

Check Reconciliation Report

Grosse Pointe Public School

Date Range: 06/01/2025 to 06/30/2025

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
064240	06/06/2025	\$1,313.26	04123	THE ARGUS-PRESS
064241	06/06/2025	\$1,550.00	04849	AVENTRIC TECHNOLOGIES, LLC.
064242	06/06/2025	\$6,329.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
064243	06/06/2025	\$4,704.00	07349	BLUE LAKES CHARTERS & TOURS, INC.
064244	06/06/2025	\$3,391.87	09050	BSN SPORTS, LLC
064245	06/06/2025	\$285.00	09427	BURKE'S SPORT HAVEN, INC.
064246	06/06/2025	\$3,240.00	13176	APPLE, INC
064247	06/06/2025	\$2,246.30	13217	SCHOOL SPECIALTY, LLC
064248	06/06/2025	\$295.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
064249	06/06/2025	\$973.90	13421	CLASSIC WEAR LLC MARY KATE MELVILLE
064250	06/06/2025	\$5,547.02	13482	ANN LIGHTBODY PIERCE
064251	06/06/2025	\$150,445.00	13852	COLLEGE BOARD
064252	06/06/2025	\$780.52	14613	PETER PALEN SOUTH
064253	06/06/2025	\$2,249.50	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
064254	06/06/2025	\$50.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN RFP CAPITAL
064255	06/06/2025	\$347.79	15966	LISA SICKLESTEEL PARCELLS
064256	06/06/2025	\$652.05	16294	JOHN VAN ALST
064257	06/06/2025	\$625.00	16503	TERESA BENNETT NORTH
064258	06/06/2025	\$426.35	16509	KATHERINE PARENT SOUTH
064259	06/06/2025	\$52.56	16773	MELANIE LAUER SOUTH
064260	06/06/2025	\$1,021.22	16790	HIGH WINDS GRAPHIX BETTER BUSINESS SERVICES,
064261	06/06/2025	\$50.74	17127	JACQUELYN BINGHAM PIERCE
064262	06/06/2025	\$81.89	17214	CATHERINE VERNIER KERBY
064263	06/06/2025	\$5,000.00	17537	COURTNEY DYKSTRA DEFER
064264	06/06/2025	\$1,366.46	17718	PEGGY BONBRISCO NORTH
064265	06/06/2025	\$9,955.50	17730	DELL MARKETING LP C/O DELL USA LP _R
064266	06/06/2025	\$4,000.92	17792	AMAZON CAPITAL SERVICES, INC.
064267	06/06/2025	\$1,000.00	17866	MICHIGAN STATE UNIVERSITY BOARD OF TRUSTEES
064268	06/06/2025	\$20.17	18302	CATHERINE SONNENBERG PIERCE
064269	06/06/2025	\$1,000.00	18965	EASTERN MICHIGAN UNIVERSITY
064269	06/26/2025	-\$1,000.00	18965	EASTERN MICHIGAN UNIVERSITY
064270	06/06/2025	\$367.25	19103	NAN SABELLA PARCELLS
064271	06/06/2025	\$1,990.93	19139	MELISSA PETZ SOUTH
064272	06/06/2025	\$3,000.00	19198	WAYNE STATE UNIVERSITY CASHIERS OFFICE
064273	06/06/2025	\$1,262.97	19220	AUXILIO, INC.
064274	06/06/2025	\$192.27	19522	CAMERON MILLS
064275	06/06/2025	\$52.10	19555	ERIC EPLIN NORTH
064276	06/06/2025	\$22.99	19641	AMANDA SIMS
064277	06/06/2025	\$150.00	20032	DREW KISSKALT PARCELLS
064278	06/06/2025	\$2,253.08	20190	JOSTENS ACCOUNTS RECEIVABLE TVA KANE, INC.
064279	06/06/2025	\$890.00	20214	FAIRCHILD SPORTS TIMING
064280	06/06/2025	\$2,000.00	20266	University of Michigan Office of Financial Aide
064281	06/06/2025	\$1,397.35	20339	LIVONIA TROPHY & SCREENPRINTING, INC.
064282	06/06/2025	\$4,000.00	20359	DAVID BOJI PARAGON ENTERTAINMENT, LLC
064283	06/06/2025	\$46.13	20400	JESSICA RENEE TURNER NORTH
064284	06/06/2025	\$410.79	20427	DANIEL DEMARCO SOUTH
064285	06/06/2025	\$31.40	20606	SCOTT ANTHONY SOWERS

