

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
614623	01/14/2021	-\$3,500.00	19766	DETROIT TIGERS, INC.
616425	01/14/2021	-\$125.40	62494	TEACHER'S DISCOVERY AMERICAN EAGLE CO, INC.
617187	01/14/2021	-\$370.40	16859	QUENCH USA, INC.
617556	01/28/2021	-\$420.18	19137	TEACHERS' SCHOOL SUPPLY, LLC BYO RECREATION,
617785	01/19/2021	-\$562.22	18455	WAYNE STATE UNIVERSITY ATTN: DR. MARY WAKER
617862	01/07/2021	\$33,125.00	00302	A-OK CLEANING SERVICE, LLC
617863	01/07/2021	\$122.01	01589	AIRGAS USA, LLC
617864	01/07/2021	\$4,416.80	03726	ANGOTT'S DRAPERY SERVICES INC
617865	01/07/2021	\$4,604.40	04654	AUDIO SENTRY CORP
617866	01/07/2021	\$1,468.27	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
617867	01/07/2021	\$380.00	13217	SCHOOL SPECIALTY, INC.
617868	01/07/2021	\$9,440.71	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
617869	01/07/2021	\$11,675.96	13240	CITY OF GROSSE PTE WOODS
617870	01/07/2021	\$34.69	13301	UPS FREIGHT
617871	01/07/2021	\$1,279.66	13322	CITY OF HARPER WOODS
617872	01/07/2021	\$320.60	13796	SECRET,WARDLE,LYNCH HAMPTON,TRUEX & MORLEY
617873	01/07/2021	\$9,308.28	13830	FULL CIRCLE FOUNDATION, INC.
617874	01/07/2021	\$987.95	14569	SARGENT APPLIANCE SALES & SERVICE, INC.
617875	01/07/2021	\$71,338.05	14605	TRINITY TRANSPORTATION
617877	01/07/2021	\$29,672.22	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
617878	01/07/2021	\$2,750.00	15371	FORESITE DESIGN, INC. BRUCE LEMONS
617879	01/07/2021	\$629.80	15848	ANDERSEN MATERIAL HANDLING
617880	01/07/2021	\$152.85	16025	MELISSA LAMPELA-KIFER BROWNELL
617881	01/07/2021	\$178.48	16237	BATTERIES PLUS BULBS #987 G & L POWERUP, INC.
617882	01/07/2021	\$3,344.25	16638	TELADOC, INC.
617883	01/07/2021	\$15,488.90	16682	CONSTELLATION NEWENERGY, INC.
617884	01/07/2021	\$296.34	16859	QUENCH USA, INC.
617885	01/07/2021	\$184.36	16928	STAPLES ADVANTAGE
617886	01/07/2021	\$19.95	17472	KAREN RASKA MAIRE
617887	01/07/2021	\$1,167.34	17554	STATE OF MICHIGAN - DETROIT 2020 CITY WH
617888	01/07/2021	\$4,441.09	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
617890	01/07/2021	\$761.21	17792	AMAZON CAPITAL SERVICES, INC.
617891	01/07/2021	\$7,342.50	17891	SOLIAN HEALTH INC
617892	01/07/2021	\$1,072.50	18171	DETROIT DISPOSAL & RECYCLING, LLC
617893	01/07/2021	\$200.00	18269	KILBURNS EQUIPMENT RENTAL, INC
617894	01/07/2021	\$26,181.00	18292	MULTI-CONTRACTING SERVICES
617895	01/07/2021	\$51,753.53	18516	SUN LIFE FINANCIAL
617896	01/07/2021	\$22.66	18560	R L DEPPMANN CO DEPARTMENT #200701
617897	01/07/2021	\$450.00	18609	UNIVERSITY OF DETROIT MERCY
617898	01/07/2021	\$200.00	18690	CARLISLE WORTMAN ASSOCIATES, INC.
617899	01/07/2021	\$30.42	18869	EVA ORLOWSKI
617900	01/07/2021	\$8,003.50	19014	DETROIT CHEMICAL & PAPER CO
617901	01/07/2021	\$35,816.65	19157	360 FIRE & FLOOD LLC
617902	01/07/2021	\$530.00	19189	SECOND STORY COLLECTION LLC
617903	01/07/2021	\$39.00	19200	STEFANIE HAYES BARNES
617904	01/07/2021	\$7,500.00	19202	SCAFFOLDING INCORPORATED
617905	01/07/2021	\$234.60	19211	SHI INTERNATIONAL
617906	01/07/2021	\$52.85	19217	MARIA DESKINS BARNES
617907	01/07/2021	\$13,770.67	19222	STATE OF MICHIGAN MICHIGAN DEPT OF EDUCATION

