

**Grosse Pointe Public School District
Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
600723	06/27/2017	\$-127.20	17220	CURRICULUM ASSOC INC
600985	06/15/2017	\$-246.10	92499	CHERYL FABIA
601054	06/02/2017	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
601055	06/02/2017	\$680.00	00496	ACCURATE LABEL DESIGNS, INC.
601056	06/02/2017	\$64,969.09	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
601057	06/02/2017	\$249.99	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE I
601058	06/02/2017	\$321.08	02028	AMAZON.COM, LLC
601059	06/02/2017	\$78.14	03013	ALLEGRA
601060	06/02/2017	\$551.29	03127	AT&T
601061	06/02/2017	\$481.03	03886	APPERSON, INC.
601062	06/02/2017	\$1,502.01	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS CORP
601063	06/02/2017	\$100.00	05457	BARNES & NOBLE BOOKSELLERS, INC.
601064	06/02/2017	\$100.50	06454	BERKSHIRE BIOLOGICAL COMPANY
601065	06/02/2017	\$388.44	07290	BLICK ART MATERIALS DICK BLICK COMPANY
601067	06/02/2017	\$1,775.35	11040	CAROLINA BIOLOGICAL
601068	06/02/2017	\$1,358.61	11581	CENTRAL MICHIGAN PAPER
601069	06/02/2017	\$2,998.12	13217	SCHOOL SPECIALTY, INC.
601070	06/02/2017	\$12,419.00	13417	CLARK HILL PLC
601071	06/02/2017	\$10,550.75	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
601072	06/02/2017	\$118.40	13767	PATRICIA STRAKA GALAXY GIFTS
601073	06/02/2017	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
601074	06/02/2017	\$61.67	13903	GINA GREEN
601075	06/02/2017	\$542.57	13906	SARA MEIER
601076	06/02/2017	\$252.60	14251	CHRISTOPHER SKOWRONSKI NORTH
601077	06/02/2017	\$2,933.00	14547	MIDWEST COMPUTER RESOURCES SUITE A
601078	06/02/2017	\$302.25	14605	TRINITY CARS, INC.
601079	06/02/2017	\$7,602.83	14898	TASC CLIENT INVOICES
601080	06/02/2017	\$157.50	15088	HICKEY LEADERSHIP GROUP
601081	06/02/2017	\$154.11	15222	ALLEGRA MARKETING.PRINT.MAIL AMERICAN GRAPHIC
601082	06/02/2017	\$720.00	15525	MICHELLE R. SAND
601083	06/02/2017	\$313.28	15939	RODGER HUNWICK BROWNELL
601084	06/02/2017	\$54.33	15966	LISA SICKLESTEEL
601085	06/02/2017	\$48.57	16050	STACY KRZYMINSKI
601086	06/02/2017	\$10,800.00	16565	RP PRO, LLC
601087	06/02/2017	\$3,406.00	16801	MOVING FORWARD PHYSICAL THERAPY, PLLC
601088	06/02/2017	\$168.84	16920	ELIZABETH HILL
601089	06/02/2017	\$341.73	16928	STAPLES ADVANTAGE
601090	06/02/2017	\$300.00	17181	ASHLEY ALLEMON
601091	06/02/2017	\$250.00	17390	KEVIN OZAR
601092	06/02/2017	\$890.00	17543	DATA IMAGE SYSTEMS, INC _R
601093	06/02/2017	\$99.62	17689	JOEL TREMAIN SOUTH
601095	06/02/2017	\$900.93	18060	DELTA EDUCATION
601096	06/02/2017	\$254.10	22860	ACCO BRANDS USA LLC GBC
601098	06/02/2017	\$10,838.12	24265	EHRESMAN ASSOCIATES INC SUITE 350
601099	06/02/2017	\$308.02	31234	GORDON FOOD SERVICE, INC.
601100	06/02/2017	\$125.00	32950	GROSSE POINTE PUBLIC LIBRARY
601101	06/02/2017	\$148.34	34161	HANDWRITING WITHOUT TEARS SUITE 230
601102	06/02/2017	\$180.00	36360	HEWITTS MUSIC INC
601103	06/02/2017	\$966.08	38965	JONES SCHOOL SUPPLY CO., INC.
601104	06/02/2017	\$48.50	39205	JW PEPPER AND SON, INC
601105	06/02/2017	\$296.54	39683	LAKESHORE LEARNING MATERIALS
601106	06/02/2017	\$35.25	42186	METCOM INC METROPOLITAN FORMS & SYSTEMS, INC.
601107	06/02/2017	\$882.40	42255	METRO PARENT PUBLISHING GROUP ALL KIDS CONSID
601108	06/02/2017	\$208.25	49919	OFFICE DEPOT
601110	06/02/2017	\$567.93	51360	J W PEPPER & SON INC
601111	06/02/2017	\$920.13	51793	PITNEY BOWES PURCHASE POWER

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601112	06/02/2017	\$376.95	53800	QUILL CORPORATION
601113	06/02/2017	\$488.89	53802	QUILL _R
601114	06/02/2017	\$2,420.00	53818	LEARNING ALLY, INC CUSTOMER SERVICE
601115	06/02/2017	\$466.22	54420	REALLY GOOD STUFF, INC.
601116	06/02/2017	\$7,567.40	54760	RICCO SECURITY, INC.
601117	06/02/2017	\$375.00	55030	ROCKET ENTERPRISES INC
601118	06/02/2017	\$75.00	57780	SHAR PRODUCTS COMPANY
601119	06/02/2017	\$128.00	61266	STEWART FINE PORTRAITURE & GALLERY
601121	06/02/2017	\$4,900.92	65420	TRINITY INC
601122	06/02/2017	\$479.97	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
601123	06/02/2017	\$125.85	90830	TOM BEACH NORTH
601124	06/02/2017	\$161.37	91333	KATE MURRAY NORTH
601125	06/02/2017	\$1,676.25	91510	DAVID CLEVELAND NORTH
601126	06/02/2017	\$499.00	92641	WALTER FITZPATRICK TROMBLY
601127	06/02/2017	\$521.11	93140	DIANE GOODWIN TROMBLY
601128	06/02/2017	\$214.47	96161	DORISANN MARTINUZZI SOUTH
601129	06/02/2017	\$602.57	96743	PATRICIA O'HARE
601130	06/02/2017	\$120.00	96851	SCOTT PELTIER
601131	06/02/2017	\$92.89	97309	NANCY RIETH
601132	06/02/2017	\$50.00	98025	CHRISTINE BORJA
601133	06/02/2017	\$80.00	MSC36	MISC REFUNDS
601134	06/02/2017	\$190.00	MSC54	EARLY CHILDCARE REFUND
601135	06/02/2017	\$448.00	MSC54	EARLY CHILDCARE REFUND
601136	06/06/2017	\$991.81	03013	ALLEGRA
601137	06/06/2017	\$382.00	13336	CHAPTER 13 TRUSTEE
601138	06/06/2017	\$837.93	13801	CLEAR RATE COMMUNICATIONS, INC.
