

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
612245	12/10/2019	-\$150.00	MSC54	EARLY CHILDCARE REFUND
612933	12/02/2019	-\$587.40	14892	TAG UP RISCHARD MARKETING, INC
613394	12/09/2019	-\$463.25	05768	BEAN BROS TROPHY & AWARD CO.
613461	12/05/2019	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
613462	12/05/2019	\$118.38	01589	AIRGAS USA, LLC
613463	12/05/2019	\$204.39	04223	ARROW OFFICE SUPPLY CO
613464	12/05/2019	\$472.50	04654	AUDIO SENTRY CORP
613465	12/05/2019	\$578.00	04849	AVENTRIC TECHNOLOGIES, LLC.
613466	12/05/2019	\$938.63	09050	BSN SPORTS, INC.
613467	12/05/2019	\$495.00	09155	BUILDING AUTOMATED SYSTEMS AND SERVICES
613468	12/05/2019	\$464.68	10255	J D CANDLER ROOFING COMPANY INC
613469	12/05/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
613470	12/05/2019	\$15,915.63	13316	SCHUMACHER ELECTRIC, INC.
613471	12/05/2019	\$184.25	13322	CITY OF HARPER WOODS
613472	12/05/2019	\$22,493.00	13417	CLARK HILL PLC
613473	12/05/2019	\$465.56	13473	CHET'S RENT-ALL
613474	12/05/2019	\$196.00	13794	LUSK & ALBERTSON, PLC
613475	12/05/2019	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
613476	12/05/2019	\$953.00	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
613477	12/05/2019	\$24,821.07	14605	TRINITY TRANSPORTATION
613478	12/05/2019	\$4,263.00	14610	SWENEY-KERN MANUFACTURING MIDWEST
613479	12/05/2019	\$4,380.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
613480	12/05/2019	\$12.64	14678	BRANDY ROKICKI BARNES
613481	12/05/2019	\$127.28	14693	ANDREA BOLTON
613482	12/05/2019	\$7,906.77	14898	TASC CLIENT INVOICES
613483	12/05/2019	\$174.53	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
613484	12/05/2019	\$3,489.50	14967	POWER VAC OF MICHIGAN, INC.
613485	12/05/2019	\$2,103.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
613486	12/05/2019	\$24.30	15203	MELISSA OVERS PIERCE
613487	12/05/2019	\$300.93	15341	US DEPARTMENT OF EDUCATION AWG
613488	12/05/2019	\$140.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
613489	12/05/2019	\$20,000.00	15562	VARSITY SPORT FLOORING, INC. BOULEVARD
613490	12/05/2019	\$571.40	15657	LAFORCE, INC.
613491	12/05/2019	\$77.56	15858	FOLLETT SCHOOL SOLUTIONS INC
613492	12/05/2019	\$1,500.00	15905	LEXIA LEARNING SYSTEMS, LLC
613493	12/05/2019	\$900.00	15913	HUMANeX VENTURES LLC
613494	12/05/2019	\$205.93	15939	RODGER HUNWICK BROWNELL
613495	12/05/2019	\$1,013.39	16064	STEVE ZARANEK
613496	12/05/2019	\$26.44	16558	AMY HERMON MAIRE
613498	12/05/2019	\$35,688.45	16682	CONSTELLATION NEWENERGY, INC.
613499	12/05/2019	\$2,889.50	17066	NALCO COMPANY LLC
613500	12/05/2019	\$90.46	17169	SITEONE LANDSCAPE SUPPLY, LLC SITEONE
613501	12/05/2019	\$118,988.02	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
613502	12/05/2019	\$9,665.56	17316	DE-CAL, INC.
613503	12/05/2019	\$770.00	17334	BIG TOP PARTY RENTALS ROBERT LOKOTAR
613504	12/05/2019	\$96.00	17371	GFL ENVIRONMENTAL
613505	12/05/2019	\$250.00	17382	DAFT DIGITAL ARTS, FILM & TELEVISION
613506	12/05/2019	\$13.45	17556	MICHELLE KENNY PIERCE
613507	12/05/2019	\$28,032.24	17562	PLANTE MORAN CRESA, LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613508	12/05/2019	\$255.89	17584	DERONNE HARDWARE AND RENTAL
613509	12/05/2019	\$954.77	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
613510	12/05/2019	\$600.00	17652	MELODY VAN ARRAGON
613511	12/05/2019	\$1,512.61	17792	AMAZON CAPITAL SERVICES, INC.
