

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613073	11/01/2019	\$317.65	MSCPA	MISC PAYMENTS
613074	11/07/2019	\$18,600.00	00302	A-OK CLEANING SERVICE, LLC
613075	11/07/2019	\$4,548.00	00494	ACCU-WEATHER INC
613076	11/07/2019	\$169.97	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
613077	11/07/2019	\$2,500.00	04435	ARTHUR J GALLAGHER RISK MGMT SERVCS, INC.
613078	11/07/2019	\$37.00	05768	BEAN BROS TROPHY & AWARD CO.
613079	11/07/2019	\$727.35	07290	BLICK ART MATERIALS DICK BLICK COMPANY
613080	11/07/2019	\$1,525.00	07455	BOB SCHOMER TREE SERVICE
613081	11/07/2019	\$493.48	09155	BUILDING AUTOMATED SYSTEMS AND SERVICES
613082	11/07/2019	\$639.00	11581	CENTRAL MICHIGAN PAPER
613083	11/07/2019	\$3,429.20	11734	LOWE'S LOWE'S HOME CENTERS INC.
613084	11/07/2019	\$832.09	13217	SCHOOL SPECIALTY, INC.
613085	11/07/2019	\$67,608.00	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
613086	11/07/2019	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
613089	11/07/2019	\$6,188.98	14605	TRINITY TRANSPORTATION
613090	11/07/2019	\$266.86	14613	PETER PALEN SOUTH
613091	11/07/2019	\$48.60	14678	BRANDY ROKICKI BARNES
613092	11/07/2019	\$331.99	14899	MICHAEL JON DEAN HUMAN RESOURCES
613093	11/07/2019	\$910.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
613094	11/07/2019	\$278.53	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
613095	11/07/2019	\$986.50	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
613096	11/07/2019	\$1,212.35	15858	FOLLETT SCHOOL SOLUTIONS INC
613097	11/07/2019	\$277.95	16162	MOUSSA HAMKA SOUTH
613098	11/07/2019	\$109.47	16928	STAPLES ADVANTAGE
613099	11/07/2019	\$11,999.62	17066	NALCO COMPANY LLC
613100	11/07/2019	\$110.00	17173	DAN KUSKOWSKI OFFICIAL
613101	11/07/2019	\$143,484.08	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
613102	11/07/2019	\$28.51	17472	KAREN RASKA MAIRE
613104	11/07/2019	\$26,450.00	17695	SPALDING DEDECKER
613106	11/07/2019	\$3,171.18	17792	AMAZON CAPITAL SERVICES, INC.
613107	11/07/2019	\$275.00	17866	MICHIGAN STATE UNIVERSITY BOARD OF TRUSTEES
613108	11/07/2019	\$915.00	17891	SOLIANT HEALTH INC
613109	11/07/2019	\$100.00	17894	MUNICIPAL ADVISORY COUNCIL OF MICHIGAN
613110	11/07/2019	\$65.74	18060	DELTA EDUCATION
613111	11/07/2019	\$990.00	18175	HIRING SOLUTIONS, LLC
613112	11/07/2019	\$470.71	18208	MARGARET PAWLAK PARCELLS
613113	11/07/2019	\$135.04	18240	DEMCO, INC.
613114	11/07/2019	\$38.23	18262	ERIN AMOS
613115	11/07/2019	\$95.00	18417	MICHIGAN MUSIC CONFERENCE
613116	11/07/2019	\$80.00	18499	JUDITH NECHAL
613117	11/07/2019	\$289,186.79	18643	TURNER CONSTRUCTION COMPANY
613118	11/07/2019	\$35.99	18770	AMY OLENZEK PARCELLS
613119	11/07/2019	\$219.00	18804	NATIONWIDE LIFTS OF MICHIGAN, LLP
613120	11/07/2019	\$150.00	18809	MATTHEW LAVENDER PIANO SERVICE MATTHEW
613121	11/07/2019	\$6,964.33	19023	DTE ENERGY
613122	11/07/2019	\$408.91	20328	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC.