601139	06/06/2017	\$11,408.00	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES
601140	06/06/2017	\$7,513.08	13830	FULL CIRCLE FOUNDATION, INC.
601141	06/06/2017	\$184.09	15341	US DEPARTMENT OF EDUCATION NATIONAL PAYMENT C
601142	06/06/2017	\$1,344.10	16152	MANER COSTERISAN & ELLIS PC
601143	06/06/2017	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY BAXTE
601144	06/06/2017	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
601145	06/06/2017	\$4,951.26	41577	MACOMB COMM COLLEGE CASHIER CC-G131
601146	06/06/2017	\$41,265.78	72789	WAYNE RESA P O BOX 807
601147	06/06/2017	\$2,731.92	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
601148	06/09/2017	\$46.90	00419	ABSOPURE WATER CO DEPT 866720
601149	06/09/2017	\$93.41	02028	AMAZON.COM, LLC
601150	06/09/2017	\$69.45	04020	ARBOR SPRINGS WATER COMPANY
601151	06/09/2017	\$307.38	04223	ARROW OFFICE SUPPLY CO
601152	06/09/2017	\$4,344.00	04654	AUDIO SENTRY CORP
601153	06/09/2017	\$135.00	04849	AVENTRIC TECHNOLOGIES, LLC.
601154	06/09/2017	\$315.36	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS CORP
601155	06/09/2017	\$154.00	06454	BERKSHIRE BIOLOGICAL COMPANY
601156	06/09/2017	\$2,265.96	10255	J D CANDLER ROOFING COMPANY INC
601157	06/09/2017	\$627.73	11040	CAROLINA BIOLOGICAL
601158	06/09/2017	\$1,085.20	11581	CENTRAL MICHIGAN PAPER
601159	06/09/2017	\$829.87	11734	LOWE'S LOWE'S HOME CENTERS INC.
601161	06/09/2017	\$2,589.33	13217	SCHOOL SPECIALTY, INC.
601162	06/09/2017	\$5,584.00	13316	SCHUMACHER ELECTRIC, INC.
601163	06/09/2017	\$725.00	13321	CMS COMMUNICATIONS, INC.
601164	06/09/2017	\$1,875.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL G
601165	06/09/2017	\$5,813.61	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
601166	06/09/2017	\$70.79	13804	GALLAGHER FIRE EQUIPMENT
601167	06/09/2017	\$64,325.27	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC PRESI
601168	06/09/2017	\$223,620.01	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC PRESI
601169	06/09/2017	\$870.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
601170	06/09/2017	\$692.79	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
601171	06/09/2017	\$335.16	14108	COLT PLUMBING COMPANY
601172	06/09/2017	\$2,264.52	14359	TOTAL REPAIR SERVICE, INC.
601173	06/09/2017	\$659.25	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
601174	06/09/2017	\$6,457.00	14605	TRINITY CARS, INC.
601175	06/09/2017	\$104.50	14785	CATHERINE KINNAIRD
601176	06/09/2017	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
601177	06/09/2017	\$30.00	15481	DETROIT WAYNE MUSIC STUDIO LLC RICHARD M PIOCH
601178	06/09/2017	\$1,345.71	15858	FOLLETT SCHOOL SOLUTIONS INC
601179	06/09/2017	\$29.55	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL SA
601180	06/09/2017	\$258.23	15966	LISA SICKLESTEEL
601181	06/09/2017	\$944.79	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
601182	06/09/2017	\$66.90	16859	QUENCH USA, INC.
601183	06/09/2017	\$80.93	16928	STAPLES ADVANTAGE
601184	06/09/2017	\$507.00	16972	LEE PRINTING COMPANY
601185	06/09/2017	\$1,680.00	17151	EXPLORELEARNING, LLC CAMBIUM LEARNING GROUP
601186	06/09/2017	\$548.32	17159	MELDRUM & SMITH NURSERY
601187	06/09/2017	\$41.38	17169	SITEONE LANDSCAPE SUPPLY, LLC SITEONE LANDSCAP
601188	06/09/2017	\$45.97	17214	CATHERINE VERNIER NORTH
601189	06/09/2017	\$80.59	17220	CURRICULUM ASSOC INC
601190	06/09/2017	\$206.70	17263	CHARTWELLS DINING SERVICES COMPASS GROUP US
601191	06/09/2017	\$374.00	17316	DE-CAL, INC.
601192	06/09/2017	\$91.00	17371	GFL ENVIRONMENTAL USA INC.
601193	06/09/2017	\$400.00	17493	18000 VERNIER RD HOLDINGS LLC /SPINOSO MANAGEME
601194	06/09/2017	\$489.81	17554	STATE OF MICHIGAN - DETROIT 2017 CITY WH
601195	06/09/2017	\$13,078.00	17655	ELB GLOBAL ELB US INC
601196	06/09/2017	\$121.87	17667	CHRIS STANLEY TECHNOLOGY
601197	06/09/2017	\$150.00	17691	ROBERT STILES
601198	06/09/2017	\$150.00	17693	LEAH CELEBI
601199	06/09/2017	\$150.00	17694	HAI XIN WU
601200	06/09/2017	\$551.85	18060	DELTA EDUCATION
601201	06/09/2017	\$543.85	18240	DEMCO, INC.
601202	06/09/2017	\$892.43	19023	DTE ENERGY
601203	06/09/2017	\$9,439.62	19392	DETROIT PUMP & MFG. CO.
601204	06/09/2017	\$1,719.00	20226	DIHYDRO SERVICES INC.
601205	06/09/2017	\$145.20	22860	ACCO BRANDS USA LLC GBC
601206	06/09/2017	\$1,111.50	24549	ELECTRONIC SAFETY, INC.