613512	12/05/2019	\$324.80	17845	MICHELE STOPINSKI BARNES
613513	12/05/2019	\$275.00	17866	MICHIGAN STATE UNIVERSITY BOARD OF TRUSTEES
613514	12/05/2019	\$1,408.25	17891	SOLIANT HEALTH INC
613515	12/05/2019	\$625.93	18077	GROESBECK LUMBER & SUPPLY, INC.
613516	12/05/2019	\$832.75	18244	Denny's Heating, Cooling & Refridgeration Service
613517	12/05/2019	\$385.00	18430	TRIUMPH TRANSPORTATION
613518	12/05/2019	\$300.00	18435	HOLY YOGA DETROIT
613519	12/05/2019	\$129.51	18445	GATEWAY FINANCIAL SOLUTIONS
613520	12/05/2019	\$1,590.03	18560	R L DEPPMANN CO DEPARTMENT #200701
613521	12/05/2019	\$2,192.50	18582	THE HAPPY CHEF, INC
613522	12/05/2019	\$179.00	18804	NATIONWIDE LIFTS OF MICHIGAN, LLP
613523	12/05/2019	\$700.00	18816	GIRLS EMPOWERED KIMBERLY BISHOP-YANKE
613524	12/05/2019	\$625.83	19014	DETROIT CHEMICAL & PAPER CO
613525	12/05/2019	\$4,624.52	19020	DTE ENERGY.
613526	12/05/2019	\$7,225.48	19023	DTE ENERGY
613527	12/05/2019	\$1,716.00	20226	DIHYDRO SERVICES INC.
613528	12/05/2019	\$430.00	24549	ELECTRONIC SAFETY, INC.
613529	12/05/2019	\$1,170.00	25801	F A R MANAGEMENT INC
613530	12/05/2019	\$1,500.00	27319	FIRST ENGLISH LUTHERAN CHURCH
613531	12/05/2019	\$750.62	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
613532	12/05/2019	\$801.42	30506	GILBERT'S PRO HARDWARE, INC.
613533	12/05/2019	\$395.77	30905	GOPHER SPORT
613534	12/05/2019	\$723.21	31315	GRAINGER
613535	12/05/2019	\$583.88	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
613536	12/05/2019	\$307.00	39205	JW PEPPER AND SON, INC
613537	12/05/2019	\$3,584.42	39595	KROGER'S MICH CUSTOMER
613538	12/05/2019	\$8.79	41880	MARSHALL MUSIC COMPANY
613539	12/05/2019	\$1,990.85	42230	METROPOLITAN AIR COMPRESSOR, INC.
613540	12/05/2019	\$940.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
613541	12/05/2019	\$424.90	43111	MIDWEST AIR FILTER INC
613542	12/05/2019	\$344.95	44500	MCMASTER-CARR SUPPLY COMPANY
613543	12/05/2019	\$1,218.12	44700	NCS PEARSON, INC
613544	12/05/2019	\$450.50	47620	NEOFUNDS BY NEOPOST
613545	12/05/2019	\$110.18	49919	OFFICE DEPOT
613546	12/05/2019	\$3,294.50	50198	OTIS ELEVATOR CO
613547	12/05/2019	\$86.90	51721	PIONEER MANUFACTURING CO.
613548	12/05/2019	\$295.75	51726	SIR SPEEDY MASLIN CORPORATION
613549	12/05/2019	\$1,006.21	52084	POINTE HARDWARE & LUMBER NORTHEAST
613550	12/05/2019	\$23,452.32	53460	PURVIS & FOSTER INC
613551	12/05/2019	\$146.30	53800	QUILL CORPORATION
613552	12/05/2019	\$197.54	53802	QUILL _R
613553	12/05/2019	\$378.01	54310	RAYHAVEN GROUP, INC
613554	12/05/2019	\$11,192.45	54760	RICCO SECURITY, INC.
613555	12/05/2019	\$922.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
613556	12/05/2019	\$1,597.17	55981	SANTORO, INC 15232 HARPER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613557	12/05/2019	\$2,350.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADE
613558	12/05/2019	\$168.00	57531	SERVICE SPORTS INC
613559	12/05/2019	\$1,301.04	57791	SHIFFLER EQUIPMENT SALES, INC.
