

## Check Reconciliation Report

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
061253	07/07/2023	\$54.75	05768	BEAN BROS TROPHY & AWARD CO.
061254	07/07/2023	\$2,833.50	09050	BSN SPORTS, LLC
061255	07/07/2023	\$3,321.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
061256	07/07/2023	\$4,980.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
061257	07/07/2023	\$72.00	19498	JOHN VETHACKE
061258	07/07/2023	\$126.00	19511	ZAIN MOHSIN
061259	07/07/2023	\$54.00	19520	BRENNA GOODMAN
061260	07/07/2023	\$138.00	19540	OMAR SIDDIQUI
061261	07/07/2023	\$78.00	19541	MIKAYLA SMOLEN
061262	07/07/2023	\$18.00	19630	MARYN SMITH
061263	07/07/2023	\$145.00	19828	LEGACY PIANO CARE
061264	07/07/2023	\$138.00	19939	BENJAMIN GOLABEK
061265	07/07/2023	\$2,438.00	20289	Midwest Athletics, LLC Basketball City
061266	07/07/2023	\$600.00	57531	SERVICE SPORTS INC
061267	07/07/2023	\$842.00	58802	SKIP PRINTING COMPANY
061268	07/07/2023	\$518.88	65420	TRINITY TRANSPORTATION
061269	07/07/2023	\$58.27	93118	STEPHEN GERESY
061270	07/07/2023	\$4,458.63	99222	STEPHEN ZARANEK
061271	07/07/2023	\$200.08	MSC58	SOUTH ATHLETICS REIMB
061272	07/07/2023	\$1,908.67	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
061273	07/07/2023	\$750.00	16503	TERESA BENNETT NORTH
061274	07/07/2023	\$3,400.00	52893	PRO D J SERVICES, INC.
061275	07/14/2023	\$1,908.67	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
061275	07/20/2023	-\$1,908.67	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
061276	07/14/2023	\$59.99	17792	AMAZON CAPITAL SERVICES, INC.
061277	07/14/2023	\$350.00	MSC36	MISC REFUNDS
061278	07/21/2023	\$161.33	11734	LOWE'S LOWE'S HOME CENTERS INC.
061279	07/21/2023	\$62.50	52870	PRINT XPRESS
061280	07/21/2023	\$1,016.10	13421	CLASSIC WEAR LLC MARY KATE MELVILLE
061281	07/21/2023	\$300.00	16111	GREAT LAKES SPORTS CITY
061282	07/21/2023	\$80.54	17792	AMAZON CAPITAL SERVICES, INC.
061283	07/21/2023	\$350.00	18256	CHAMPION CHEER MUSIC LLC DONDRELL FREEMAN
061284	07/21/2023	\$1,900.00	20201	CARR'S MOTORCOACH, LLC
061285	07/21/2023	\$450.00	20228	GEORGE WOHLWEND SOCCER SUPPLY, INC GEORGE'S
061286	07/28/2023	\$530.00	09050	BSN SPORTS, LLC
061287	07/28/2023	\$15,118.00	13176	APPLE, INC
061288	07/28/2023	\$1,075.42	16351	PRECISION BLADES, LLC
061289	07/28/2023	\$164.74	16388	JOHN FODELL
061290	07/28/2023	\$533.62	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
061291	07/28/2023	\$3,566.80	17950	MIOTECH SPORTS MEDICINE SUPPLIES ZIP MEDICAL
061292	07/28/2023	\$814.59	18072	IMPRESSIONS GROUP INC.
061293	07/28/2023	\$136.00	18361	REBEL ATHLETIC INC.