613123	11/07/2019	\$3,984.25	22079	EASTSIDE MUSIC LTD.
613124	11/07/2019	\$10,365.56	24265	EHRESMAN ASSOCIATES INC SUITE 350
613125	11/07/2019	\$405.00	24549	ELECTRONIC SAFETY, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613126	11/07/2019	\$40.00	24839	EMBREE SIGN CO
613127	11/07/2019	\$340.58	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
613128	11/07/2019	\$819.40	30905	GOPHER SPORT
613129	11/07/2019	\$97.92	31315	GRAINGER
613130	11/07/2019	\$175.44	38183	IDENTI SYS, INC.
613131	11/07/2019	\$5,821.75	38941	JOHNSON CONTROLS
613132	11/07/2019	\$55.00	39205	JW PEPPER AND SON, INC
613133	11/07/2019	\$400.00	41218	MASSP
613134	11/07/2019	\$515.00	41250	MEMSPA
613135	11/07/2019	\$1,123.49	41822	MARCHIORI CATERING, INC. SUITE 105
613136	11/07/2019	\$1,756.81	41880	MARSHALL MUSIC COMPANY
613137	11/07/2019	\$1,148.40	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
613138	11/07/2019	\$305.00	46930	NATIONAL SCIENCE TEACHERS ASSOCIATION
613139	11/07/2019	\$58.79	49917	OFFICE DEPOT _R
613140	11/07/2019	\$412.94	49919	OFFICE DEPOT
613141	11/07/2019	\$81.75	50171	OTC BRANDS, INC.
613142	11/07/2019	\$1,958.30	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
613143	11/07/2019	\$100.00	51786	PITNEY BOWES
613144	11/07/2019	\$396.86	53460	PURVIS & FOSTER INC
613145	11/07/2019	\$548.21	53802	QUILL _R
613146	11/07/2019	\$10,419.52	54760	RICCO SECURITY, INC.
613147	11/07/2019	\$572.97	55331	RYDIN DECAL
613148	11/07/2019	\$325.84	56118	SATTERLUND SUPPLY CO
613149	11/07/2019	\$41.25	56653	SCHOOL NURSE SUPPLY
613150	11/07/2019	\$534.00	57531	SERVICE SPORTS INC
613151	11/07/2019	\$12,609.33	57780	SHAR PRODUCTS COMPANY
613152	11/07/2019	\$6,860.75	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
613153	11/07/2019	\$402.32	65420	TRINITY TRANSPORTATION
613154	11/07/2019	\$185.85	65995	ULINE, INC.
613155	11/07/2019	\$448.48	67779	UNEMPLOYMENT INSURANCE AGENCY DEPARTMENT
613156	11/07/2019	\$74.39	71140	VILLAGE LOCK & HOME REPAIR CO
613157	11/07/2019	\$105.52	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
613158	11/07/2019	\$12,427.63	75900	WORTHINGTON DIRECT HOLDINGS 6301 GASTON AVE
613159	11/07/2019	\$94.08	92048	JILL DAVENPORT NORTH
613160	11/07/2019	\$1,095.66	95942	ROBERT MCINTYRE
613161	11/07/2019	\$1,077.89	96743	PATRICIA O'HARE
613162	11/07/2019	\$65.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
613163	11/14/2019	\$533.72	03013	ALLEGRA
613164	11/14/2019	\$447.02	04123	THE ARGUS-PRESS
613165	11/14/2019	\$60.00	05215	BCAM TOM HURSEY
613166	11/14/2019	\$158.10	05768	BEAN BROS TROPHY & AWARD CO.
613167	11/14/2019	\$9,877.33	09050	BSN SPORTS, INC.
