

Check Reconciliation Report

Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
615431	09/08/2020	-\$38,405.00	18197	SCHOOLOGY, INC. (See New Vendor PowerSchool)
615639	09/22/2020	-\$1,641.87	39181	JOSTENS INC.
615965	09/22/2020	-\$276.00	MSC54	EARLY CHILDCARE REFUND
616166	09/24/2020	-\$23,382.19	19023	DTE ENERGY
616292	09/17/2020	-\$9,180.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL
616306	09/03/2020	\$796.92	04223	ARROW OFFICE SUPPLY CO
616307	09/03/2020	\$300.00	11350	CENGAGE LEARNING
616308	09/03/2020	\$337.50	12024	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC SHOEB
616309	09/03/2020	\$611.25	13217	SCHOOL SPECIALTY, INC.
616310	09/03/2020	\$2,067.00	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
616311	09/03/2020	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
616312	09/03/2020	\$250.00	14741	CONSTANCE J. KARPINSKI MAIRE
616313	09/03/2020	\$235.26	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
616314	09/03/2020	\$7,560.00	15458	P.J. HEBERT, INC.
616316	09/03/2020	\$26,119.76	16682	CONSTELLATION NEWENERGY, INC.
616317	09/03/2020	\$74.06	16859	QUENCH USA, INC.
616318	09/03/2020	\$447.90	17064	ALEXIS LECZNAR PARCELLS
616319	09/03/2020	\$300.00	17224	ROY BISHOP MASON
616320	09/03/2020	\$25.01	17242	JOHN CRUZ PARCELLS TECHNOLOGY
616321	09/03/2020	\$1,020.08	17256	STATE OF MICHIGAN ATTN: CHIEF CASHIER
616322	09/03/2020	\$9,566.50	17730	DELL MARKETING LP C/O DELL USA LP R
616323	09/03/2020	\$700.00	17770	DIVISION OF NEUROPSYCHOLOGY HENRY FORD
616324	09/03/2020	\$360.11	17792	AMAZON CAPITAL SERVICES, INC.
616325	09/03/2020	\$100.00	17894	MUNICIPAL ADVISORY COUNCIL OF MICHIGAN
616326	09/03/2020	\$2,704.00	18103	GREAT LAKES TENT CO
616327	09/03/2020	\$665.00	18208	MARGARET PAWLAK PARCELLS
616328	09/03/2020	\$532.05	18240	DEMCO, INC.
616329	09/03/2020	\$10.58	18815	TIFANI VANDENBERG PIERCE
616330	09/03/2020	\$11,951.43	18955	SELECT SERVICES, LLC SELECT SURPLUS, LLC
616331	09/03/2020	\$14,872.72	19023	DTE ENERGY
616332	09/03/2020	\$2,200.00	19061	SCHOOLPICTURES.COM AMERICAN PHOTO
616333	09/03/2020	\$880.25	19068	SILK LETTER MSR PROMO INC
616334	09/03/2020	\$11,051.45	19076	TOBI DYNAVOK LLC
616335	09/03/2020	\$8,960.00	19079	EDPUZZLE, INC.