061294	07/28/2023	\$238.00	18592	SCREEN AND ROLL MATTHEW FERGUSON
061295	07/28/2023	\$1,023.65	18656	BAND SHOPPE PEARISON INCORPORATED
061296	07/28/2023	\$440.00	19792	COURT4 TENNIS LLC
061297	07/28/2023	\$277.72	19988	SHAUN HAMPTON
061298	07/28/2023	\$699.95	20276	IWOM LLC
061299	07/28/2023	\$91.95	20298	LOWERY CORPORATION APPLIED INNOVATION
061300	07/28/2023	\$322.51	55331	RYDIN DRI-STICK DECAL CORPORATION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
061301	07/28/2023	\$90.09	MSC57	NORTH ATHLETICS REIMBURSEMENT
061302	07/28/2023	\$62.25	MSC58	SOUTH ATHLETICS REIMB
061303	07/28/2023	\$68.25	MSC58	SOUTH ATHLETICS REIMB
061304	07/28/2023	\$68.25	MSC58	SOUTH ATHLETICS REIMB
629086	07/07/2023	\$810.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
629087	07/07/2023	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
629088	07/07/2023	\$199.50	14359	TOTAL REPAIR SERVICE, INC.
629089	07/07/2023	\$445.16	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
629090	07/07/2023	\$1,024.67	17792	AMAZON CAPITAL SERVICES, INC.
629091	07/07/2023	\$870.90	17894	MUNICIPAL ADVISORY COUNCIL OF MICHIGAN
629092	07/07/2023	\$146.02	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
629093	07/07/2023	\$300.00	18711	GUARNERI HOUSE
629094	07/07/2023	\$1,634.28	19220	AUXILIO, INC.
629095	07/07/2023	\$389.16	19512	ANIXTER INC
629096	07/07/2023	\$4,368.71	19624	SECURITY ARCHIVES GROSSE POINTE STORAGE
629097	07/07/2023	\$180.00	19867	NATALIE BABCOCK
629098	07/07/2023	\$100.00	20287	Gianna Roux
629099	07/07/2023	\$100.00	20288	Paige LeFevre
629100	07/07/2023	\$100.00	20291	Julia Liagre
629101	07/07/2023	\$135.00	20292	Kelsey Kathleen Schafer
629102	07/07/2023	\$135.00	20294	Brennan Hill
629103	07/07/2023	\$106.49	20708	DOWNRIVER REFRIGERATION SUPPLY CO
629104	07/07/2023	\$1,447.42	30506	GILBERT'S PRO HARDWARE, INC.
629105	07/07/2023	\$29,016.78	38941	JOHNSON CONTROLS
629106	07/07/2023	\$11,261.58	44701	IMPERIAL DADE NICHOLS PAPER & SUPPLY CO
629107	07/07/2023	\$1,600.87	52084	POINTE HARDWARE & LUMBER NORTHEAST
629108	07/07/2023	\$1,096.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
629109	07/07/2023	\$5,387.76	65420	TRINITY TRANSPORTATION
629110	07/07/2023	\$1,344.00	MSC54	EARLY CHILDCARE REFUND
629111	07/07/2023	\$50.00	MSC58	SOUTH ATHLETICS REIMB
629112	07/07/2023	\$6,499.80	04654	AUDIO SENTRY CORP
629113	07/07/2023	\$296.01	11716	CHAPTER 13 TRUSTEE
629114	07/07/2023	\$168.64	16859	QUENCH USA, INC.
629115	07/07/2023	\$386.60	17792	AMAZON CAPITAL SERVICES, INC.
629116	07/07/2023	\$1,799.00	18227	SMORE FIREPLACE, INC.
629117	07/07/2023	\$1,893.50	18649	ARBITERSPORTS LLC
629118	07/07/2023	\$350.00	19555	ERIC EPLIN NORTH
629119	07/07/2023	\$285.00	19747	CHRISTOPHER TREPANOWSKI NORTH
629120	07/07/2023	\$755.00	19911	A WISH COME TRUE
629121	07/07/2023	\$7,753.00	20226	DIHYDRO SERVICES INC.