601207	06/09/2017	\$750.00	24839	EMBREE SIGN CO
601208	06/09/2017	\$181.70	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
601209	06/09/2017	\$380.00	26202	FBH ARCHITECTURAL SECURITY, INC.
601210	06/09/2017	\$27.39	26222	FEDEX FEDERAL EXPRESS CORPORATION
601211	06/09/2017	\$216.66	27361	FITNESS FINDERS INC
601212	06/09/2017	\$511.55	28100	FREY SCIENTIFIC
601213	06/09/2017	\$8,625.72	28319	FRONTLINE TECHNOLOGIES GROUP, INC
601214	06/09/2017	\$551.11	30506	GILBERT'S PRO HARDWARE, INC.
601215	06/09/2017	\$315.14	30903	GLOBAL EQUIPMENT COMPANY GLOBAL INDUSTRIAL E
601216	06/09/2017	\$544.68	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
601217	06/09/2017	\$96.25	38152	HUNGRY HOWIE'S PROPERTIES
601218	06/09/2017	\$70.37	38914	JOHN'S LUMBER & HARDWARE CO.
601219	06/09/2017	\$4,569.94	38941	JOHNSON CONTROLS
601220	06/09/2017	\$48.99	39205	JW PEPPER AND SON, INC
601221	06/09/2017	\$525.40	39683	LAKESHORE LEARNING MATERIALS
601222	06/09/2017	\$3,745.00	41876	MARSHALL LANDSCAPE, INC.
601223	06/09/2017	\$704.00	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
601224	06/09/2017	\$230.94	43111	MIDWEST AIR FILTER INC
601225	06/09/2017	\$62.84	44050	MUSICAL RESOURCES OF TOLEDO

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601226	06/09/2017	\$937.75	44735	NEBRASKA SCIENTIFIC CYRGUS COMPANY, INC.
601227	06/09/2017	\$10.02	47620	NEOFUNDS BY NEOPOST
601228	06/09/2017	\$482.62	49919	OFFICE DEPOT
601229	06/09/2017	\$114.95	50171	ORIENTAL TRADING CO
601230	06/09/2017	\$546.07	50198	OTIS ELEVATOR CO
601231	06/09/2017	\$1,018.40	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD, IN
601232	06/09/2017	\$400.23	52084	POINTE HARDWARE & LUMBER NORTHEAST ENTERPRIS
601233	06/09/2017	\$622.65	52650	PREMIER AGENDAS, INC
601234	06/09/2017	\$264.18	52870	PRINT XPRESS
601235	06/09/2017	\$139.95	53800	QUILL CORPORATION
601236	06/09/2017	\$127.82	53802	QUILL _R
601237	06/09/2017	\$88.35	54420	REALLY GOOD STUFF, INC.
601238	06/09/2017	\$107.91	56499	SCHOLASTIC INC
601239	06/09/2017	\$266.95	56653	SCHOOL NURSE SUPPLY
601240	06/09/2017	\$847.61	57780	SHAR PRODUCTS COMPANY
601241	06/09/2017	\$1,540.65	58093	SHORELINE COMPANIES
601242	06/09/2017	\$3,202.74	59266	SOUND PLANNING COMMUNICATIONS, INC.
601243	06/09/2017	\$352.00	59830	SPINA ELECTRIC CO
601244	06/09/2017	\$302.73	60244	STAPLES CREDIT PLAN DEPT DET
601245	06/09/2017	\$241.80	61730	PENCHURA, LLC
601246	06/09/2017	\$455.00	63510	THERMAL-NETICS INC
601247	06/09/2017	\$784.03	64579	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.
601248	06/09/2017	\$1,047.00	64805	TOWN & COUNTRY POOLS
601250	06/09/2017	\$3,487.52	65420	TRINITY INC
601251	06/09/2017	\$8,436.00	71611	W J O'NEIL COMPANY
601252	06/09/2017	\$2,052.00	72789	WAYNE RESA P O BOX 807
601253	06/09/2017	\$1,968.00	73192	WEINGARTZ SUPPLY CO.
601254	06/09/2017	\$1,524.34	76802	YOUNG SUPPLY COMPANY
601255	06/09/2017	\$180.98	90120	BETTINA M AMATO
601256	06/09/2017	\$375.00	90174	DAVID ANNO
601257	06/09/2017	\$125.44	90581	SARAH NEELY MAIRE
601258	06/09/2017	\$238.00	94183	ROBERT IWASKO SR.
601259	06/09/2017	\$88.74	94969	PATRICIA KWIATKOWSKI
601260	06/09/2017	\$272.99	95934	COURTNEY MCGUIRE
601261	06/09/2017	\$375.00	95944	ROBERT MCKAY
601262	06/09/2017	\$59.36	97309	NANCY RIETH
601263	06/09/2017	\$499.90	98248	KAREN SULLIVAN
601264	06/09/2017	\$62.11	98788	COREY WEBSTER
601265	06/09/2017	\$30.00	MSC36	MISC REFUNDS
601266	06/09/2017	\$70.00	MSC36	MISC REFUNDS
601267	06/09/2017	\$99.00	MSC36	MISC REFUNDS
601268	06/09/2017	\$70.00	MSC36	MISC REFUNDS
601269	06/09/2017	\$51.00	MSC54	EARLY CHILDCARE REFUND
601270	06/09/2017	\$13.00	MSC54	EARLY CHILDCARE REFUND
601271	06/09/2017	\$60.00	MSC54	EARLY CHILDCARE REFUND
601272	06/09/2017	\$101.00	MSC62	NORTH REIMBURSEMENT
601273	06/13/2017	\$289.00	15637	SEAN MCCARROLL NORTH
601274	06/13/2017	\$1,892.00	16638	TELADOC, INC.
601275	06/13/2017	\$75.00	16723	CHRISTIAN BURKE
601276	06/13/2017	\$32,676.28	17562	PLANTE MORAN CRESA LLC
601277	06/13/2017	\$6,209.22	19014	DETROIT CHEMICAL & PAPER CO
601278	06/13/2017	\$7,742.29	44701	NICHOLS PAPER & SUPPLY CO
601279	06/13/2017	\$250.00	MSC54	EARLY CHILDCARE REFUND
601280	06/16/2017	\$262.95	00496	ACCURATE LABEL DESIGNS, INC.