## Check Reconciliation Report

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
617908	01/07/2021	\$311.25	19392	DETROIT PUMP & MFG. CO.
617909	01/07/2021	\$3,432.00	20226	DIHYDRO SERVICES INC.
617910	01/07/2021	\$1,170.00	25801	F A R MANAGEMENT INC
617911	01/07/2021	\$3,977.99	30506	GILBERT'S PRO HARDWARE, INC.
617912	01/07/2021	\$1,466.48	31315	GRAINGER W.W. GRAINGER INC
617913	01/07/2021	\$365.04	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
617914	01/07/2021	\$423.25	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
617915	01/07/2021	\$8,920.29	38941	JOHNSON CONTROLS
617916	01/07/2021	\$1,289.26	39181	JOSTENS INC.
617917	01/07/2021	\$70.44	39205	JW PEPPER AND SON, INC
617918	01/07/2021	\$335.88	43141	MIDWEST TECHNOLOGY PRODUCTS MIDWEST SHOP
617919	01/07/2021	\$249.75	50171	OTC BRANDS, INC.
617920	01/07/2021	\$13,703.40	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD,
617921	01/07/2021	\$1,699.56	51788	PITNEY BOWES
617922	01/07/2021	\$727.00	53460	PURVIS & FOSTER INC
617923	01/07/2021	\$3,746.14	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
617924	01/07/2021	\$584.47	57791	SHIFFLER EQUIPMENT SALES, INC.
617925	01/07/2021	\$750.00	60891	STATE OF MICHIGAN MI DEPT OF CONST CODES
617926	01/07/2021	\$283.52	65995	ULINE, INC.
617927	01/07/2021	\$3,033.93	72789	WAYNE RESA
617928	01/07/2021	\$239.00	MSC54	EARLY CHILDCARE REFUND
617929	01/07/2021	\$100.00	MSC54	EARLY CHILDCARE REFUND
617930	01/07/2021	\$1,122.00	MSC54	EARLY CHILDCARE REFUND
617931	01/07/2021	\$108.00	MSC54	EARLY CHILDCARE REFUND
617932	01/07/2021	\$387.00	MSC54	EARLY CHILDCARE REFUND
617933	01/07/2021	\$422.76	MSC54	EARLY CHILDCARE REFUND
617934	01/07/2021	\$1,122.00	MSC54	EARLY CHILDCARE REFUND
617935	01/07/2021	\$976.00	MSC54	EARLY CHILDCARE REFUND
617936	01/07/2021	\$133.00	MSC54	EARLY CHILDCARE REFUND
617937	01/14/2021	\$9,529.95	01830	RIDDELL ALL AMERICAN ALL AMERICAN SPORTS CORP
617938	01/14/2021	\$1,239.73	09050	BSN SPORTS, INC.
617939	01/14/2021	\$43,790.00	10255	J D CANDLER ROOFING COMPANY INC
617940	01/14/2021	\$420.16	11716	CHAPTER 13 TRUSTEE
617941	01/14/2021	\$218.56	13217	SCHOOL SPECIALTY, INC.
617942	01/14/2021	\$20,368.69	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
617943	01/14/2021	\$876.40	13801	CLEAR RATE COMMUNICATIONS, INC.
617944	01/14/2021	\$50,426.65	14205	COMCAST
617945	01/14/2021	\$25,200.00	14377	PLANTE & MORAN, PLLC
617946	01/14/2021	\$100.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN RFP CAPITAL
617947	01/14/2021	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
617948	01/14/2021	\$945.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
617949	01/14/2021	\$1,591.10	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
617950	01/14/2021	\$204.10	15858	FOLLETT SCHOOL SOLUTIONS INC
617951	01/14/2021	\$562.71	16351	PRECISION BLADES, LLC
617952	01/14/2021	\$103.50	16360	JOE CIARAVINO NORTH ATHLETICS
617953	01/14/2021	\$16,565.61	16682	CONSTELLATION NEWENERGY, INC.
617954	01/14/2021	\$0.00	16859	QUENCH USA, INC.
617955	01/14/2021	\$54,398.47	17263	CHARTWELLS DINING SERVICES COMPASS GROUP
617956	01/14/2021	\$2,928.93	17792	AMAZON CAPITAL SERVICES, INC.

