

Check Reconciliation Report

Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
616597	05/24/2022	-\$54.11	MSC36	MISC REFUNDS
618524	05/25/2022	-\$420.16	11716	CHAPTER 13 TRUSTEE
623426	05/24/2022	-\$131.39	18240	DEMCO, INC.
623626	05/24/2022	-\$13,350.00	18328	PIONEER VALLEY BOOKS PIONEER VALLEY
623729	05/18/2022	-\$10,250.00	18528	GREAT NORTHERN CONSULTING GROUP
623796	05/09/2022	\$1,287.96	02028	AMAZON
623797	05/09/2022	\$419.90	04223	ARROW OFFICE SUPPLY CO
623798	05/09/2022	\$316.00	04849	AVENTRIC TECHNOLOGIES, LLC.
623799	05/09/2022	\$77.51	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
623800	05/09/2022	\$250.44	06542	BEST PLUMBING SPECIALTIES, INC
623801	05/09/2022	\$374.00	09050	BSN SPORTS, LLC
623802	05/09/2022	\$782.98	11040	CAROLINA BIOLOGICAL
623803	05/09/2022	\$3,780.00	11581	CENTRAL MICHIGAN PAPER
623805	05/09/2022	\$1,196.19	13217	SCHOOL SPECIALTY, LLC
623806	05/09/2022	\$7,049.22	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
623807	05/09/2022	\$2,265.44	13240	CITY OF GROSSE PTE WOODS
623808	05/09/2022	\$186.11	13322	CITY OF HARPER WOODS
623809	05/09/2022	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
623810	05/09/2022	\$70.02	14083	MATTHEW KOTES PIERCE
623811	05/09/2022	\$2,605.80	14605	TRINITY TRANSPORTATION
623812	05/09/2022	\$38.90	14744	DES MOINES STAMP MFG. CO P O BOX 1798
623814	05/09/2022	\$83,852.73	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
623815	05/09/2022	\$4,910.00	14967	POWER VAC OF MICHIGAN, INC.
623816	05/09/2022	\$100.00	15088	HICKEY LEADERSHIP GROUP
623817	05/09/2022	\$31,050.00	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
623818	05/09/2022	\$5,894.40	15252	CONVENTIONAL CARPET
623819	05/09/2022	\$55.06	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
623819	05/18/2022	-\$55.06	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
623820	05/09/2022	\$152.22	16359	KEN FERGUSON BARNES
623821	05/09/2022	\$27.31	16363	ANDREW POLA NORTH
623822	05/09/2022	\$515.57	16574	NOAH ZOGAS NORTH
623824	05/09/2022	\$34,789.70	16682	CONSTELLATION NEWENERGY, INC.
623825	05/09/2022	\$12,323.19	16844	GoGuardian LIMINEX, INC.
623826	05/09/2022	\$81.46	16859	QUENCH USA, INC.
623827	05/09/2022	\$66.55	17127	JACQUELYN CLAEYS PIERCE
623828	05/09/2022	\$6,125.00	17185	AVID CENTER Dept 270
623829	05/09/2022	\$120.00	17563	ADVANCED LIGHTING & SOUND, INC.
623830	05/09/2022	\$28.25	17666	REBECCA OZAR TROMBLY
623831	05/09/2022	\$12,973.63	17730	DELL MARKETING LP C/O DELL USA LP _R
623832	05/09/2022	\$4,995.00	17764	CDW GOVERNMENT LLC CDW LLC
623837	05/09/2022	\$10,361.90	17792	AMAZON CAPITAL SERVICES, INC.
623838	05/09/2022	\$50.43	17845	MICHELE STOPINSKI BARNES
623839	05/09/2022	\$3,835.08	17891	SOLIANT HEALTH INC
623840	05/09/2022	\$154.84	17930	MELISSA LIPSCOMB MONTEITH
623841	05/09/2022	\$789.86	18136	AT&T
623842	05/09/2022	\$195.24	18211	LAMINATING AND BINDING SOLUTIONS, INC
623843	05/09/2022	\$93.57	18240	DEMCO, INC.
623844	05/09/2022	\$42.40	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
623846	05/09/2022	\$23,204.41	19020	DTE ENERGY.