613168	11/14/2019	\$1,069.27	10255	J D CANDLER ROOFING COMPANY INC
613169	11/14/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
613170	11/14/2019	\$22,320.00	13176	APPLE, INC
613171	11/14/2019	\$735.84	13217	SCHOOL SPECIALTY, INC.
613172	11/14/2019	\$745.80	13473	CHET'S RENT-ALL
613173	11/14/2019	\$14,216.22	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
613174	11/14/2019	\$868.34	13801	CLEAR RATE COMMUNICATIONS, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613175	11/14/2019	\$7,990.15	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
613176	11/14/2019	\$11,985.00	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
613178	11/14/2019	\$63,847.15	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
613179	11/14/2019	\$480.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
613180	11/14/2019	\$3,548.89	13830	FULL CIRCLE FOUNDATION, INC.
613181	11/14/2019	\$85.00	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
613182	11/14/2019	\$19,792.57	14205	COMCAST
613183	11/14/2019	\$8,641.96	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
613184	11/14/2019	\$332.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
613186	11/14/2019	\$4,237.23	14605	TRINITY TRANSPORTATION
613187	11/14/2019	\$200.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN
613188	11/14/2019	\$43.97	14899	MICHAEL JON DEAN HUMAN RESOURCES
613189	11/14/2019	\$2,497.00	14967	POWER VAC OF MICHIGAN, INC.
613190	11/14/2019	\$52.75	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
613191	11/14/2019	\$200.00	15088	HICKEY LEADERSHIP GROUP
613192	11/14/2019	\$70.82	15203	MELISSA OVERS PIERCE
613193	11/14/2019	\$59.39	15290	MACKENZIE HEBERT BARNES
613194	11/14/2019	\$300.93	15341	US DEPARTMENT OF EDUCATION AWG
613195	11/14/2019	\$850.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
613196	11/14/2019	\$1,306.00	15683	WWW.CLAY-KING.COM CLAY-KING.COM
613197	11/14/2019	\$2,116.73	15858	FOLLETT SCHOOL SOLUTIONS INC
613198	11/14/2019	\$6,662.23	15922	TIERNEY BROTHERS, INC.
613199	11/14/2019	\$5,400.00	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
613200	11/14/2019	\$90.82	16127	JULIE HUELLMANTEL BARNES
613201	11/14/2019	\$82.82	16305	PATRICIA COHAN
613202	11/14/2019	\$356.93	16359	KEN FERGUSON BARNES
613203	11/14/2019	\$3,391.50	16638	TELADOC, INC.
613204	11/14/2019	\$29.70	16673	MONICA BRUMBAUGH
613205	11/14/2019	\$73.43	16759	CHRISTINA PARTALIS PIERCE
613206	11/14/2019	\$298.40	16859	QUENCH USA, INC.
613207	11/14/2019	\$995.00	17316	DE-CAL, INC.
613208	11/14/2019	\$100.00	17371	GFL ENVIRONMENTAL
613209	11/14/2019	\$960.48	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
613210	11/14/2019	\$28,717.31	17562	PLANTE MORAN CRESA, LLC
613211	11/14/2019	\$2,117.10	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
613212	11/14/2019	\$350.00	17652	MELODY VAN ARRAGON
613214	11/14/2019	\$3,169.98	17792	AMAZON CAPITAL SERVICES, INC.
613215	11/14/2019	\$341.12	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
613216	11/14/2019	\$2,443.25	17891	SOLIANT HEALTH INC
613217	11/14/2019	\$86.01	17930	MELISSA LIPSCOMB MONTEITH
613218	11/14/2019	\$16,618.00	17941	EIDEX LLC
613219	11/14/2019	\$54.29	17954	JOSEPH EVENS BARNES
613220	11/14/2019	\$46,705.13	18212	FRENCH ASSOCIATES, INC.
613221	11/14/2019	\$1,407.52	18212	FRENCH ASSOCIATES, INC.
613222	11/14/2019	\$2,988.07	18240	DEMCO, INC.
