

Check Reconciliation Report

Grosse Pointe Public School

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
614942	08/25/2020	-\$990.00	06370	BENJAMIN HENRI NORTH
615728	08/13/2020	-\$135.85	17859	NATIONAL GEOGRAPHIC EXPLORER NATIONAL
616042	08/06/2020	\$924.60	01361	AERO FILTER INC
616043	08/06/2020	\$3,021.00	04849	AVENTRIC TECHNOLOGIES, LLC.
616044	08/06/2020	\$296.01	11716	CHAPTER 13 TRUSTEE
616046	08/06/2020	\$4,053.90	13217	SCHOOL SPECIALTY, INC.
616047	08/06/2020	\$668.93	13292	KSS ENTERPRISES
616048	08/06/2020	\$3,469.10	13316	SCHUMACHER ELECTRIC, INC.
616049	08/06/2020	\$71.92	13482	ANN LIGHTBODY
616050	08/06/2020	\$4,115.00	13804	GALLAGHER FIRE EQUIPMENT
616051	08/06/2020	\$6,912.00	13805	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
616052	08/06/2020	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
616053	08/06/2020	\$33,700.00	14377	PLANTE & MORAN, PLLC
616054	08/06/2020	\$3,241.66	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
616055	08/06/2020	\$3,856.00	14569	SARGENT APPLIANCE SALES & SERVICE, INC.
616056	08/06/2020	\$275.40	14644	CONNER PARK FLORIST, INC
616057	08/06/2020	\$65.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
616059	08/06/2020	\$16,492.20	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
616060	08/06/2020	\$130.00	15331	REVOLUTION FLAG GROUP CONSTANCE L. SOVIAK
616061	08/06/2020	\$620.78	15848	ANDERSEN MATERIAL HANDLING
616062	08/06/2020	\$63,000.00	15905	LEXIA LEARNING SYSTEMS, LLC
616063	08/06/2020	\$208.00	16558	AMY HERMON MAIRE
616064	08/06/2020	\$673.01	16682	CONSTELLATION NEWENERGY, INC.
616065	08/06/2020	\$330.60	16928	STAPLES ADVANTAGE
616066	08/06/2020	\$12,479.61	17066	NALCO COMPANY LLC
616067	08/06/2020	\$1,141.19	17169	SITEONE LANDSCAPE SUPPLY, LLC SITEONE
616068	08/06/2020	\$104.64	17371	GFL ENVIRONMENTAL
616069	08/06/2020	\$954.66	17554	STATE OF MICHIGAN - DETROIT 2020 CITY WH
616070	08/06/2020	\$183.79	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
616071	08/06/2020	\$71,038.47	17730	DELL MARKETING LP C/O DELL USA LP _R
616072	08/06/2020	\$1,184.97	17792	AMAZON CAPITAL SERVICES, INC.
616073	08/06/2020	\$705.50	18244	Denny's Heating, Cooling & Refridgeration Service
616074	08/06/2020	\$1,200.00	18394	EASTLAND CENTER MALL REALTY HOLDING, LLC
616075	08/06/2020	\$839.64	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
616076	08/06/2020	\$5,240.00	18998	STRATEGIC ENERGY SOLUTIONS
616077	08/06/2020	\$5,760.00	19001	CINTAS CORPORATION
616078	08/06/2020	\$384.40	19014	DETROIT CHEMICAL & PAPER CO
616079	08/06/2020	\$4,878.00	19038	DIGITAL MARKETING CORPORATION DIGITAL BUYER
616080	08/06/2020	\$78.84	19067	DON BASCHAL PAC
616081	08/06/2020	\$329.80	20708	DOWNRIVER REFRIGERATION SUPPLY CO
616082	08/06/2020	\$36,736.05	24265	EHRESMAN ASSOCIATES INC SUITE 350
616083	08/06/2020	\$525.00	24549	ELECTRONIC SAFETY, INC.
616084	08/06/2020	\$1,096.50	24839	EMBREE SIGN CO
616085	08/06/2020	\$72.48	27802	FORTON'S MOWER SERVICE
616086	08/06/2020	\$1,031.20	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
616087	08/06/2020	\$611.80	30903	GLOBAL EQUIPMENT COMPANY GLOBAL INDUSTRIAL
616088	08/06/2020	\$1,736.35	31315	GRAINGER W.W. GRAINGER INC
616089	08/06/2020	\$844.01	32710	VILLAGE OF GROSSE PTE SHORES
616090	08/06/2020	\$8.04	39181	JOSTENS INC.