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623847	05/09/2022	\$151.44	19237	TOSHIBA BUSINESS SOLUTIONS TOSHIBA AMERICAN
623848	05/09/2022	\$12,180.00	19533	B & B MAINTENANCE SERVICES, INC.
623849	05/09/2022	\$2,678.72	19624	SECURITY ARCHIVES GROSSE POINTE STORAGE
623850	05/09/2022	\$85.11	19662	SCOT JUNGLAS PIERCE
623851	05/09/2022	\$311.96	19671	FOLLETT CONTENT SOLUTIONS, LLC
623852	05/09/2022	\$672.75	19717	ALC SCHOOLS, LLC
623853	05/09/2022	\$1,938.00	19743	STEPHANIE LISTMAN
623854	05/09/2022	\$4,450.00	19773	MARK GREGARO LLC MARK GRIGORIAN
623855	05/09/2022	\$19.00	19788	ENABLING DEVELOPMENT, INC.
623856	05/09/2022	\$125.00	19795	YVETTE VETOR RICHARD
623857	05/09/2022	\$82.50	24839	EMBREE SIGN CO
623858	05/09/2022	\$1,974.00	30905	GOPHER SPORT
623859	05/09/2022	\$28,924.14	32950	GROSSE POINTE PUBLIC LIBRARY
623860	05/09/2022	\$6,464.16	38354	CYBERFORCE!Q, LLC
623861	05/09/2022	\$24.60	39181	JOSTENS INC.
623862	05/09/2022	\$134.00	39205	JW PEPPER AND SON, INC
623863	05/09/2022	\$433.99	41880	MARSHALL MUSIC COMPANY
623864	05/09/2022	\$1,000.00	47620	QUADIENT FINANCE USA, INC.
623865	05/09/2022	\$11,402.00	48415	NEWSBANK INC
623866	05/09/2022	\$507.59	49919	ODP OFFICE SOLUTIONS
623867	05/09/2022	\$18,718.50	50198	OTIS ELEVATOR CO
623868	05/09/2022	\$1,122.00	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
623869	05/09/2022	\$620.00	51579	PHOENIX STONE COMPANY
623870	05/09/2022	\$360.08	51726	SIR SPEEDY
623871	05/09/2022	\$204.25	52870	PRINT XPRESS
623872	05/09/2022	\$588.83	53802	QUILL _R
623873	05/09/2022	\$10,017.08	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
623874	05/09/2022	\$940.00	57531	SERVICE SPORTS INC
623875	05/09/2022	\$200.99	57780	SHAR PRODUCTS COMPANY
623876	05/09/2022	\$1,259.00	59830	SPINA ELECTRIC CO
623877	05/09/2022	\$34.99	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
623878	05/09/2022	\$4,500.00	72789	WAYNE RESA
623879	05/09/2022	\$369.97	94675	SEAN KIFER PARCELLS
623880	05/09/2022	\$58.40	98335	BILL THOMPSON
623881	05/09/2022	\$130.89	MSC61	SOUTH REIMBURSEMENT
623882	05/09/2022	\$13,500.00	17562	PLANTE MORAN CRESA, LLC
623883	05/09/2022	\$4,750.00	18893	YEO & YEO, PC
623884	05/13/2022	\$399.95	00496	ACCURATE LABEL DESIGNS, INC.
623886	05/13/2022	\$4,846.68	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
623887	05/13/2022	\$142.20	05560	BAUDVILLE
623888	05/13/2022	\$549.15	07290	BLICK ART MATERIALS DICK BLICK COMPANY
623889	05/13/2022	\$671.59	09050	BSN SPORTS, LLC
623890	05/13/2022	\$1,077.30	11040	CAROLINA BIOLOGICAL
623891	05/13/2022	\$296.01	11716	CHAPTER 13 TRUSTEE
623892	05/13/2022	\$950.00	12024	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC
623893	05/13/2022	\$1,953.98	13217	SCHOOL SPECIALTY, LLC
623894	05/13/2022	\$240.71	13292	KSS ENTERPRISES
623895	05/13/2022	\$145.34	13796	SECRET,WARDLE,LYNCH HAMPTON,TRUEX & MORLEY
623896	05/13/2022	\$862.16	13801	CLEAR RATE COMMUNICATIONS, INC.

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623897	05/13/2022	\$8,732.48	13830	FULL CIRCLE FOUNDATION, INC.