613223	11/14/2019	\$76.73	18335	LIFELOC TECHNOLOGIES INC.
613224	11/14/2019	\$79.75	18360	MICHELLE MALLINO BARNES
613225	11/14/2019	\$125.51	18445	GATEWAY FINANCIAL SOLUTIONS
613226	11/14/2019	\$70.64	18569	MARY SAYLOR BARNES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613227	11/14/2019	\$2,540.75	18571	LEARNING WITHOUT TEARS NO TEARS LEARNING INC.
613228	11/14/2019	\$46.86	18606	PATRICIA MOCERI NORTH
613229	11/14/2019	\$81.12	18607	MARVA TURNER
613230	11/14/2019	\$22,375.00	18711	GUARNERI HOUSE AARON REILEY
613231	11/14/2019	\$1,154.60	18744	GO EARN IT EARN IT, INC.
613232	11/14/2019	\$99.76	18765	MOLLY SENG BARNES
613233	11/14/2019	\$47.27	18771	ALISHA SALLI DEFER
613234	11/14/2019	\$236.50	18775	EDMENTUM, INC.
613235	11/14/2019	\$404.00	18790	COGNIA INC. ADVANCE EDUCATION
613236	11/14/2019	\$3,000.00	18801	CARNEGIE LEARNING, INC.
613237	11/14/2019	\$2,175.80	18810	MICHIGAN.COM DETROIT NEWSPAPER PARTNERSHIP
613238	11/14/2019	\$584,424.69	18813	ROCKET FIBER LLC ROCKET FIBER HOLDINGS LLC
613239	11/14/2019	\$380.50	18822	MACOMB CENTER FOR THE PERFORMING ARTS
613240	11/14/2019	\$13,970.88	20474	DON JOHNSTON INC.
613241	11/14/2019	\$1,425.40	22079	EASTSIDE MUSIC LTD.
613242	11/14/2019	\$407.00	22860	ACCO BRANDS USA LLC GBC
613243	11/14/2019	\$520.00	24839	EMBREE SIGN CO
613244	11/14/2019	\$565.40	27425	FLINN SCIENTIFIC INC
613245	11/14/2019	\$725.26	31315	GRAINGER
613246	11/14/2019	\$35.76	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
613247	11/14/2019	\$2,995.00	33897	H & S ENGINEERING INC
613248	11/14/2019	\$2,914.40	38941	JOHNSON CONTROLS
613249	11/14/2019	\$46.97	39683	LAKESHORE LEARNING MATERIALS LAKESHORE
613250	11/14/2019	\$23,448.00	41050	LUIGI FERDINANDI & SON CEMENT
613251	11/14/2019	\$400.00	41218	MASSP
613252	11/14/2019	\$105.78	41509	MACIE PUBLISHING COMPANY
613253	11/14/2019	\$3,609.65	41880	MARSHALL MUSIC COMPANY
613254	11/14/2019	\$184.00	41881	MARSHALL MUSIC COMPANY
613255	11/14/2019	\$120.00	43062	MICHIGAN SPORTS ASSIGNERS INC
613256	11/14/2019	\$179.10	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
613257	11/14/2019	\$747.45	49919	OFFICE DEPOT
613258	11/14/2019	\$62.76	50171	OTC BRANDS, INC.
613259	11/14/2019	\$23,662.20	50198	OTIS ELEVATOR CO
613260	11/14/2019	\$686.89	51726	SIR SPEEDY MASLIN CORPORATION
613261	11/14/2019	\$1,500.00	51958	PLUM BROOK GOLF CLUB PLUM BROOK LAND
613262	11/14/2019	\$3,800.00	52017	POE RESTORATION & WATERPROOFING CO.
613263	11/14/2019	\$356.97	53802	QUILL _R
613264	11/14/2019	\$10,246.73	54760	RICCO SECURITY, INC.
