

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
618728	05/12/2021	-\$785.00	19234	LB GOLF, LLC
619113	05/26/2021	-\$930.50	24549	ELECTRONIC SAFETY, INC.
619115	05/20/2021	-\$171.67	27538	FOLLETT EDUCATIONAL SERVICES
619214	05/06/2021	-\$33,176.63	18015	WAYNE COUNTY TREASURER ERIC SABREE
619269	05/06/2021	\$802.25	01361	AERO FILTER INC
619270	05/06/2021	\$120.29	01589	AIRGAS USA, LLC
619271	05/06/2021	\$119.00	04849	AVENTRIC TECHNOLOGIES, LLC.
619272	05/06/2021	\$1,742.11	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
619273	05/06/2021	\$66.40	05768	BEAN BROS TROPHY & AWARD CO.
619274	05/06/2021	\$1,785.16	09050	BSN SPORTS, INC.
619275	05/06/2021	\$97.50	09427	BURKE'S SPORT HAVEN, INC.
619276	05/06/2021	\$77.08	11040	CAROLINA BIOLOGICAL
619277	05/06/2021	\$420.16	11716	CHAPTER 13 TRUSTEE
619278	05/06/2021	\$886.67	13217	SCHOOL SPECIALTY, LLC
619279	05/06/2021	\$6,013.08	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
619280	05/06/2021	\$12,225.69	13240	CITY OF GROSSE PTE WOODS
619281	05/06/2021	\$264.42	13473	CHET'S RENT-ALL
619282	05/06/2021	\$1,103.00	13804	GALLAGHER FIRE EQUIPMENT
619283	05/06/2021	\$8,820.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
619284	05/06/2021	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
619285	05/06/2021	\$9,745.45	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
619286	05/06/2021	\$314.31	14108	COLT PLUMBING COMPANY
619287	05/06/2021	\$37,500.00	14377	PLANTE & MORAN, PLLC
619288	05/06/2021	\$429.37	14594	DON PATA NORTH
619289	05/06/2021	\$207.99	14613	PETER PALEN SOUTH
619292	05/06/2021	\$2,748.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
619293	05/06/2021	\$108.40	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
619294	05/06/2021	\$287.09	16240	AMBER MADES SOUTH
619295	05/06/2021	\$23.94	16575	KIMBERLY TRUZA SOUTH
619296	05/06/2021	\$10.78	16796	JANE PLIETH
619297	05/06/2021	\$230.73	16928	STAPLES ADVANTAGE
619298	05/06/2021	\$6,910.60	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
619299	05/06/2021	\$156.99	17536	SUSAN SIPOS NORTH
619300	05/06/2021	\$1,218.95	17554	STATE OF MICHIGAN - DETROIT 2021 CITY WH
619301	05/06/2021	\$9,000.00	17562	PLANTE MORAN CRESA, LLC
619302	05/06/2021	\$1,192.05	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
619303	05/06/2021	\$224.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
619304	05/06/2021	\$111,368.58	17730	DELL MARKETING LP C/O DELL USA LP R
619307	05/06/2021	\$4,544.55	17792	AMAZON CAPITAL SERVICES, INC.
619308	05/06/2021	\$20.12	17988	STEPHANIE NEISCH
619309	05/06/2021	\$794.56	18136	AT&T
619310	05/06/2021	\$515.35	18240	DEMCO, INC.
619311	05/06/2021	\$400.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
619312	05/06/2021	\$2,159.32	18560	R L DEPPMANN CO DEPARTMENT #200701
619313	05/06/2021	\$59.75	18796	LORI OSTERTAG NORTH
619314	05/06/2021	\$658.00	18995	VSC, INC.
619315	05/06/2021	\$265.60	19014	DETROIT CHEMICAL & PAPER CO
619316	05/06/2021	\$8,725.21	19020	DTE ENERGY.
619317	05/06/2021	\$146.39	19092	BETTER CONTAINERS MTG. CO. INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
619318	05/06/2021	\$740.00	19098	TEE PEE INC
619319	05/06/2021	\$58,743.60	19107	GLOBAL OFFICE SOLUTIONS, LLC
619320	05/06/2021	\$2,306.37	19212	TENURGY
619321	05/06/2021	\$41,612.75	19220	AUXILIO, INC.