623898	05/13/2022	\$244.43	14139	EVENHEAT KILN, INC.
623901	05/13/2022	\$4,430.07	14605	TRINITY TRANSPORTATION
623902	05/13/2022	\$233.88	14899	MICHAEL JON DEAN SUPERINTENDENT
623903	05/13/2022	\$155.66	16003	SUSAN JORDAN BROWNELL
623904	05/13/2022	\$250.00	16388	JOHN FODELL
623905	05/13/2022	\$35.98	16591	SHARON DREW BROWNELL
623906	05/13/2022	\$3,423.00	16638	TELADOC, INC.
623907	05/13/2022	\$314.90	16859	QUENCH USA, INC.
623908	05/13/2022	\$92.00	17259	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C.
623909	05/13/2022	\$115,126.44	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
623910	05/13/2022	\$1,224.87	17554	STATE OF MICHIGAN - DETROIT 2022 City WH
623911	05/13/2022	\$396.80	17730	DELL MARKETING LP C/O DELL USA LP _R
623912	05/13/2022	\$645.69	17762	OVERDRIVE, INC.
623915	05/13/2022	\$8,191.14	17792	AMAZON CAPITAL SERVICES, INC.
623916	05/13/2022	\$46.76	18117	SHARON GALLACHER FERRY
623917	05/13/2022	\$3,348.25	18201	JARVIS PROPERTY RESTORATION
623918	05/13/2022	\$265.76	18240	DEMCO, INC.
623919	05/13/2022	\$99.45	18261	JOHN CLASS PARCELLS TECHNOLOGY
623920	05/13/2022	\$300.00	18611	MOTOR CITY GRIP SUPPLY JEREMY SCHROEDER
623921	05/13/2022	\$58.73	18757	LAUREN KLEIN NORTH
623922	05/13/2022	\$6,090.91	18945	GALLAGHER BENEFIT SERVICES, INC.
623922	05/19/2022	-\$6,090.91	18945	GALLAGHER BENEFIT SERVICES, INC.
623923	05/13/2022	\$190.67	19033	AMANDA MATHESON ADMIN
623924	05/13/2022	\$2,280.00	19139	MELISSA PETZ SOUTH
623925	05/13/2022	\$63.32	19187	JOHN KAUFFMAN BROWNELL
623926	05/13/2022	\$87.28	19192	IOSUA PETRUC PARCELLS
623927	05/13/2022	\$22.29	19193	DILLON MCNAMARA PARCELLS
623928	05/13/2022	\$142.86	19199	BONNIE BERSCHBACK-MOYER BROWNELL
623929	05/13/2022	\$71.16	19201	AMAZON WEB SERVICES, INC.
623930	05/13/2022	\$180.00	19363	K. MAE KRAFTS
623931	05/13/2022	\$11.24	19585	ERIN TABOR NORTH
623932	05/13/2022	\$120.00	19636	MARY HOWLETT ADM
623933	05/13/2022	\$501.97	19671	FOLLETT CONTENT SOLUTIONS, LLC
623934	05/13/2022	\$13.05	19718	MARY COFFEY FERRY
623935	05/13/2022	\$465.79	19753	MIDLAND FUNDING LLC c/o MICHAEL STILLMAN
623936	05/13/2022	\$90.84	19783	ELIZABETH LUCIDO FERRY
623937	05/13/2022	\$1,008.00	19792	COURTY TENNIS LLC
623938	05/13/2022	\$9,490.50	19798	KIDS READ NOW, INC.
623939	05/13/2022	\$8,278.57	19806	CODENITY, INC.
623940	05/13/2022	\$285.12	19809	COURSE HERO, INC.
623941	05/13/2022	\$1,400.00	19812	DOW JONES & COMPANY INC.
623942	05/13/2022	\$586.90	22079	EASTSIDE MUSIC LTD.
623943	05/13/2022	\$9,473.40	24265	EHRESMAN ASSOCIATES INC SUITE 350
623944	05/13/2022	\$240.00	24549	ELECTRONIC SAFETY, INC.
623945	05/13/2022	\$1,490.20	27425	FLINN SCIENTIFIC INC
623946	05/13/2022	\$121.86	30905	GOPHER SPORT
623947	05/13/2022	\$322.04	31315	GRAINGER W.W. GRAINGER INC
623948	05/13/2022	\$41.61	36273	HERMITAGE ART WARNER PRESS, INC.