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064286	06/06/2025	\$621.00	20634	DOUBLE SS PROMOTIONS
064287	06/06/2025	\$854.00	20653	WATERMARK BAR & GRILLE, INC
064288	06/06/2025	\$57.03	20711	DANIEL HYLIARD SOUTH
064289	06/06/2025	\$258.97	20924	JILL MARTIN NORTH
064290	06/06/2025	\$207.00	20978	Detroit Vinyl Graphics, LLC
064291	06/06/2025	\$2,381.00	20998	TOLEDO MUD HENS BASEBALL CLUB INC.
064292	06/06/2025	\$83.55	21015	HEATHER BOWERSOX NORTH
064293	06/06/2025	\$1,000.00	21018	ANJANA MEHTA NORTH
064294	06/06/2025	\$142.00	21022	SCHOOLPICTURES.COM
064295	06/06/2025	\$2,609.00	21024	BIKES BLADES & BOARDS
064296	06/06/2025	\$600.00	21030	EDMUND J LAZAR
064297	06/06/2025	\$120.00	21032	DETROIT METRO ICE CREAM & PARTY RENTALS, LLC
064298	06/06/2025	\$1,000.00	21033	STEVEN CALVIN WEIDEMAN
064299	06/06/2025	\$150.00	21035	WEILER CREATIVE MEDIA RONALD WEILER
064300	06/06/2025	\$1,000.00	21037	THE TRUSTEES OF PURDUE UNIVERSITY PURDUE
064301	06/06/2025	\$1,000.00	21038	THE OHIO STATE UNIVERSITY
064302	06/06/2025	\$1,000.00	21039	THE UNIVERSITY OF TENNESSEE
064303	06/06/2025	\$600.00	21043	ORONDE ATEBA BRANCH
064304	06/06/2025	\$200.00	21046	T-SHIRT GUY VINCE WILLIAMS
064305	06/06/2025	\$200.00	21050	JOHN PUZZUOLI
064306	06/06/2025	\$1,000.00	32988	GROSSE POINTE SOUTH MOTHERS CLUB
064307	06/06/2025	\$293.00	38790	J'S ORIGINAL SILKSCREENS
064308	06/06/2025	\$20,393.11	39181	JOSTENS INC.
064309	06/06/2025	\$66.09	51726	SIR SPEEDY
064310	06/06/2025	\$507.60	52870	PRINT XPRESS
064311	06/06/2025	\$6,841.80	57405	SEHI COMPUTER PRODUCTS INC _R
064312	06/06/2025	\$220.00	58802	SKIP PRINTING COMPANY
064313	06/06/2025	\$1,050.00	61983	SWEATS 'N' STUFF, LTD
064314	06/06/2025	\$734.45	75591	WOODS TROPHIES
064315	06/06/2025	\$45.98	90099	HEATHER ALBRECHT
064316	06/06/2025	\$200.00	91440	JOSEPH CHILA
064317	06/06/2025	\$92.84	93177	JAMES GROSS - PIERCE MIDDLE SCHOOL
064318	06/06/2025	\$75.91	95646	ELIZABETH LULIS SOUTH
064319	06/06/2025	\$353.01	95934	COURTNEY JOHNSON SOUTH
064320	06/06/2025	\$77.66	96425	DIANE MONTGOMERY NORTH
064321	06/06/2025	\$995.00	98182	MARK STEINER/MDS
064322	06/06/2025	\$260.09	MSC36	MISC REFUNDS
064323	06/06/2025	\$250.00	MSC47	SCHOLARSHIP AWARD
064324	06/06/2025	\$1,000.00	MSC47	SCHOLARSHIP AWARD
064325	06/06/2025	\$95.39	MSC57	NORTH ATHLETICS REIMBURSEMENT
064326	06/06/2025	\$95.39	MSC57	NORTH ATHLETICS REIMBURSEMENT
064327	06/06/2025	\$60.54	MSC57	NORTH ATHLETICS REIMBURSEMENT
064328	06/06/2025	\$60.54	MSC57	NORTH ATHLETICS REIMBURSEMENT
064329	06/06/2025	\$67.00	MSC58	SOUTH ATHLETICS REIMB
064330	06/06/2025	\$441.82	MSC58	SOUTH ATHLETICS REIMB
064331	06/06/2025	\$57.89	MSC61	SOUTH REIMBURSEMENT
064332	06/06/2025	\$235.32	MSC61	SOUTH REIMBURSEMENT