619322	05/06/2021	\$200.00	19309	LAKE ORION COMMUNITY SCHOOLS
619323	05/06/2021	\$293.54	19325	WELLS FARGO C/O TIMOTHY BAXTER AND
619324	05/06/2021	\$275.00	19352	ANCHOR BAY SCHOOL DISTRICT BD OF EDUC
619325	05/06/2021	\$3,480.00	19354	CARTER CROMPTON SITE DEVELOPMENT
619326	05/06/2021	\$1,798.00	19356	SPRINGSHARE LLC
619327	05/06/2021	\$130.04	19357	EMILY BARC BARNES
619328	05/06/2021	\$44.98	19358	DREW DETTLINGER BROWNELL
619329	05/06/2021	\$257.33	19364	IDN HARDWARE SALES IDN GLOBAL, INC.
619330	05/06/2021	\$857.30	19392	DETROIT PUMP & MFG. CO.
619331	05/06/2021	\$1,716.00	20226	DIHYDRO SERVICES INC.
619332	05/06/2021	\$215.00	24549	ELECTRONIC SAFETY, INC.
619333	05/06/2021	\$154.75	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
619334	05/06/2021	\$725.00	26202	FBH ARCHITECTURAL SECURITY, INC.
619335	05/06/2021	\$4,248.99	27425	FLINN SCIENTIFIC INC
619336	05/06/2021	\$1,047.26	30506	GILBERT'S PRO HARDWARE, INC.
619337	05/06/2021	\$312.73	31315	GRAINGER W.W. GRAINGER INC
619338	05/06/2021	\$2,640.25	38790	J'S SILKSCREENS
619339	05/06/2021	\$40,110.35	38941	JOHNSON CONTROLS
619340	05/06/2021	\$247.84	39683	LAKESHORE LEARNING MATERIALS
619341	05/06/2021	\$3,400.00	41245	MDL TREE SERVICE
619342	05/06/2021	\$227.61	42577	MFASCO HEALTH AND SAFETY COMPANY ROBERTSON
619343	05/06/2021	\$73,649.00	43072	MICHIGAN VIRTUAL
619344	05/06/2021	\$527.00	43325	MILLER CANFIELD PADDOCK & STONE, P.L.C.
619345	05/06/2021	\$159.18	44460	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
619346	05/06/2021	\$385.00	44614	NASSP NHS & NJHS
619347	05/06/2021	\$814.72	44760	NASCO NASCO EDUCATION LLC
619348	05/06/2021	\$528.86	49919	OFFICE DEPOT
619349	05/06/2021	\$2,800.00	50198	OTIS ELEVATOR CO
619350	05/06/2021	\$2,546.99	51721	PIONEER MANUFACTURING CO.
619351	05/06/2021	\$516.48	52084	POINTE HARDWARE & LUMBER NORTHEAST
619352	05/06/2021	\$469.69	53800	QUILL CORPORATION
619353	05/06/2021	\$361.22	54472	INTERSTATE BILLING SERVICE, INC.
619354	05/06/2021	\$1,844.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
619355	05/06/2021	\$1,540.00	57531	SERVICE SPORTS INC
619356	05/06/2021	\$714.32	57820	SHERWIN-WILLIAMS
619357	05/06/2021	\$1,667.50	58093	SHORELINE COMPANIES
619358	05/06/2021	\$17,152.11	59161	SOCIAL STUDIES SCHOOL SERVICE
619359	05/06/2021	\$58.26	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
619360	05/06/2021	\$4,405.88	65995	ULINE, INC.
619361	05/06/2021	\$5,157.62	72400	WASTE MANAGEMENT OF MICHIGAN
619362	05/06/2021	\$568.00	72646	WAYNE COUNTY DEPT OF PUBLIC HEALTH
619363	05/06/2021	\$2,497.34	72789	WAYNE RESA
619364	05/06/2021	\$274.12	73192	WEINGARTZ SUPPLY CO.
