.
610830	05/30/2019	\$137.02	13292	KSS ENTERPRISES
610831	05/30/2019	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
610832	05/30/2019	\$136.05	13908	LINDA SCHULTZ
610833	05/30/2019	\$258.74	14303	TEAM SPORTS
610834	05/30/2019	\$3,140.06	14359	TOTAL REPAIR SERVICE, INC.
610835	05/30/2019	\$11,000.00	14377	PLANTE & MORAN, PLLC P & M HOLDING GROUP, LLP
610836	05/30/2019	\$2,759.03	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
610837	05/30/2019	\$90.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
610846	05/30/2019	\$18,353.95	14605	TRINITY TRANSPORTATION
610847	05/30/2019	\$1,077.00	14912	FRANKLIN COVEY CLIENT SALES INC
610848	05/30/2019	\$175.57	15203	MELISSA OVERS PIERCE
610849	05/30/2019	\$1,164.70	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
610850	05/30/2019	\$210.00	15331	REVOLUTION FLAG GROUP CONSTANCE L. SOVIAK
610851	05/30/2019	\$644.54	15557	S.A. MORMAN & COMPANY
610852	05/30/2019	\$4,247.50	15975	WRIGHT & HUNTER, INC.
610853	05/30/2019	\$2,007.50	16152	MANER COSTERISAN & ELLIS PC
610854	05/30/2019	\$130.00	16585	ST. CLAIR SHORES GOLF CLUB
610855	05/30/2019	\$8,509.70	16682	CONSTELLATION NEWENERGY, INC.
610856	05/30/2019	\$134.81	16928	STAPLES ADVANTAGE
610857	05/30/2019	\$162.84	17127	JACKIE CLAEYS
610858	05/30/2019	\$250.00	17139	WRIGHT'S MEDIA WRIGHT'S MEDIA, LLC
610859	05/30/2019	\$28.00	17175	NOCTI
610860	05/30/2019	\$95.67	17220	CURRICULUM ASSOC INC
610861	05/30/2019	\$2,936.91	17316	DE-CAL, INC.
610862	05/30/2019	\$96.00	17371	GFL ENVIRONMENTAL USA INC.
610863	05/30/2019	\$835.44	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610864	05/30/2019	\$767.07	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
610865	05/30/2019	\$8,505.00	17695	SPALDING DEDECKER
610866	05/30/2019	\$9,359.86	17730	DELL MARKETING LP C/O DELL USA LP _R
610867	05/30/2019	\$1,292.96	17792	AMAZON CAPITAL SERVICES, INC.
610868	05/30/2019	\$720.00	17891	SOLIANT HEALTH INC
610869	05/30/2019	\$812.50	17961	THE ROBOT GARAGE INC.
610870	05/30/2019	\$82.66	18060	DELTA EDUCATION
610871	05/30/2019	\$1,837.00	18183	JDS GROUP LLC
610872	05/30/2019	\$73.64	18208	MARGARET PAWLAK PARCELS
610873	05/30/2019	\$747.73	18240	DEMCO, INC.
610874	05/30/2019	\$16.96	18401	CHELSEA DAVIS KIDS CLUB
610875	05/30/2019	\$322.00	18420	WILLIAM KUHL
610876	05/30/2019	\$540.00	18504	GROSSE POINTE SOUTH HALYARD CLUB, INC.
610877	05/30/2019	\$8,325.00	18528	GREAT NORTHERN CONSULTING GROUP WILLIAM
610878	05/30/2019	\$270.00	18530	THRESHOLD DATA MANAGEMENT, INC
610879	05/30/2019	\$257.86	18535	DANIEL KLAASEN
610880	05/30/2019	\$2,800.00	18565	CONCEPT2, INC.
610881	05/30/2019	\$1,005.00	18570	RALEIGH APPLIANCE SERVICE, INC.
610882	05/30/2019	\$1,122.00	18571	LEARNING WITHOUT TEARS NO TEARS LEARNING INC.
610883	05/30/2019	\$650.00	18572	STATE OF MICHIGAN - LARA
610884	05/30/2019	\$188.03	18573	AZIZ JAN
610885	05/30/2019	\$4,500.00	18579	KENNEDY RECREATION INC JAMES F KENNEDY
610886	05/30/2019	\$192.65	18581	EXPERIENTIAL TOOLS JENNIFER STANCHFIELD
610887	05/30/2019	\$41.01	18587	CHRISTINA PEKLO MAIRE
610888	05/30/2019	\$1,279.00	18588	JENNIFER VALENTE
610889	05/30/2019	\$313.58	19014	DETROIT CHEMICAL & PAPER CO
610890	05/30/2019	\$1,748.70	22860	ACCO BRANDS USA LLC GBC
610891	05/30/2019	\$454.00	24549	ELECTRONIC SAFETY, INC.
610892	05/30/2019	\$374.85	25248	ENTERPRISE R-A-C WAYNE REGION
610893	05/30/2019	\$1,046.62	27538	FOLLETT EDUCATIONAL SERVICES
610894	05/30/2019	\$143.15	27802	FORTON'S MOWER SERVICE
610895	05/30/2019	\$820.88	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
610896	05/30/2019	\$681.46	30506	GILBERT'S PRO HARDWARE, INC.
