

Check Reconciliation Report

Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
614974	11/17/2020	-\$90.00	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
616763	11/10/2020	-\$29.99	18284	ANNE REINHARD FERRY
616855	11/10/2020	-\$24,294.55	17842	CHARTWELLS CATERING INVOICES GPPS FOOD
617083	11/05/2020	\$10,067.20	01830	RIDDELL ALL AMERICAN ALL AMERICAN SPORTS CORP
617084	11/05/2020	\$461.88	10255	J D CANDLER ROOFING COMPANY INC
617085	11/05/2020	\$16.79	11040	CAROLINA BIOLOGICAL
617086	11/05/2020	\$296.01	11716	CHAPTER 13 TRUSTEE
617088	11/05/2020	\$1,379.27	13217	SCHOOL SPECIALTY, INC.
617089	11/05/2020	\$13,774.96	13240	CITY OF GROSSE PTE WOODS
617090	11/05/2020	\$2,096.47	13292	KSS ENTERPRISES
617091	11/05/2020	\$2,505.46	13320	CITY OF GROSSE POINTE
617092	11/05/2020	\$186.11	13322	CITY OF HARPER WOODS
617093	11/05/2020	\$622.00	14359	TOTAL REPAIR SERVICE, INC.
617094	11/05/2020	\$519.95	14569	SARGENT APPLIANCE SALES & SERVICE, INC.
617095	11/05/2020	\$500.00	14849	THE BOOMERANG PROJECT
617096	11/05/2020	\$21,600.00	15458	P.J. HEBERT, INC.
617097	11/05/2020	\$2,278.50	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
617098	11/05/2020	\$130.00	15773	COUNCIL FOR EXCEPTIONAL CHILDREN
617099	11/05/2020	\$270.00	16591	SHARON DREW BROWNELL
617101	11/05/2020	\$25,550.28	16682	CONSTELLATION NEWENERGY, INC.
617102	11/05/2020	\$18.00	16859	QUENCH USA, INC.
617103	11/05/2020	\$32.30	16928	STAPLES ADVANTAGE
617104	11/05/2020	\$948.00	17543	DATA IMAGE, LLC
617105	11/05/2020	\$1,283.25	17554	STATE OF MICHIGAN - DETROIT 2020 CITY WH
617106	11/05/2020	\$29,123.84	17562	PLANTE MORAN CRESA, LLC
617107	11/05/2020	\$2,676.00	17695	SPALDING DEDECKER
617109	11/05/2020	\$3,180.76	17792	AMAZON CAPITAL SERVICES, INC.
617110	11/05/2020	\$3,300.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
617111	11/05/2020	\$747.25	17891	SOLIAN HEALTH INC
617112	11/05/2020	\$268.13	17968	AMPLIFY EDUCATION, INC.
617113	11/05/2020	\$9,431.80	18103	GREAT LAKES TENT CO
617114	11/05/2020	\$2,535.75	18183	JDS GROUP LLC
617115	11/05/2020	\$74.44	18560	R L DEPPMANN CO DEPARTMENT #200701
617116	11/05/2020	\$59.46	18569	MARY SAYLOR BARNES
617117	11/05/2020	\$6,446.00	18704	TAYLOR MUSIC, INC
617118	11/05/2020	\$2,025.00	18709	NATIONAL RESTAURANT SOLUTIONS, LLC NATIONAL
617119	11/05/2020	\$176,182.34	18995	VSC, INC.
617120	11/05/2020	\$12,576.00	18998	STRATEGIC ENERGY SOLUTIONS
617121	11/05/2020	\$30,350.50	19006	GLOBAL GREEN SERVICE GROUP
617122	11/05/2020	\$398.90	19020	DTE ENERGY.
617123	11/05/2020	\$79,967.00	19072	GREEN DREAM INTERNATIONAL
617124	11/05/2020	\$1,237.50	19112	HOTZ CATERING AND RENTAL HOTZ CATERING
617125	11/05/2020	\$450.00	19126	INTELTEK, INC.