619365	05/06/2021	\$357.50	75591	WOODS TROPHIES
619366	05/06/2021	\$3,168.20	76802	YOUNG SUPPLY COMPANY

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619367	05/06/2021	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
619368	05/06/2021	\$72.00	92377	JENNIFER SPEARS NORTH
619369	05/06/2021	\$182.82	96851	SCOTT PELTIER
619370	05/06/2021	\$1,890.00	97309	NANCY RIETH
619371	05/06/2021	\$307.96	99222	STEPHEN ZARANEK
619372	05/06/2021	\$250.00	MSC54	EARLY CHILDCARE REFUND
619373	05/06/2021	\$47,400.00	19008	QUALIFIED ABATEMENT SERVICES, INC.
619374	05/06/2021	\$2,315.00	19261	NOVA ENVIRONMENTAL, INC.
619375	05/13/2021	\$5,885.50	01361	AERO FILTER INC
619376	05/13/2021	\$1,487.44	03128	AT&T
619377	05/13/2021	\$36.15	04080	ARMSTRONG TOOL & SUPPLY CO. INC.
619378	05/13/2021	\$1,453.76	04223	ARROW OFFICE SUPPLY CO
619379	05/13/2021	\$217.96	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
619380	05/13/2021	\$3,991.00	11581	CENTRAL MICHIGAN PAPER
619381	05/13/2021	\$996.00	13183	CENTRAL MICHIGAN PAPER R
619383	05/13/2021	\$3,075.62	13217	SCHOOL SPECIALTY, LLC
619384	05/13/2021	\$2,685.00	13316	SCHUMACHER ELECTRIC, INC.
619385	05/13/2021	\$186.11	13322	CITY OF HARPER WOODS
619386	05/13/2021	\$883.56	13801	CLEAR RATE COMMUNICATIONS, INC.
619387	05/13/2021	\$8.99	13977	JULIE LAWRENCE
619388	05/13/2021	\$478.15	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
619389	05/13/2021	\$1,223.00	14108	COLT PLUMBING COMPANY
619390	05/13/2021	\$22,317.00	14205	COMCAST
619391	05/13/2021	\$1,100.60	14359	TOTAL REPAIR SERVICE, INC.
619395	05/13/2021	\$127,533.08	14605	TRINITY TRANSPORTATION
619396	05/13/2021	\$400.00	15088	HICKEY LEADERSHIP GROUP
619397	05/13/2021	\$240.00	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
619398	05/13/2021	\$1,157.61	15858	FOLLETT SCHOOL SOLUTIONS INC
619399	05/13/2021	\$126.02	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
619400	05/13/2021	\$5,690.17	16374	CXTEC CABLEEXPRESS CORPORATION
619401	05/13/2021	\$895.00	16673	MONICA BRUMBAUGH STUDENT SERVICES
619402	05/13/2021	\$16,926.15	16682	CONSTELLATION NEWENERGY, INC.
619403	05/13/2021	\$370.40	16859	QUENCH USA, INC.
619404	05/13/2021	\$667.35	16928	STAPLES ADVANTAGE
619405	05/13/2021	\$414.99	16985	DANIEL HARTLEY
619406	05/13/2021	\$981.81	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
619410	05/13/2021	\$11,425.40	17792	AMAZON CAPITAL SERVICES, INC.
619412	05/13/2021	\$11,090.75	17891	SOLIANT HEALTH INC
619413	05/13/2021	\$750.00	17951	TOP CAT SALES, LLC
619414	05/13/2021	\$7,508.25	18103	GREAT LAKES TENT CO
619415	05/13/2021	\$135.00	18244	Denny's Heating, Cooling & Refridgeration Service
619416	05/13/2021	\$198.43	18404	MICHAEL VIVIANI NORTH
619417	05/13/2021	\$50.79	18569	MARY SAYLOR BARNES
619418	05/13/2021	\$210.58	18609	UNIVERSITY OF DETROIT MERCY
619419	05/13/2021	\$787.50	18690	CARLISLE WORTMAN ASSOCIATES, INC.
619420	05/13/2021	\$507.95	18742	MARK'S PLUMBING PARTS JOHN GASPARINI, INC.
619421	05/13/2021	\$133.23	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
619422	05/13/2021	\$149.88	19014	DETROIT CHEMICAL & PAPER CO
619423	05/13/2021	\$2,012.65	19020	DTE ENERGY.