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616091	08/06/2020	\$3,700.00	41245	MDL TREE SERVICE
616092	08/06/2020	\$1,872.00	41595	MADISON ELECTRIC CO
616093	08/06/2020	\$33,075.00	41876	MARSHALL LANDSCAPE, INC.
616094	08/06/2020	\$129.00	41880	MARSHALL MUSIC COMPANY
616095	08/06/2020	\$17.40	44600	NBC TRUCK EQUIPMENT, INC.
616096	08/06/2020	\$1,058.95	47620	QUADIENT FINANCE USA, INC.
616097	08/06/2020	\$54.68	49910	ROY O'BRIEN INC
616098	08/06/2020	\$10,011.42	50198	OTIS ELEVATOR CO
616099	08/06/2020	\$21,342.01	51240	SAVVAS LEARNING COMPANY LLC GATEWAY
616100	08/06/2020	\$796.30	51726	SIR SPEEDY
616101	08/06/2020	\$1,440.79	52084	POINTE HARDWARE & LUMBER NORTHEAST
616102	08/06/2020	\$32,694.13	53460	PURVIS & FOSTER INC
616103	08/06/2020	\$567.57	53800	QUILL CORPORATION
616104	08/06/2020	\$67.95	55503	SABISTON BUILDERS SUPPLY INC.
616105	08/06/2020	\$1,648.35	56518	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
616106	08/06/2020	\$650.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADE
616107	08/06/2020	\$580.45	57791	SHIFFLER EQUIPMENT SALES, INC.
616108	08/06/2020	\$5,927.45	58093	SHORELINE COMPANIES
616109	08/06/2020	\$499.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
616110	08/06/2020	\$4,070.40	62643	ULLIANCE, INC.
616111	08/06/2020	\$126,637.79	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
616112	08/06/2020	\$820.69	63510	THERMAL-NETICS INC
616113	08/06/2020	\$2,308.40	65995	ULINE, INC.
616114	08/06/2020	\$120.49	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
616115	08/06/2020	\$3,001.08	72400	WASTE MANAGEMENT OF MICHIGAN
616116	08/06/2020	\$15,228.00	72789	WAYNE RESA
616116	08/11/2020	-\$15,228.00	72789	WAYNE RESA
616117	08/06/2020	\$4,979.11	73192	WEINGARTZ SUPPLY CO.
616118	08/06/2020	\$5,750.02	76802	YOUNG SUPPLY COMPANY
616119	08/06/2020	\$1,500.00	91333	KATE MURRAY NORTH
616120	08/06/2020	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
616121	08/06/2020	\$750.00	97577	JANE SCHMIDT SOUTH
616122	08/06/2020	\$325.00	MSC54	EARLY CHILDCARE REFUND
616123	08/06/2020	\$317.00	MSC54	EARLY CHILDCARE REFUND
616124	08/11/2020	\$60.99	02028	AMAZON.COM, LLC
616125	08/11/2020	\$1,836.20	13239	CITY OF GROSSE POINTE PARK
616126	08/11/2020	\$14.28	19020	DTE ENERGY.
616127	08/11/2020	\$13.40	MSC36	MISC REFUNDS
616128	08/11/2020	\$397.76	MSC54	EARLY CHILDCARE REFUND
616129	08/11/2020	\$198.00	MSC54	EARLY CHILDCARE REFUND
616130	08/11/2020	\$192.00	MSC54	EARLY CHILDCARE REFUND
616131	08/11/2020	\$397.76	MSC54	EARLY CHILDCARE REFUND
616132	08/11/2020	\$330.00	MSC54	EARLY CHILDCARE REFUND
616133	08/11/2020	\$422.76	MSC54	EARLY CHILDCARE REFUND
616134	08/11/2020	\$100.00	MSC54	EARLY CHILDCARE REFUND
616135	08/11/2020	\$2,598.20	17792	AMAZON CAPITAL SERVICES, INC.
616136	08/13/2020	\$438.11	01361	AERO FILTER INC
616137	08/13/2020	\$112.33	02028	AMAZON.COM, LLC
616138	08/13/2020	\$341.01	13217	SCHOOL SPECIALTY, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
616139	08/13/2020	\$30.50	13292	KSS ENTERPRISES
616140	08/13/2020	\$885.27	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
616141	08/13/2020	\$1,622.30	14359	TOTAL REPAIR SERVICE, INC.
616142	08/13/2020	\$75.00	14671	JONATHAN BYRNE NORTH
616143	08/13/2020	\$500.00	14849	THE BOOMERANG PROJECT
616144	08/13/2020	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
616145	08/13/2020	\$1,008.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
616146	08/13/2020	\$2,013.00	15535	EVERWHITE GLENROY, INC.