617126	11/05/2020	\$562.22	19127	HENRY FORD COLLEGE
617127	11/05/2020	\$79.67	19134	ALLEGRA PRINT & IMAGING NJE ENTERPRISES
617128	11/05/2020	\$175.41	19138	KATHY DYKSTRA SOUTH
617129	11/05/2020	\$19,005.00	19153	CORRIGAN MOVING SYSTEMS CORRIGAN MOVING
617130	11/05/2020	\$866.48	19164	MACOMB DUPLICATING CO
617131	11/05/2020	\$31.13	31315	GRAINGER W.W. GRAINGER INC

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617132	11/05/2020	\$1,127.31	32710	VILLAGE OF GROSSE PTE SHORES
617133	11/05/2020	\$222.50	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
617134	11/05/2020	\$13,054.00	33897	H & S ENGINEERING INC
617135	11/05/2020	\$9.50	39205	JW PEPPER AND SON, INC
617136	11/05/2020	\$1,124.44	41577	MACOMB COMM COLLEGE CASHIER CC-G131
617137	11/05/2020	\$1,140.43	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
617138	11/05/2020	\$458.94	43111	MIDWEST AIR FILTER INC
617139	11/05/2020	\$2,342.74	44460	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
617140	11/05/2020	\$112,456.31	44701	NICHOLS PAPER & SUPPLY CO
617141	11/05/2020	\$88.50	44760	NASCO NASCO EDUCATION LLC
617142	11/05/2020	\$78.68	49919	OFFICE DEPOT
617143	11/05/2020	\$88.10	51726	SIR SPEEDY
617144	11/05/2020	\$9,500.00	52017	POE RESTORATION & WATERPROOFING CO.
617145	11/05/2020	\$129.00	52870	PRINT XPRESS
617146	11/05/2020	\$5,764.75	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
617147	11/05/2020	\$617.50	58093	SHORELINE COMPANIES
617148	11/05/2020	\$540.00	58802	SKIP PRINTING COMPANY
617149	11/05/2020	\$3,888.00	62643	ULLIANCE, INC.
617150	11/05/2020	\$569.08	63510	THERMAL-NETICS INC
617151	11/05/2020	\$278.38	65995	ULINE, INC.
617152	11/05/2020	\$562.22	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
617153	11/05/2020	\$1,022.52	73192	WEINGARTZ SUPPLY CO.
617154	11/05/2020	\$933.91	76802	YOUNG SUPPLY COMPANY
617155	11/05/2020	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
617156	11/05/2020	\$58.56	92180	LAURA DISTELRATH SOUTH
617157	11/05/2020	\$71.17	92218	LESLIE DOLLE
617158	11/05/2020	\$673.00	MSC54	EARLY CHILDCARE REFUND
617159	11/05/2020	\$673.00	MSC54	EARLY CHILDCARE REFUND
617160	11/12/2020	\$1,287.78	01361	AERO FILTER INC
617161	11/12/2020	\$89.00	04440	ASCD
617163	11/12/2020	\$6,501.78	13217	SCHOOL SPECIALTY, INC.
617164	11/12/2020	\$4,770.20	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
617165	11/12/2020	\$47.50	13366	HEINEMANN
617166	11/12/2020	\$2,174.38	13401	DEARBORN PUBLIC SCHOOLS
617167	11/12/2020	\$477.39	13949	ANDREA GRUENWALD PARCELLS
617168	11/12/2020	\$25,193.60	14205	COMCAST
617169	11/12/2020	\$39,000.00	14377	PLANTE & MORAN, PLLC
617170	11/12/2020	\$742.99	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
617171	11/12/2020	\$262.00	14537	LEWIS EQUIPMENT TIMOTHY R. BOYKE
617175	11/12/2020	\$10,428.05	14605	TRINITY TRANSPORTATION
617176	11/12/2020	\$4,085.00	14605	TRINITY TRANSPORTATION
617177	11/12/2020	\$48,137.76	14912	FRANKLIN COVEY CLIENT SALES INC
617178	11/12/2020	\$400.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
617179	11/12/2020	\$300.00	15088	HICKEY LEADERSHIP GROUP
617180	11/12/2020	\$6,583.96	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
617181	11/12/2020	\$4,265.00	15562	VARSITY SPORT FLOORING, INC. BOULEVARD
617182	11/12/2020	\$1,655.00	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
617183	11/12/2020	\$105.20	15907	CASTERS & EQUIPMENT CO. CREATIVE INDUSTRIAL
617184	11/12/2020	\$7,512.50	16111	FRASER HOCKEYLAND GREAT LAKES SPORTS CITY

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617185	11/12/2020	\$82.52	16509	KATHERINE PARENT SOUTH
617186	11/12/2020	\$17,555.90	16682	CONSTELLATION NEWENERGY, INC.
617187	11/12/2020	\$370.40	16859	QUENCH USA, INC.