616336	09/03/2020	\$9,540.00	19083	BLUME AV CLUB, LLC
616337	09/03/2020	\$1,098.34	44760	NASCO NASCO EDUCATION LLC
616338	09/03/2020	\$69.90	51793	PITNEY BOWES PURCHASE POWER
616339	09/03/2020	\$990.47	52084	POINTE HARDWARE & LUMBER NORTHEAST
616340	09/03/2020	\$101.40	53802	QUILL _R
616341	09/03/2020	\$570.00	58093	SHORELINE COMPANIES
616342	09/03/2020	\$227.17	60241	STAPLES CREDIT PLAN DEPT 11 - 0001403690
616343	09/03/2020	\$659.00	75591	WOODS TROPHIES
616344	09/03/2020	\$127.46	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
616345	09/03/2020	\$270.00	95629	SUSAN LUCCHESI BARNES
616346	09/03/2020	\$75.78	98788	COREY WEBSTER
616347	09/03/2020	\$895.00	MSC36	MISC REFUNDS
616348	09/03/2020	\$100.00	MSC36	MISC REFUNDS
616349	09/03/2020	\$1,122.00	MSC54	EARLY CHILDCARE REFUND
616350	09/03/2020	\$709.00	MSC54	EARLY CHILDCARE REFUND

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616351	09/03/2020	\$1,009.80	MSC54	EARLY CHILDCARE REFUND
616352	09/03/2020	\$876.00	MSC54	EARLY CHILDCARE REFUND
616353	09/03/2020	\$787.00	MSC54	EARLY CHILDCARE REFUND
616354	09/03/2020	\$673.00	MSC54	EARLY CHILDCARE REFUND
616355	09/10/2020	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
616356	09/10/2020	\$122.01	01589	AIRGAS USA, LLC
616357	09/10/2020	\$4,709.74	01830	RIDDELL ALL AMERICAN ALL AMERICAN SPORTS CORP
616358	09/10/2020	\$803.55	04080	ARMSTRONG TOOL & SUPPLY CO. INC.
616359	09/10/2020	\$4,604.40	04654	AUDIO SENTRY CORP
616360	09/10/2020	\$449.40	09427	BURKE'S SPORT HAVEN, INC.
616361	09/10/2020	\$2,653.46	10255	J D CANDLER ROOFING COMPANY INC
616362	09/10/2020	\$2,205.00	11350	CENGAGE LEARNING
616363	09/10/2020	\$610.25	11581	CENTRAL MICHIGAN PAPER
616364	09/10/2020	\$296.01	11716	CHAPTER 13 TRUSTEE
616365	09/10/2020	\$475.00	12024	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC SHOEB
616366	09/10/2020	\$2,094.25	13176	APPLE, INC
616367	09/10/2020	\$280.98	13217	SCHOOL SPECIALTY, INC.
616368	09/10/2020	\$5,644.10	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
616369	09/10/2020	\$855.75	13316	SCHUMACHER ELECTRIC, INC.
616370	09/10/2020	\$995.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
616371	09/10/2020	\$3,965.00	13660	BUREAU OF EDUCATION & RESEARCH INSTITUTE OF
616372	09/10/2020	\$9.58	13801	CLEAR RATE COMMUNICATIONS, INC.
616373	09/10/2020	\$40,500.00	14377	PLANTE & MORAN, PLLC
616374	09/10/2020	\$2,183.00	14967	POWER VAC OF MICHIGAN, INC.
616375	09/10/2020	\$300.00	15088	HICKEY LEADERSHIP GROUP
616376	09/10/2020	\$10,080.00	15458	P.J. HEBERT, INC.
616377	09/10/2020	\$120.00	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
616378	09/10/2020	\$284.60	15874	LONGSTRETH SPORTING GOODS, LLC
616379	09/10/2020	\$749.12	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
616380	09/10/2020	\$459.00	16513	BLOOMFIELD SPORTS SHOP INC.
616381	09/10/2020	\$3,333.75	16638	TELADOC, INC.
616382	09/10/2020	\$16,296.43	16682	CONSTELLATION NEWENERGY, INC.
616383	09/10/2020	\$368.34	16859	QUENCH USA, INC.
616384	09/10/2020	\$49.50	17064	ALEXIS LECZNAR PARCELLS
616385	09/10/2020	\$2,368.80	17080	PSAT 8/9
616386	09/10/2020	\$7,360.73	17792	AMAZON CAPITAL SERVICES, INC.
616387	09/10/2020	\$278.48	17793	THOUGHTFUL LEARNING
616388	09/10/2020	\$320.12	18021	WAYFAIR LLC
616389	09/10/2020	\$2,496.80	18136	AT&T
616391	09/10/2020	\$150,088.34	18212	FRENCH ASSOCIATES, INC.