610897	05/30/2019	\$322.18	31315	GRAINGER
610898	05/30/2019	\$2,758.61	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
610899	05/30/2019	\$450.00	36360	HEWITTS MUSIC INC
610900	05/30/2019	\$2,316.72	38941	JOHNSON CONTROLS
610901	05/30/2019	\$257.37	39179	JOSTENS INC. ACCOUNTS RECEIVABLE
610903	05/30/2019	\$266.49	39205	JW PEPPER AND SON, INC
610904	05/30/2019	\$5,000.00	40857	LOCHMOOR CLUB
610905	05/30/2019	\$2,710.58	41595	MADISON ELECTRIC CO
610906	05/30/2019	\$144.00	41880	MARSHALL MUSIC COMPANY
610907	05/30/2019	\$3,485.89	41881	MARSHALL MUSIC COMPANY
610908	05/30/2019	\$1,300.00	43072	MICHIGAN VIRTUAL UNIVERSITY
610909	05/30/2019	\$364.00	43599	MIRACLE RECREATION EQUIPMENT CO.
610914	05/30/2019	\$340.20	43770	MOEHRING WOODS FLOWERS BRUCE ALAN
610915	05/30/2019	\$445.50	43890	F. E. MORAN, INC
610916	05/30/2019	\$39.40	44500	MCMASTER-CARR SUPPLY COMPANY
610917	05/30/2019	\$7,138.22	44701	NICHOLS PAPER & SUPPLY CO

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610918	05/30/2019	\$187.85	44760	NASCO NASCO EDUCATION LLC
610919	05/30/2019	\$1,500.47	47620	NEOFUNDS BY NEOPOST
610920	05/30/2019	\$134.54	49910	ROY O'BRIEN INC
610921	05/30/2019	\$225.85	49919	OFFICE DEPOT
610922	05/30/2019	\$1,116.14	51240	PEARSON EDUCATION, INC.
610923	05/30/2019	\$574.90	51721	PIONEER MANUFACTURING CO.
610924	05/30/2019	\$907.08	52084	POINTE HARDWARE & LUMBER NORTHEAST
610925	05/30/2019	\$174.60	52870	PRINT XPRESS
610926	05/30/2019	\$410.97	54420	REALLY GOOD STUFF, LLC
610927	05/30/2019	\$18,122.82	54760	RICCO SECURITY, INC.
610928	05/30/2019	\$494.50	55503	SABISTON BUILDERS SUPPLY INC.
610929	05/30/2019	\$1,280.53	55981	SANTORO, INC 15232 HARPER
610930	05/30/2019	\$80.17	56118	SATTERLUND SUPPLY CO
610931	05/30/2019	\$30.45	56653	SCHOOL NURSE SUPPLY
610932	05/30/2019	\$531.00	57531	SERVICE SPORTS INC
610933	05/30/2019	\$429.67	57780	SHAR PRODUCTS COMPANY
610934	05/30/2019	\$61.40	57820	SHERWIN-WILLIAMS
610935	05/30/2019	\$6,589.75	58093	SHORELINE COMPANIES
610936	05/30/2019	\$428.80	61993	SYMON RENTAL SYMON ENTERPRISES LLC
610937	05/30/2019	\$3,998.65	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
610938	05/30/2019	\$895.00	64805	TOWN & COUNTRY POOLS
610939	05/30/2019	\$175.00	64841	TRAVERSE CITY CENTRAL HIGH ATHLETIC DIRECTOR
610940	05/30/2019	\$2,528.23	65995	ULINE, INC.
610941	05/30/2019	\$891.66	66717	U S GAMES SPORT SUPPLY GROUP
610942	05/30/2019	\$40.00	72789	WAYNE RESA
610943	05/30/2019	\$14,506.42	73192	WEINGARTZ SUPPLY CO.
610944	05/30/2019	\$1,332.50	74885	WIMBLEDON RACQUET CLUB WIMBLEDON
610945	05/30/2019	\$300.00	93685	PAT HAYES OFFICIAL
610946	05/30/2019	\$578.84	95942	ROBERT MCINTYRE
610947	05/30/2019	\$155.27	98128	MICHELLE STACKPOOLE
610948	05/30/2019	\$718.50	98182	MARK STEINER/MDS
610949	05/30/2019	\$150.00	98406	TODD MOSES
610950	05/30/2019	\$186.17	98687	MARIANNE MODLIN
610951	05/30/2019	\$480.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
610952	05/30/2019	\$60.00	MSCPA	MISC PAYMENTS
610953	05/30/2019	\$120.00	MSCPA	MISC PAYMENTS
610954	06/06/2019	\$108.40	00419	ABSOPURE WATER CO DEPT 866720
610955	06/06/2019	\$1,305.80	03013	ALLEGRA
610956	06/06/2019	\$1,294.00	04023	ARBOR SCIENTIFIC ASI ASSOCIATES, INC.
610957	06/06/2019	\$305.75	05560	BAUDVILLE
610958	06/06/2019	\$1,200.00	11350	CENGAGE LEARNING
610959	06/06/2019	\$401.65	11581	CENTRAL MICHIGAN PAPER
610960	06/06/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
610961	06/06/2019	\$251.86	13217	SCHOOL SPECIALTY, INC.