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619424	05/13/2021	\$5,846.59	19023	DTE ENERGY
619425	05/13/2021	\$8,901.00	19041	SWANK DIGITAL CAMPUS SWANK MOTION PICTURES,
619426	05/13/2021	\$740.00	19098	TEE PEE INC
619427	05/13/2021	\$36.96	19192	IOSUA PETRUC PARCELLS
619428	05/13/2021	\$36.40	19193	DILLON MCNAMARA PARCELLS
619429	05/13/2021	\$62.16	19208	JACOB PIAZZA PARCELLS
619430	05/13/2021	\$43,790.00	19239	ENVIRO-AIRE INC
619431	05/13/2021	\$142.46	19329	THOMAS HEATH
619432	05/13/2021	\$17.45	19343	RETHINKING SCHOOLS LIMITED
619433	05/13/2021	\$6,686.40	19347	LARDNER ELEVATOR COMPANY
619434	05/13/2021	\$4,195.20	19351	WAYSIDE PUBLISHING
619435	05/13/2021	\$100.00	19359	MACOMB COUNTY TENNIS COACHES ASSOCIATION
619436	05/13/2021	\$180.00	19362	TIMBERWOOD GOLF CLUB
619437	05/13/2021	\$120.00	19363	K. MAE KRAFTS
619438	05/13/2021	\$9,609.00	19374	GREAT LAKES MECHANICAL CORP
619439	05/13/2021	\$500.00	19391	RANSOM EVERGLADES SCHOOL, INC.
619440	05/13/2021	\$450.00	19391	RANSOM EVERGLADES SCHOOL, INC.
619441	05/13/2021	\$902.23	20708	DOWNRIVER REFRIGERATION SUPPLY CO
619442	05/13/2021	\$88.44	22079	EASTSIDE MUSIC LTD.
619443	05/13/2021	\$93.30	22860	ACCO BRANDS USA LLC GBC
619444	05/13/2021	\$5,954.34	24265	EHRESMAN ASSOCIATES INC SUITE 350
619445	05/13/2021	\$588.88	27425	FLINN SCIENTIFIC INC
619446	05/13/2021	\$335.93	27802	FORTON'S MOWER SERVICE
619447	05/13/2021	\$591.95	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
619448	05/13/2021	\$1,142.55	31315	GRAINGER W.W. GRAINGER INC
619449	05/13/2021	\$821.67	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
619450	05/13/2021	\$1,326.75	32710	VILLAGE OF GROSSE PTE SHORES
619451	05/13/2021	\$19,323.00	33897	H & S ENGINEERING INC
619452	05/13/2021	\$839.91	36959	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
619453	05/13/2021	\$882.60	38941	JOHNSON CONTROLS
619454	05/13/2021	\$290.67	39205	JW PEPPER AND SON, INC
619455	05/13/2021	\$3,750.00	41876	MARSHALL LANDSCAPE, INC.
619456	05/13/2021	\$247.00	41880	MARSHALL MUSIC COMPANY
619457	05/13/2021	\$161.47	42258	METRO WELDING SUPPLY
619458	05/13/2021	\$325.00	43072	MICHIGAN VIRTUAL
619459	05/13/2021	\$15,379.44	44701	NICHOLS PAPER & SUPPLY CO
619460	05/13/2021	\$1,908.88	44760	NASCO NASCO EDUCATION LLC
619461	05/13/2021	\$1,083.43	49919	OFFICE DEPOT
619462	05/13/2021	\$10,044.61	50198	OTIS ELEVATOR CO
619463	05/13/2021	\$590.00	51721	PIONEER MANUFACTURING CO.
619464	05/13/2021	\$160.85	53800	QUILL CORPORATION
619465	05/13/2021	\$51.45	53802	QUILL R
619466	05/13/2021	\$21,045.17	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
619467	05/13/2021	\$337.50	55026	ROCHESTER 100 INC
619468	05/13/2021	\$292.00	55030	ROCKET ENTERPRISES INC
619469	05/13/2021	\$190.80	55503	SABISTON BUILDERS SUPPLY INC.