616392	09/10/2020	\$279.00	18268	MARCI CHARUBA PARCELLS
616393	09/10/2020	\$22,575.00	18301	LAKE SHORE PUBLIC SCHOOLS ST. CLAIR SHORES
616394	09/10/2020	\$120.00	18572	STATE OF MICHIGAN - LARA
616395	09/10/2020	\$1,500.00	18690	CARLISLE WORTMAN ASSOCIATES, INC.
616396	09/10/2020	\$92.47	18731	VIRGINIA MATOUK FERRY
616397	09/10/2020	\$144.47	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
616398	09/10/2020	\$38,405.00	19003	POWERSCHOOL GROUP LLC SEVERIN INTERMEDIATE
616399	09/10/2020	\$156,825.90	19005	BDS ENVIRONMENTAL BUILDING DECOMMISSION
616400	09/10/2020	\$23,000.00	19005	BDS ENVIRONMENTAL BUILDING DECOMMISSION

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616401	09/10/2020	\$38,299.50	19006	GLOBAL GREEN SERVICE GROUP
616402	09/10/2020	\$18,599.00	19074	ZOOM VIDEO COMMUNICATIONS, INC.
616403	09/10/2020	\$4,076.78	19080	BI-SILQUE VISUAL COMMUNICATION PRODUCTS INC
616404	09/10/2020	\$9,287.00	19081	NDW HOLDINGS LLC
616405	09/10/2020	\$250.00	19082	SAULSBY FIRE INSPECTION SERVICE
616406	09/10/2020	\$1,901.00	19089	MOORES MACHINE SHOP
616407	09/10/2020	\$34,597.00	22079	EASTSIDE MUSIC LTD.
616408	09/10/2020	\$262.50	24549	ELECTRONIC SAFETY, INC.
616409	09/10/2020	\$111.16	27802	FORTON'S MOWER SERVICE
616410	09/10/2020	\$652.35	30506	GILBERT'S PRO HARDWARE, INC.
616411	09/10/2020	\$10,554.21	30905	GOPHER SPORT
616412	09/10/2020	\$383.17	44760	NASCO NASCO EDUCATION LLC
616413	09/10/2020	\$53,663.00	49257	NWEA NORTHWEST EVALUATION ASSOCIATION
616414	09/10/2020	\$7,087.72	50600	PALOS SPORTS
616415	09/10/2020	\$1,107.75	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
616416	09/10/2020	\$59.98	51793	PITNEY BOWES PURCHASE POWER
616417	09/10/2020	\$130.89	53802	QUILL _R
616418	09/10/2020	\$141.75	55026	ROCHESTER 100 INC
616419	09/10/2020	\$517.20	55336	S & S WORLDWIDE
616420	09/10/2020	\$140.09	56520	SCHOLASTIC INC
616421	09/10/2020	\$253.12	56623	SCHOOL DATEBOOKS, INC.
616422	09/10/2020	\$411.75	56651	SCHOOL MATE MORRIS PRINTING GROUP, INC.
616423	09/10/2020	\$4,947.20	57791	SHIFFLER EQUIPMENT SALES, INC.
616424	09/10/2020	\$2,585.88	59955	THE SCREEN PRINT DEPT. INC
616425	09/10/2020	\$125.40	62494	TEACHER'S DISCOVERY AMERICAN EAGLE CO, INC.
616426	09/10/2020	\$1,295.00	63510	THERMAL-NETICS INC
616427	09/10/2020	\$1,768.37	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
616428	09/10/2020	\$201.16	65420	TRINITY TRANSPORTATION
616429	09/10/2020	\$77.99	73192	WEINGARTZ SUPPLY CO.