610962	06/06/2019	\$111.69	13292	KSS ENTERPRISES
610963	06/06/2019	\$15,640.04	13316	SCHUMACHER ELECTRIC, INC.
610964	06/06/2019	\$3,684.20	13366	HEINEMANN
610965	06/06/2019	\$6,953.13	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
610966	06/06/2019	\$51.16	14083	MATTHEW KOTES PIERCE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
610971	06/06/2019	\$12,351.94	14605	TRINITY TRANSPORTATION
610972	06/06/2019	\$8,363.53	14898	TASC CLIENT INVOICES
610973	06/06/2019	\$381.64	14907	MICHAEL DECENSO NORTH
610974	06/06/2019	\$286.03	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
610975	06/06/2019	\$10,479.68	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
610976	06/06/2019	\$95.20	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
610977	06/06/2019	\$300.93	15341	US DEPARTMENT OF EDUCATION AWG
610978	06/06/2019	\$4,667.07	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
610979	06/06/2019	\$1,315.00	15700	CORPORATE TRAVEL SERVICE, INC.
610980	06/06/2019	\$727.30	15858	FOLLETT SCHOOL SOLUTIONS INC
610981	06/06/2019	\$103.66	16157	ACTIVITY BASED SUPPLIES SPEARS LLC COMPANY
610982	06/06/2019	\$100.00	16403	WILLIAM SCHMIDT OFFICIAL
610983	06/06/2019	\$11,128.86	16682	CONSTELLATION NEWENERGY, INC.
610984	06/06/2019	\$72.00	16859	QUENCH USA, INC.
610985	06/06/2019	\$81.23	16928	STAPLES ADVANTAGE
610986	06/06/2019	\$37.23	16996	LAUREN NIXON NORTH
610987	06/06/2019	\$83.48	17003	MONICA ELLERBEE
610988	06/06/2019	\$96.00	17371	GFL ENVIRONMENTAL USA INC.
610989	06/06/2019	\$66.00	17418	KAGAN PROFESSIONAL DEVELOPMENT, INC.
610990	06/06/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
610991	06/06/2019	\$1,070.00	17543	DATA IMAGE, LLC
610992	06/06/2019	\$1,361.42	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
610993	06/06/2019	\$28,034.84	17562	PLANTE MORAN CRESA, LLC
610994	06/06/2019	\$500.00	17652	MELODY VAN ARRAGON
610995	06/06/2019	\$34,477.80	17730	DELL MARKETING LP C/O DELL USA LP _R
610996	06/06/2019	\$1,138.71	17792	AMAZON CAPITAL SERVICES, INC.
610997	06/06/2019	\$1,260.00	17891	SOLIAANT HEALTH INC
610998	06/06/2019	\$105.56	18086	ROBERT KELLY
610998	06/11/2019	-\$105.56	18086	ROBERT KELLY
610999	06/06/2019	\$33.67	18087	DINEEN KROTCHÉ
611000	06/06/2019	\$2,102.08	18136	AT&T
611001	06/06/2019	\$148.75	18244	Denny's Heating, Cooling & Refridgeration Service
611002	06/06/2019	\$83.20	18302	CATHERINE HUSK PIERCE
611003	06/06/2019	\$591.72	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
611004	06/06/2019	\$18,600.00	18382	CORE SCHOOL SOLUTIONS, LLC
611005	06/06/2019	\$400.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
611006	06/06/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
611007	06/06/2019	\$383.40	18529	ADVANTAGE PRESS, INC. THE ADVANTAGE PRESS, INC.
611008	06/06/2019	\$146.90	18562	STATE OF MICHIGAN MICHIGAN DEPARTMENT OF
611009	06/06/2019	\$81.12	18607	MARVA TURNER
611010	06/06/2019	\$14,196.07	19023	DTE ENERGY
611011	06/06/2019	\$215.00	24549	ELECTRONIC SAFETY, INC.
611012	06/06/2019	\$17.75	27538	FOLLETT EDUCATIONAL SERVICES
611013	06/06/2019	\$113.15	30506	GILBERT'S PRO HARDWARE, INC.
611013	06/14/2019	-\$113.15	30506	GILBERT'S PRO HARDWARE, INC.
611014	06/06/2019	\$51.98	31315	GRAINGER
611015	06/06/2019	\$528.06	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
611016	06/06/2019	\$787.68	32300	GRIZZLY INDUSTRIAL, INC.
611017	06/06/2019	\$44.50	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
611018	06/06/2019	\$815.17	38965	JONES SCHOOL SUPPLY CO., INC.
611019	06/06/2019	\$1,567.68	39181	JOSTENS INC.
611020	06/06/2019	\$94.38	39205	JW PEPPER AND SON, INC
611021	06/06/2019	\$80.48	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
611021	06/21/2019	-\$80.48	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
611022	06/06/2019	\$100.00	41218	MASSP
611023	06/06/2019	\$60.00	42359	MACAC MICHIGAN ASSOC. FOR COLLEGE ADMISSION
611024	06/06/2019	\$125.00	42623	MIDWEST COLLABORATIVE LIBRARY SERVICES
611025	06/06/2019	\$833.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
611026	06/06/2019	\$1,190.00	51721	PIONEER MANUFACTURING CO.