616147	08/13/2020	\$44,880.00	16195	MAKEMUSIC, INC.
616148	08/13/2020	\$2,000.00	16503	TERESA BENNETT NORTH
616149	08/13/2020	\$36.94	16509	KATHERINE PARENT SOUTH
616150	08/13/2020	\$72.00	16859	QUENCH USA, INC.
616151	08/13/2020	\$222.86	16928	STAPLES ADVANTAGE
616152	08/13/2020	\$1,500.00	17224	ROY BISHOP MASON
616153	08/13/2020	\$500.00	17787	KAREEM HAKIM NORTH
616154	08/13/2020	\$59.96	17792	AMAZON CAPITAL SERVICES, INC.
616155	08/13/2020	\$264.00	17951	TOP CAT SALES
616156	08/13/2020	\$357.50	18171	DETROIT DISPOSAL & RECYCLING, LLC
616157	08/13/2020	\$355.77	18207	SARA DIRKSE PIERCE
616159	08/13/2020	\$4,424,617.30	18643	TURNER CONSTRUCTION COMPANY
616160	08/13/2020	\$2,400.00	18790	COGNIA INC. ADVANCE EDUCATION
616161	08/13/2020	\$1,200.00	18907	EDTECHTEACHER, INC.
616162	08/13/2020	\$392.08	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
616163	08/13/2020	\$7,980.00	18995	VSC, INC.
616165	08/13/2020	\$20,151.60	19020	DTE ENERGY.
616166	08/13/2020	\$23,382.19	19023	DTE ENERGY
616167	08/13/2020	\$354,708.90	19058	ADVANCED BUILDING GROUP, LLC
616168	08/13/2020	\$296.98	19066	SOCCER.COM
616169	08/13/2020	\$500.00	19073	CITY OF GROSSE POINTE FARMS
616170	08/13/2020	\$1,716.00	20226	DIHYDRO SERVICES INC.
616171	08/13/2020	\$132.28	20708	DOWNRIVER REFRIGERATION SUPPLY CO
616172	08/13/2020	\$262.50	24549	ELECTRONIC SAFETY, INC.
616173	08/13/2020	\$75.00	26225	FERRIS STATE UNIVERSITY
616174	08/13/2020	\$5,329.01	31315	GRAINGER W.W. GRAINGER INC
616175	08/13/2020	\$53,148.00	37980	HOUGHTON MIFFLIN HARCOURT
616176	08/13/2020	\$260.13	38941	JOHNSON CONTROLS
616177	08/13/2020	\$800.00	41218	MASSP
616178	08/13/2020	\$8,833.00	41219	MASB STE 400
616179	08/13/2020	\$600.00	41536	MACOMB AREA CONFERENCE
616180	08/13/2020	\$3,477.50	42201	METROPOLITAN DETROIT BUREAU OF SCHOOL
616181	08/13/2020	\$210.00	42736	MIAAA
616182	08/13/2020	\$771.77	44500	MCMASTER-CARR SUPPLY COMPANY
616183	08/13/2020	\$73.28	51726	SIR SPEEDY
616184	08/13/2020	\$1,699.56	51788	PITNEY BOWES
616185	08/13/2020	\$161.10	51793	PITNEY BOWES PURCHASE POWER
616186	08/13/2020	\$2,826.20	53460	PURVIS & FOSTER INC
616187	08/13/2020	\$431.96	53802	QUILL _R
616188	08/13/2020	\$186.40	55503	SABISTON BUILDERS SUPPLY INC.
616189	08/13/2020	\$375.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADE

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616190	08/13/2020	\$30.48	57820	SHERWIN-WILLIAMS
616191	08/13/2020	\$125.40	62494	TEACHER'S DISCOVERY AMERICAN EAGLE CO, INC.
616192	08/13/2020	\$1,935.09	63510	THERMAL-NETICS INC
616193	08/13/2020	\$7,614.00	72789	WAYNE RESA
616194	08/13/2020	\$294.38	73192	WEINGARTZ SUPPLY CO.
616195	08/13/2020	\$441.29	76802	YOUNG SUPPLY COMPANY
616196	08/13/2020	\$361,809.00	10255	J D CANDLER ROOFING COMPANY INC
616198	08/13/2020	\$93,965.22	18212	FRENCH ASSOCIATES, INC.