629122	07/07/2023	\$968.00	25272	ENVIRONMENTAL SUPPORT SERVICES, LTD
629123	07/07/2023	\$1,170.00	25801	F A R MANAGEMENT INC
629124	07/07/2023	\$40,892.43	28319	FRONTLINE TECHNOLOGIES GROUP LLC
629125	07/07/2023	\$125.00	42623	MIDWEST COLLABORATIVE LIBRARY SERVICES
629126	07/07/2023	\$477.00	43890	SECURITAS ELECTRONIC SECURITY, INC.
629127	07/07/2023	\$135.00	58802	SKIP PRINTING COMPANY
629128	07/07/2023	\$75.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
629129	07/07/2023	\$41.92	MSC57	NORTH ATHLETICS REIMBURSEMENT
629132	07/11/2023	\$39,533.00	20293	ARTHUR J. GALLAGHER (US) LLC RISK PROGRAM

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629136	07/14/2023	\$9,000.00	17562	PLANTE MORAN CRESA, LLC
629137	07/14/2023	\$4,661.20	18212	FRENCH ASSOCIATES, INC.
629138	07/14/2023	\$30,337.28	20263	Andrew Roy The Roy Company LLC
629139	07/14/2023	\$6,500.00	14377	PLANTE MORAN, PLLC
629140	07/14/2023	\$31,150.00	17562	PLANTE MORAN CRESA, LLC
629141	07/14/2023	\$5,897.18	18212	FRENCH ASSOCIATES, INC.
629142	07/14/2023	\$1,347.50	11350	CENGAGE LEARNING
629143	07/14/2023	\$7,666.26	13217	SCHOOL SPECIALTY, LLC
629144	07/14/2023	\$279.76	13796	SECRET,WARDLE,LYNCH HAMPTON,TRUEX & MORLEY
629145	07/14/2023	\$27,454.66	15176	ASCENSION ST. JOHN HOSPITAL 12 MILE PHYSICAL
629146	07/14/2023	\$3,655.95	15815	STATE OF MICHIGAN MICHIGAN DEPT. OF TREASURY
629147	07/14/2023	\$463.01	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
629148	07/14/2023	\$2,030.54	17792	AMAZON CAPITAL SERVICES, INC.
629149	07/14/2023	\$374.01	17891	SOLIANT HEALTH INC
629150	07/14/2023	\$30.58	19086	HAND2MIND, INC.
629151	07/14/2023	\$960.00	19477	PARCELLS MIDDLE SCHOOL PTO
629152	07/14/2023	\$24,290.00	19533	B & B MAINTENANCE SERVICES, INC.
629153	07/14/2023	\$18,500.00	19896	PMA MANAGEMENT CORP
629154	07/14/2023	\$850.00	20041	THE MEDICAL TEAM PERSONAL CARE
629155	07/14/2023	\$18,039.00	20202	LANDSCAPE AMERICA, INC.
629156	07/14/2023	\$10.00	30506	GILBERT'S PRO HARDWARE, INC.
629157	07/14/2023	\$101.72	31234	GORDON FOOD SERVICE, INC.
629158	07/14/2023	\$322.38	44460	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
629159	07/14/2023	\$540.99	65995	ULINE, INC.
629160	07/14/2023	\$137.98	73192	WEINGARTZ SUPPLY CO.
629161	07/14/2023	\$12.00	MSC36	MISC REFUNDS
629162	07/14/2023	\$15.50	MSC36	MISC REFUNDS
629163	07/14/2023	\$341.94	MSC54	EARLY CHILDCARE REFUND
629164	07/14/2023	\$3,291.75	16638	TELADOC, INC.
629165	07/14/2023	\$19,879.51	16667	VISTA HIGHER LEARNING
629166	07/14/2023	\$5,064.87	18163	TECHSMITH CORPORATION
629167	07/14/2023	\$1,343.30	19500	STATE OF MICHIGAN-SET FUND REVENUE SERVICES
629168	07/14/2023	\$2,007.00	19743	STEPHANIE LISTMAN
629169	07/14/2023	\$4,170.00	20301	Anna Christindis
629170	07/14/2023	\$680.00	24839	EMBREE SIGN CO
629171	07/14/2023	\$244.87	31234	GORDON FOOD SERVICE, INC.