613265	11/14/2019	\$6,411.28	57405	SEHI COMPUTER PRODUCTS INC _R
613266	11/14/2019	\$5.00	57780	SHAR PRODUCTS COMPANY
613267	11/14/2019	\$64.60	57791	SHIFFLER EQUIPMENT SALES, INC.
613268	11/14/2019	\$136.99	57820	SHERWIN-WILLIAMS
613269	11/14/2019	\$16,251.35	58093	SHORELINE COMPANIES
613270	11/14/2019	\$382.72	61463	STUDENTMAGS COLLEGE RESEARCH PARK
613271	11/14/2019	\$1,127.52	61558	SUCCESS BY DESIGN, INC
613272	11/14/2019	\$528.00	65420	TRINITY TRANSPORTATION
613273	11/14/2019	\$3,374.80	73192	WEINGARTZ SUPPLY CO.
613274	11/14/2019	\$1,426.30	76802	YOUNG SUPPLY COMPANY
613275	11/14/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN

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613276	11/14/2019	\$90.00	92377	JENNIFER SPEARS NORTH
613277	11/14/2019	\$294.00	92851	JENNIFER FRANKS BARNES
613278	11/14/2019	\$49.00	94212	AMANDA PATA NORTH
613279	11/14/2019	\$120.00	95933	COURTNEY HAMIDI
613280	11/14/2019	\$183.40	96725	MEAGHAN O'BRIEN POST BARNES
613281	11/14/2019	\$1,892.00	97309	NANCY RIETH
613282	11/14/2019	\$465.00	98041	MICHAEL SPEARS NORTH
613283	11/14/2019	\$85.96	98136	DIANNE STALL
613284	11/14/2019	\$28.55	98335	BILL THOMPSON
613285	11/14/2019	\$280.14	MSC27	MILEAGE REIMBURSEMENT
613286	11/14/2019	\$231.42	MSC27	MILEAGE REIMBURSEMENT
613287	11/14/2019	\$228.20	MSC36	MISC REFUNDS
613288	11/21/2019	\$4,925.00	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
613289	11/21/2019	\$1,109.70	04223	ARROW OFFICE SUPPLY CO
613290	11/21/2019	\$479.72	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
613291	11/21/2019	\$2,100.00	11350	CENGAGE LEARNING
613292	11/21/2019	\$1,260.50	11581	CENTRAL MICHIGAN PAPER
613293	11/21/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
613294	11/21/2019	\$467.67	13239	CITY OF GROSSE POINTE PARK
613295	11/21/2019	\$5,693.53	13240	CITY OF GROSSE PTE WOODS
613296	11/21/2019	\$2,899.57	13320	CITY OF GROSSE POINTE
613297	11/21/2019	\$594.00	13366	HEINEMANN
613298	11/21/2019	\$36.90	13397	MUSICIAN'S FRIEND, INC.
613299	11/21/2019	\$21,635.54	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
613300	11/21/2019	\$511.37	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
613301	11/21/2019	\$107.36	14083	MATTHEW KOTES PIERCE
613304	11/21/2019	\$9,739.55	14605	TRINITY TRANSPORTATION
613305	11/21/2019	\$663.40	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
613306	11/21/2019	\$15.00	14693	ANDREA BOLTON
613307	11/21/2019	\$409.36	14873	SHANNON HOLMES NORTH
613309	11/21/2019	\$1,780.84	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
613310	11/21/2019	\$65.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
613311	11/21/2019	\$347.76	14960	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
613312	11/21/2019	\$300.93	15341	US DEPARTMENT OF EDUCATION AWG
613313	11/21/2019	\$1,575.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
613314	11/21/2019	\$2,745.00	15498	CYNTHIA ANN KANAKRY
613315	11/21/2019	\$702.00	15650	DOUBLE EAGLE GOLF, LLC
613316	11/21/2019	\$779.01	15858	FOLLETT SCHOOL SOLUTIONS INC
613317	11/21/2019	\$300.00	15922	TIERNEY BROTHERS, INC.