617188	11/12/2020	\$261.11	17084	GLOBAL INTERPRETING SERVICES LLC-2
617189	11/12/2020	\$1,108.00	17092	ANZ LOGOWEAR LLC ANNA NEZERITIS
617191	11/12/2020	\$84,923.35	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
617192	11/12/2020	\$1,344.00	17273	TEACHERS CURRICULUM INSTITUTE
617193	11/12/2020	\$399.00	17382	DAFT DIGITAL ARTS, FILM & TELEVISION
617194	11/12/2020	\$894.42	17507	MACKIN EDUCATIONAL RESOURCES MACKIN BOOK
617195	11/12/2020	\$72.00	17644	GOODS LLC KARRY BROOK
617198	11/12/2020	\$308,596.51	17759	DELTA NETWORK SERVICES LLC
617200	11/12/2020	\$8,996.17	17792	AMAZON CAPITAL SERVICES, INC.
617201	11/12/2020	\$3,626.75	17891	SOLIANT HEALTH INC
617202	11/12/2020	\$5,696.00	17951	TOP CAT SALES
617203	11/12/2020	\$167.00	17984	LISA AOUAD MASON
617204	11/12/2020	\$89.50	18087	DINEEN KROTCHÉ
617205	11/12/2020	\$981.67	18088	DEE ANN IRBY
617206	11/12/2020	\$813.00	18183	JDS GROUP LLC
617207	11/12/2020	\$55.26	18261	JOHN CLASS PARCELLS TECHNOLOGY
617208	11/12/2020	\$29.99	18284	ANNE REINHARD FERRY
617209	11/12/2020	\$1,368.00	18560	R L DEPPMANN CO DEPARTMENT #200701
617210	11/12/2020	\$396.83	18571	LEARNING WITHOUT TEARS NO TEARS LEARNING INC.
617211	11/12/2020	\$391.00	18872	OAKLAND COMMUNITY COLLEGE
617212	11/12/2020	\$3,241.15	19020	DTE ENERGY.
617213	11/12/2020	\$136.15	19023	DTE ENERGY
617214	11/12/2020	\$76,713.08	19042	SHAW INDUSTRIES
617215	11/12/2020	\$75.00	19147	SUZANNE JABARA MONTEITH
617216	11/12/2020	\$178.00	19149	TERA SMITH MONTEITH
617217	11/12/2020	\$204.00	19156	ANGELA WHATELEY MASON
617218	11/12/2020	\$59.00	19158	TABATHA KHOURY MONTEITH
617219	11/12/2020	\$300.00	19163	JEWELL CLAIR
617220	11/12/2020	\$14,531.40	20474	DON JOHNSTON INC.
617221	11/12/2020	\$117.33	22079	EASTSIDE MUSIC LTD.
617222	11/12/2020	\$8,792.50	24549	ELECTRONIC SAFETY, INC.
617223	11/12/2020	\$331.26	30905	GOPHER SPORT
617224	11/12/2020	\$6,643.75	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
617225	11/12/2020	\$27,946.03	32950	GROSSE POINTE PUBLIC LIBRARY
617226	11/12/2020	\$3,857.52	38941	JOHNSON CONTROLS
617227	11/12/2020	\$2,277.27	39181	JOSTENS INC.
617228	11/12/2020	\$31.29	39205	JW PEPPER AND SON, INC
617229	11/12/2020	\$758.00	39683	LAKESHORE LEARNING MATERIALS
617230	11/12/2020	\$3,935.54	41577	MACOMB COMM COLLEGE CASHIER CC-G131
617231	11/12/2020	\$505.00	41881	MARSHALL MUSIC COMPANY
617232	11/12/2020	\$96,670.13	44701	NICHOLS PAPER & SUPPLY CO
617233	11/12/2020	\$664.83	47620	QUADIENT FINANCE USA, INC.
617234	11/12/2020	\$10,334.00	48415	NEWSBANK INC
617235	11/12/2020	\$816.00	49145	NOODLE TOOLS INC
617236	11/12/2020	\$111.20	49919	OFFICE DEPOT
617237	11/12/2020	\$30.33	51726	SIR SPEEDY

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617239	11/12/2020	\$3,357.24	53800	QUILL CORPORATION
617240	11/12/2020	\$513.16	53802	QUILL _R
617241	11/12/2020	\$7,584.36	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
617242	11/12/2020	\$175.00	55030	ROCKET ENTERPRISES INC
617243	11/12/2020	\$59.50	55503	SABISTON BUILDERS SUPPLY INC.
617244	11/12/2020	\$576.75	56623	SCHOOL DATEBOOKS, INC.