613560	12/05/2019	\$32.81	57820	SHERWIN-WILLIAMS
613561	12/05/2019	\$37,406.15	58093	SHORELINE COMPANIES
613562	12/05/2019	\$332.00	60893	STATE OF MICHIGAN MI DEPT ENVIRONMENT
613563	12/05/2019	\$3,582.92	61730	PENCHURA, LLC
613564	12/05/2019	\$1,614.80	61993	SYMON RENTAL SYMON ENTERPRISES LLC
613565	12/05/2019	\$2,119.69	63510	THERMAL-NETICS INC
613566	12/05/2019	\$1,470.00	72646	WAYNE COUNTY DEPT OF PUBLIC HEALTH
613567	12/05/2019	\$52.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
613568	12/05/2019	\$228.94	73192	WEINGARTZ SUPPLY CO.
613569	12/05/2019	\$35.15	73570	WEST MUSIC COMPANY 1212 5TH STREET
613571	12/05/2019	\$2,747.32	76802	YOUNG SUPPLY COMPANY
613572	12/05/2019	\$108.00	91170	JEANNIE BROUSSEAU
613573	12/05/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
613574	12/05/2019	\$175.50	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
613575	12/05/2019	\$109.94	98721	BETH WALSH-SAHUTSKE
613576	12/12/2019	\$779.16	03120	AMERICAN TIME AMERICAN TIME AND SIGNAL CO
613577	12/12/2019	\$137.79	03886	APPERSON, INC.
613578	12/12/2019	\$1,344.20	04123	THE ARGUS-PRESS
613579	12/12/2019	\$314.60	05219	BMI SUPPLY
613580	12/12/2019	\$2,050.10	10255	J D CANDLER ROOFING COMPANY INC
613581	12/12/2019	\$639.00	11581	CENTRAL MICHIGAN PAPER
613582	12/12/2019	\$656.27	11734	LOWE'S LOWE'S HOME CENTERS INC.
613583	12/12/2019	\$50,556.86	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
613584	12/12/2019	\$195.00	13854	THE COLLEGE BOARD -MRO
613585	12/12/2019	\$273.46	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
613586	12/12/2019	\$126,058.60	14605	TRINITY TRANSPORTATION
613587	12/12/2019	\$4,263.00	14610	SWENEY-KERN MANUFACTURING MIDWEST
613588	12/12/2019	\$1,605.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
613589	12/12/2019	\$62.99	14873	SHANNON HOLMES NORTH
613590	12/12/2019	\$300.00	14951	THE UNIVERSITY OF TEXAS AT AUSTIN QUEST
613591	12/12/2019	\$106.79	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
613592	12/12/2019	\$332.28	15203	MELISSA OVERS PIERCE
613593	12/12/2019	\$78.01	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN
613594	12/12/2019	\$36.83	15290	MACKENZIE HEBERT BARNES
613595	12/12/2019	\$1,055.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
613596	12/12/2019	\$1,225.00	15657	LAFORCE, INC.
613597	12/12/2019	\$58.46	15759	GREG WOLFF PARCELLS
613598	12/12/2019	\$15,684.00	15922	TIERNEY BROTHERS, INC.
613599	12/12/2019	\$420.27	16127	JULIE HUELLMANTEL BARNES
613600	12/12/2019	\$80.33	16305	PATRICIA COHAN
613601	12/12/2019	\$1,900.00	16322	TEAM STORE INC. LLC
613602	12/12/2019	\$288.96	16359	KEN FERGUSON BARNES
613603	12/12/2019	\$112.94	16499	PAUL H BROOKES PUBLISHING CO INC
613604	12/12/2019	\$2,437.50	16647	ESH FOUNDATION
613605	12/12/2019	\$17,584.73	16682	CONSTELLATION NEWENERGY, INC.
613606	12/12/2019	\$120.00	16689	FORTUNA PIANO INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613607	12/12/2019	\$60.84	16759	CHRISTINA PARTALIS PIERCE
613608	12/12/2019	\$68.90	16859	QUENCH USA, INC.