616430	09/10/2020	\$138.40	76802	YOUNG SUPPLY COMPANY
616431	09/10/2020	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
616432	09/10/2020	\$895.00	MSC36	MISC REFUNDS
616433	09/10/2020	\$51.70	MSC36	MISC REFUNDS
616434	09/10/2020	\$183.00	MSC54	EARLY CHILDCARE REFUND
616435	09/17/2020	\$4,513.50	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
616436	09/17/2020	\$552.00	04849	AVENTRIC TECHNOLOGIES, LLC.
616437	09/17/2020	\$640.20	07290	BLICK ART MATERIALS DICK BLICK COMPANY
616438	09/17/2020	\$2,800.00	07455	BOB SCHOMER TREE SERVICE
616439	09/17/2020	\$3,149.00	09427	BURKE'S SPORT HAVEN, INC.
616440	09/17/2020	\$1,177.65	11581	CENTRAL MICHIGAN PAPER
616441	09/17/2020	\$296.01	11716	CHAPTER 13 TRUSTEE
616442	09/17/2020	\$118.28	13217	SCHOOL SPECIALTY, INC.
616443	09/17/2020	\$6,679.80	13292	KSS ENTERPRISES
616444	09/17/2020	\$5.16	13301	UPS FREIGHT
616445	09/17/2020	\$20,247.50	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
616446	09/17/2020	\$55,433.63	14205	COMCAST
616447	09/17/2020	\$16,230.00	14385	GODDARD COATINGS COMPANY
616448	09/17/2020	\$7,875.24	14898	TASC CLIENT INVOICES
616449	09/17/2020	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.

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616450	09/17/2020	\$3,960.00	15458	P.J. HEBERT, INC.
616451	09/17/2020	\$5,108.64	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
616452	09/17/2020	\$2,899.00	15561	HUDL
616453	09/17/2020	\$220.00	15773	COUNCIL FOR EXCEPTIONAL CHILDREN
616454	09/17/2020	\$68.80	15966	LISA SICKLESTEEL
616455	09/17/2020	\$19.99	16509	KATHERINE PARENT SOUTH
616456	09/17/2020	\$72.00	16859	QUENCH USA, INC.
616457	09/17/2020	\$459.00	17366	WEVIDEO, INC.
616458	09/17/2020	\$11.73	17631	PAUL HIBBS
616459	09/17/2020	\$11,371.50	17730	DELL MARKETING LP C/O DELL USA LP _R
616460	09/17/2020	\$368.58	17762	OVERDRIVE, INC.
616461	09/17/2020	\$39.00	17785	JULIE VAN TOL KERBY
616462	09/17/2020	\$769.87	17792	AMAZON CAPITAL SERVICES, INC.
616463	09/17/2020	\$617.38	17818	APPLIED IMAGING LOWERY CORP
616464	09/17/2020	\$186.05	18087	DINEEN KROTCHÉ
616465	09/17/2020	\$357.50	18171	DETROIT DISPOSAL & RECYCLING, LLC
616466	09/17/2020	\$1,822.50	18204	RENAISSANCE LEARNING, INC.
616467	09/17/2020	\$79.00	18218	JOHN KERNAN RICHARD
616468	09/17/2020	\$120.00	18572	STATE OF MICHIGAN - LARA
616469	09/17/2020	\$41.28	18946	DATA CONTROL INC.
616470	09/17/2020	\$609.70	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
616471	09/17/2020	\$2,096.00	18998	STRATEGIC ENERGY SOLUTIONS
616472	09/17/2020	\$2,046.78	19020	DTE ENERGY.
616473	09/17/2020	\$6,356.09	19023	DTE ENERGY
616474	09/17/2020	\$3,636.53	19084	SMARTSIGN XPRESSMYSELF.COM LLC
616475	09/17/2020	\$16,583.08	24265	EHRESMAN ASSOCIATES INC SUITE 350
616476	09/17/2020	\$704.10	31315	GRAINGER W.W. GRAINGER INC
616477	09/17/2020	\$41.58	39181	JOSTENS INC.