601281	06/16/2017	\$577.24	02028	AMAZON.COM, LLC
601282	06/16/2017	\$293.82	03013	ALLEGRA

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601283	06/16/2017	\$487.29	03886	APPERSON, INC.
601284	06/16/2017	\$2,700.00	04123	THE ARGUS-PRESS
601285	06/16/2017	\$1,460.62	04223	ARROW OFFICE SUPPLY CO
601286	06/16/2017	\$239.00	04439	ASCD
601287	06/16/2017	\$80.11	04873	AWARD EMBLEM MANUFACTURING COMPANY, INC.
601288	06/16/2017	\$29.00	06454	BERKSHIRE BIOLOGICAL COMPANY
601289	06/16/2017	\$350.66	07290	BLICK ART MATERIALS DICK BLICK COMPANY
601290	06/16/2017	\$23.17	11040	CAROLINA BIOLOGICAL
601291	06/16/2017	\$634.59	13217	SCHOOL SPECIALTY, INC.
601292	06/16/2017	\$1,223.94	13239	CITY OF GROSSE POINTE PARK
601293	06/16/2017	\$14,994.68	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES
601294	06/16/2017	\$184.28	14560	DOROTHY HAWRING BARNES
601296	06/16/2017	\$26,400.66	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC BA
601297	06/16/2017	\$30,756.41	15206	NAVIANCE, INC.
601298	06/16/2017	\$284.62	15494	KIMBERLY VANGORDER NORTH
601299	06/16/2017	\$188.91	15518	EVAN KURTZ
601300	06/16/2017	\$300.00	15526	KEVIN IRVING
601301	06/16/2017	\$39.22	16124	ADAM GILL
601302	06/16/2017	\$180.46	16222	MEGAN MARSHALL
601303	06/16/2017	\$186.72	16291	LIZ MICHAELS NORTH
601304	06/16/2017	\$214.00	16294	JOHN VAN ALST
601305	06/16/2017	\$8,649.00	16372	SLAM DUNK SPORTS MARKETING
601306	06/16/2017	\$49.00	16418	TAMARA SHEPARD
601307	06/16/2017	\$19,217.01	16682	CONSTELLATION ENERGY SERVICES, INC
601308	06/16/2017	\$6,726.00	16754	ADVANCED STEPS PHYSICAL THERAPY, INC. NOELLE B
601309	06/16/2017	\$3,406.00	16801	MOVING FORWARD PHYSICAL THERAPY, PLLC
601310	06/16/2017	\$70.00	16806	ELIZABETH SNELLA
601311	06/16/2017	\$105.00	16859	QUENCH USA, INC.
601313	06/16/2017	\$15,371.99	17119	CENTERPOINT ENERGY SERVICE INC.
601314	06/16/2017	\$702.00	17129	THE DBQ PROJECT THE DBQ COMPANY
601315	06/16/2017	\$53.82	17222	LAURIE HANNA
601316	06/16/2017	\$139.74	17242	JOHN CRUZ PARCELLS
601317	06/16/2017	\$2,894.76	17250	TURNITIN, LLC
601318	06/16/2017	\$37.46	17271	APRIL ROURKE KERBY
601319	06/16/2017	\$100.00	17390	KEVIN OZAR
601320	06/16/2017	\$100.02	17416	DANA DAVENPORT NORTH
601321	06/16/2017	\$70.94	17472	KAREN RASKA MAIRE
601322	06/16/2017	\$46.50	17549	MAKING WAVES, LLC
601323	06/16/2017	\$4,562.50	17688	GLOBAL RESOLUTIONS, PLLC TRACY L. ALLEN
601324	06/16/2017	\$26.50	18060	DELTA EDUCATION
601325	06/16/2017	\$90.08	18240	DEMCO, INC.
601327	06/16/2017	\$15,813.73	19020	DTE ENERGY.
601328	06/16/2017	\$6,002.51	19023	DTE ENERGY
601329	06/16/2017	\$154.52	20708	DOWNRIVER REFRIGERATION SUPPLY CO
601330	06/16/2017	\$35.00	22079	EASTSIDE MUSIC LTD.
601331	06/16/2017	\$1,748.45	23941	EDUCATORS PUBLISHING SERVICE SCHOOL SPECIAL
601332	06/16/2017	\$322.00	26202	FBH ARCHITECTURAL SECURITY, INC.
601333	06/16/2017	\$303.49	33050	GROW PUBLICATIONS
601334	06/16/2017	\$60.00	36360	HEWITTS MUSIC INC
601335	06/16/2017	\$250.72	39191	JUNIOR LIBRARY GUILD
601336	06/16/2017	\$1,053.41	39595	KROGER'S MICH CUSTOMER
601337	06/16/2017	\$110.18	39683	LAKESHORE LEARNING MATERIALS
601338	06/16/2017	\$233.50	42258	METRO WELDING SUPPLY
601339	06/16/2017	\$146.55	51786	PITNEY BOWES
601340	06/16/2017	\$165.84	52870	PRINT XPRESS
601342	06/16/2017	\$1,460.55	53800	QUILL CORPORATION

**Grosse Pointe Public School District
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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
601343	06/16/2017	\$189.15	53802	QUILL_R
601344	06/16/2017	\$556.23	54420	REALLY GOOD STUFF, INC.
601345	06/16/2017	\$6,442.89	54760	RICCO SECURITY, INC.