619470	05/13/2021	\$3,809.85	57531	SERVICE SPORTS INC
619471	05/13/2021	\$250.00	57780	SHAR PRODUCTS COMPANY
619472	05/13/2021	\$4,782.15	58093	SHORELINE COMPANIES

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619473	05/13/2021	\$5,733.00	59161	SOCIAL STUDIES SCHOOL SERVICE
619474	05/13/2021	\$589.38	59370	SOUTHPAW ENTERPRISES
619475	05/13/2021	\$185.00	59830	SPINA ELECTRIC CO
619476	05/13/2021	\$1,470.79	63510	THERMAL-NETICS INC
619477	05/13/2021	\$149.00	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
619478	05/13/2021	\$444.08	65995	ULINE, INC.
619479	05/13/2021	\$221.12	66432	US POSTAL SERVICE
619480	05/13/2021	\$107.80	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
619481	05/13/2021	\$100.00	72789	WAYNE RESA
619482	05/13/2021	\$1,292.05	73192	WEINGARTZ SUPPLY CO.
619483	05/13/2021	\$1,166.14	76802	YOUNG SUPPLY COMPANY
619484	05/13/2021	\$46.40	93130	TROY GLASSER
619485	05/13/2021	\$76.84	97670	JASON SENSKA
619486	05/13/2021	\$20.50	MSC36	MISC REFUNDS
619487	05/13/2021	\$57.10	MSC36	MISC REFUNDS
619488	05/13/2021	\$690.00	MSC58	SOUTH ATHLETICS REIMB
619489	05/13/2021	\$103,644.39	18212	FRENCH ASSOCIATES, INC.
619490	05/20/2021	\$4,436.40	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
619491	05/20/2021	\$382.72	03120	AMERICAN TIME AMERICAN TIME AND SIGNAL CO
619492	05/20/2021	\$89.00	04440	ASCD
619493	05/20/2021	\$311.60	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
619494	05/20/2021	\$420.16	11716	CHAPTER 13 TRUSTEE
619495	05/20/2021	\$567.48	11734	LOWE'S LOWE'S HOME CENTERS INC.
619497	05/20/2021	\$2,967.62	13217	SCHOOL SPECIALTY, LLC
619498	05/20/2021	\$345.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
619499	05/20/2021	\$2,762.37	13401	DEARBORN PUBLIC SCHOOLS
619500	05/20/2021	\$19,872.03	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
619501	05/20/2021	\$59.98	14083	MATTHEW KOTES PIERCE
619502	05/20/2021	\$680.50	14542	ALBATROSS CREATIVE EMBROIDERY LLC
619506	05/20/2021	\$143,349.99	14605	TRINITY TRANSPORTATION
619507	05/20/2021	\$588.00	15590	CR SUCESS LEARNING LLC
619508	05/20/2021	\$2,284.08	15858	FOLLETT SCHOOL SOLUTIONS INC
619509	05/20/2021	\$3,396.75	16638	TELADOC, INC.
619510	05/20/2021	\$336.50	16682	CONSTELLATION NEWENERGY, INC.
619511	05/20/2021	\$97.59	16759	CHRISTINA PARTALIS PIERCE
619512	05/20/2021	\$16.59	16773	MELANIE LAUER
619513	05/20/2021	\$119.99	16996	LAUREN NIXON NORTH
619514	05/20/2021	\$1,000.00	17004	PFM FINANCIAL ADVISORS LLC
619515	05/20/2021	\$2,195.00	17151	EXPLORE LEARNING, LLC
619516	05/20/2021	\$9,000.00	17562	PLANTE MORAN CRESA, LLC
619519	05/20/2021	\$4,431.68	17792	AMAZON CAPITAL SERVICES, INC.
619520	05/20/2021	\$300.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
619521	05/20/2021	\$8,996.00	17891	SOLIANT HEALTH INC
619522	05/20/2021	\$2,002.56	17968	AMPLIFY EDUCATION, INC.
619523	05/20/2021	\$23.90	18077	GROESBECK LUMBER & SUPPLY, INC.
619524	05/20/2021	\$82.53	18240	DEMCO, INC.