613609	12/12/2019	\$359.40	17117	CLOVERDALE EQUIPMENT COMPANY
613610	12/12/2019	\$50.00	17152	ROBERT CHEVALIER
613611	12/12/2019	\$139.00	17253	SPECTRUM WIRELESS (USA) INC. RONALD STEBBEDS
613612	12/12/2019	\$300.00	17371	GFL ENVIRONMENTAL
613613	12/12/2019	\$1,372.45	17554	STATE OF MICHIGAN - DETROIT 2019 CITY WH
613614	12/12/2019	\$374.00	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
613615	12/12/2019	\$195.00	17702	MICKI BUKSAR CECIL SOUTH
613616	12/12/2019	\$2,135.94	17764	CDW GOVERNMENT LLC CDW LLC
613619	12/12/2019	\$2,887.79	17792	AMAZON CAPITAL SERVICES, INC.
613620	12/12/2019	\$666.73	17835	JUDITH GAFFREY PIERCE
613621	12/12/2019	\$1,514.49	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
613622	12/12/2019	\$1,756.00	17891	SOLIANT HEALTH INC
613623	12/12/2019	\$71.05	17930	MELISSA LIPSCOMB MONTEITH
613624	12/12/2019	\$60.96	17954	JOSEPH EVENS BARNES
613625	12/12/2019	\$5,180.00	17968	AMPLIFY EDUCATION, INC.
613626	12/12/2019	\$3,120.18	18136	AT&T
613627	12/12/2019	\$33.29	18262	ERIN AMOS
613628	12/12/2019	\$20.59	18389	MARLANA JONES MONTEITH
613629	12/12/2019	\$19.00	18463	SUSAN GMEINER FERRY
613630	12/12/2019	\$4,440.00	18528	GREAT NORTHERN CONSULTING GROUP WILLIAM
613631	12/12/2019	\$77.89	18569	MARY SAYLOR BARNES
613632	12/12/2019	\$305.00	18597	AATSP MEMBERSHIP
613633	12/12/2019	\$28.25	18606	PATRICIA MOCERI NORTH
613634	12/12/2019	\$4,037.50	18690	CARLISLE WORTMAN ASSOCIATES, INC.
613635	12/12/2019	\$6,300.00	18737	METRO PAINT GROUP LLC DANIEL KUHN
613636	12/12/2019	\$1,197.11	18759	RIVERSIDE INSIGHTS RIVERSIDE ASSESSMENTS, LLC
613637	12/12/2019	\$20.71	18771	ALISHA SALLI DEFER
613638	12/12/2019	\$16,896.00	18801	CARNEGIE LEARNING, INC.
613639	12/12/2019	\$10.56	18842	JORDYN PARENT MASON
613640	12/12/2019	\$617.45	18849	APPLIED INDUSTRIAL TECHNOLOGIES, INC.
613641	12/12/2019	\$931.72	19020	DTE ENERGY.
613642	12/12/2019	\$7,332.37	19023	DTE ENERGY
613643	12/12/2019	\$1,716.00	20226	DIHYDRO SERVICES INC.
613644	12/12/2019	\$610.79	22680	ED HAASS SALES CO
613645	12/12/2019	\$634.96	22860	ACCO BRANDS USA LLC GBC
613646	12/12/2019	\$1,714.66	24265	EHRESMAN ASSOCIATES INC SUITE 350
613647	12/12/2019	\$590.00	24549	ELECTRONIC SAFETY, INC.
613648	12/12/2019	\$259.36	25248	ENTERPRISE R-A-C WAYNE REGION
613649	12/12/2019	\$23.70	27425	FLINN SCIENTIFIC INC
613650	12/12/2019	\$53.96	31315	GRAINGER
613651	12/12/2019	\$1,809.50	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
613652	12/12/2019	\$1,453.09	38941	JOHNSON CONTROLS
613653	12/12/2019	\$2,067.21	39181	JOSTENS INC.
613654	12/12/2019	\$176.90	39205	JW PEPPER AND SON, INC
613655	12/12/2019	\$329.85	40010	LEARNING A-Z
613656	12/12/2019	\$582.50	41307	MSBOA DISTRICT XVI
613657	12/12/2019	\$360.00	41312	MSBOA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613658	12/12/2019	\$190.00	42560	MICHIGAN DOOR SYSTEMS
613659	12/12/2019	\$444.99	46221	NATIONAL LADDER & SCAFFOLD CO., INC.