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623949	05/13/2022	\$1,270.89	36959	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
623950	05/13/2022	\$1,679.25	38941	JOHNSON CONTROLS
623951	05/13/2022	\$27.25	39181	JOSTENS INC.
623952	05/13/2022	\$11.25	39205	JW PEPPER AND SON, INC
623953	05/13/2022	\$93.04	41040	LUCK'S MUSIC LIBRARY
623954	05/13/2022	\$1,890.40	41219	MASB STE 400
623955	05/13/2022	\$45.22	41595	MADISON ELECTRIC CO
623956	05/13/2022	\$1,810.91	43325	MILLER CANFIELD PADDOCK & STONE, P.L.C.
623957	05/13/2022	\$1,339.12	47220	NATIONAL TIME & SIGNAL CORP.
623958	05/13/2022	\$291.45	49919	ODP OFFICE SOLUTIONS
623959	05/13/2022	\$596.50	51726	SIR SPEEDY
623960	05/13/2022	\$951.10	53800	QUILL CORPORATION
623961	05/13/2022	\$1,281.90	53802	QUILL _R
623962	05/13/2022	\$700.41	54420	REALLY GOOD STUFF, LLC
623963	05/13/2022	\$7,029.24	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
623964	05/13/2022	\$125.00	55026	ROCHESTER 100 INC
623965	05/13/2022	\$642.00	55200	ROVIN CERAMICS MOTOWN ENTERPRISES, INC.
623966	05/13/2022	\$245.10	65420	TRINITY TRANSPORTATION
623967	05/13/2022	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
623968	05/13/2022	\$380.02	92515	REBECCA FANNON ADM
623969	05/13/2022	\$231.00	93004	JEFF GARLAND PHOTOGRAPHY JEFFREY T. GARLAND
623970	05/13/2022	\$410.36	95942	ROBERT MCINTYRE PARCELLS
623971	05/13/2022	\$673.17	96743	PATRICIA O'HARE
623972	05/13/2022	\$70.00	96856	DENNIS PENNEY
623973	05/13/2022	\$1,501.32	MSCPA	MISC PAYMENTS
623974	05/13/2022	\$468.35	10255	J D CANDLER ROOFING COMPANY INC
623975	05/13/2022	\$14,260.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
623976	05/13/2022	\$24,191.59	19544	FASTDECKS, INC.
623977	05/13/2022	\$20,283.69	24265	EHRESMAN ASSOCIATES INC SUITE 350
623978	05/13/2022	\$4,632.30	58093	SHORELINE COMPANIES
623979	05/13/2022	\$27,000.00	14377	PLANTE MORAN, PLLC
623980	05/13/2022	\$500,666.88	18995	VSC, INC.
623981	05/13/2022	\$694.50	19261	NOVA ENVIRONMENTAL, INC.
623982	05/13/2022	\$347.00	19703	CLASSIC PAINTING COMPANY, INC.
623983	05/20/2022	\$4,396.20	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
623984	05/20/2022	\$129.03	01589	AIRGAS USA, LLC
623985	05/20/2022	\$247.90	03127	AT&T
623986	05/20/2022	\$575.00	03625	ANDERSON DOOR COMPANY
623987	05/20/2022	\$679.98	04123	THE ARGUS-PRESS
623988	05/20/2022	\$564.69	04223	ARROW OFFICE SUPPLY CO
623989	05/20/2022	\$58.49	04654	AUDIO SENTRY CORP
623990	05/20/2022	\$3,698.29	06542	BEST PLUMBING SPECIALTIES, INC
623991	05/20/2022	\$4,206.45	08992	D P BROWN OF DETROIT MOTION INDUSTRIES
623992	05/20/2022	\$611.53	13217	SCHOOL SPECIALTY, LLC
623993	05/20/2022	\$58,747.68	13366	HEINEMANN
623994	05/20/2022	\$8,836.71	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
623995	05/20/2022	\$90.91	13804	GALLAGHER FIRE EQUIPMENT
623996	05/20/2022	\$278.87	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
623997	05/20/2022	\$62.65	14083	MATTHEW KOTES PIERCE

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624004	05/20/2022	\$14,780.80	14605	TRINITY TRANSPORTATION
624005	05/20/2022	\$39.98	15288	LISA KHOURY SOUTH
624006	05/20/2022	\$4,505.25	15521	VERIZON WIRELESS 001
624007	05/20/2022	\$931.00	16011	HOMECOURT PUBLISHERS LLC
624008	05/20/2022	\$841.35	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
624009	05/20/2022	\$14,536.60	17066	NALCO COMPANY LLC
624010	05/20/2022	\$514.93	17584	DERONNE HARDWARE AND RENTAL
624011	05/20/2022	\$569.43	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
624014	05/20/2022	\$4,524.61	17792	AMAZON CAPITAL SERVICES, INC.