619525	05/20/2021	\$64.75	18490	KATHRYN LEWANDOSKI RICHARD
619526	05/20/2021	\$139.65	18561	LAUREN BARKER FERRY
619527	05/20/2021	\$100.00	18672	KEVIN BRISKI PIANO TUNING KEVIN BRISKI

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619528	05/20/2021	\$895.00	18930	JENNIFER CAMERON BARNES
619529	05/20/2021	\$832.00	18935	DEVISE DIVING
619530	05/20/2021	\$214.43	18967	VERONICA CLEVINGER SOUTH
619531	05/20/2021	\$258.85	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
619532	05/20/2021	\$1,980.00	18979	MACOMB BATTING CAGES, INC
619533	05/20/2021	\$1,040.93	19139	MELISSA PETZ SOUTH
619534	05/20/2021	\$65.00	19151	KIMBERLY MOSKWA BARNES
619535	05/20/2021	\$43.24	19187	JOHN KAUFFMAN BROWNELL
619536	05/20/2021	\$1,444.98	19201	AMAZON WEB SERVICES, INC.
619537	05/20/2021	\$38.85	19244	ANNA BOES PIERCE
619538	05/20/2021	\$82.67	19275	SCHOOL ZONE PUBLISHING CO.
619539	05/20/2021	\$240.00	19308	FOREST AKERS WEST
619540	05/20/2021	\$6,402.00	19323	ZOHO CORPORATION
619541	05/20/2021	\$293.54	19325	WELLS FARGO C/O TIMOTHY BAXTER AND
619542	05/20/2021	\$459.80	19347	LARDNER ELEVATOR COMPANY
619543	05/20/2021	\$194.62	19361	KINGSLEY NORTH, INC
619544	05/20/2021	\$200.00	19366	PELLETS INC
619545	05/20/2021	\$22.85	19368	MICHELLE SATLER BARNES
619546	05/20/2021	\$150.00	19370	ELISABETH GALVIN MASON
619547	05/20/2021	\$285.00	19377	GRAND HAVEN AREA PUBLIC SCHOOLS
619548	05/20/2021	\$325.00	19378	NOVI COMMUNITY SCHOOL DISTRICT
619549	05/20/2021	\$6,000.00	19398	JENNIFER ANN GALLAGHER
619550	05/20/2021	\$16,375.41	20708	DOWNRIVER REFRIGERATION SUPPLY CO
619551	05/20/2021	\$12.00	22079	EASTSIDE MUSIC LTD.
619552	05/20/2021	\$478.50	25272	ENVIRONMENTAL SUPPORT SERVICES, LTD
619553	05/20/2021	\$51.47	27425	FLINN SCIENTIFIC INC
619554	05/20/2021	\$1,460.79	30905	GOPHER SPORT
619555	05/20/2021	\$1,397.80	31350	GRAPHIC SCIENCES, INC
619556	05/20/2021	\$61.96	39205	JW PEPPER AND SON, INC
619557	05/20/2021	\$563.19	39595	KROGER'S MICH CUSTOMER
619558	05/20/2021	\$280.00	40518	LIFETOUCH NATL SCHOOL STUDIOS, INC.
619559	05/20/2021	\$875.00	41218	MASSP
619560	05/20/2021	\$117.00	41880	MARSHALL MUSIC COMPANY
619561	05/20/2021	\$238.95	42561	MICHIGAN DEPT. OF HUMAN SRVCS CASHIER'S OFFICE
619562	05/20/2021	\$125.00	42623	MIDWEST COLLABORATIVE LIBRARY SERVICES
619563	05/20/2021	\$20,700.00	43875	MORE COMPUTER SUPPLIES
619564	05/20/2021	\$147.30	44500	MCMASTER-CARR SUPPLY COMPANY
619565	05/20/2021	\$500.00	51240	SAVVAS LEARNING COMPANY LLC GATEWAY
619566	05/20/2021	\$1,856.00	51721	PIONEER MANUFACTURING CO.
619567	05/20/2021	\$1,586.00	53460	PURVIS & FOSTER INC
619568	05/20/2021	\$669.65	53800	QUILL CORPORATION
619569	05/20/2021	\$52.90	53802	QUILL R
619570	05/20/2021	\$18,174.94	54310	RAYHAVEN GROUP, INC
619571	05/20/2021	\$99.80	55503	SABISTON BUILDERS SUPPLY INC.