601346	06/16/2017	\$55.17	54900	RIEGLE PRESS INC
601347	06/16/2017	\$59.48	62490	TEACHER DIRECT
601348	06/16/2017	\$2,359.88	65420	TRINITY INC
601349	06/16/2017	\$84.00	72651	WAYNE COUNTY REGISTER OF DEEDS 7TH FLOOR
601350	06/16/2017	\$300.00	92189	PAULA DOAK
601351	06/16/2017	\$49.00	92377	JENNIFER SPEARS NORTH
601352	06/16/2017	\$36.10	92499	CHERYL FABA
601353	06/16/2017	\$1,297.04	94969	PATRICIA KWIATKOWSKI
601354	06/16/2017	\$186.72	96425	DIANE MONTGOMERY NORTH
601355	06/16/2017	\$146.49	96775	CHERYL OWSEN BROWNELL
601356	06/16/2017	\$60.00	96856	DENNIS PENNEY
601357	06/16/2017	\$80.97	98041	MICHAEL SPEARS NORTH
601358	06/16/2017	\$214.35	98257	FRANK SUMBERA NORTH ATHLETICS
601359	06/16/2017	\$14.75	MSC36	MISC REFUNDS
601360	06/16/2017	\$64.20	MSC36	MISC REFUNDS
601361	06/20/2017	\$4,975.00	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
601362	06/20/2017	\$3,596.07	03127	AT&T
601363	06/20/2017	\$10,455.73	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
601364	06/20/2017	\$234.16	13796	SECRET,WARDLE,LYNCH HAMPTON,TRUEX & MORLEY
601365	06/20/2017	\$306.72	14083	MATTHEW KOTES PIERCE
601366	06/20/2017	\$4,884.01	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
601367	06/20/2017	\$58.58	15759	GREG WOLFF PARCELLS
601368	06/20/2017	\$132.89	16391	STEPHANIE LEE SOUTH
601369	06/20/2017	\$118.07	16684	CHELSEA GROUSTRAMASON
601370	06/20/2017	\$1,500.00	17182	LAURA HUFF
601371	06/20/2017	\$154.40	17553	EMILY BILDSON
601372	06/20/2017	\$43,055.61	17582	STEALTH PARTNER GROUP STEALTH BENEFIT SOLUTI
601373	06/20/2017	\$49.92	17592	JILL WAMSER
601374	06/20/2017	\$957.40	17737	SIGNAL RESTORATION SERVICES SIGNAL USA LLC
601375	06/20/2017	\$114.60	17744	LAURA MILLER
601376	06/20/2017	\$0.00	41595	MADISON ELECTRIC CO
601377	06/20/2017	\$183.93	90112	BETH LABUHN-ALLAN
601378	06/20/2017	\$515.42	91290	JAMES CADOTTE
601379	06/20/2017	\$78.48	93148	DANIELLE GOSTOMSKI KERBY
601380	06/20/2017	\$347.75	95049	KAREN LA BARGE - MASON SCHOOL
601381	06/20/2017	\$534.57	96306	PAUL MILLER MONTEITH
601382	06/20/2017	\$156.22	97657	CAROLINE SCOTT BROWNELL
601383	06/20/2017	\$286.28	98687	MARIANNE MODLIN
601384	06/20/2017	\$663.08	98953	DAN WHITE
601385	06/20/2017	\$250.00	MSC54	EARLY CHILDCARE REFUND
601386	06/20/2017	\$403.20	MSC54	EARLY CHILDCARE REFUND
601387	06/20/2017	\$200.00	13239	CITY OF GROSSE POINTE PARK
601388	06/20/2017	\$382.00	13336	CHAPTER 13 TRUSTEE
601389	06/20/2017	\$11,212.21	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
601390	06/20/2017	\$184.09	15341	US DEPARTMENT OF EDUCATION NATIONAL PAYMENT C
601391	06/20/2017	\$130.22	17464	ATLANTIC CREDIT & FINANCE, INC. C/O TIMOTHY BAXTE
601392	06/20/2017	\$200.00	17649	DFCU FINANCIAL c/o Angela Rapp-Williams
601393	06/20/2017	\$400.00	62188	WONDERSHOWZ LLC
601394	06/20/2017	\$2,731.92	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
601395	06/20/2017	\$372.00	65420	TRINITY INC
601396	06/23/2017	\$71.90	00419	ABSOPURE WATER CO DEPT 866720
601397	06/23/2017	\$88.00	00485	ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOK
601398	06/23/2017	\$976.81	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE I

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
601399	06/23/2017	\$766.00	02000	ALPHACOPY SYSTEMS, INC.
601400	06/23/2017	\$149.25	02028	AMAZON.COM, LLC
601401	06/23/2017	\$1,290.25	03013	ALLEGRA
601402	06/23/2017	\$153.38	04223	ARROW OFFICE SUPPLY CO
601403	06/23/2017	\$547.20	04849	AVENTRIC TECHNOLOGIES, LLC.
601404	06/23/2017	\$5,254.44	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS CORP
601405	06/23/2017	\$518.35	06542	BEST PLUMBING SPECIALTIES, INC
601406	06/23/2017	\$740.81	07290	BLICK ART MATERIALS DICK BLICK COMPANY
601407	06/23/2017	\$292.77	11040	CAROLINA BIOLOGICAL
601408	06/23/2017	\$870.00	11350	CENGAGE LEARNING
601409	06/23/2017	\$4,221.00	11581	CENTRAL MICHIGAN PAPER
601410	06/23/2017	\$267.92	11734	LOWE'S LOWE'S HOME CENTERS INC.
601411	06/23/2017	\$66.50	11975	CHARVAT THE FLORIST
601412	06/23/2017	\$2,912.00	13176	APPLE, INC
601417	06/23/2017	\$7,117.22	13217	SCHOOL SPECIALTY, INC.
601418	06/23/2017	\$15,829.55	13240	CITY OF GROSSE PTE WOODS
601419	06/23/2017	\$12.43	13301	UPS FREIGHT
601420	06/23/2017	\$210.51	13303	CONNI KARPINSKI
601421	06/23/2017	\$415.00	13318	SOFTERWARE, INC.
601422	06/23/2017	\$19,191.21	13417	CLARK HILL PLC
601423	06/23/2017	\$56.74	13891	KRISTEN LEE NORTH
601424	06/23/2017	\$13.66	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
601425	06/23/2017	\$409.70	14061	STACEY ALLEMON
601426	06/23/2017	\$20.26	14251	CHRISTOPHER SKOWRONSKI NORTH
601427	06/23/2017	\$2,223.30	14359	TOTAL REPAIR SERVICE, INC.
601428	06/23/2017	\$430.42	14401	MARIA MITZEL
601429	06/23/2017	\$49.43	14560	DOROTHY HAWRING BARNES
601430	06/23/2017	\$87.79	14568	JACK PERTILE
601431	06/23/2017	\$116.79	14594	DON PATA NORTH
601432	06/23/2017	\$11,198.00	14605	TRINITY CARS, INC.