624015	05/20/2022	\$4,200.00	18292	MULTI-CONTRACTING SERVICES
624016	05/20/2022	\$10,250.00	18528	GREAT NORTHERN CONSULTING GROUP
624017	05/20/2022	\$312.84	18571	LEARNING WITHOUT TEARS NO TEARS LEARNING INC.
624018	05/20/2022	\$6,000.00	18945	GALLAGHER BENEFIT SERVICES, INC.
624019	05/20/2022	\$1,166.06	19127	HENRY FORD COLLEGE
624020	05/20/2022	\$105.00	19151	KIMBERLY MOSKWA BARNES
624021	05/20/2022	\$116.91	19237	TOSHIBA BUSINESS SOLUTIONS TOSHIBA AMERICAN
624022	05/20/2022	\$3,391.25	19507	ZEPPELIN SERVICES INC
624023	05/20/2022	\$6,369.66	19512	ANIXTER INC
624024	05/20/2022	\$790.40	19587	VERIZON WIRELESS 002
624025	05/20/2022	\$100.00	19601	AQUATIC DESIGNS LLC
624026	05/20/2022	\$1,007.75	19717	ALC SCHOOLS, LLC
624027	05/20/2022	\$42.00	19814	JESSICA WIESELER SOUTH
624028	05/20/2022	\$400.00	19818	DETROIT DIAMOND DRILLING
624029	05/20/2022	\$10.74	19824	STATE OF MICHIGAN - DETROIT CITY WH
624030	05/20/2022	\$7,899.00	20226	DIHYDRO SERVICES INC.
624031	05/20/2022	\$14,641.62	28319	FRONTLINE TECHNOLOGIES GROUP LLC
624032	05/20/2022	\$3,720.04	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
624033	05/20/2022	\$577.50	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
624034	05/20/2022	\$25.00	39205	JW PEPPER AND SON, INC
624035	05/20/2022	\$7,925.00	41876	MARSHALL LANDSCAPE, INC.
624036	05/20/2022	\$55.18	41880	MARSHALL MUSIC COMPANY
624037	05/20/2022	\$125.00	42623	MIDWEST COLLABORATIVE LIBRARY SERVICES
624038	05/20/2022	\$884.59	44500	MCMASTER-CARR SUPPLY COMPANY
624039	05/20/2022	\$17,426.01	44700	NCS PEARSON, INC
624040	05/20/2022	\$23,495.64	44701	NICHOLS PAPER & SUPPLY CO
624041	05/20/2022	\$678.66	49919	ODP OFFICE SOLUTIONS
624042	05/20/2022	\$9,801.00	50198	OTIS ELEVATOR CO
624043	05/20/2022	\$454.20	51721	PIONEER MANUFACTURING CO.
624044	05/20/2022	\$91.35	53800	QUILL CORPORATION
624045	05/20/2022	\$29.11	54420	REALLY GOOD STUFF, LLC
624046	05/20/2022	\$5,446.31	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
624047	05/20/2022	\$31.50	55200	ROVIN CERAMICS MOTOWN ENTERPRISES, INC.
624048	05/20/2022	\$660.00	63510	THERMAL-NETICS INC
624049	05/20/2022	\$158.87	65995	ULINE, INC.