## Check Reconciliation Report

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
617957	01/14/2021	\$16,445.50	18998	STRATEGIC ENERGY SOLUTIONS
617958	01/14/2021	\$1,784.74	19020	DTE ENERGY.
617959	01/14/2021	\$271.72	19023	DTE ENERGY
617961	01/14/2021	\$21,917.70	19044	SYMMETRY ENERGY SOLUTIONS, LLC
617962	01/14/2021	\$5,000.00	19058	ADVANCED BUILDING GROUP, LLC
617963	01/14/2021	\$100.00	19213	RENCE CAMERA SERVICE & GENERAL REPAIR
617964	01/14/2021	\$7,000.00	19214	PTC WIZARD
617965	01/14/2021	\$221.12	19218	MIDLAND FUNDING LLC
617966	01/14/2021	\$26.44	41880	MARSHALL MUSIC COMPANY
617967	01/14/2021	\$36.52	53802	QUILL _R
617968	01/14/2021	\$6,515.38	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
617969	01/14/2021	\$10.38	57780	SHAR PRODUCTS COMPANY
617970	01/14/2021	\$1,140.00	58802	SKIP PRINTING COMPANY
617971	01/14/2021	\$8,388.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
617972	01/14/2021	\$10,370.24	72400	WASTE MANAGEMENT OF MICHIGAN
617973	01/14/2021	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
617974	01/14/2021	\$298.61	98277	THOMAS SZMRECSANYI
617982	01/21/2021	\$524.53	15815	STATE OF MICHIGAN MICHIGAN DEPT. OF TREASURY
617983	01/21/2021	\$52.96	16240	AMBER MADES PARCELLS
617984	01/21/2021	\$144.00	16859	QUENCH USA, INC.
617985	01/21/2021	\$76.24	16960	ERIN MORETZ SOUTH
617986	01/21/2021	\$65.88	17536	SUSAN SIPOS NORTH
617987	01/21/2021	\$3,685.00	17730	DELL MARKETING LP C/O DELL USA LP _R
617988	01/21/2021	\$1,222.58	17792	AMAZON CAPITAL SERVICES, INC.
617989	01/21/2021	\$1,036.00	17968	AMPLIFY EDUCATION, INC.
617990	01/21/2021	\$1,244.00	18704	TAYLOR MUSIC, INC
617991	01/21/2021	\$59.88	18796	LORI OSTERTAG NORTH
617993	01/21/2021	\$20,046.29	19020	DTE ENERGY.
617994	01/21/2021	\$350.00	19084	SMARTSIGN XPRESSMYSELF.COM LLC
617995	01/21/2021	\$2,587.50	19172	MULTI-HEALTH SYSTEMS INC MHS
617996	01/21/2021	\$4,176.00	19179	SAFETYCO, INC.
617997	01/21/2021	\$44.97	19192	IOSUA PETRUC PARCELLS
617998	01/21/2021	\$48.70	19193	DILLON MCNAMARA PARCELLS
617999	01/21/2021	\$1,480.99	19197	NU-TECH CLEANING SYSTEMS, INC.
618000	01/21/2021	\$1,876.85	19201	AMAZON WEB SERVICES, INC.
618001	01/21/2021	\$245.00	19204	MILLER JOHNSON MILLER JOHNSON SNELL &
618002	01/21/2021	\$126.96	19208	JACOB PIAZZA PARCELLS
618003	01/21/2021	\$198.00	19209	MELISSA WALTER
618004	01/21/2021	\$109.99	19210	KELLY FORTIER
618005	01/21/2021	\$386.00	19226	SAMANTHA COOLEY
618006	01/21/2021	\$99.00	19227	CRATHMAN STEPHENS NORTH
618007	01/21/2021	\$432.50	32880	GROSSE POINTE NEWS POINTE NEWS INCORPORATED
618008	01/21/2021	\$59.99	39205	JW PEPPER AND SON, INC
618009	01/21/2021	\$377.95	39595	KROGER'S MICH CUSTOMER
618010	01/21/2021	\$116.54	39683	LAKESHORE LEARNING MATERIALS
618011	01/21/2021	\$94.49	41880	MARSHALL MUSIC COMPANY
618012	01/21/2021	\$63.07	41881	MARSHALL MUSIC COMPANY
618013	01/21/2021	\$832.84	51726	SIR SPEEDY
618014	01/21/2021	\$169.47	53802	QUILL _R