613660	12/12/2019	\$4,700.00	49257	NWEA NORTHWEST EVALUATION ASSOCIATION
613661	12/12/2019	\$208.16	49919	OFFICE DEPOT
613662	12/12/2019	\$667.50	50198	OTIS ELEVATOR CO
613663	12/12/2019	\$1,055.00	52870	PRINT XPRESS
613664	12/12/2019	\$5,634.77	54760	RICCO SECURITY, INC.
613665	12/12/2019	\$1,122.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
613666	12/12/2019	\$369.75	55331	RYDIN DECAL
613667	12/12/2019	\$39.00	57780	SHAR PRODUCTS COMPANY
613668	12/12/2019	\$218.00	59830	SPINA ELECTRIC CO
613669	12/12/2019	\$46,267.40	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
613670	12/12/2019	\$822.00	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
613671	12/12/2019	\$205.00	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
613672	12/12/2019	\$825.00	64822	TRANSFORMER INSPECTION RETROFILL
613673	12/12/2019	\$100.00	72789	WAYNE RESA
613674	12/12/2019	\$15.00	72941	WAYNE RESA ATTN: EVENTS SERVICES
613675	12/12/2019	\$408.40	73192	WEINGARTZ SUPPLY CO.
613676	12/12/2019	\$1,379.31	76802	YOUNG SUPPLY COMPANY
613677	12/12/2019	\$35.94	90890	HOLLI MCNALLY BROWNELL
613678	12/12/2019	\$1,589.99	91333	KATE MURRAY NORTH
613679	12/12/2019	\$298.29	92851	JENNIFER FRANKS BARNES
613680	12/12/2019	\$116.35	96298	AIMEE MILLER
613681	12/12/2019	\$153.24	96725	MEAGHAN O'BRIEN POST BARNES
613682	12/12/2019	\$99.93	98136	DIANNE STALL
613683	12/12/2019	\$33.12	98415	KRISTEN TOPPER BARNES
613684	12/12/2019	\$1,500.00	99176	GEOFFREY YOUNG NORTH
613685	12/12/2019	\$240.00	MSC54	EARLY CHILDCARE REFUND
613686	12/12/2019	\$250.00	MSC54	EARLY CHILDCARE REFUND
613687	12/12/2019	\$150.00	MSC54	EARLY CHILDCARE REFUND
613688	12/19/2019	\$4,837.50	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
613689	12/19/2019	\$115.30	01589	AIRGAS USA, LLC
613690	12/19/2019	\$590.00	03013	ALLEGRA
613691	12/19/2019	\$22.00	04223	ARROW OFFICE SUPPLY CO
613692	12/19/2019	\$4,604.40	04654	AUDIO SENTRY CORP
613693	12/19/2019	\$208.58	09050	BSN SPORTS, INC.
613694	12/19/2019	\$3,504.00	11581	CENTRAL MICHIGAN PAPER
613695	12/19/2019	\$296.01	11716	CHAPTER 13 TRUSTEE
613696	12/19/2019	\$3,875.99	13239	CITY OF GROSSE POINTE PARK
613697	12/19/2019	\$3.60	13301	UPS FREIGHT
613698	12/19/2019	\$48.72	13577	LESLIE SAROLI PARCELLS
613699	12/19/2019	\$3,790.50	13794	LUSK & ALBERTSON, PLC
613700	12/19/2019	\$864.42	13801	CLEAR RATE COMMUNICATIONS, INC.
613701	12/19/2019	\$22,176.08	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
613702	12/19/2019	\$77.14	14083	MATTHEW KOTES PIERCE
613703	12/19/2019	\$34,800.00	14377	PLANTE & MORAN, PLLC P & M HOLDING GROUP, LLP
613704	12/19/2019	\$1,093.81	14605	TRINITY TRANSPORTATION
613706	12/19/2019	\$8,504.94	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
613707	12/19/2019	\$113.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION

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613708	12/19/2019	\$300.93	15341	US DEPARTMENT OF EDUCATION AWG
613709	12/19/2019	\$1,825.00	15657	LAFORCE, INC.
613710	12/19/2019	\$727.59	15858	FOLLETT SCHOOL SOLUTIONS INC
613711	12/19/2019	\$1,257.50	16156	L.L. JOHNSON LUMBER MFG. COMPANY
613712	12/19/2019	\$1,399.99	16162	MOUSSA HAMKA SOUTH
613713	12/19/2019	\$195.00	16390	EMILY WOLFE
613714	12/19/2019	\$90.00	16479	ROSIO ZAMUDIO MAIRE
613715	12/19/2019	\$3,428.25	16638	TELADOC, INC.