617245	11/12/2020	\$2,705.00	57780	SHAR PRODUCTS COMPANY
617246	11/12/2020	\$805.00	58093	SHORELINE COMPANIES
617247	11/12/2020	\$280.00	59830	SPINA ELECTRIC CO
617248	11/12/2020	\$10,971.02	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
617249	11/12/2020	\$3,432.47	65995	ULINE, INC.
617250	11/12/2020	\$5,100.12	72400	WASTE MANAGEMENT OF MICHIGAN
617251	11/12/2020	\$32.09	92851	JENNIFER FRANKS BARNES
617252	11/12/2020	\$45.00	95942	ROBERT MCINTYRE PARCELLS
617253	11/12/2020	\$103.99	96306	PAUL MILLER DEFER
617254	11/12/2020	\$101.55	98788	COREY WEBSTER
617255	11/12/2020	\$31.16	99176	GEOFFREY YOUNG NORTH
617256	11/12/2020	\$113.00	MSC54	EARLY CHILDCARE REFUND
617257	11/12/2020	\$1,140.00	19170	DETROIT METRO SKATING COUNCIL
617258	11/17/2020	\$296.01	11716	CHAPTER 13 TRUSTEE
617259	11/17/2020	\$1,060.00	13183	CENTRAL MICHIGAN PAPER _R
617260	11/17/2020	\$1,504.15	13217	SCHOOL SPECIALTY, INC.
617261	11/17/2020	\$1,992.00	13239	CITY OF GROSSE POINTE PARK
617262	11/17/2020	\$2,256.40	13324	CITY OF GR PTE WOODS DEPT OF PUBLIC SAFETY
617263	11/17/2020	\$99.00	13393	KARI KRAUSMANN MASON
617264	11/17/2020	\$876.40	13801	CLEAR RATE COMMUNICATIONS, INC.
617265	11/17/2020	\$100.00	13906	SARA MEIER
617266	11/17/2020	\$80.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
617267	11/17/2020	\$32,625.00	16123	EDGENUITY INC.
617268	11/17/2020	\$242.87	16276	CYNTHIA MOREFIELD-PINDER SOUTH
617269	11/17/2020	\$1,530.00	16322	TEAM STORE INC. LLC
617270	11/17/2020	\$69.94	16859	QUENCH USA, INC.
617271	11/17/2020	\$54.00	16894	KAHLILAH JOHNSON-WILLIAMS SOUTH
617272	11/17/2020	\$305.70	16928	STAPLES ADVANTAGE
617273	11/17/2020	\$3,613.44	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
617275	11/17/2020	\$49,992.80	17730	DELL MARKETING LP C/O DELL USA LP _R
617276	11/17/2020	\$800.00	17749	NOAH BASKETBALL/NOAH VOLLEYBALL PILLAR VISION,
617278	11/17/2020	\$2,720.13	17792	AMAZON CAPITAL SERVICES, INC.
617279	11/17/2020	\$13,950.00	17911	RICHEY ATHLETICS RICHEY & SON INC.
617280	11/17/2020	\$174.00	17951	TOP CAT SALES
617281	11/17/2020	\$1,072.50	18171	DETROIT DISPOSAL & RECYCLING, LLC
617282	11/17/2020	\$270.11	18240	DEMCO, INC.
617283	11/17/2020	\$59.89	18302	CATHERINE HUSK PIERCE
617284	11/17/2020	\$400.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
617285	11/17/2020	\$80.00	18499	JUDITH NECHAL
617286	11/17/2020	\$96.53	18571	LEARNING WITHOUT TEARS NO TEARS LEARNING INC.
617287	11/17/2020	\$129.00	18837	AMERICAN SCHOOL COUNSELOR ASSOCIATION
617288	11/17/2020	\$4,850.00	18893	YEO & YEO, PC
617289	11/17/2020	\$10.46	19065	MPS MACMILLAN HOLDINGS LLC

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617290	11/17/2020	\$409.20	19099	ERIN RILLEMA MASON
617291	11/17/2020	\$3,475.00	19154	ALL POINTES FENCING PLUS LLC LESTER BYBEE
617292	11/17/2020	\$9,990.00	19159	NICHE.COM
617293	11/17/2020	\$7,111.50	19160	UNIVERSITY MOVING & STORAGE
617294	11/17/2020	\$267.78	19166	ELECTROCOMM-MICHIGAN
617295	11/17/2020	\$49.50	24839	EMBREE SIGN CO
617296	11/17/2020	\$181.82	30905	GOPHER SPORT
617297	11/17/2020	\$33.07	39181	JOSTENS INC.