619572	05/20/2021	\$151.50	57531	SERVICE SPORTS INC
619573	05/20/2021	\$859.60	58093	SHORELINE COMPANIES
619574	05/20/2021	\$2,500.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
619575	05/20/2021	\$220.00	59830	SPINA ELECTRIC CO
619576	05/20/2021	\$124.90	62494	TEACHER'S DISCOVERY AMERICAN EAGLE CO, INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
619577	05/20/2021	\$18,994.33	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
619578	05/20/2021	\$2,320.51	70870	VERNIER SOFTWARE & TECHNOLOGY LLC
619579	05/20/2021	\$91.90	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
619580	05/20/2021	\$2,519.08	72789	WAYNE RESA
619581	05/20/2021	\$3,297.00	76802	YOUNG SUPPLY COMPANY
619582	05/20/2021	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
619583	05/20/2021	\$115.00	96306	PAUL MILLER
619584	05/20/2021	\$75.15	97309	NANCY RIETH
619585	05/20/2021	\$15.70	MSC36	MISC REFUNDS
619586	05/20/2021	\$603.50	MSC54	EARLY CHILDCARE REFUND
619587	05/20/2021	\$30.00	MSC54	EARLY CHILDCARE REFUND
619588	05/20/2021	\$280.00	MSC54	EARLY CHILDCARE REFUND
619589	05/20/2021	\$350.00	MSC54	EARLY CHILDCARE REFUND
619590	05/20/2021	\$630.00	MSC58	SOUTH ATHLETICS REIMB
619591	05/21/2021	\$17,500.00	14377	PLANTE & MORAN, PLLC
619594	05/21/2021	\$133,734.35	18212	FRENCH ASSOCIATES, INC.
619595	05/21/2021	\$313,990.04	18643	TURNER CONSTRUCTION COMPANY
619596	05/21/2021	\$15,750.00	18794	DIGITAL AGE TECHNOLOGIES, INC.
619597	05/21/2021	\$825.00	19261	NOVA ENVIRONMENTAL, INC.
619598	05/27/2021	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
619600	05/27/2021	\$1,732.33	02028	AMAZON
619601	05/27/2021	\$1,512.14	03128	AT&T
619602	05/27/2021	\$8,636.70	03726	ANGOTT'S DRAPERY SERVICES INC
619603	05/27/2021	\$1,290.66	04223	ARROW OFFICE SUPPLY CO
619604	05/27/2021	\$3,942.00	04849	AVENTRIC TECHNOLOGIES, LLC.
619605	05/27/2021	\$89.25	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
619606	05/27/2021	\$440.63	10255	J D CANDLER ROOFING COMPANY INC
619607	05/27/2021	\$587.25	11040	CAROLINA BIOLOGICAL
619608	05/27/2021	\$849.00	13176	APPLE, INC
619609	05/27/2021	\$536.04	13217	SCHOOL SPECIALTY, LLC
619610	05/27/2021	\$5,895.00	13316	SCHUMACHER ELECTRIC, INC.
619611	05/27/2021	\$280.05	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
619616	05/27/2021	\$14,469.25	14605	TRINITY TRANSPORTATION
619617	05/27/2021	\$3,064.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
619618	05/27/2021	\$47.67	14907	MICHAEL DECENSO NORTH
619619	05/27/2021	\$1,680.00	14912	FRANKLIN COVEY CLIENT SALES INC
619621	05/27/2021	\$44,691.23	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
619622	05/27/2021	\$2,098.74	15858	FOLLETT SCHOOL SOLUTIONS INC
619623	05/27/2021	\$115.52	16566	JASON WOLFSEN NORTH
619625	05/27/2021	\$28,078.87	16682	CONSTELLATION NEWENERGY, INC.
619626	05/27/2021	\$10.00	16685	NICHOLAS BERNBECK SOUTH
619627	05/27/2021	\$1,598.14	17507	MACKIN EDUCATIONAL RESOURCES MACKIN BOOK
619630	05/27/2021	\$2,313.08	17792	AMAZON CAPITAL SERVICES, INC.
619632	05/27/2021	\$9,651.50	17891	SOLIANT HEALTH INC
619633	05/27/2021	\$25,113.49	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
619634	05/27/2021	\$108.00	17896	MARGARET O' CONNELL RICHARD
619635	05/27/2021	\$3,245.00	17951	TOP CAT SALES, LLC
619636	05/27/2021	\$10,936.49	18103	GREAT LAKES TENT CO
619637	05/27/2021	\$560.94	18240	DEMCO, INC.