611027	06/06/2019	\$550.98	51793	PITNEY BOWES PURCHASE POWER
611028	06/06/2019	\$237.09	52870	PRINT XPRESS
611029	06/06/2019	\$5,000.00	54472	INTERSTATE BILLING SERVICE, INC.
611029	06/21/2019	-\$5,000.00	54472	INTERSTATE BILLING SERVICE, INC.
611030	06/06/2019	\$5,321.18	54760	RICCO SECURITY, INC.
611031	06/06/2019	\$79.15	56653	SCHOOL NURSE SUPPLY
611032	06/06/2019	\$3,885.27	56655	SCHOOL OUTFITTERS LLC SCHOOLHOUSE
611033	06/06/2019	\$525.00	57780	SHAR PRODUCTS COMPANY
611034	06/06/2019	\$1,193.95	58093	SHORELINE COMPANIES
611035	06/06/2019	\$437.50	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
611036	06/06/2019	\$285.32	91170	JEANNIE BROUSSEAU
611037	06/06/2019	\$100.00	91432	JEANNE DOLSON SOUTH HIGH
611038	06/06/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
611039	06/06/2019	\$207.00	94183	ROBERT IWASKO SR.
611040	06/06/2019	\$47.40	95629	SUSAN LUCCHESI BARNES
611041	06/06/2019	\$180.00	95942	ROBERT MCINTYRE
611042	06/06/2019	\$300.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
611130	06/13/2019	\$36.50	00419	ABSOPURE WATER CO DEPT 866720
611131	06/13/2019	\$1,270.00	04123	THE ARGUS-PRESS
611132	06/13/2019	\$361.84	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
611133	06/13/2019	\$599.97	13176	APPLE, INC
611134	06/13/2019	\$9,756.76	13217	SCHOOL SPECIALTY, INC.
611135	06/13/2019	\$2,963.39	13239	CITY OF GROSSE POINTE PARK
611136	06/13/2019	\$60.00	13318	SOFTERWARE, INC.
611137	06/13/2019	\$413.34	13473	CHET'S RENT-ALL
611138	06/13/2019	\$21,953.56	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
611139	06/13/2019	\$53,861.94	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
611140	06/13/2019	\$27,048.68	14205	COMCAST
611141	06/13/2019	\$2,782.28	14377	PLANTE & MORAN, PLLC P & M HOLDING GROUP, LLP
611142	06/13/2019	\$322.05	14401	MARIA MITZEL
611143	06/13/2019	\$679.25	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
611145	06/13/2019	\$100,868.63	14605	TRINITY TRANSPORTATION
611146	06/13/2019	\$60.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
611147	06/13/2019	\$300.00	14695	POINTE MAGAZINE POINTE MEDIA INCORPORATED
611148	06/13/2019	\$87.81	14873	SHANNON HOLMES NORTH
611149	06/13/2019	\$215.45	14907	MICHAEL DECENSO NORTH
611150	06/13/2019	\$127.89	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
611151	06/13/2019	\$15,529.00	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
611152	06/13/2019	\$80.68	16305	PATRICIA COHAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
611153	06/13/2019	\$3,423.00	16638	TELADOC, INC.
611154	06/13/2019	\$5,850.28	16682	CONSTELLATION NEWENERGY, INC.
611155	06/13/2019	\$110.00	16689	FORTUNA PIANO INC.
611156	06/13/2019	\$438.00	16709	AGIREPAIR ASSETGENIE, INC.
611157	06/13/2019	\$86.90	16859	QUENCH USA, INC.
611158	06/13/2019	\$743.79	16954	AUTISM-PRODUCTS.COM DESERT DISTRIBUTING LLC
611160	06/13/2019	\$8,950.51	17119	CENTERPOINT ENERGY SERVICE INC.
611161	06/13/2019	\$20.00	17198	ANITA ADAMS
611162	06/13/2019	\$158,340.59	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
611163	06/13/2019	\$977.50	17316	DE-CAL, INC.
611164	06/13/2019	\$15.04	17325	JOSTENS
611165	06/13/2019	\$150.00	17563	ADVANCED LIGHTING & SOUND, INC.
611166	06/13/2019	\$3,216.00	17764	CDW GOVERNMENT LLC CDW LLC
611168	06/13/2019	\$1,721.21	17792	AMAZON CAPITAL SERVICES, INC.
611169	06/13/2019	\$56.03	17838	SYDNEY STEVENS NORTH
611170	06/13/2019	\$78.94	17848	MICHAEL WRONE PARCELLS TECHNOLOGY
611171	06/13/2019	\$20.88	17884	MARK TRUPKOVICH SOUTH
611172	06/13/2019	\$3,364.05	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
611173	06/13/2019	\$5.82	18060	DELTA EDUCATION
611174	06/13/2019	\$21.78	18153	AMY STENCEL RICHARD
611175	06/13/2019	\$23.82	18164	JESSICA MARKIE PRESCHOOL
611176	06/13/2019	\$107.36	18261	JOHN CLASS PARCELLS TECHNOLOGY
611177	06/13/2019	\$35.02	18372	EMMA ELLIOTT GPPSS PRESCHOOL
611178	06/13/2019	\$22.67	18401	CHELSEA DAVIS KIDS CLUB
611179	06/13/2019	\$16.59	18518	JENNIFER DIAMOND TROMBLY
611180	06/13/2019	\$58.76	18598	DANIELLE THOMAS BARNES
611181	06/13/2019	\$88.90	18599	SHELBY SALAJKA SOUTH
611182	06/13/2019	\$50.89	18604	KRISTEN ROCHE
611184	06/13/2019	\$18,242.85	19020	DTE ENERGY.