617298	11/17/2020	\$502.00	41881	MARSHALL MUSIC COMPANY
617299	11/17/2020	\$33,417.00	43072	MICHIGAN VIRTUAL
617300	11/17/2020	\$56.05	49919	OFFICE DEPOT
617301	11/17/2020	\$282.10	51726	SIR SPEEDY
617302	11/17/2020	\$271.90	53800	QUILL CORPORATION
617303	11/17/2020	\$2,230.50	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
617304	11/17/2020	\$329.67	56520	SCHOLASTIC INC
617305	11/17/2020	\$196.50	56653	SCHOOL NURSE SUPPLY
617306	11/17/2020	\$180.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADE
617307	11/17/2020	\$360.00	60891	STATE OF MICHIGAN MI DEPT OF CONST CODES
617308	11/17/2020	\$350.00	60893	STATE OF MICHIGAN MI DEPT ENVIRONMENT
617309	11/17/2020	\$791.70	61983	SWEATS 'N' STUFF, LTD
617310	11/17/2020	\$1,189.71	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
617311	11/17/2020	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
617312	11/17/2020	\$92.36	92218	LESLIE DOLLE
617313	11/17/2020	\$72.00	92515	REBECCA FANNON ADM
617314	11/17/2020	\$237.36	MSC36	MISC REFUNDS
617315	11/17/2020	\$52.75	MSC36	MISC REFUNDS
617316	11/17/2020	\$1,122.00	MSC54	EARLY CHILDCARE REFUND
617317	11/17/2020	\$550.20	MSC54	EARLY CHILDCARE REFUND
617318	11/17/2020	\$787.00	MSC54	EARLY CHILDCARE REFUND
617319	11/17/2020	\$550.00	MSC54	EARLY CHILDCARE REFUND
617320	11/20/2020	\$1,925.00	00785	ACME MAINTENANCE SERVICE, INC.
617321	11/20/2020	\$476.55	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
617323	11/20/2020	\$669.30	02028	AMAZON
617324	11/20/2020	\$850.00	05202	B & B GREASE TRAP & DRAIN CLEANERS, INC.
617325	11/20/2020	\$57.90	05424	BANKS VACUUM-GROSSE PTE
617326	11/20/2020	\$2,250.00	07455	BOB SCHOMER TREE SERVICE
617327	11/20/2020	\$230.00	08514	BRAINPOP LLC
617328	11/20/2020	\$48.23	08992	D P BROWN OF DETROIT MOTION INDUSTRIES
617329	11/20/2020	\$1,280.10	09155	BUILDING AUTOMATED SYSTEMS AND SERVICES
617330	11/20/2020	\$579.00	11581	CENTRAL MICHIGAN PAPER
617331	11/20/2020	\$1,330.07	11734	LOWE'S LOWE'S HOME CENTERS INC.
617332	11/20/2020	\$339.43	13217	SCHOOL SPECIALTY, INC.
617333	11/20/2020	\$372.94	13239	CITY OF GROSSE POINTE PARK
617334	11/20/2020	\$8,946.00	13363	NATIONAL MAINTENANCE SERVICES, LLC PONTIAC
617335	11/20/2020	\$20,655.89	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
617336	11/20/2020	\$5,587.12	13804	GALLAGHER FIRE EQUIPMENT
617338	11/20/2020	\$9,900.57	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
617340	11/20/2020	\$2,996.70	14605	TRINITY TRANSPORTATION
617341	11/20/2020	\$17,882.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.

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617343	11/20/2020	\$2,481.13	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
617344	11/20/2020	\$10,536.00	15252	CONVENTIONAL CARPET
617345	11/20/2020	\$1,360.00	15498	CYNTHIA ANN KANAKRY
617346	11/20/2020	\$2,967.50	15590	CR SUCESS LEARNING LLC CHERYL ROSE CAMPBELL
617347	11/20/2020	\$1,009.80	15719	COMSOURCE, INC.
617348	11/20/2020	\$59.88	16003	SUSAN JORDAN BROWNELL
617349	11/20/2020	\$12,479.61	17066	NALCO COMPANY LLC
617350	11/20/2020	\$0.00	17119	CENTERPOINT ENERGY SERVICE INC.