613716	12/19/2019	\$17,793.75	16647	ESH FOUNDATION
613717	12/19/2019	\$677.82	16682	CONSTELLATION NEWENERGY, INC.
613718	12/19/2019	\$390.00	16735	CINDY PANGBORN
613719	12/19/2019	\$2,877.47	17066	NALCO COMPANY LLC
613720	12/19/2019	\$215.08	17084	GLOBAL INTERPRETING SERVICES LLC-2
613722	12/19/2019	\$17,735.26	17119	CENTERPOINT ENERGY SERVICE INC.
613723	12/19/2019	\$1,450.00	17214	CATHERINE VERNIER NORTH
613724	12/19/2019	\$998.33	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
613725	12/19/2019	\$1.00	17390	KEVIN OZAR
613726	12/19/2019	\$420.00	17432	KATHLEEN ABKE
613727	12/19/2019	\$175.00	17478	DAKTRONICS INC SDS-12-2222
613728	12/19/2019	\$642.00	17543	DATA IMAGE, LLC
613729	12/19/2019	\$325.00	17613	LRP PUBLICATIONS, INC.
613732	12/19/2019	\$40,717.00	17695	SPALDING DEDECKER
613734	12/19/2019	\$3,617.45	17792	AMAZON CAPITAL SERVICES, INC.
613735	12/19/2019	\$270.00	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
613736	12/19/2019	\$755.00	17875	TALLY-LIGHTS LLC
613737	12/19/2019	\$20.88	17884	MARK TRUPKOVICH SOUTH
613738	12/19/2019	\$518.50	17891	SOLIANT HEALTH INC
613739	12/19/2019	\$11,238.26	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
613740	12/19/2019	\$548.00	17934	MUSIC CASTLE, INC.
613741	12/19/2019	\$405.52	17950	MIO TECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
613742	12/19/2019	\$182,186.73	17968	AMPLIFY EDUCATION, INC.
613743	12/19/2019	\$400.00	17977	REACH MEDIA NETWORK REACH SPORTS MARKETING
613744	12/19/2019	\$306.36	18060	DELTA EDUCATION
613745	12/19/2019	\$179.64	18077	GROESBECK LUMBER & SUPPLY, INC.
613746	12/19/2019	\$217,988.49	18212	FRENCH ASSOCIATES, INC.
613747	12/19/2019	\$49.88	18261	JOHN CLASS PARCELLS TECHNOLOGY
613748	12/19/2019	\$62.93	18360	MICHELLE MALLINO BARNES
613749	12/19/2019	\$273.84	18375	BELNICK RETAIL LLC BELNICK INC. SOLE MBR
613750	12/19/2019	\$400.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
613751	12/19/2019	\$125.51	18445	GATEWAY FINANCIAL SOLUTIONS
613752	12/19/2019	\$60.87	18558	RICHARD VANGORDER
613753	12/19/2019	\$202.25	18568	JESSICA GAULT BARNES
613754	12/19/2019	\$135,097.28	18643	TURNER CONSTRUCTION COMPANY
613755	12/19/2019	\$75.00	18747	ANGELICA MELI NORTH
613756	12/19/2019	\$99.76	18765	MOLLY SENG BARNES
613757	12/19/2019	\$14.79	18770	AMY OLENZEK PARCELLS
613758	12/19/2019	\$611.50	18789	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC.
613759	12/19/2019	\$58.17	18815	TIFANI VANDENBERG PIERCE
613760	12/19/2019	\$720.00	18856	MICHIGAN SCIENCE TEACHERS ASSOCIATION

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613761	12/19/2019	\$2,671.38	18857	DETROIT SALT COMPANY, LLC
613762	12/19/2019	\$133.75	18862	KERRY VLAHANTONES
613763	12/19/2019	\$1,939.16	24265	EHRESMAN ASSOCIATES INC SUITE 350
613764	12/19/2019	\$1,170.00	25801	F A R MANAGEMENT INC
613765	12/19/2019	\$480.00	26202	FBH ARCHITECTURAL SECURITY, INC.