611185	06/13/2019	\$6,383.50	19023	DTE ENERGY
611186	06/13/2019	\$608.00	26202	FBH ARCHITECTURAL SECURITY, INC.
611187	06/13/2019	\$40.70	27425	FLINN SCIENTIFIC INC
611188	06/13/2019	\$180.84	30905	GOPHER SPORT
611189	06/13/2019	\$153.34	31315	GRAINGER
611190	06/13/2019	\$262.00	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
611191	06/13/2019	\$25,082.84	32950	GROSSE POINTE PUBLIC LIBRARY
611192	06/13/2019	\$1,234.58	37981	HOUGHTON MIFFLIN COMPANY
611193	06/13/2019	\$2,722.89	39181	JOSTENS INC.
611194	06/13/2019	\$150.00	41318	MSBO
611195	06/13/2019	\$705.25	42186	METCOM INC METROPOLITAN FORMS & SYSTEMS, INC.
611196	06/13/2019	\$1,452.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
611197	06/13/2019	\$464.00	43325	MILLER CANFIELD PADDOCK & STONE
611198	06/13/2019	\$10,239.00	43933	MOVIE LICENSING USA SWANK MOTION PICTURES,
611199	06/13/2019	\$743.00	44700	NCS PEARSON, INC
611200	06/13/2019	\$202.81	44760	NASCO NASCO EDUCATION LLC
611201	06/13/2019	\$17,489.31	50198	OTIS ELEVATOR CO
611202	06/13/2019	\$7,981.68	54760	RICCO SECURITY, INC.
611203	06/13/2019	\$1,290.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
611204	06/13/2019	\$1,300.75	61699	SUPER DUPER PUBLICATIONS DEPT SD 2006

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
611205	06/13/2019	\$32,506.58	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
611206	06/13/2019	\$453.33	65420	TRINITY TRANSPORTATION
611207	06/13/2019	\$39,981.00	71605	WILLIS OF MICHIGAN, INC.
611208	06/13/2019	\$149,503.00	72789	WAYNE RESA
611209	06/13/2019	\$1,039.45	75591	WOODS TROPHIES JUDI LAYNE
611210	06/13/2019	\$71.71	96000	DAVID MARTIN
611211	06/13/2019	\$259.00	96012	SHAWN MCNAMARA
611212	06/13/2019	\$143.09	96298	AIMEE MILLER
611213	06/13/2019	\$46.77	97679	DENISE SHARPLES
611214	06/13/2019	\$1,031.82	97929	MARK SOBIERALSKI
611215	06/13/2019	\$272.60	98687	MARIANNE MODLIN
611216	06/13/2019	\$401.94	MSC27	MILEAGE REIMBURSEMENT
611217	06/20/2019	\$4,818.75	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
611218	06/20/2019	\$304.00	03002	AMERICAN RED CROSS HEALTH AND SAFETY
611219	06/20/2019	\$401.05	09050	BSN SPORTS, INC.
611220	06/20/2019	\$798.75	11581	CENTRAL MICHIGAN PAPER
611221	06/20/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
611222	06/20/2019	\$2,338.42	13217	SCHOOL SPECIALTY, INC.
611224	06/20/2019	\$28,229.52	13417	CLARK HILL PLC
611225	06/20/2019	\$17.96	13482	ANN LIGHTBODY
611226	06/20/2019	\$1,323.00	13794	LUSK & ALBERTSON, PLC
611227	06/20/2019	\$19.99	14568	JACK PERTILE
611230	06/20/2019	\$141,638.62	14605	TRINITY TRANSPORTATION
611231	06/20/2019	\$424.19	14836	LISA RHEAUME DEFER
611233	06/20/2019	\$12,586.49	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
611234	06/20/2019	\$25.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
611235	06/20/2019	\$498.75	15088	HICKEY LEADERSHIP GROUP
611236	06/20/2019	\$70.00	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
611237	06/20/2019	\$126.73	15203	MELISSA OVERS PIERCE
611238	06/20/2019	\$300.93	15341	US DEPARTMENT OF EDUCATION AWG
611239	06/20/2019	\$119.13	15494	KIMBERLY VANGORDER NORTH
611240	06/20/2019	\$2,350.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
611241	06/20/2019	\$195.46	16291	ELIZABETH MICHAELS NORTH
611242	06/20/2019	\$62.52	16360	JOE CIARAVINO NORTH ATHLETICS
611243	06/20/2019	\$702.46	16380	RK INTERNATIONAL, INC.
611244	06/20/2019	\$29,631.10	16682	CONSTELLATION NEWENERGY, INC.