601433	06/23/2017	\$13.45	14849	THE BOOMERANG PROJECT
601434	06/23/2017	\$264.34	14873	SHANNON HOLMES NORTH
601435	06/23/2017	\$18.25	14907	MICHAEL DECENSO NORTH
601436	06/23/2017	\$7,595.03	14912	FRANKLIN COVEY CLIENT SALES INC
601437	06/23/2017	\$881.38	14960	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
601446	06/23/2017	\$2,411.06	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION I
601447	06/23/2017	\$50.99	15494	KIMBERLY VANGORDER NORTH
601448	06/23/2017	\$1,350.00	15495	TJ HESSBURG REVO HOLDINGS, LLC
601449	06/23/2017	\$720.00	15525	MICHELLE R. SAND
601450	06/23/2017	\$838.02	15858	FOLLETT SCHOOL SOLUTIONS INC
601451	06/23/2017	\$63.00	15873	THOMAS MCCABE OFFICIAL
601452	06/23/2017	\$180.08	15903	CHRISTY DAVENPORT BROWNELL
601453	06/23/2017	\$43.00	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL SA
601454	06/23/2017	\$167.36	15922	TIERNEY BROTHERS, INC.
601455	06/23/2017	\$63.00	15938	JOHN WILSON OFFICIAL
601456	06/23/2017	\$665.50	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
601457	06/23/2017	\$150.00	16239	KRISTINA CRAGO
601458	06/23/2017	\$41.67	16291	LIZ MICHAELS NORTH
601459	06/23/2017	\$390.44	16359	KEN FERGUSON BARNES
601460	06/23/2017	\$21.79	16362	JAIME HAINER NORTH
601461	06/23/2017	\$187.25	16479	ROSIO ZAMUDIO MAIRE
601462	06/23/2017	\$73.03	16558	AMY HERMON MAIRE
601463	06/23/2017	\$18.55	16566	JASON WOLFSEN NORTH
601464	06/23/2017	\$63.00	16629	BRIAN KING
601466	06/23/2017	\$40,104.38	16682	CONSTELLATION ENERGY SERVICES, INC
601467	06/23/2017	\$330.00	16689	FORTUNA PIANO INC.

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601468	06/23/2017	\$75.00	16726	NATHAN DOSS
601469	06/23/2017	\$300.00	16749	UNIVERSITY OF TEXAS AT AUSTIN QUEST BILLING
601470	06/23/2017	\$835.16	16751	SCHOLASTIC
601471	06/23/2017	\$3,000.00	16785	MICHIGAN LEADERSHIP INSTITUTE MDW & ASSOCIATE
601472	06/23/2017	\$111.98	16796	JANE PLIETH
601473	06/23/2017	\$87.90	16859	QUENCH USA, INC.
601474	06/23/2017	\$40.12	16920	ELIZABETH HILL
601475	06/23/2017	\$110.42	16928	STAPLES ADVANTAGE
601476	06/23/2017	\$409.10	16941	JULIE NIXON NORTH
601477	06/23/2017	\$369.35	17084	GLOBAL INTERPRETING SERVICES DAWN FLANIGAN
601478	06/23/2017	\$250.00	17139	WRIGHT'S MEDIA WRIGHT'S MEDIA, LLC
601479	06/23/2017	\$247.04	17220	CURRICULUM ASSOC INC
601480	06/23/2017	\$231.77	17224	ROY BISHOP
601481	06/23/2017	\$619.00	17316	DE-CAL, INC.
601482	06/23/2017	\$89.83	17386	MELANIE LITTLEJOHN PIERCE
601483	06/23/2017	\$90.04	17491	CHRISTIE LISTWAN
601484	06/23/2017	\$400.00	17493	18000 VERNIER RD HOLDINGS LLC /SPINOSO MANAGEME
601485	06/23/2017	\$590.82	17507	MACKIN EDUCATIONAL RESOURCES MACKIN BOOK CO
601486	06/23/2017	\$1,584.00	17675	THINKSTRETCH LLC
601487	06/23/2017	\$4,750.00	17695	SPALDING DEDECKER
601488	06/23/2017	\$147.94	17696	MACK FOODS, INC. DARRYL MICHAEL MACK
601489	06/23/2017	\$46.00	17698	TIMOTHY MITCHELL
601490	06/23/2017	\$105.10	17700	VERITIV EXPRESS VERITIV OPERATING COMPANY
601491	06/23/2017	\$306.00	17704	SIDE STREET ENTERPRISES
601492	06/23/2017	\$43.94	17705	JOHN THEISEN SOUTH
601493	06/23/2017	\$2,496.00	17708	ROBOMATTER, INC.
601494	06/23/2017	\$186.72	17711	ALYSSA AUTH
601495	06/23/2017	\$2,393.48	17712	UPTON BASS STRING INSTRUMENT CO
601496	06/23/2017	\$200.00	17713	CHRISTINA JUDSON
601497	06/23/2017	\$49.55	17714	ERIKA REED NORTH
601498	06/23/2017	\$224.43	17718	PEGGY BONBRISCO NORTH
601499	06/23/2017	\$31.77	17719	BRIAN DEGNORE NORTH
601500	06/23/2017	\$179.88	17733	TERA SMITH MONTEITH
601501	06/23/2017	\$392.57	17734	ERIN RANIERI MONTEITH
601502	06/23/2017	\$94.59	17753	JULIE PASSAMANI PARCELLS
601504	06/23/2017	\$556.45	18060	DELTA EDUCATION
601505	06/23/2017	\$41.21	19020	DTE ENERGY.
601506	06/23/2017	\$1,719.00	20226	DIHYDRO SERVICES INC.
601507	06/23/2017	\$275.78	20708	DOWNRIVER REFRIGERATION SUPPLY CO
601508	06/23/2017	\$38.25	21503	EAI EDUCATION ERIC ARMIN, INC.
601511	06/23/2017	\$2,412.91	22079	EASTSIDE MUSIC LTD.
601513	06/23/2017	\$10,715.04	24265	EHRESMAN ASSOCIATES INC SUITE 350
601514	06/23/2017	\$460.00	24549	ELECTRONIC SAFETY, INC.
601515	06/23/2017	\$262.40	24839	EMBREE SIGN CO
601516	06/23/2017	\$1,153.72	25248	ENTERPRISE R-A-C WAYNE REGION
601517	06/23/2017	\$965.25	25272	ENVIRONMENTAL SUPPORT SERVICES, LTD
601518	06/23/2017	\$272.70	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
601519	06/23/2017	\$240.00	26202	FBH ARCHITECTURAL SECURITY, INC.
601520	06/23/2017	\$195.91	27538	FOLLETT EDUCATIONAL SERVICES
601521	06/23/2017	\$126.54	30506	GILBERT'S PRO HARDWARE, INC.