## Check Reconciliation Report

## Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
618015	01/21/2021	\$6,529.89	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
618016	01/21/2021	\$759.22	56520	SCHOLASTIC INC
618017	01/21/2021	\$3,888.00	62643	ULLIANCE, INC.
618018	01/21/2021	\$8,118.42	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
618019	01/21/2021	\$4,000.00	65455	TRIPLE R CONSULTANTS
618020	01/21/2021	\$71.84	65995	ULINE, INC.
618021	01/21/2021	\$45.96	91340	AMY CALLAWAY BURKE BROWNELL
618022	01/21/2021	\$40.89	93006	SHELLEY GARLAND
618023	01/21/2021	\$130.08	95629	SUSAN LUCCHESE BARNES
618024	01/21/2021	\$69.99	96775	CHERYL OWSEN BROWNELL
618025	01/21/2021	\$760.24	MSC54	EARLY CHILDCARE REFUND
618026	01/21/2021	\$673.00	MSC54	EARLY CHILDCARE REFUND
618027	01/21/2021	\$787.00	MSC54	EARLY CHILDCARE REFUND
618028	01/21/2021	\$876.00	MSC54	EARLY CHILDCARE REFUND
618029	01/21/2021	\$1,481.05	07290	BLICK ART MATERIALS DICK BLICK COMPANY
618030	01/21/2021	\$310.44	13217	SCHOOL SPECIALTY, INC.
618031	01/21/2021	\$49,883.74	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
618032	01/21/2021	\$191.40	14605	TRINITY TRANSPORTATION
618033	01/21/2021	\$65.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
618034	01/21/2021	\$4,930.07	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
618035	01/21/2021	\$1,350.00	15561	HUDL
618036	01/21/2021	\$26,430.00	10255	J D CANDLER ROOFING COMPANY INC
618037	01/21/2021	\$1,563,253.28	18643	TURNER CONSTRUCTION COMPANY
618044	01/28/2021	\$5,934.60	13322	CITY OF HARPER WOODS
618045	01/28/2021	\$41,125.79	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
618046	01/28/2021	\$3,422.50	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
618047	01/28/2021	\$271.45	13862	TAYLOR BARCZYK
618048	01/28/2021	\$87,365.88	14605	TRINITY TRANSPORTATION
618049	01/28/2021	\$11,250.00	14699	SHMOOP UNIVERSITY INC
618050	01/28/2021	\$17.41	15903	CHRISTY DAVENPORT PIERCE
618051	01/28/2021	\$215.88	15939	RODGER HUNWICK BROWNELL
618052	01/28/2021	\$11,859.37	16682	CONSTELLATION NEWENERGY, INC.
618053	01/28/2021	\$319.96	17214	CATHERINE VERNIER NORTH
618054	01/28/2021	\$88.96	17220	CURRICULUM ASSOC INC
618055	01/28/2021	\$870.00	17253	SPECTRUM WIRELESS (USA) INC.
618056	01/28/2021	\$28,190.25	17562	PLANTE MORAN CRESA, LLC
618057	01/28/2021	\$1,850.00	17695	SPALDING DEDECKER
618059	01/28/2021	\$4,363.85	17792	AMAZON CAPITAL SERVICES, INC.
618060	01/28/2021	\$7,649.77	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
618061	01/28/2021	\$1,490.17	18136	AT&T
618062	01/28/2021	\$2,763.57	18175	HIRING SOLUTIONS, LLC
618063	01/28/2021	\$96.60	18240	DEMCO, INC.
618064	01/28/2021	\$540.74	18404	MICHAEL VIVIANI NORTH
618065	01/28/2021	\$1,550.00	18446	OLENCO, INC.
618066	01/28/2021	\$51,753.53	18516	SUN LIFE FINANCIAL
618067	01/28/2021	\$270.00	18672	KEVIN BRISKI PIANO TUNING KEVIN BRISKI
618068	01/28/2021	\$210.00	18690	CARLISLE WORTMAN ASSOCIATES, INC.
618069	01/28/2021	\$4,669.17	18739	WITT INDUSTRIES ARMOR METAL GROUP
618070	01/28/2021	\$995.00	18765	MOLLY SENG BARNES