624050	05/20/2022	\$6,717.13	72400	WASTE MANAGEMENT OF MICHIGAN
624051	05/20/2022	\$215.78	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
624052	05/20/2022	\$46.97	98721	BETH WALSH-SAHUTSKE
624053	05/20/2022	\$100.00	MSC54	EARLY CHILDCARE REFUND
624054	05/20/2022	\$67.25	MSC57	NORTH ATHLETICS REIMBURSEMENT

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624055	05/20/2022	\$390,450.49	19031	MOSS AUDIO CORPORATION
624056	05/20/2022	\$1,800.00	19261	NOVA ENVIRONMENTAL, INC.
624057	05/20/2022	\$656.25	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
624058	05/24/2022	\$39,821.01	19454	BERNCO, INC
624059	05/27/2022	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
624060	05/27/2022	\$109.05	03886	APPERSON, INC.
624061	05/27/2022	\$31,516.60	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
624062	05/27/2022	\$381.77	10255	J D CANDLER ROOFING COMPANY INC
624063	05/27/2022	\$420.16	11716	CHAPTER 13 TRUSTEE
624064	05/27/2022	\$1,260.00	13183	CENTRAL MICHIGAN PAPER _R
624065	05/27/2022	\$407.56	13217	SCHOOL SPECIALTY, LLC
624066	05/27/2022	\$535.03	13239	CITY OF GROSSE POINTE PARK
624067	05/27/2022	\$3,736.34	13240	CITY OF GROSSE PTE WOODS
624068	05/27/2022	\$4,396.00	13417	CLARK HILL STRASBURGER CLARK HILL PLC
624069	05/27/2022	\$11,117.55	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
624070	05/27/2022	\$399.97	13862	TAYLOR BARCZYK
624071	05/27/2022	\$6,013.02	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
624072	05/27/2022	\$2,000.00	14208	TURFIX LLC
624073	05/27/2022	\$4,087.75	14359	TOTAL REPAIR SERVICE, INC.
624074	05/27/2022	\$2,720.44	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
624075	05/27/2022	\$34.07	14568	JACK PERTILE
624076	05/27/2022	\$1,625.40	14605	TRINITY TRANSPORTATION
624077	05/27/2022	\$8,637.84	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
624078	05/27/2022	\$369.00	14803	THE PARENT INSTITUTE PAPERCLIP MEDIA
624079	05/27/2022	\$136.00	14899	MICHAEL JON DEAN SUPERINTENDENT
624080	05/27/2022	\$2,500.00	15996	MOLLY ZALESKI
624081	05/27/2022	\$17,964.51	16682	CONSTELLATION NEWENERGY, INC.
624082	05/27/2022	\$88.62	16796	JANE PLIETH
624083	05/27/2022	\$72.34	16859	QUENCH USA, INC.
624084	05/27/2022	\$309.97	17189	TODAYS CLASSROOM LLC
624085	05/27/2022	\$108.00	17259	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C.
624088	05/27/2022	\$5,652.59	17792	AMAZON CAPITAL SERVICES, INC.
624089	05/27/2022	\$32.76	17930	MELISSA LIPSCOMB MONTEITH
624090	05/27/2022	\$706.56	18077	GROESBECK LUMBER & SUPPLY, INC.
624091	05/27/2022	\$219.64	18240	DEMCO, INC.
624092	05/27/2022	\$10,800.00	18328	PIONEER VALLEY BOOKS PIONEER VALLEY
624093	05/27/2022	\$78.42	18335	LIFELOC TECHNOLOGIES INC.
624094	05/27/2022	\$2,300.00	18387	CRYSTAL CLEAN POWERWASHING LLC BLAKE
624095	05/27/2022	\$3,688.78	18404	MICHAEL VIVIANI NORTH
624096	05/27/2022	\$125.51	18445	GATEWAY FINANCIAL SOLUTIONS
624097	05/27/2022	\$3,000.00	18980	ROBERT HARAN
624098	05/27/2022	\$9,567.74	19020	DTE ENERGY.
624099	05/27/2022	\$1,000.00	19052	MICHIGAN STATE UNIVERSITY ATTN: JANELLE CURTIS
624100	05/27/2022	\$24.39	19151	KIMBERLY MOSKWA BARNES
624101	05/27/2022	\$406.35	19156	ANGELA WHATELEY MASON
624102	05/27/2022	\$2,779.40	19212	TENURGY
624103	05/27/2022	\$92.08	19235	KIMBERLY KING NORTH
624104	05/27/2022	\$29,190.00	19533	B & B MAINTENANCE SERVICES, INC.