611245	06/20/2019	\$20.00	16700	JILL KLOSTER
611246	06/20/2019	\$77.57	16759	CHRISTINA PARTALIS PIERCE
611247	06/20/2019	\$133.76	16859	QUENCH USA, INC.
611248	06/20/2019	\$111.59	16960	ERIN MORETZ SOUTH
611249	06/20/2019	\$117.74	16999	NOFAL ANTOINE NORTH
611250	06/20/2019	\$150.00	17148	THE ADVENTURE PARK AT WEST BLOOMFIELD, LLC
611251	06/20/2019	\$1,139.52	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
611252	06/20/2019	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY
611253	06/20/2019	\$38.05	17472	KAREN RASKA MAIRE
611254	06/20/2019	\$2,140.00	17543	DATA IMAGE, LLC
611255	06/20/2019	\$13,382.28	17562	PLANTE MORAN CRESA, LLC
611256	06/20/2019	\$1,365.00	17563	ADVANCED LIGHTING & SOUND, INC.
611257	06/20/2019	\$195.46	17711	ALYSSA AUTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
611258	06/20/2019	\$871.97	17718	PEGGY BONBRISCO NORTH
611259	06/20/2019	\$2,858.40	17874	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
611260	06/20/2019	\$270.00	17891	SOLIANT HEALTH INC
611261	06/20/2019	\$169.17	17959	STEVEN DRADER NORTH PAC
611262	06/20/2019	\$812.50	17961	THE ROBOT GARAGE INC.
611263	06/20/2019	\$585.00	17987	MICHIGAN COLLABORATIVE FOR MINDFULNESS IN
611264	06/20/2019	\$22.74	17988	STEPHANIE NEISCH
611265	06/20/2019	\$75.92	18207	SARA DIRKSE PIERCE
611266	06/20/2019	\$591.72	18333	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER
611267	06/20/2019	\$96.05	18350	KRYSTAL GORDON NORTH
611268	06/20/2019	\$5,400.00	18382	CORE SCHOOL SOLUTIONS, LLC
611269	06/20/2019	\$125.21	18445	GATEWAY FINANCIAL SOLUTIONS
611270	06/20/2019	\$5,920.00	18528	GREAT NORTHERN CONSULTING GROUP WILLIAM
611271	06/20/2019	\$146.90	18562	STATE OF MICHIGAN MICHIGAN DEPARTMENT OF
611272	06/20/2019	\$41.64	18569	MARY SAYLOR BARNES
611273	06/20/2019	\$105.56	18602	ROBERT P. KELLY SOUTH
611274	06/20/2019	\$450.00	18612	ISABELLA FUCINARI
611275	06/20/2019	\$450.00	18613	MARIO SULAKSANA
611276	06/20/2019	\$648.00	18618	ALL-AMERICAN SCREEN PRINTING INC.
611277	06/20/2019	\$900.00	18620	LINDA GADIOLI
611278	06/20/2019	\$4,445.84	19020	DTE ENERGY.
611279	06/20/2019	\$21.01	22079	EASTSIDE MUSIC LTD.
611280	06/20/2019	\$37.80	27425	FLINN SCIENTIFIC INC
611281	06/20/2019	\$393.75	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
611282	06/20/2019	\$16.79	39181	JOSTENS INC.
611283	06/20/2019	\$338.67	39205	JW PEPPER AND SON, INC
611284	06/20/2019	\$2,660.00	39790	LANGUAGE ADVENTURE INC
611285	06/20/2019	\$1,925.00	41218	MASSP
611286	06/20/2019	\$150.00	41318	MSBO
611287	06/20/2019	\$385.00	41331	MSVMA
611288	06/20/2019	\$670.47	41880	MARSHALL MUSIC COMPANY
611289	06/20/2019	\$61.36	42186	METCOM INC METROPOLITAN FORMS & SYSTEMS, INC.
611290	06/20/2019	\$60.00	42359	MACAC MICHIGAN ASSOC. FOR COLLEGE ADMISSION
611291	06/20/2019	\$445.00	42360	MASA/MI ASSOC OF SCHL ADM SUITE 300
611292	06/20/2019	\$1,200.00	42361	Michigan Association of Administrators of Special Education
611293	06/20/2019	\$560.00	43062	MICHIGAN SPORTS ASSIGNERS INC
611294	06/20/2019	\$385.00	44614	NASSP NHS & NJHS
611295	06/20/2019	\$5,727.85	44700	NCS PEARSON, INC
611296	06/20/2019	\$214.56	44760	NASCO NASCO EDUCATION LLC
611297	06/20/2019	\$1,225.00	47615	NEOLA, INC
611298	06/20/2019	\$76.11	51726	SIR SPEEDY MASLIN CORPORATION
611299	06/20/2019	\$1,440.62	52870	PRINT XPRESS
611300	06/20/2019	\$164.36	53802	QUILL_R
611301	06/20/2019	\$2,959.50	53818	LEARNING ALLY, INC CUSTOMER SERVICE
611302	06/20/2019	\$8.95	54420	REALLY GOOD STUFF, LLC
611303	06/20/2019	\$9,141.86	54760	RICCO SECURITY, INC.