629172	07/14/2023	\$4,334.01	31315	GRAINGER W.W. GRAINGER INC
629173	07/14/2023	\$2,664.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADER
629174	07/14/2023	\$46.77	57820	SHERWIN-WILLIAMS
629175	07/14/2023	\$370.07	65995	ULINE, INC.
629176	07/14/2023	\$1,036.47	76802	YOUNG SUPPLY COMPANY
629177	07/14/2023	\$45.37	97309	NANCY RIETH
629178	07/14/2023	\$279.50	MSC54	EARLY CHILDCARE REFUND
629179	07/14/2023	\$412.00	MSC54	EARLY CHILDCARE REFUND
629180	07/21/2023	\$329.95	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
629181	07/21/2023	\$167.00	03002	AMERICAN RED CROSS
629182	07/21/2023	\$464.19	10255	J D CANDLER ROOFING COMPANY INC
629183	07/21/2023	\$899.17	11734	LOWE'S LOWE'S HOME CENTERS INC.
629184	07/21/2023	\$14,744.72	13217	SCHOOL SPECIALTY, LLC

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629185	07/21/2023	\$297.81	13239	CITY OF GROSSE POINTE PARK
629186	07/21/2023	\$6,200.00	14208	TURFIX LLC
629187	07/21/2023	\$864.00	16237	BATTERIES PLUS BULBS #987 Sparky Enterprises, LLC
629188	07/21/2023	\$58,589.97	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
629189	07/21/2023	\$1,109.16	17792	AMAZON CAPITAL SERVICES, INC.
629190	07/21/2023	\$154.41	18077	GROESBECK LUMBER & SUPPLY, INC.
629191	07/21/2023	\$1,434.27	18201	JARVIS PROPERTY RESTORATION
629192	07/21/2023	\$409.68	19014	DETROIT CHEMICAL & PAPER CO
629193	07/21/2023	\$2,914.82	19392	DETROIT PUMP & MFG. CO.
629194	07/21/2023	\$4,842.35	19512	ANIXTER INC
629195	07/21/2023	\$253.79	20203	D.J. Conley Associates, Inc.
629196	07/21/2023	\$1,313.79	24265	EHRESMAN ASSOCIATES, INC
629197	07/21/2023	\$56.65	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
629198	07/21/2023	\$264.90	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
629199	07/21/2023	\$16,551.00	41876	MARSHALL LANDSCAPE, INC.
629200	07/21/2023	\$245.00	47220	NATIONAL TIME & SIGNAL CORP.
629201	07/21/2023	\$1,350.00	50198	OTIS ELEVATOR CO
629202	07/21/2023	\$4,200.00	54310	RAYHAVEN GROUP, INC
629203	07/21/2023	\$223.00	55030	ROCKET ENTERPRISES INC
629204	07/21/2023	\$896.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
629205	07/21/2023	\$550.00	58093	SHORELINE COMPANIES
629206	07/21/2023	\$1,375.00	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
629207	07/21/2023	\$228.85	76802	YOUNG SUPPLY COMPANY
629208	07/21/2023	\$6,403.08	18212	FRENCH ASSOCIATES, INC.