## Check Reconciliation Report

## Grosse Pointe Public School

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618071	01/28/2021	\$1,044.45	18945	GALLAGHER BENEFIT SERVICES, INC.
618072	01/28/2021	\$77,885.44	19107	GLOBAL OFFICE SOLUTIONS, LLC
618073	01/28/2021	\$420.18	19137	TEACHERS' SCHOOL SUPPLY, LLC BYO RECREATION,
618074	01/28/2021	\$562.22	19198	WAYNE STATE UNIVERSITY CASHIERS OFFICE
618075	01/28/2021	\$18.86	19218	MIDLAND FUNDING LLC
618076	01/28/2021	\$7,565.55	19220	AUXILIO, INC.
618077	01/28/2021	\$14,000.00	19223	FLOOR SAVERS FLOOR SAVERS MAINTENANCE &
618078	01/28/2021	\$2,500.00	19229	BUILDING BRIDGES THERAPY CENTER NABERHAUS
618079	01/28/2021	\$5,300.00	19232	ROSETTA STONE LTD
618080	01/28/2021	\$1,265.28	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
618081	01/28/2021	\$477.00	43890	F. E. MORAN, INC
618082	01/28/2021	\$32.00	44760	NASCO NASCO EDUCATION LLC
618083	01/28/2021	\$394.68	51788	PITNEY BOWES
618084	01/28/2021	\$201.00	51793	PITNEY BOWES PURCHASE POWER
618085	01/28/2021	\$4,923.88	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
618086	01/28/2021	\$26,075.13	55981	SANTORO, INC 15232 HARPER
618087	01/28/2021	\$45.87	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
618088	01/28/2021	\$30.13	57780	SHAR PRODUCTS COMPANY
618089	01/28/2021	\$579.35	68106	UNIVERSITY OF DETROIT MERCY Cashier, Student
618090	01/28/2021	\$59.88	90099	HEATHER ALBRECHT
618091	01/28/2021	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
618092	01/28/2021	\$123.38	92218	LESLIE DOLLE
618093	01/28/2021	\$119.81	97104	JOANNA PORVIN BROWNELL
618094	01/28/2021	\$20.00	97679	DENISE SHARPLES
618095	01/28/2021	\$52.75	MSC36	MISC REFUNDS
618095	01/29/2021	-\$52.75	MSC36	MISC REFUNDS
618096	01/28/2021	\$4,636.40	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
618097	01/28/2021	\$3,887.17	01361	AERO FILTER INC
618098	01/28/2021	\$1,145.62	02028	AMAZON
618099	01/28/2021	\$3.13	07290	BLICK ART MATERIALS DICK BLICK COMPANY
618100	01/28/2021	\$420.16	11716	CHAPTER 13 TRUSTEE
618101	01/28/2021	\$121.18	13217	SCHOOL SPECIALTY, INC.

Count: 228

Grand Total: \$2,860,123.05