

Check Reconciliation Report

Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
609139	05/07/2019	-\$249.50	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
609832	05/21/2019	-\$1,114.42	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
610342	05/20/2019	-\$88.00	41251	MFAC, LLC M-F ATHLETIC CO., INC.
610355	05/14/2019	-\$80.00	57780	SHAR PRODUCTS COMPANY
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
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

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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
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.
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

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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.
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
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 PARCELLS
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.

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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
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.
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
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, INC.
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.

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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
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 PARCELLS

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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 PARCELLS 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
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

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
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
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

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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.
610755	05/23/2019	\$104.40	16997	JENNIFER WOZNIAK
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 ZAAPPAZ, LLC
610786	05/23/2019	\$182.36	18576	HOME SCIENCE TOOLS HOME TRAINING TOOLS, LTD

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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.
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

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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
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 PARCELLS
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

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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
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, INC.
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

Check Reconciliation Report

Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
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

Count: 546

Grand Total: \$1,413,164.53