613766	12/19/2019	\$701.97	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
613767	12/19/2019	\$259.20	31315	GRAINGER
613768	12/19/2019	\$310.00	36360	HEWITTS MUSIC INC
613769	12/19/2019	\$3,158.46	38941	JOHNSON CONTROLS
613770	12/19/2019	\$31.75	39205	JW PEPPER AND SON, INC
613771	12/19/2019	\$45.13	41040	LUCK'S MUSIC LIBRARY
613772	12/19/2019	\$21,075.00	41876	MARSHALL LANDSCAPE, INC.
613773	12/19/2019	\$103.00	41880	MARSHALL MUSIC COMPANY
613774	12/19/2019	\$128.00	41881	MARSHALL MUSIC COMPANY
613775	12/19/2019	\$445.50	43890	F. E. MORAN, INC
613776	12/19/2019	\$378.00	44700	NCS PEARSON, INC
613777	12/19/2019	\$43,463.40	44701	NICHOLS PAPER & SUPPLY CO
613778	12/19/2019	\$75.00	45840	NATIONAL COUNCIL OF TEACHERS OF ENGLISH
613779	12/19/2019	\$605.06	47220	NATIONAL TIME & SIGNAL CORP.
613780	12/19/2019	\$100.00	49859	OAKLAND SCHOOLS
613781	12/19/2019	\$6,971.72	50198	OTIS ELEVATOR CO
613782	12/19/2019	\$100.50	51240	PEARSON EDUCATION, INC.
613783	12/19/2019	\$899.54	52084	POINTE HARDWARE & LUMBER NORTHEAST
613784	12/19/2019	\$30.91	52882	PRO-ED INC.
613785	12/19/2019	\$7,204.95	53460	PURVIS & FOSTER INC
613786	12/19/2019	\$543.20	53802	QUILL _R
613787	12/19/2019	\$299.00	54310	RAYHAVEN GROUP, INC
613788	12/19/2019	\$3,339.83	54472	INTERSTATE BILLING SERVICE, INC.
613789	12/19/2019	\$10,442.69	54760	RICCO SECURITY, INC.
613790	12/19/2019	\$278.00	55503	SABISTON BUILDERS SUPPLY INC.
613791	12/19/2019	\$104.61	57820	SHERWIN-WILLIAMS
613792	12/19/2019	\$987.00	58093	SHORELINE COMPANIES
613793	12/19/2019	\$3,114.14	59266	SOUND PLANNING COMMUNICATIONS, INC.
613794	12/19/2019	\$220.00	59830	SPINA ELECTRIC CO
613795	12/19/2019	\$36.48	63495	THERAPY SHOPPE
613796	12/19/2019	\$32,285.27	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
613797	12/19/2019	\$4,769.44	72400	WASTE MANAGEMENT OF MICHIGAN
613798	12/19/2019	\$1,242.59	73192	WEINGARTZ SUPPLY CO.
613799	12/19/2019	\$2,296.15	76802	YOUNG SUPPLY COMPANY
613800	12/19/2019	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
613801	12/19/2019	\$545.90	95102	HELEN LANDUYT
613802	12/19/2019	\$218.84	98277	THOMAS SZMRECSANYI
613803	12/19/2019	\$81.90	98788	COREY WEBSTER
613804	12/19/2019	\$250.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
613805	12/19/2019	\$611.90	MSC58	SOUTH ATHLETICS REIMB
613806	12/27/2019	\$6,615.00	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
613807	12/27/2019	\$2,957.48	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
613808	12/27/2019	\$4,293.24	16380	RK INTERNATIONAL, INC.
613809	12/27/2019	\$28,228.90	17562	PLANTE MORAN CRESA, LLC

### Check Reconciliation Report

#### Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
613810	12/27/2019	\$49,393.26	18516	SUN LIFE FINANCIAL
613811	12/27/2019	\$307,631.85	18643	TURNER CONSTRUCTION COMPANY
613812	12/27/2019	\$39,189.60	18645	ALL AMERICAN TRACKS CORPORATION
613813	12/27/2019	\$470.30	19020	DTE ENERGY.
613814	12/27/2019	\$400.00	47620	NEOFUNDS BY NEOPOST
<b>Count:</b>	<b>348</b>	<b>Grand Total:</b>	<b>\$2,164,832.03</b>	