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## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
619638	05/27/2021	\$18.98	18302	CATHERINE HUSK PIERCE
619639	05/27/2021	\$821.98	18404	MICHAEL VIVIANI NORTH
619640	05/27/2021	\$520.00	18479	THE MAC KINESIS INC.
619641	05/27/2021	\$2,298.45	18571	LEARNING WITHOUT TEARS NO TEARS LEARNING INC.
619642	05/27/2021	\$276.98	19014	DETROIT CHEMICAL & PAPER CO
619644	05/27/2021	\$21,903.04	19020	DTE ENERGY.
619645	05/27/2021	\$13,314.88	19023	DTE ENERGY
619646	05/27/2021	\$646.80	19107	GLOBAL OFFICE SOLUTIONS, LLC
619647	05/27/2021	\$527.00	19204	MILLER JOHNSON MILLER JOHNSON SNELL &
619648	05/27/2021	\$690.33	19211	SHI INTERNATIONAL
619649	05/27/2021	\$76.00	19235	KIMBERLY KING NORTH
619650	05/27/2021	\$225.00	19347	LARDNER ELEVATOR COMPANY
619651	05/27/2021	\$502.50	19399	ANDREW VANDEPUTTE
619652	05/27/2021	\$1,355.00	24549	ELECTRONIC SAFETY, INC.
619653	05/27/2021	\$189.60	27425	FLINN SCIENTIFIC INC
619654	05/27/2021	\$329.99	27802	FORTON'S MOWER SERVICE
619655	05/27/2021	\$189.00	30905	GOPHER SPORT
619656	05/27/2021	\$380.39	31315	GRAINGER W.W. GRAINGER INC
619657	05/27/2021	\$462.00	39616	LABELSTOP, INC
619658	05/27/2021	\$385.00	41331	MSVMA
619659	05/27/2021	\$446.44	42230	METROPOLITAN AIR COMPRESSOR, INC.
619660	05/27/2021	\$1,164.08	43109	MIDSTATES RECYCLING SERVICES
619662	05/27/2021	\$2,279.31	49919	OFFICE DEPOT
619663	05/27/2021	\$1,143.00	50967	PASCO SCIENTIFIC CO P O BOX 619011
619664	05/27/2021	\$234.38	53802	QUILL R
619665	05/27/2021	\$225.00	54310	RAYHAVEN GROUP, INC
619666	05/27/2021	\$20,209.65	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
619667	05/27/2021	\$1,434.55	57780	SHAR PRODUCTS COMPANY
619668	05/27/2021	\$234.93	62494	TEACHER'S DISCOVERY AMERICAN EAGLE CO, INC.
619669	05/27/2021	\$1,000.00	64690	TOTAL SOCCER SOCCERTEEZE, INC.
619670	05/27/2021	\$16,914.04	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
619671	05/27/2021	\$25.50	66011	UNIFIRST CORPORATION
619672	05/27/2021	\$500.22	76802	YOUNG SUPPLY COMPANY
619673	05/27/2021	\$121.40	92218	LESLIE DOLLE
619674	05/27/2021	\$10.00	93130	TROY GLASSER
619675	05/27/2021	\$658.44	95942	ROBERT MCINTYRE PARCELLS
619676	05/27/2021	\$4.20	MSC36	MISC REFUNDS
619677	05/27/2021	\$250.00	MSC54	EARLY CHILDCARE REFUND
619678	05/27/2021	\$254.00	MSC54	EARLY CHILDCARE REFUND
619679	05/27/2021	\$40,335.96	17562	PLANTE MORAN CRESA, LLC
619680	05/27/2021	\$31,267.62	18212	FRENCH ASSOCIATES, INC.
619681	05/27/2021	\$180,745.20	18643	TURNER CONSTRUCTION COMPANY
619683	05/27/2021	\$92,677.85	19031	MOSS AUDIO CORPORATION
619684	05/27/2021	\$4,473.00	19060	BLUE STAR, INC

Count: 387

Grand Total: \$2,507,683.37