613318	11/21/2019	\$116.06	16240	AMBER MADES PARCELLS
613319	11/21/2019	\$357.00	16322	TEAM STORE INC. LLC
613320	11/21/2019	\$40.00	16418	TAMARA SHEPARD
613321	11/21/2019	\$13.99	16558	AMY HERMON MAIRE
613322	11/21/2019	\$20,922.98	16682	CONSTELLATION NEWENERGY, INC.
613323	11/21/2019	\$72.00	16859	QUENCH USA, INC.
613324	11/21/2019	\$81.82	16928	STAPLES ADVANTAGE
613326	11/21/2019	\$5,867.05	17119	CENTERPOINT ENERGY SERVICE INC.
613327	11/21/2019	\$49.98	17772	HOLLY KUBEK DEFER
613330	11/21/2019	\$4,383.20	17792	AMAZON CAPITAL SERVICES, INC.

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613331	11/21/2019	\$447.00	18093	TPRS PUBLISHING, INC. FLUENCY MATTERS
613332	11/21/2019	\$23.14	18213	RACHEL SIEFERT KIDS CLUB
613333	11/21/2019	\$44.89	18262	ERIN AMOS
613334	11/21/2019	\$30.00	18336	CHELSEA WANCZYK
613335	11/21/2019	\$1,580.00	18354	CHRISTINE DIVITO
613336	11/21/2019	\$26.62	18389	MARLANA JONES MONTEITH
613337	11/21/2019	\$121.51	18445	GATEWAY FINANCIAL SOLUTIONS
613338	11/21/2019	\$49,167.72	18516	SUN LIFE FINANCIAL
613339	11/21/2019	\$56.98	18560	R L DEPPMANN CO DEPARTMENT #200701
613340	11/21/2019	\$269.06	18568	JESSICA GAULT BARNES
613341	11/21/2019	\$66.56	18607	MARVA TURNER
613342	11/21/2019	\$4,147.50	18690	CARLISLE WORTMAN ASSOCIATES, INC.
613343	11/21/2019	\$245.67	18742	MARK'S PLUMBING PARTS JOHN GASPARINI, INC.
613344	11/21/2019	\$75.94	18747	ANGELICA MELI NORTH
613345	11/21/2019	\$18.15	18770	AMY OLENZEK PARCELLS
613346	11/21/2019	\$986.32	18783	MANCINO MANUFACTURING CO., INC.
613347	11/21/2019	\$255.00	18791	SYDNEY BRUMME
613348	11/21/2019	\$441.45	18797	VAST MARKET K-LOG, INC.
613349	11/21/2019	\$82.42	18815	TIFANI VANDENBERG PARCELLS
613351	11/21/2019	\$23,202.34	19020	DTE ENERGY.
613352	11/21/2019	\$100.00	22079	EASTSIDE MUSIC LTD.
613353	11/21/2019	\$1,333.56	31315	GRAINGER
613354	11/21/2019	\$48.78	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
613355	11/21/2019	\$1,423.73	32710	VILLAGE OF GROSSE PTE SHORES
613356	11/21/2019	\$109.95	40010	LEARNING A-Z
613357	11/21/2019	\$423.18	40015	LEARNING GIZMOS, INC.
613358	11/21/2019	\$746.00	41595	MADISON ELECTRIC CO
613359	11/21/2019	\$224.85	41822	MARCHIORI CATERING, INC. SUITE 105
613360	11/21/2019	\$8,355.00	41876	MARSHALL LANDSCAPE, INC.
613361	11/21/2019	\$453.99	41881	MARSHALL MUSIC COMPANY
613362	11/21/2019	\$120.00	43062	MICHIGAN SPORTS ASSIGNERS INC
613363	11/21/2019	\$403.64	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
613364	11/21/2019	\$6.53	49919	OFFICE DEPOT
613365	11/21/2019	\$354.81	51726	SIR SPEEDY MASLIN CORPORATION
613366	11/21/2019	\$13,895.36	54760	RICCO SECURITY, INC.