611304	06/20/2019	\$531.00	57531	SERVICE SPORTS INC
611305	06/20/2019	\$402.59	57780	SHAR PRODUCTS COMPANY
611306	06/20/2019	\$2,697.00	59266	SOUND PLANNING COMMUNICATIONS, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
611307	06/20/2019	\$191.96	61699	SUPER DUPER PUBLICATIONS DEPT SD 2006
611308	06/20/2019	\$20,668.80	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
611309	06/20/2019	\$296.34	65420	TRINITY TRANSPORTATION
611311	06/20/2019	\$6,027.05	66717	U S GAMES SPORT SUPPLY GROUP
611312	06/20/2019	\$45.00	72789	WAYNE RESA
611313	06/20/2019	\$60.00	74885	WIMBLEDON RACQUET CLUB WIMBLEDON
611314	06/20/2019	\$555.41	91290	JAMES CADOTTE
611315	06/20/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
611316	06/20/2019	\$549.09	92259	DEAN DOSS
611317	06/20/2019	\$149.00	93148	DANIELLE GOSTOMSKI KERBY
611318	06/20/2019	\$365.69	95049	KAREN LA BARGE - MASON SCHOOL
611319	06/20/2019	\$106.49	96298	AIMEE MILLER
611320	06/20/2019	\$744.55	96306	PAUL MILLER MONTEITH
611321	06/20/2019	\$195.46	96425	DIANE MONTGOMERY NORTH
611322	06/20/2019	\$752.85	96743	PATRICIA O'HARE
611323	06/20/2019	\$65.00	96856	DENNIS PENNEY
611324	06/20/2019	\$194.76	98127	BRIAN STACKPOOLE NORTH
611325	06/20/2019	\$58.35	98788	COREY WEBSTER
611326	06/20/2019	\$186.76	MSC57	NORTH ATHLETICS REIMBURSEMENT
611327	06/20/2019	\$195.46	MSC57	NORTH ATHLETICS REIMBURSEMENT
611328	06/20/2019	\$195.46	MSC57	NORTH ATHLETICS REIMBURSEMENT
611329	06/28/2019	\$177.88	02028	AMAZON.COM, LLC
611330	06/28/2019	\$152.22	13217	SCHOOL SPECIALTY, INC.
611331	06/28/2019	\$8,361.18	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
611332	06/28/2019	\$26.74	13577	LESLIE SAROLI PARCELLS
611333	06/28/2019	\$852.32	13801	CLEAR RATE COMMUNICATIONS, INC.
611334	06/28/2019	\$4,395.42	13987	KROGER
611335	06/28/2019	\$116.93	14083	MATTHEW KOTES PIERCE
611336	06/28/2019	\$97.79	14560	DOROTHY HAWRING BARNES
611337	06/28/2019	\$395.12	14605	TRINITY TRANSPORTATION
611338	06/28/2019	\$140.36	14678	BRANDY ROKICKI POUPARD
611339	06/28/2019	\$235.08	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
611340	06/28/2019	\$26,667.91	14931	JIREH INFORMATION SYSTEMS, INC. K12 ONLINE
611341	06/28/2019	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
611342	06/28/2019	\$59.95	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
611343	06/28/2019	\$114.78	15290	MACKENZIE HEBERT BARNES
611344	06/28/2019	\$16,500.00	15371	FORESITE DESIGN, INC. BRUCE LEMONS
611345	06/28/2019	\$55.00	15481	DETROIT WAYNE MUSIC STUDIO LLC RICHARD M
611346	06/28/2019	\$1,475.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
611347	06/28/2019	\$4,022.43	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
611348	06/28/2019	\$100.16	15759	GREG WOLFF PARCELLS
611349	06/28/2019	\$198.00	15779	CHRISTINE PORADA MONTEITH
611350	06/28/2019	\$282.87	15825	CHRISTOPHER TAKIS PIERCE
611351	06/28/2019	\$2,627.78	15858	FOLLETT SCHOOL SOLUTIONS INC
611352	06/28/2019	\$2,348.00	15922	TIERNEY BROTHERS, INC.
611353	06/28/2019	\$142.50	15975	WRIGHT & HUNTER, INC.
611354	06/28/2019	\$313.55	16127	JULIE HUELLMANTEL BARNES
611355	06/28/2019	\$284.08	16359	KEN FERGUSON BARNES
611356	06/28/2019	\$140.07	16479	ROSIO ZAMUDIO MAIRE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
611357	06/28/2019	\$167.85	16558	AMY HERMON MAIRE
611358	06/28/2019	\$8,672.77	16682	CONSTELLATION NEWENERGY, INC.
611359	06/28/2019	\$116.93	16759	CHRISTINA PARTALIS PIERCE
611360	06/28/2019	\$73.08	16997	JENNIFER WOZNAK
611361	06/28/2019	\$1,040.00	17130	MICHIGAN EDUCATIONAL THEATRE ASSOCIATION
611362	06/28/2019	\$66.87	17317	MANDOLYN GRATTAN KERBY
611363	06/28/2019	\$550.00	17652	MELODY VAN ARRAGON
611364	06/28/2019	\$61.30	17718	PEGGY BONBRISCO NORTH
611365	06/28/2019	\$793.10	17730	DELL MARKETING LP C/O DELL USA LP _R
611366	06/28/2019	\$112.06	17772	HOLLY KUBEK DEFER
611369	06/28/2019	\$13,583.24	17792	AMAZON CAPITAL SERVICES, INC.