616199	08/13/2020	\$40.00	58093	SHORELINE COMPANIES
616200	08/21/2020	\$4,412.40	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
616201	08/21/2020	\$2,581.24	03127	AT&T
616202	08/21/2020	\$4,042.76	11040	CAROLINA BIOLOGICAL
616203	08/21/2020	\$296.01	11716	CHAPTER 13 TRUSTEE
616204	08/21/2020	\$62.22	13217	SCHOOL SPECIALTY, INC.
616205	08/21/2020	\$17,812.28	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
616206	08/21/2020	\$1,767.16	13801	CLEAR RATE COMMUNICATIONS, INC.
616207	08/21/2020	\$197.56	14605	TRINITY TRANSPORTATION
616208	08/21/2020	\$500.00	14849	THE BOOMERANG PROJECT
616209	08/21/2020	\$1,212.00	14912	FRANKLIN COVEY CLIENT SALES INC
616211	08/21/2020	\$791.67	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
616212	08/21/2020	\$515.80	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
616213	08/21/2020	\$48.00	15314	NICOLE FEKIN BROWNELL
616214	08/21/2020	\$145.48	15939	RODGER HUNWICK BROWNELL
616215	08/21/2020	\$3,291.75	16638	TELADOC, INC.
616217	08/21/2020	\$54,730.11	16682	CONSTELLATION NEWENERGY, INC.
616218	08/21/2020	\$293.24	16859	QUENCH USA, INC.
616219	08/21/2020	\$1,500.00	16985	DANIEL HARTLEY
616220	08/21/2020	\$13,162.50	18204	RENAISSANCE LEARNING, INC.
616221	08/21/2020	\$50,313.71	18516	SUN LIFE FINANCIAL
616222	08/21/2020	\$19,600.00	18693	THE HANOVER RESEARCH COUNCIL LLC
616223	08/21/2020	\$266.46	18977	MOBILE MINI TANK & PUMP MOBILE MINI, INC.
616224	08/21/2020	\$317,345.68	18995	VSC, INC.
616225	08/21/2020	\$12.42	27425	FLINN SCIENTIFIC INC
616226	08/21/2020	\$17,261.10	28319	FRONTLINE TECHNOLOGIES GROUP, INC
616227	08/21/2020	\$887.46	31315	GRAINGER W.W. GRAINGER INC
616228	08/21/2020	\$400.00	41218	MASSP
616229	08/21/2020	\$2,121.68	42360	MASA/MI ASSOC OF SCHL ADM SUITE 300
616230	08/21/2020	\$350.00	42361	Michigan Association of Administrators of Special Education
616231	08/21/2020	\$3,159.65	59955	THE SCREEN PRINT DEPT. INC
616232	08/21/2020	\$15,363.43	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
616233	08/21/2020	\$48.00	91211	MARGARET BUBECK BROWNELL
616234	08/21/2020	\$2,225.00	92005	OFFICE OF CHAPTER 13 TRUSTEE DAVID W RUSKIN
616235	08/21/2020	\$90.00	95629	SUSAN LUCCHESI BARNES
616236	08/27/2020	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
616237	08/27/2020	\$495.00	09155	BUILDING AUTOMATED SYSTEMS AND SERVICES
616238	08/27/2020	\$2,104.47	13217	SCHOOL SPECIALTY, INC.
616239	08/27/2020	\$12,867.37	13240	CITY OF GROSSE PTE WOODS
616240	08/27/2020	\$31.90	13301	UPS FREIGHT
616241	08/27/2020	\$2,608.29	13320	CITY OF GROSSE POINTE

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616242	08/27/2020	\$181,064.20	13819	NORTH AMERICAN CONSTRUCTION ENTERPRISES LLC
616243	08/27/2020	\$11,695.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
616244	08/27/2020	\$1,000.00	13908	LINDA SCHULTZ
616245	08/27/2020	\$200.00	14560	DOROTHY HAWRING BARNES
616246	08/27/2020	\$4,104.95	14569	SARGENT APPLIANCE SALES & SERVICE, INC.
616247	08/27/2020	\$500.00	14849	THE BOOMERANG PROJECT
616248	08/27/2020	\$1,353.07	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
616249	08/27/2020	\$59,336.00	15922	TIERNEY BROTHERS, INC.
616250	08/27/2020	\$279.92	16928	STAPLES ADVANTAGE
616251	08/27/2020	\$910.66	17554	STATE OF MICHIGAN - DETROIT 2020 CITY WH
616252	08/27/2020	\$28,205.20	17562	PLANTE MORAN CRESA, LLC
616253	08/27/2020	\$4,345.00	17580	FAMILYID, INC.