629209	07/21/2023	\$321.45	19897	IMAGE360-PLYMOUTH ALLIANCE FRANCHISE
629210	07/21/2023	\$18,347.30	24265	EHRESMAN ASSOCIATES, INC
629211	07/21/2023	\$1,294.50	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
629212	07/21/2023	\$2,500.00	15498	CYNTHIA ANN KANAKRY
629213	07/21/2023	\$12,250.08	15521	VERIZON WIRELESS 001
629214	07/21/2023	\$85.41	16243	JENNA ROEBUCK
629215	07/21/2023	\$80.17	16996	LAUREN NIXON NORTH
629216	07/21/2023	\$228.46	18811	JULIE BOURKE KERBY
629217	07/21/2023	\$42.51	19192	IOSUA PETRUC PARCELLS
629218	07/21/2023	\$21.09	19193	DILLON MCNAMARA PARCELLS
629219	07/21/2023	\$47.68	19208	JACOB PIAZZA PARCELLS
629220	07/21/2023	\$46.11	19888	THERESA COMILLA
629221	07/21/2023	\$106,395.76	20160	TRIMARK STRATEGIC STRATEGIC EQUIPMENT, LLC
629222	07/21/2023	\$5,719.74	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
629223	07/21/2023	\$2,314.76	01361	AERO FILTER INC
629224	07/21/2023	\$119.55	06542	BEST PLUMBING SPECIALTIES, INC
629225	07/21/2023	\$18,268.43	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
629226	07/21/2023	\$3,050.00	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
629227	07/21/2023	\$57.50	16509	KATHERINE PARENT SOUTH
629228	07/21/2023	\$14,690.84	17066	NALCO COMPANY LLC
629229	07/21/2023	\$256,710.87	17759	DELTA NETWORK SERVICES LLC
629230	07/21/2023	\$45.00	18187	OAKLAND UNIVERSITY ATTN: MICHELLE SMITH
629231	07/21/2023	\$2,400.00	18790	COGNIA INC.
629232	07/21/2023	\$300.00	19463	MICHIGAN HIGH SCHOOL FIELD HOCKEY LEAGUE
629233	07/21/2023	\$800.00	20112	SCHENA ROOFING & SHEET METAL CO., INC.

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629234	07/21/2023	\$325.00	24549	ELECTRONIC SAFETY, INC.
629235	07/21/2023	\$214.36	31234	GORDON FOOD SERVICE, INC.
629236	07/21/2023	\$397.43	31315	GRAINGER W.W. GRAINGER INC
629237	07/21/2023	\$607.00	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
629238	07/21/2023	\$121.44	53460	PURVIS & FOSTER INC
629239	07/21/2023	\$2,694.00	54472	INTERSTATE BILLING SERVICE, INC.
629240	07/21/2023	\$2,725.21	55981	SANTORO, INC 15232 HARPER
629241	07/21/2023	\$895.25	57820	SHERWIN-WILLIAMS
629242	07/21/2023	\$3,849.60	62643	ULLIANCE, INC.
629243	07/21/2023	\$271.18	63510	THERMAL-NETICS INC
629245	07/25/2023	\$822.35	17554	STATE OF MICHIGAN - DETROIT 2023 City WH
629246	07/28/2023	\$427.55	03127	AT&T
629247	07/28/2023	\$5,139.69	13240	CITY OF GROSSE PTE WOODS
629248	07/28/2023	\$290.40	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
629249	07/28/2023	\$21.59	18401	CHELSEA DAVIS KIDS CLUB
629250	07/28/2023	\$1,115.35	18789	TOTAL ENERGY SYSTEMS TELOCIN GROUP, INC.
629251	07/28/2023	\$353.88	19094	IRWIN SEATING COMPANY
629252	07/28/2023	\$35.46	19201	AMAZON WEB SERVICES, INC.
629253	07/28/2023	\$19.12	19237	TOSHIBA BUSINESS SOLUTIONS TOSHIBA AMERICAN
629254	07/28/2023	\$733.81	19587	VERIZON WIRELESS 002
629255	07/28/2023	\$1,598.96	19833	KENTWOOD OFFICE FURNITURE INC
629256	07/28/2023	\$396.87	19836	O.S.C., INC.
629257	07/28/2023	\$93.47	19960	JOHN HANCOCK
629258	07/28/2023	\$266.55	20101	LANGUAGELINE SOLUTIONS LANGUAGE LINE
629259	07/28/2023	\$767.79	20299	ILLINOIS BELL TELEPHONE COMPANY AT&T ILLINOIS
629260	07/28/2023	\$1,303.75	41944	THE MASTER TEACHER, INC.