611370	06/28/2019	\$13.34	17838	SYDNEY STEVENS NORTH
611371	06/28/2019	\$2,673.00	17874	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
611372	06/28/2019	\$675.00	17891	SOLIANT HEALTH INC
611373	06/28/2019	\$57.94	17954	JOSEPH EVENS BARNES
611374	06/28/2019	\$131.02	17959	STEVEN DRADER NORTH PAC
611375	06/28/2019	\$709.79	18068	DAVID WITTWER
611376	06/28/2019	\$2,105.00	18136	AT&T
611377	06/28/2019	\$5,064.87	18163	TECHSMITH CORPORATION
611378	06/28/2019	\$47.71	18261	JOHN CLASS PARCELLS TECHNOLOGY
611379	06/28/2019	\$161.82	18262	ERIN AMOS
611380	06/28/2019	\$26.80	18302	CATHERINE HUSK PIERCE
611381	06/28/2019	\$87.87	18360	MICHELLE MALLINO BARNES
611382	06/28/2019	\$119.48	18364	KELSEY ROEBKE BARNES
611383	06/28/2019	\$16.76	18389	MARLANA JONES MONTEITH
611384	06/28/2019	\$122.73	18419	REBECCA CHURRAY PIERCE
611385	06/28/2019	\$48.00	18420	WILLIAM KUHL
611386	06/28/2019	\$61.94	18422	SHARON STOGLIN MAIRE
611387	06/28/2019	\$49,167.72	18516	SUN LIFE FINANCIAL
611388	06/28/2019	\$134.00	18566	CUSTOMLANYARD.NET ZAAPPAZ, LLC
611389	06/28/2019	\$2,114.70	18578	TECTONICS INDUSTRIES, LLC
611390	06/28/2019	\$300.00	18611	MOTOR CITY GRIP SUPPLY JEREMY SCHROEDER
611391	06/28/2019	\$13,838.59	19023	DTE ENERGY
611392	06/28/2019	\$1,170.00	25801	F A R MANAGEMENT INC
611393	06/28/2019	\$315.24	27538	FOLLETT EDUCATIONAL SERVICES
611394	06/28/2019	\$155.00	28738	GP NORTH CHOIR PARENT SUPPORT GROUP
611395	06/28/2019	\$819.00	32991	GROSSE POINTE SOUTH
611396	06/28/2019	\$2,010.87	37980	HOUGHTON MIFFLIN HARCOURT
611397	06/28/2019	\$3,966.37	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
611398	06/28/2019	\$839.56	41822	MARCHIORI CATERING, INC. SUITE 105
611399	06/28/2019	\$103.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
611400	06/28/2019	\$679.00	43062	MICHIGAN SPORTS ASSIGNERS INC
611401	06/28/2019	\$137.34	52870	PRINT XPRESS
611402	06/28/2019	\$4,994.92	54760	RICCO SECURITY, INC.
611403	06/28/2019	\$462.90	55969	SAMUEL FRENCH INC
611404	06/28/2019	\$279.00	56499	SCHOLASTIC INC
611405	06/28/2019	\$1,149.00	57405	SEHI COMPUTER PRODUCTS INC _R
611406	06/28/2019	\$2,078.11	66717	U S GAMES SPORT SUPPLY GROUP
611407	06/28/2019	\$45.00	72789	WAYNE RESA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
611408	06/28/2019	\$21,831.17	75900	WORTHINGTON DIRECT HOLDINGS 6301 GASTON AVE
611409	06/28/2019	\$279.79	90099	HEATHER ALBRECHT
611410	06/28/2019	\$147.90	90112	BETH LABUHN-ALLAN
611411	06/28/2019	\$115.54	90510	DENISE BALKE KERBY
611412	06/28/2019	\$20.53	91385	HEATHER CARROLL MAIRE
611413	06/28/2019	\$164.43	91955	DANUTA FADANELLI
611414	06/28/2019	\$61.98	92394	COREY ERNST BROWNELL
611415	06/28/2019	\$384.77	92851	JENNIFER FRANKS BARNES
611416	06/28/2019	\$248.01	93177	JAMES GROSS - PIERCE MIDDLE SCHOOL
611417	06/28/2019	\$198.02	93770	MICHAEL HEENAN MAIRE
611418	06/28/2019	\$222.26	95905	KATHLEEN MC CLANAGHAN MAIRE
611419	06/28/2019	\$1,215.58	95942	ROBERT MCINTYRE
611420	06/28/2019	\$136.65	96725	MEAGHAN O'BRIEN POST BARNES
611421	06/28/2019	\$118.29	96775	CHERYL OWSEN BROWNELL
611422	06/28/2019	\$158.51	98136	DIANNE STALL
611423	06/28/2019	\$48.72	98415	KRISTEN TOPPER BARNES
611424	06/28/2019	\$7.90	98727	LYNN WARGO
611425	06/28/2019	\$300.00	MSC36	MISC REFUNDS
611426	06/28/2019	\$100.00	MSCPA	MISC PAYMENTS

Count: 6879

Grand Total: \$17,909,549.96