616478	09/17/2020	\$950.00	41318	MSBO
616479	09/17/2020	\$8,594.65	42255	METRO PARENT PUBLISHING GROUP ALL KIDS
616480	09/17/2020	\$37,016.65	44701	NICHOLS PAPER & SUPPLY CO
616481	09/17/2020	\$1,114.83	44760	NASCO NASCO EDUCATION LLC
616482	09/17/2020	\$69.09	47620	QUADIENT FINANCE USA, INC.
616483	09/17/2020	\$2,358.75	50198	OTIS ELEVATOR CO
616484	09/17/2020	\$3,319.31	51240	SAVVAS LEARNING COMPANY LLC GATEWAY
616485	09/17/2020	\$205.08	51726	SIR SPEEDY
616486	09/17/2020	\$1,101.81	53800	QUILL CORPORATION
616487	09/17/2020	\$1,539.45	54472	INTERSTATE BILLING SERVICE, INC.
616488	09/17/2020	\$1,704.00	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
616489	09/17/2020	\$1,648.35	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
616490	09/17/2020	\$366.00	58802	SKIP PRINTING COMPANY
616491	09/17/2020	\$503.20	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
616492	09/17/2020	\$10,173.65	72400	WASTE MANAGEMENT OF MICHIGAN
616493	09/17/2020	\$50,949.44	72789	WAYNE RESA
616494	09/17/2020	\$205.82	73192	WEINGARTZ SUPPLY CO.
616495	09/17/2020	\$252.21	76802	YOUNG SUPPLY COMPANY
616496	09/17/2020	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
616497	09/17/2020	\$107.50	96301	LAURA LOVEDAY MASON
616498	09/17/2020	\$137.00	98721	BETH WALSH-SAHUTSKE

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616499	09/17/2020	\$895.00	MSC36	MISC REFUNDS
616500	09/17/2020	\$1.32	MSC36	MISC REFUNDS
616501	09/17/2020	\$1,183.00	MSC54	EARLY CHILDCARE REFUND
616502	09/17/2020	\$347.50	MSC54	EARLY CHILDCARE REFUND
616503	09/17/2020	\$429.50	MSC54	EARLY CHILDCARE REFUND
616504	09/24/2020	\$4,821.00	00494	ACCU-WEATHER INC
616505	09/24/2020	\$122.01	01589	AIRGAS USA, LLC
616506	09/24/2020	\$8,408.12	02028	AMAZON.COM, LLC
616507	09/24/2020	\$660.79	04223	ARROW OFFICE SUPPLY CO
616508	09/24/2020	\$318.00	04654	AUDIO SENTRY CORP
616509	09/24/2020	\$6,741.02	10255	J D CANDLER ROOFING COMPANY INC
616510	09/24/2020	\$1,060.00	11581	CENTRAL MICHIGAN PAPER
616511	09/24/2020	\$16,120.00	13176	APPLE, INC
616512	09/24/2020	\$1,790.23	13217	SCHOOL SPECIALTY, INC.
616513	09/24/2020	\$244.23	13292	KSS ENTERPRISES
616514	09/24/2020	\$3,843.29	13316	SCHUMACHER ELECTRIC, INC.
616515	09/24/2020	\$503,031.70	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
616516	09/24/2020	\$810.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
616517	09/24/2020	\$4,000.00	14248	MICHIGAN SCHOOL BUSINESS OFFICIALS
616518	09/24/2020	\$560.34	14439	UNIVERSAL PUBLISHING GUTENBERG INC.
616519	09/24/2020	\$105.50	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
616521	09/24/2020	\$768.46	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
616522	09/24/2020	\$21.57	15314	NICOLE FEKIN BROWNELL
616523	09/24/2020	\$8.25	15966	LISA SICKLESTEEL
616525	09/24/2020	\$17,099.23	16682	CONSTELLATION NEWENERGY, INC.