629261	07/28/2023	\$962.39	43109	MIDSTATES RECYCLING SERVICES
629262	07/28/2023	\$98,312.95	18643	TURNER CONSTRUCTION COMPANY
629263	07/28/2023	\$137.70	18998	STRATEGIC ENERGY SOLUTIONS
629264	07/28/2023	\$4,807.50	19261	NOVA ENVIRONMENTAL, INC.
629265	07/28/2023	\$5,000.00	19901	S&H TRUCKING & EXCAVATING LLC
629266	07/28/2023	\$54,175.51	20011	AMERICAN FENCE & SUPPLY CO., INC.
629267	07/28/2023	\$114,801.80	20070	SHAW INTEGRATED AND TURF SOLUTIONS INC
629268	07/28/2023	\$4,506.70	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
629269	07/28/2023	\$2,574.51	01361	AERO FILTER INC
629270	07/28/2023	\$16,105.35	01830	RIDDELL ALL AMERICAN SPORTS ALL AMERICAN
629271	07/28/2023	\$143.00	03726	ANGOTT'S DRAPERY SERVICES INC
629272	07/28/2023	\$1,380.00	04849	AVENTRIC TECHNOLOGIES, LLC.
629273	07/28/2023	\$205.10	06542	BEST PLUMBING SPECIALTIES, INC
629274	07/28/2023	\$1,611.20	09050	BSN SPORTS, LLC
629275	07/28/2023	\$345.24	13801	CLEAR RATE COMMUNICATIONS, LLC
629276	07/28/2023	\$2,906.25	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
629277	07/28/2023	\$202.27	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
629278	07/28/2023	\$1,437.44	15039	OCLC ONLINE COMPUTER LIBRARY CENTER INC.
629279	07/28/2023	\$13,000.00	15561	HUDL
629280	07/28/2023	\$959.30	16237	BATTERIES PLUS BULBS #987 Sparky Enterprises, LLC
629281	07/28/2023	\$1,175.27	17066	NALCO COMPANY LLC
629282	07/28/2023	\$10,018.00	17185	AVID CENTER Dept 270
629283	07/28/2023	\$222.45	17792	AMAZON CAPITAL SERVICES, INC.

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629284	07/28/2023	\$865.96	18152	ARCH ENVIRONMENTAL GROUP
629285	07/28/2023	\$447.25	18171	DETROIT DISPOSAL & RECYCLING, LLC
629286	07/28/2023	\$495.00	18187	OAKLAND UNIVERSITY ATTN: MICHELLE SMITH
629287	07/28/2023	\$73.41	18946	DATA CONTROL INC.
629288	07/28/2023	\$59,423.04	19003	POWERSCHOOL GROUP LLC SEVERIN INTERMEDIATE
629289	07/28/2023	\$1,971.55	19065	MPS MACMILLAN HOLDINGS LLC
629290	07/28/2023	\$400.00	19084	SMARTSIGN XPRESSMYSELF.COM LLC
629291	07/28/2023	\$300.00	19463	MICHIGAN HIGH SCHOOL FIELD HOCKEY LEAGUE
629292	07/28/2023	\$307.33	19466	KEVIN SHUBNELL
629293	07/28/2023	\$401.74	19490	CHRIS STANLEY
629294	07/28/2023	\$31,745.00	19533	B & B MAINTENANCE SERVICES, INC.
629295	07/28/2023	\$4,287.24	19836	O.S.C., INC.
629296	07/28/2023	\$5,700.00	20121	Z PLUMBERZ PLUMBERZ NORTH AMERICA, LLC
629297	07/28/2023	\$102.19	20708	DOWNRIVER REFRIGERATION SUPPLY CO
629298	07/28/2023	\$1,210.50	24839	EMBREE SIGN CO
629299	07/28/2023	\$96.18	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
629300	07/28/2023	\$632.48	27802	FORTON'S MOWER SERVICE
629301	07/28/2023	\$698.13	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
629302	07/28/2023	\$1,531.71	31315	GRAINGER W.W. GRAINGER INC
629303	07/28/2023	\$396.00	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
629304	07/28/2023	\$5,367.20	41595	MADISON ELECTRIC CO
629305	07/28/2023	\$1,035.65	57791	SHIFFLER EQUIPMENT SALES, INC.