613367	11/21/2019	\$60.00	57531	SERVICE SPORTS INC
613368	11/21/2019	\$818.08	59266	SOUND PLANNING COMMUNICATIONS, INC.
613369	11/21/2019	\$735.00	59830	SPINA ELECTRIC CO
613370	11/21/2019	\$28,174.66	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
613371	11/21/2019	\$5,806.05	72400	WASTE MANAGEMENT OF MICHIGAN
613372	11/21/2019	\$90.00	74885	WIMBLEDON RACQUET CLUB WIMBLEDON
613373	11/21/2019	\$198.00	75591	WOODS TROPHIES JUDI LAYNE
613374	11/21/2019	\$1,512.79	76802	YOUNG SUPPLY COMPANY
613375	11/21/2019	\$39.44	91261	ERIC BURSON
613376	11/21/2019	\$99.00	91354	HARRY CAMPION
613377	11/21/2019	\$38.45	91803	SCOTT COOPER
613378	11/21/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
613379	11/21/2019	\$40.00	92377	JENNIFER SPEARS NORTH
613380	11/21/2019	\$39.44	93130	TROY GLASSER

## Check Reconciliation Report

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613381	11/21/2019	\$96.50	94800	STEVE KOSMAS NORTH
613382	11/21/2019	\$114.84	95942	ROBERT MCINTYRE
613383	11/21/2019	\$120.00	98041	MICHAEL SPEARS NORTH
613384	11/21/2019	\$55.96	98172	LISA STEINER NORTH
613385	11/21/2019	\$47.04	98415	KRISTEN TOPPER BARNES
613386	11/21/2019	\$93.32	98788	COREY WEBSTER
613387	11/21/2019	\$270.00	MSC36	MISC REFUNDS
613388	11/21/2019	\$98.60	MSC57	NORTH ATHLETICS REIMBURSEMENT
613389	11/21/2019	\$30.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
613390	11/27/2019	\$71.00	00419	ABSOPURE WATER CO DEPT 866720
613391	11/27/2019	\$5,400.00	01780	ALARM MONITORING CO., L.L.C. DAVID L. CLARKE
613392	11/27/2019	\$120.62	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
613393	11/27/2019	\$289.46	02028	AMAZON.COM, LLC
613394	11/27/2019	\$463.25	05768	BEAN BROS TROPHY & AWARD CO.
613395	11/27/2019	\$1,168.00	11581	CENTRAL MICHIGAN PAPER
613396	11/27/2019	\$4,494.00	13176	APPLE, INC
613397	11/27/2019	\$1,912.22	13240	CITY OF GROSSE PTE WOODS
613398	11/27/2019	\$948.75	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
613399	11/27/2019	\$32,850.00	14377	PLANTE & MORAN, PLLC P & M HOLDING GROUP, LLP
613400	11/27/2019	\$424.00	14537	LEWIS EQUIPMENT TIMOTHY R. BOYKE
613401	11/27/2019	\$363.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
613403	11/27/2019	\$132,676.67	14605	TRINITY TRANSPORTATION
613404	11/27/2019	\$34.97	14956	BRYAN PETERSON
613406	11/27/2019	\$693.22	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
613407	11/27/2019	\$387.24	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
613408	11/27/2019	\$5,583.61	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
613409	11/27/2019	\$780.19	15858	FOLLETT SCHOOL SOLUTIONS INC
613410	11/27/2019	\$1,870.00	15864	PLAQUES & SUCH
613411	11/27/2019	\$12,912.50	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY
613412	11/27/2019	\$507.20	16152	MANER COSTERISAN & ELLIS PC
613413	11/27/2019	\$214.24	16360	JOE CIARAVINO NORTH ATHLETICS
613414	11/27/2019	\$32.90	16363	ANDREW POLA NORTH
613415	11/27/2019	\$39.44	16685	NICHOLAS BERNBECK SOUTH
613416	11/27/2019	\$104.92	17003	MONICA ELLERBEE
613417	11/27/2019	\$24.24	17030	CHERYL FOX MASON
613418	11/27/2019	\$117.74	17763	HUSSAIN ALI
613419	11/27/2019	\$277.17	17792	AMAZON CAPITAL SERVICES, INC.