616254	08/27/2020	\$3,211.20	17695	SPALDING DEDECKER
616255	08/27/2020	\$2,257.24	17792	AMAZON CAPITAL SERVICES, INC.
616256	08/27/2020	\$39.99	18207	SARA DIRKSE PIERCE
616257	08/27/2020	\$9,072.00	18216	BACKUPIFY, INC
616258	08/27/2020	\$26,348.90	18415	GREAT LAKES HOTEL SUPPLY COMPANY
616259	08/27/2020	\$399.80	18639	DRAMA EDUCATION NETWORK JONAS BASOM
616260	08/27/2020	\$375.00	18777	RUTH ANNE MYERS BROWN
616261	08/27/2020	\$68,580.00	19006	GLOBAL GREEN SERVICE GROUP
616263	08/27/2020	\$19,982.65	19020	DTE ENERGY.
616264	08/27/2020	\$4,000.00	19048	PLAYON! SPORTS 2080 MEDIA INC.
616265	08/27/2020	\$1,500.00	19052	MICHIGAN STATE UNIVERSITY ATTN: JANELLE CURTIS
616266	08/27/2020	\$25,861.50	19060	BLUE STAR, INC
616267	08/27/2020	\$3,868.00	19070	STS EDUCATION
616269	08/27/2020	\$10,899.98	19075	YOUSCIENCE PRECISION EXAMS LLC
616270	08/27/2020	\$2,620.00	19077	TECH ENTERPRISES, INC. TECHNOLOGY NETWORK
616271	08/27/2020	\$1,716.00	20226	DIHYDRO SERVICES INC.
616272	08/27/2020	\$510.77	27425	FLINN SCIENTIFIC INC
616273	08/27/2020	\$906.77	32710	VILLAGE OF GROSSE PTE SHORES
616274	08/27/2020	\$775.00	41218	MASSP
616275	08/27/2020	\$4,600.00	41245	MDL TREE SERVICE
616276	08/27/2020	\$555.00	41250	MEMSPA
616277	08/27/2020	\$260.43	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
616278	08/27/2020	\$250.00	44614	NASSP NHS & NJHS
616279	08/27/2020	\$3,803.57	44760	NASCO NASCO EDUCATION LLC
616280	08/27/2020	\$238.59	49919	OFFICE DEPOT
616281	08/27/2020	\$2,525.98	51726	SIR SPEEDY
616282	08/27/2020	\$181.03	53802	QUILL _R
616283	08/27/2020	\$418.85	54420	REALLY GOOD STUFF, LLC
616284	08/27/2020	\$529.00	55026	ROCHESTER 100 INC
616285	08/27/2020	\$1,647.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
616286	08/27/2020	\$109.89	56520	SCHOLASTIC INC
616287	08/27/2020	\$676.00	56651	SCHOOL MATE MORRIS PRINTING GROUP, INC.
616288	08/27/2020	\$77.90	57780	SHAR PRODUCTS COMPANY
616289	08/27/2020	\$1,700.00	58093	SHORELINE COMPANIES
616290	08/27/2020	\$1,833.00	63510	THERMAL-NETICS INC
616291	08/27/2020	\$74.84	71140	VILLAGE LOCKSMITH INC
616292	08/27/2020	\$9,180.00	72790	WAYNE COUNTY RESA WAYNE COUNTY REGIONAL

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616293	08/27/2020	\$203.19	73192	WEINGARTZ SUPPLY CO.
616294	08/27/2020	\$209.15	77052	ZANER BLOSER ZANER-BLOSER EDUCATIONAL
616295	08/27/2020	\$270.75	90890	HOLLI MCNALLY BROWNELL
616296	08/27/2020	\$99.00	98127	BRIAN STACKPOOLE NORTH
616297	08/27/2020	\$787.00	MSC54	EARLY CHILDCARE REFUND
616298	08/27/2020	\$422.76	MSC54	EARLY CHILDCARE REFUND
616299	08/27/2020	\$673.00	MSC54	EARLY CHILDCARE REFUND
616300	08/27/2020	\$787.00	MSC54	EARLY CHILDCARE REFUND
616301	08/27/2020	\$1,183.00	MSC54	EARLY CHILDCARE REFUND
616302	08/27/2020	\$1,183.00	MSC54	EARLY CHILDCARE REFUND
616303	08/27/2020	\$1,122.00	MSC54	EARLY CHILDCARE REFUND
616304	08/27/2020	\$184.00	MSC54	EARLY CHILDCARE REFUND
616305	08/27/2020	\$1,152.00	MSC54	EARLY CHILDCARE REFUND
Count:	258	Grand Total:	\$7,081,054.56	