601522	06/23/2017	\$544.72	31234	GORDON FOOD SERVICE, INC.
601523	06/23/2017	\$24.00	31350	GRAPHIC SCIENCES, INC
601524	06/23/2017	\$2,762.90	32710	VILLAGE OF GROSSE PTE SHORES
601525	06/23/2017	\$299.50	32880	GROSSE POINTE NEWS POINTE NEWS GROUP LLC
601526	06/23/2017	\$660.00	36360	HEWITTS MUSIC INC
601527	06/23/2017	\$74.94	38914	JOHN'S LUMBER & HARDWARE CO.

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601528	06/23/2017	\$49.55	39181	JOSTENS INC.
601529	06/23/2017	\$66.33	39205	JW PEPPER AND SON, INC
601530	06/23/2017	\$958.46	39595	KROGER'S MICH CUSTOMER
601531	06/23/2017	\$1,793.47	41822	MARCHIORI CATERING, INC. SUITE 105
601532	06/23/2017	\$361.09	41880	MARSHALL MUSIC COMPANY
601533	06/23/2017	\$265.00	42201	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDI
601534	06/23/2017	\$79.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS CONSID
601535	06/23/2017	\$50.00	42359	MACAC MICHIGAN ASSOC. FOR COLLEGE ADMISSION C
601536	06/23/2017	\$138.66	42577	MFASCO HEALTH AND SAFETY COMPANY ROBERTSON A
601537	06/23/2017	\$140.00	43111	MIDWEST AIR FILTER INC
601538	06/23/2017	\$1,100.80	43325	MILLER CANFIELD PADDOCK & STONE
601539	06/23/2017	\$1,256.06	47615	NEOLA, INC
601540	06/23/2017	\$65.00	49859	OAKLAND SCHOOLS
601541	06/23/2017	\$135.80	49919	OFFICE DEPOT
601542	06/23/2017	\$780.00	52017	POE RESTORATION & WATERPROOFING CO.
601543	06/23/2017	\$1,201.04	52870	PRINT XPRESS
601544	06/23/2017	\$138.44	52882	PRO-ED INC.
601546	06/23/2017	\$3,117.89	53800	QUILL CORPORATION
601547	06/23/2017	\$883.98	53802	QUILL _R
601548	06/23/2017	\$531.56	54420	REALLY GOOD STUFF, INC.
601549	06/23/2017	\$1,000.00	54472	INTERSTATE BILLING SERVICE, INC.
601550	06/23/2017	\$2,225.00	55030	ROCKET ENTERPRISES INC
601551	06/23/2017	\$1,321.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
601552	06/23/2017	\$6,442.01	55981	SANTORO, INC 15232 HARPER
601553	06/23/2017	\$4,625.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADER
601554	06/23/2017	\$100.00	57780	SHAR PRODUCTS COMPANY
601555	06/23/2017	\$39.68	57820	SHERWIN-WILLIAMS
601556	06/23/2017	\$1,414.90	58093	SHORELINE COMPANIES
601557	06/23/2017	\$300.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
601558	06/23/2017	\$17,572.44	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
601559	06/23/2017	\$103,963.38	65420	TRINITY INC
601560	06/23/2017	\$100.00	70870	VERNIER SOFTWARE & TECHNOLOGY LLC
601561	06/23/2017	\$275.01	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
601562	06/23/2017	\$3,923.76	72400	WASTE MANAGEMENT OF MICHIGAN
601563	06/23/2017	\$659.18	73192	WEINGARTZ SUPPLY CO.
601564	06/23/2017	\$864.36	76802	YOUNG SUPPLY COMPANY
601565	06/23/2017	\$136.10	90510	DENISE BALKE KERBY
601566	06/23/2017	\$116.96	91170	JEANNIE BROUSSEAU
601567	06/23/2017	\$132.31	91286	KATHY BYRON
601568	06/23/2017	\$123.97	91333	KATE MURRAY NORTH
601569	06/23/2017	\$125.00	91432	JEANNE DOLSON SOUTH HIGH
601570	06/23/2017	\$132.73	91919	LENORE GIANNOLA
601571	06/23/2017	\$215.06	92218	LESLIE DOLLE
601572	06/23/2017	\$212.00	93004	JEFF GARLAND PHOTOGRAPHY
601573	06/23/2017	\$167.85	93118	STEPHEN GERESY
601574	06/23/2017	\$288.00	94183	ROBERT IWASKO SR.
601575	06/23/2017	\$46.81	94285	DONA JOHNSON-BEACH
601576	06/23/2017	\$32.89	94800	STEVE KOSMAS NORTH
601577	06/23/2017	\$568.79	94969	PATRICIA KWIATKOWSKI
601578	06/23/2017	\$118.50	95049	KAREN LA BARGE - MASON SCHOOL
601579	06/23/2017	\$302.64	95375	PAMELA LIAGRE
601580	06/23/2017	\$178.16	95905	KATHLEEN MC CLANAGHAN MAIRE
601581	06/23/2017	\$87.62	95934	COURTNEY MCGUIRE
601582	06/23/2017	\$300.19	96298	AIMEE MILLER
601583	06/23/2017	\$415.64	96743	PATRICIA O'HARE
601584	06/23/2017	\$397.86	96775	CHERYL OWSEN BROWNELL

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601585	06/23/2017	\$60.00	96856	DENNIS PENNEY
601586	06/23/2017	\$392.00	97117	AMANDA MOON
601587	06/23/2017	\$89.88	97126	CHERYL QUINLAN DEFER
601588	06/23/2017	\$183.72	97309	NANCY RIETH
601589	06/23/2017	\$18.00	97331	PAMELA ROCHELEAU MAIRE
601590	06/23/2017	\$157.73	97558	JENNIFER SCHAUPETER
601591	06/23/2017	\$33.90	98025	CHRISTINE BORJA
601592	06/23/2017	\$16.98	98167	TERRI STEIMER NORTH
601593	06/23/2017	\$315.88	98288	ANDREW TAYLOR NORTH
601594	06/23/2017	\$119.31	98719	RACHEL WALPOLE TROMBLY
601595	06/23/2017	\$168.41	98721	BETH WALSH-SAHUTSKE
601596	06/23/2017	\$33.28	99300	NATALIE ZOUFAL - PIERCE
601597	06/23/2017	\$35.12	MSC36	MISC REFUNDS
601598	06/23/2017	\$20.00	MSCPA	MISC PAYMENTS
601599	06/27/2017	\$224,426.93	17263	CHARTWELLS DINING SERVICES COMPASS GROUP US
601600	06/29/2017	\$320.80	00419	ABSOPURE WATER CO DEPT 866720
601601	06/29/2017	\$312.11	02028	AMAZON.COM, LLC
601602	06/29/2017	\$1,162.79	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS CORP
601603	06/29/2017	\$418.50	11040	CAROLINA BIOLOGICAL
601604	06/29/2017	\$1,230.65	12024	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC SHOEB AL
601606	06/29/2017	\$4,472.56	13217	SCHOOL SPECIALTY, INC.