624105	05/27/2022	\$11.58	19584	ALYSSA CURTIS

Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
624106	05/27/2022	\$130.28	19713	JENNIFER TOBONI BARNES
624107	05/27/2022	\$897.00	19717	ALC SCHOOLS, LLC
624108	05/27/2022	\$372.00	19768	DETROIT ZOOLOGICAL SOCIETY SCHOOL GROUPS
624109	05/27/2022	\$2,300.00	19773	MARK GREGARO LLC MARK GRIGORIAN
624110	05/27/2022	\$8,500.00	19822	MASTERLIBRARY.COM, LLC
624111	05/27/2022	\$30.46	19831	SUBURBAN BOLT & SUPPLY CO
624112	05/27/2022	\$7,899.00	20226	DIHYDRO SERVICES INC.
624113	05/27/2022	\$840.00	24549	ELECTRONIC SAFETY, INC.
624114	05/27/2022	\$573.96	27538	FOLLETT EDUCATIONAL SERVICES
624115	05/27/2022	\$1,228.17	31315	GRAINGER W.W. GRAINGER INC
624116	05/27/2022	\$5,200.00	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
624117	05/27/2022	\$13,697.51	38941	JOHNSON CONTROLS
624118	05/27/2022	\$698.97	39683	LAKESHORE LEARNING MATERIALS
624119	05/27/2022	\$88.24	41595	MADISON ELECTRIC CO
624120	05/27/2022	\$400.00	41876	MARSHALL LANDSCAPE, INC.
624121	05/27/2022	\$103.00	41881	MARSHALL MUSIC COMPANY
624122	05/27/2022	\$2,527.50	41944	THE MASTER TEACHER, INC.
624123	05/27/2022	\$250.00	42360	MASA/MI ASSOC OF SCHL ADM SUITE 300
624124	05/27/2022	\$820.56	43109	MIDSTATES RECYCLING SERVICES
624125	05/27/2022	\$17,426.01	44700	NCS PEARSON, INC
624126	05/27/2022	\$478.24	44760	NASCO NASCO EDUCATION LLC
624127	05/27/2022	\$998.90	49910	ROY O'BRIEN INC
624128	05/27/2022	\$503.82	49919	ODP OFFICE SOLUTIONS
624129	05/27/2022	\$15,114.02	50198	OTIS ELEVATOR CO
624130	05/27/2022	\$893.16	52084	POINTE HARDWARE & LUMBER NORTHEAST
624131	05/27/2022	\$254.49	53800	QUILL CORPORATION
624132	05/27/2022	\$22,058.92	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
624133	05/27/2022	\$1,975.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
624134	05/27/2022	\$700.00	56651	SCHOOL MATE MORRIS PRINTING GROUP, INC.
624135	05/27/2022	\$2,650.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADER
624136	05/27/2022	\$37.00	57531	SERVICE SPORTS INC
624137	05/27/2022	\$820.80	59266	SOUND PLANNING COMMUNICATIONS, INC.
624138	05/27/2022	\$140.24	65995	ULINE, INC.
624139	05/27/2022	\$4,500.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
624140	05/27/2022	\$3,272.67	73570	WEST MUSIC COMPANY 1212 5TH STREET
624141	05/27/2022	\$1,740.60	76802	YOUNG SUPPLY COMPANY
624142	05/27/2022	\$122.62	92851	JENNIFER FRANKS BARNES
624143	05/27/2022	\$806.16	96743	PATRICIA O'HARE
624144	05/27/2022	\$453.75	97309	NANCY RIETH
624145	05/27/2022	\$54.11	MSC36	MISC REFUNDS
624146	05/27/2022	\$34,227.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
624148	05/27/2022	\$1,145,828.84	18643	TURNER CONSTRUCTION COMPANY
624149	05/27/2022	\$43,488.00	19060	BLUE STAR, INC
624150	05/27/2022	\$27,308.00	19261	NOVA ENVIRONMENTAL, INC.
624151	05/27/2022	\$500.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
624152	05/27/2022	\$5,400.00	19453	NORTH COAST STUDIOS, INC.
624153	05/27/2022	\$14,126.40	19544	FASTDECKS, INC.

Count: 341

Grand Total: \$3,437,756.22