629306	07/28/2023	\$8,177.35	58093	SHORELINE COMPANIES
629307	07/28/2023	\$7,753.40	76802	YOUNG SUPPLY COMPANY
629308	07/28/2023	\$182.24	MSC54	EARLY CHILDCARE REFUND
629309	07/28/2023	\$68.25	MSC57	NORTH ATHLETICS REIMBURSEMENT
900202	07/14/2023	\$98.41	16682	CONSTELLATION NEWENERGY, INC.
900203	07/14/2023	\$21,895.77	16682	CONSTELLATION NEWENERGY, INC.
900204	07/14/2023	\$2,016.63	16682	CONSTELLATION NEWENERGY, INC.
900205	07/14/2023	\$185.80	19020	DTE ENERGY.
900206	07/14/2023	\$1,667.33	19020	DTE ENERGY.
900207	07/14/2023	\$102.17	19020	DTE ENERGY.
900208	07/14/2023	\$14.89	19020	DTE ENERGY.
900209	07/14/2023	\$50.44	19020	DTE ENERGY.
900210	07/14/2023	\$7,708.49	19020	DTE ENERGY.
900211	07/21/2023	\$674.37	13320	CITY OF GROSSE POINTE
900212	07/21/2023	\$1,178.92	13320	CITY OF GROSSE POINTE
900213	07/21/2023	\$448.66	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
900214	07/31/2023	\$669.84	19020	DTE ENERGY.
900215	07/31/2023	\$901.72	19020	DTE ENERGY.
900216	07/31/2023	\$553.26	19020	DTE ENERGY.
900217	07/31/2023	\$1,809.33	19020	DTE ENERGY.
900218	07/31/2023	\$1,048.83	19020	DTE ENERGY.
900219	07/31/2023	\$4,004.80	19020	DTE ENERGY.
900220	07/31/2023	\$415.03	19020	DTE ENERGY.
900221	07/31/2023	\$880.41	19020	DTE ENERGY.
900222	07/31/2023	\$1,490.87	19020	DTE ENERGY.
900223	07/31/2023	\$1,017.62	19020	DTE ENERGY.
900224	07/31/2023	\$13,020.04	19020	DTE ENERGY.

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
900225	07/31/2023	\$356.09	19020	DTE ENERGY.
900226	07/31/2023	\$6,419.04	19023	DTE ENERGY
900227	07/31/2023	\$13,435.86	19023	DTE ENERGY
900228	07/31/2023	\$300.59	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900229	07/31/2023	\$367.68	16682	CONSTELLATION NEWENERGY, INC.
900230	07/31/2023	\$2,312.91	16682	CONSTELLATION NEWENERGY, INC.
900231	07/31/2023	\$766.04	16682	CONSTELLATION NEWENERGY, INC.
900232	07/31/2023	\$1,886.64	16682	CONSTELLATION NEWENERGY, INC.
900233	07/31/2023	\$1,294.94	16682	CONSTELLATION NEWENERGY, INC.
900234	07/31/2023	\$446.56	16682	CONSTELLATION NEWENERGY, INC.
900235	07/31/2023	\$1,098.03	16682	CONSTELLATION NEWENERGY, INC.
900236	07/31/2023	\$5,251.69	16682	CONSTELLATION NEWENERGY, INC.
900237	07/31/2023	\$1,069.50	16682	CONSTELLATION NEWENERGY, INC.
900238	07/31/2023	\$631.59	16682	CONSTELLATION NEWENERGY, INC.
900239	07/31/2023	\$1,253.18	16682	CONSTELLATION NEWENERGY, INC.

Count: 309

Grand Total: \$1,633,236.69