616526	09/24/2020	\$79.09	17220	CURRICULUM ASSOC INC
616527	09/24/2020	\$34.62	17242	JOHN CRUZ PARCELLS TECHNOLOGY
616528	09/24/2020	\$28,348.05	17562	PLANTE MORAN CRESA, LLC
616529	09/24/2020	\$587.63	17762	OVERDRIVE, INC.
616532	09/24/2020	\$6,159.88	17792	AMAZON CAPITAL SERVICES, INC.
616533	09/24/2020	\$122.00	17891	SOLIAANT HEALTH INC
616534	09/24/2020	\$195.50	17930	MELISSA LIPSCOMB MONTEITH
616535	09/24/2020	\$1,080.00	18101	ALLENDER AND COMPANY INC, STEVE ALLENDER
616536	09/24/2020	\$1,090.44	18171	DETROIT DISPOSAL & RECYCLING, LLC
616537	09/24/2020	\$1,050.00	18254	THE MARKERBOARD PEOPLE
616538	09/24/2020	\$50,873.64	18516	SUN LIFE FINANCIAL
616539	09/24/2020	\$1,140.00	18572	STATE OF MICHIGAN - LARA
616540	09/24/2020	\$580.00	18690	CARLISLE WORTMAN ASSOCIATES, INC.
616541	09/24/2020	\$43.30	18815	TIFANI VANDENBERG PIERCE
616542	09/24/2020	\$266.46	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
616543	09/24/2020	\$14,735.00	19007	ROSE MOVING & STORAGE CO., INC.
616544	09/24/2020	\$515,608.65	19008	QUALIFIED ABATEMENT SERVICES, INC.
616545	09/24/2020	\$40,689.88	19023	DTE ENERGY
616546	09/24/2020	\$144,063.00	19058	ADVANCED BUILDING GROUP, LLC
616547	09/24/2020	\$77.40	19084	SMARTSIGN XPRESSMYSELF.COM LLC
616548	09/24/2020	\$596.33	19086	HAND2MIND, INC.
616549	09/24/2020	\$1,709.50	19090	INTERNATIONAL BOOK IMPORT SERVICE, INC.
616550	09/24/2020	\$120.87	19092	BETTER CONTAINERS MTG. CO. INC.
616551	09/24/2020	\$328.96	19094	IRWIN SEATING COMPANY

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616552	09/24/2020	\$1,380.84	19095	QUADIENT LEASING USA, INC.
616553	09/24/2020	\$2,192.50	19096	CIRRUS QUALITY SERVICES, INC.
616554	09/24/2020	\$299.00	19097	KNOWLEDGE UNLIMITED, INC.
616555	09/24/2020	\$70,000.00	19107	GLOBAL OFFICE SOLUTIONS, LLC
616556	09/24/2020	\$1,716.00	20226	DIHYDRO SERVICES INC.
616557	09/24/2020	\$262.50	24549	ELECTRONIC SAFETY, INC.
616558	09/24/2020	\$506.00	24839	EMBREE SIGN CO
616559	09/24/2020	\$108.95	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
616560	09/24/2020	\$1,327.00	26202	FBH ARCHITECTURAL SECURITY, INC.
616561	09/24/2020	\$86.90	27425	FLINN SCIENTIFIC INC
616562	09/24/2020	\$751.00	28923	GAMETIME PLAYCORE WISCONSIN INC.
616563	09/24/2020	\$655.49	30506	GILBERT'S PRO HARDWARE, INC.
616564	09/24/2020	\$152.00	30905	GOPHER SPORT
616565	09/24/2020	\$2,025.26	31350	GRAPHIC SCIENCES, INC
616566	09/24/2020	\$11,707.95	37980	HOUGHTON MIFFLIN HARCOURT
616567	09/24/2020	\$1,641.87	39181	JOSTENS INC.