617351	11/20/2020	\$209.95	17584	DERONNE HARDWARE AND RENTAL
617352	11/20/2020	\$2,878.11	17730	DELL MARKETING LP C/O DELL USA LP _R
617353	11/20/2020	\$52,522.74	17764	CDW GOVERNMENT LLC CDW LLC
617354	11/20/2020	\$3,558.83	17792	AMAZON CAPITAL SERVICES, INC.
617355	11/20/2020	\$3,446.00	17891	SOLIANT HEALTH INC
617356	11/20/2020	\$56.77	18077	GROESBECK LUMBER & SUPPLY, INC.
617357	11/20/2020	\$1,762.65	18136	AT&T
617358	11/20/2020	\$11,200.00	18201	JARVIS PROPERTY RESTORATION
617360	11/20/2020	\$220,082.06	18212	FRENCH ASSOCIATES, INC.
617361	11/20/2020	\$153.00	18328	PIONEER VALLEY BOOKS PIONEER VALLEY
617362	11/20/2020	\$140.00	18570	RALEIGH APPLIANCE SERVICE, INC.
617363	11/20/2020	\$120.00	18690	CARLISLE WORTMAN ASSOCIATES, INC.
617364	11/20/2020	\$73.26	18946	DATA CONTROL INC.
617365	11/20/2020	\$851.71	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
617366	11/20/2020	\$197,500.00	19107	GLOBAL OFFICE SOLUTIONS, LLC
617367	11/20/2020	\$29,500.00	19110	SANI-VAC SERVICE, INC
617368	11/20/2020	\$155.90	19165	STUTTERING THERAPY RESOURCES, INC.
617369	11/20/2020	\$1,759.00	19168	FORMATIVE SMARTEST EDU, INC.
617370	11/20/2020	\$196.95	19173	HEATHER APPELT BARNES
617371	11/20/2020	\$170.15	19178	RAY WIEGAND'S NURSERY, INC.
617372	11/20/2020	\$26.20	22079	EASTSIDE MUSIC LTD.
617373	11/20/2020	\$390.24	22680	ED HAASS SALES CO
617374	11/20/2020	\$2,022.50	24549	ELECTRONIC SAFETY, INC.
617375	11/20/2020	\$79.97	27802	FORTON'S MOWER SERVICE
617376	11/20/2020	\$1,403.76	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
617377	11/20/2020	\$367.06	31315	GRAINGER W.W. GRAINGER INC
617378	11/20/2020	\$1,339.15	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
617379	11/20/2020	\$5,330.00	33897	H & S ENGINEERING INC
617380	11/20/2020	\$9,773.20	38941	JOHNSON CONTROLS
617381	11/20/2020	\$5,504.52	39683	LAKESHORE LEARNING MATERIALS
617382	11/20/2020	\$169.35	40010	LEARNING A-Z
617383	11/20/2020	\$30.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
617384	11/20/2020	\$1,140.43	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
617385	11/20/2020	\$1,590.40	43111	MIDWEST AIR FILTER INC
617386	11/20/2020	\$35.98	49910	ROY O'BRIEN INC
617387	11/20/2020	\$20,508.92	50198	OTIS ELEVATOR CO
617388	11/20/2020	\$239.90	51721	PIONEER MANUFACTURING CO.
617389	11/20/2020	\$610.96	51793	PITNEY BOWES PURCHASE POWER
617390	11/20/2020	\$1,153.26	52084	POINTE HARDWARE & LUMBER NORTHEAST
617391	11/20/2020	\$3,525.50	52882	PRO-ED INC.
617392	11/20/2020	\$18,874.77	53460	PURVIS & FOSTER INC

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Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
617393	11/20/2020	\$83.40	53802	QUILL _R
617394	11/20/2020	\$3,695.00	54310	RAYHAVEN GROUP, INC
617395	11/20/2020	\$6,536.74	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
617396	11/20/2020	\$1,820.15	55981	SANTORO, INC 15232 HARPER
617397	11/20/2020	\$675.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADE
617398	11/20/2020	\$1,610.31	57791	SHIFFLER EQUIPMENT SALES, INC.
617399	11/20/2020	\$2,427.96	65995	ULINE, INC.
617400	11/20/2020	\$755.12	72400	WASTE MANAGEMENT OF MICHIGAN
617401	11/20/2020	\$286.56	76802	YOUNG SUPPLY COMPANY
617402	11/20/2020	\$114.40	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
617403	11/20/2020	\$30.00	91211	MARGARET BUBECK BROWNELL
617404	11/20/2020	\$867.08	91803	SCOTT COOPER PARCELLS
Count:	306	Grand Total:	\$2,415,493.24	