601607	06/29/2017	\$21,960.00	14377	PLANTE & MORAN, PLLC P & M HOLDING GROUP, LLP
601608	06/29/2017	\$2,232.00	14605	TRINITY CARS, INC.
601609	06/29/2017	\$92.18	14732	ELIZABETH MOSES
601610	06/29/2017	\$2,721.04	14912	FRANKLIN COVEY CLIENT SALES INC
601611	06/29/2017	\$157.50	15088	HICKEY LEADERSHIP GROUP
601612	06/29/2017	\$455.63	15163	DETROIT CHEMICAL & PAPER SUPPLY COMPANY
601613	06/29/2017	\$1,635.00	15498	CYNTHIA ANN KANAKRY
601614	06/29/2017	\$65.00	15768	SUSAN KRUEMMER
601615	06/29/2017	\$315.26	15858	FOLLETT SCHOOL SOLUTIONS INC
601616	06/29/2017	\$299.97	16305	PATRICIA COHAN
601617	06/29/2017	\$153.49	16673	MONICA BRUMBAUGH
601618	06/29/2017	\$178.32	16675	LISA NEWBOLD
601619	06/29/2017	\$336.00	16709	AGIREPAIR ASSETGENIE, INC.
601620	06/29/2017	\$1,224.00	16744	COMERICA BANK
601621	06/29/2017	\$67.90	16859	QUENCH USA, INC.
601622	06/29/2017	\$29.84	16928	STAPLES ADVANTAGE
601623	06/29/2017	\$79.00	17265	SHELLEYANN KEELEAN MONTEITH
601624	06/29/2017	\$276.00	17389	BREAKOUT, INC BREAKOUT EDU
601625	06/29/2017	\$312.48	17619	BULK OFFICE SUPPLY BOS-ODC OFFICE PRODUCTS I
601626	06/29/2017	\$681.25	17686	STAND2LEARN, LLC
601627	06/29/2017	\$15,599.50	17710	VEX ROBOTICS, INC.
601629	06/29/2017	\$437.27	18060	DELTA EDUCATION
601630	06/29/2017	\$233.89	18240	DEMCO, INC.
601631	06/29/2017	\$708.59	20310	DIMMER-WARREN ENTPRS, INC.
601632	06/29/2017	\$208.00	22079	EASTSIDE MUSIC LTD.
601633	06/29/2017	\$1,170.00	25801	F A R MANAGEMENT INC
601634	06/29/2017	\$3,568.01	31234	GORDON FOOD SERVICE, INC.
601635	06/29/2017	\$420.00	32880	GROSSE POINTE NEWS POINTE NEWS GROUP LLC
601636	06/29/2017	\$1,861.51	37981	HOUGHTON MIFFLIN COMPANY
601637	06/29/2017	\$388.50	38965	JONES SCHOOL SUPPLY CO., INC.
601638	06/29/2017	\$135.62	39683	LAKESHORE LEARNING MATERIALS
601639	06/29/2017	\$3,360.00	39790	LANGUAGE ADVENTURE INC
601640	06/29/2017	\$502.12	41880	MARSHALL MUSIC COMPANY
601641	06/29/2017	\$250.00	48682	NICKY'S FOLDERS
601642	06/29/2017	\$12,394.55	50198	OTIS ELEVATOR CO

**Grosse Pointe Public School District
Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
601643	06/29/2017	\$1,377.30	51786	PITNEY BOWES
601644	06/29/2017	\$261.55	53800	QUILL CORPORATION
601645	06/29/2017	\$169.58	53802	QUILL _R
601646	06/29/2017	\$68.87	54420	REALLY GOOD STUFF, INC.
601647	06/29/2017	\$896.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
601648	06/29/2017	\$24,890.36	56655	SCHOOL OUTFITTERS LLC SCHOOLHOUSE OUTFITTER
601649	06/29/2017	\$312.00	57531	SERVICE SPORTS INC
601650	06/29/2017	\$3,023.48	59266	SOUND PLANNING COMMUNICATIONS, INC.
601651	06/29/2017	\$284.32	60244	STAPLES CREDIT PLAN DEPT DET
601652	06/29/2017	\$414.00	61983	SWEATS 'N' STUFF, LTD
601653	06/29/2017	\$10,037.50	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343 ROCHE
601654	06/29/2017	\$744.00	65420	TRINITY INC
601655	06/29/2017	\$27.61	91114	ANN MARIE BOKATZIAN South
601656	06/29/2017	\$152.21	91510	DAVID CLEVELAND NORTH
601657	06/29/2017	\$511.46	92851	JENNIFER FRANKS BARNES
601658	06/29/2017	\$238.00	94183	ROBERT IWASKO SR.
601659	06/29/2017	\$462.13	96725	MEAGHAN O'BRIEN POST BARNES
601660	06/29/2017	\$283.55	98136	DIANNE STALL
601661	06/29/2017	\$279.80	98415	KRISTEN TOPPER BARNES
601662	06/29/2017	\$91.32	98563	DONNA VAN JAARVELD PARCELLS
601663	06/29/2017	\$90.00	MSCPA	MISC PAYMENTS
601664	06/29/2017	\$90.00	MSCPA	MISC PAYMENTS
601665	06/29/2017	\$80.00	MSCPA	MISC PAYMENTS
601666	06/29/2017	\$80.00	MSCPA	MISC PAYMENTS
601667	06/29/2017	\$80.00	MSCPA	MISC PAYMENTS
601668	06/29/2017	\$90.00	MSCPA	MISC PAYMENTS
601669	06/29/2017	\$90.00	MSCPA	MISC PAYMENTS
601670	06/29/2017	\$80.00	MSCPA	MISC PAYMENTS
Count:	588	Grand Total:	\$ 1,676,704.98	