613420	11/27/2019	\$300.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
613421	11/27/2019	\$950.00	17880	CHESS WIZARDS
613422	11/27/2019	\$1,150.00	17891	SOLIANT HEALTH INC
613423	11/27/2019	\$30.97	18060	DELTA EDUCATION
613424	11/27/2019	\$624.23	18208	MARGARET PAWLAK PARCELLS
613425	11/27/2019	\$57.88	18261	JOHN CLASS PARCELLS TECHNOLOGY
613426	11/27/2019	\$550.00	18543	SEATING SOLUTIONS RI INC.
613427	11/27/2019	\$1,218.55	18696	DIGIGRAPHX CO.
613428	11/27/2019	\$95.00	18774	STEPHANIE HANSEN
613429	11/27/2019	\$162.00	18792	GRACE HAYNES
613430	11/27/2019	\$100.00	18806	TERRI WINCHESTER
613431	11/27/2019	\$351.00	18824	MAGIC MURALS, LLC

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613432	11/27/2019	\$129.00	18837	AMERICAN SCHOOL COUNSELOR ASSOCIATION
613433	11/27/2019	\$125.00	18841	ISTE
613434	11/27/2019	\$34.97	18843	DEBORAH SIMMONS
613435	11/27/2019	\$306.18	27425	FLINN SCIENTIFIC INC
613436	11/27/2019	\$7,657.47	36959	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
613437	11/27/2019	\$64.96	39205	JW PEPPER AND SON, INC
613438	11/27/2019	\$320.00	41250	MEMSPA
613439	11/27/2019	\$762.50	41307	MSBOA DISTRICT XVI
613440	11/27/2019	\$425.14	42577	MFASCO HEALTH AND SAFETY COMPANY ROBERTSON
613441	11/27/2019	\$594.40	44700	NCS PEARSON, INC
613442	11/27/2019	\$66.88	49919	OFFICE DEPOT
613443	11/27/2019	\$544.72	50171	OTC BRANDS, INC.
613444	11/27/2019	\$1,050.00	50967	PASCO SCIENTIFIC CO P O BOX 619011
613445	11/27/2019	\$99.84	53226	PETERSON'S
613446	11/27/2019	\$60.15	53800	QUILL CORPORATION
613447	11/27/2019	\$183.30	53802	QUILL_R
613448	11/27/2019	\$11,761.96	54760	RICCO SECURITY, INC.
613449	11/27/2019	\$5,020.00	62211	TAMS-WITMARK, LLC AXTON COPYRIGHTS, LLC
613450	11/27/2019	\$3,865.00	64834	BRIGHTSPARK TRAVEL
613451	11/27/2019	\$203.64	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
613452	11/27/2019	\$500.00	72789	WAYNE RESA
613453	11/27/2019	\$75.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
613454	11/27/2019	\$81.20	92015	BARBARA DAVIS
613455	11/27/2019	\$1,313.96	95934	COURTNEY JOHNSON SOUTH
613456	11/27/2019	\$186.76	96425	DIANE MONTGOMERY NORTH
613457	11/27/2019	\$662.92	96743	PATRICIA O'HARE
613458	11/27/2019	\$138.15	97104	JOANNA PORVIN BROWNELL
613459	11/27/2019	\$99.00	97117	AMANDA MOON
613460	11/27/2019	\$539.00	MSC61	SOUTH REIMBURSEMENT

Count: 372

Grand Total: \$2,218,737.52