616568	09/24/2020	\$385.71	39683	LAKESHORE LEARNING MATERIALS
616569	09/24/2020	\$339.74	41040	LUCK'S MUSIC LIBRARY
616570	09/24/2020	\$400.00	41218	MASSP
616571	09/24/2020	\$515.00	41250	MEMSPA
616572	09/24/2020	\$38,655.00	41876	MARSHALL LANDSCAPE, INC.
616573	09/24/2020	\$260.43	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
616574	09/24/2020	\$385.00	44614	NASSP NHS & NJHS
616575	09/24/2020	\$167.80	44760	NASCO NASCO EDUCATION LLC
616576	09/24/2020	\$11,340.50	50198	OTIS ELEVATOR CO
616577	09/24/2020	\$306.20	53800	QUILL CORPORATION
616578	09/24/2020	\$27,745.00	54310	RAYHAVEN GROUP, INC
616579	09/24/2020	\$1,327.43	54420	REALLY GOOD STUFF, LLC
616580	09/24/2020	\$1,617.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
616581	09/24/2020	\$27.20	55503	SABISTON BUILDERS SUPPLY INC.
616583	09/24/2020	\$1,253.67	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
616584	09/24/2020	\$322.89	56520	SCHOLASTIC INC
616585	09/24/2020	\$500.41	57791	SHIFFLER EQUIPMENT SALES, INC.
616586	09/24/2020	\$3,223.95	58093	SHORELINE COMPANIES
616587	09/24/2020	\$180.00	61699	SUPER DUPER PUBLICATIONS DEPT SD 2006
616588	09/24/2020	\$3,145.87	63510	THERMAL-NETICS INC
616589	09/24/2020	\$48.62	65995	ULINE, INC.
616590	09/24/2020	\$168.68	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
616591	09/24/2020	\$11.15	72789	WAYNE RESA
616592	09/24/2020	\$1,199.60	73570	WEST MUSIC COMPANY 1212 5TH STREET
616593	09/24/2020	\$300.00	75591	WOODS TROPHIES
616594	09/24/2020	\$1,124.51	76802	YOUNG SUPPLY COMPANY
616595	09/24/2020	\$74.81	98788	COREY WEBSTER
616596	09/24/2020	\$14.30	MSC36	MISC REFUNDS
616597	09/24/2020	\$54.11	MSC36	MISC REFUNDS
616598	09/24/2020	\$100.00	MSC54	EARLY CHILDCARE REFUND
616599	09/24/2020	\$474.00	MSC54	EARLY CHILDCARE REFUND
616600	09/24/2020	\$506.00	MSC54	EARLY CHILDCARE REFUND
616601	09/24/2020	\$518.00	MSC54	EARLY CHILDCARE REFUND

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Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
616602	09/24/2020	\$100.00	MSC54	EARLY CHILDCARE REFUND
616603	09/24/2020	\$105.00	MSC54	EARLY CHILDCARE REFUND
616604	09/24/2020	\$88.00	MSC54	EARLY CHILDCARE REFUND
616605	09/24/2020	\$1,346.00	MSC54	EARLY CHILDCARE REFUND
616606	09/24/2020	\$250.00	MSC54	EARLY CHILDCARE REFUND
616607	09/24/2020	\$323.00	MSC54	EARLY CHILDCARE REFUND
616608	09/24/2020	\$276.00	MSC54	EARLY CHILDCARE REFUND
616609	09/29/2020	\$240.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC STANLEY R.
616610	09/29/2020	\$450.00	15561	HUDL
616611	09/29/2020	\$15,435.00	15922	TIERNEY BROTHERS, INC.
616612	09/29/2020	\$700.00	17770	DIVISION OF NEUROPSYCHOLOGY HENRY FORD
616613	09/29/2020	\$120.00	19111	CCCAM COMPETITIVE CHEER COACHES ASSOCIATION
616614	09/29/2020	\$12.84	44760	NASCO NASCO EDUCATION LLC
Count: 307		Grand Total: \$2,661,990.72		