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064333	06/10/2025	\$2,587.00	41822	MARCHIORI CATERING, INC. SUITE 105
064334	06/11/2025	\$150.00	18087	DINEEN KROTCHÉ
064335	06/20/2025	\$2,183.12	05276	BAILEY POTTERY EQUIPMENT CORP. P O BOX 1577
064336	06/20/2025	\$287.70	05768	BEAN BROS TROPHY & AWARD CO.
064337	06/20/2025	\$130.00	11975	CHARVAT THE FLORIST
064338	06/20/2025	\$648.00	13176	APPLE, INC
064339	06/20/2025	\$473.80	13421	CLASSIC WEAR LLC MARY KATE MELVILLE
064340	06/20/2025	\$3,454.75	14221	FUN AND FUNCTION
064341	06/20/2025	\$251.78	14671	JONATHAN BYRNE NORTH
064342	06/20/2025	\$540.00	14926	KAISER STUDIO
064343	06/20/2025	\$831.87	15054	BARRISTER GARDENS
064344	06/20/2025	\$100.00	15062	NATIONAL ASSOCIATION FOR MUSIC EDUCATION
064345	06/20/2025	\$1,100.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
064346	06/20/2025	\$206.36	16503	TERESA BENNETT NORTH
064347	06/20/2025	\$73.42	17127	JACQUELYN BINGHAM PIERCE
064348	06/20/2025	\$600.00	17196	JOHN TODHUNTER
064349	06/20/2025	\$300.00	17317	MANDOLYN GRATTAN
064350	06/20/2025	\$1,105.50	17755	CYNTHIA PARRAVANO SOUTH
064351	06/20/2025	\$2,040.49	17792	AMAZON CAPITAL SERVICES, INC.
064352	06/20/2025	\$711.63	17818	APPLIED IMAGING LOWERY CORP
064353	06/20/2025	\$45.00	18150	KAREN JANUSZEK
064354	06/20/2025	\$44.73	18179	JOHN CILLUFFO SOUTH
064355	06/20/2025	\$6.48	18268	MARCI CHARUBA PARCELLS
064356	06/20/2025	\$30.88	18291	MARGARET PIERCE SOUTH
064357	06/20/2025	\$74.58	18477	SOURCE ONE DIGITAL LLC
064358	06/20/2025	\$24.79	18752	JAMES KETTEL BROWNELL
064359	06/20/2025	\$216.88	19139	MELISSA PETZ SOUTH
064360	06/20/2025	\$42.76	19187	JOHN KAUFFMAN BROWNELL
064361	06/20/2025	\$437.85	19206	CHRISTINA MICHAUD PIERCE
064362	06/20/2025	\$1,641.46	19220	AUXILIO, INC.
064363	06/20/2025	\$27.93	19313	JOSEPH FINAZZO PIERCE
064364	06/20/2025	\$115.12	19522	CAMERON MILLS
064365	06/20/2025	\$127.50	19540	OMAR SIDDIQUI
064366	06/20/2025	\$384.00	19795	YVETTE VETOR RICHARD
064367	06/20/2025	\$498.87	19820	HOLLY BAYSTER RICHARD
064368	06/20/2025	\$166.61	19852	SHANNON SUGAMELE SOUTH
064369	06/20/2025	\$82.20	19963	KATHLEEN KUDZIA SOUTH
064370	06/20/2025	\$250.00	19965	DANIEL DOOLITTLE PIERCE
064371	06/20/2025	\$1,600.00	20056	G BRAND LLC
064372	06/20/2025	\$144.90	20090	GEORGIANNA MURRAY
064373	06/20/2025	\$2,510.86	20190	JOSTENS ACCOUNTS RECEIVABLE TVA KANE, INC.
064374	06/20/2025	\$5,100.00	20201	CARR'S MOTORCOACH, LLC
064375	06/20/2025	\$844.94	20248	Lakeshore Merchandisers International LLC Lakeshore
064376	06/20/2025	\$50.40	20336	ELLIOTT ANN WEISS
064377	06/20/2025	\$24.18	20427	DANIEL DEMARCO SOUTH
064378	06/20/2025	\$250.00	20438	MARC WEAVER NORTH
064379	06/20/2025	\$1,025.00	20601	VOMELA COMMERCIAL GROUP MI C2 IMAGING LLC

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064380	06/20/2025	\$64.96	20649	DANIELLE MILLER MAIRE
064381	06/20/2025	\$39.79	20696	GRACE DAVIS GERESY
064382	06/20/2025	\$47.15	20738	RACHAEL GOULET SOUTH
064383	06/20/2025	\$47.75	20901	ISABELLA CHAPTINI
064384	06/20/2025	\$231.15	20915	KEITH O'HARA BARNES
064385	06/20/2025	\$26.53	20944	LILY GOLABEK SOUTH
064386	06/20/2025	\$2,075.41	21016	STEVE ZARANЕК
064387	06/20/2025	\$1,100.00	21051	WESLEY FISHWICK
064388	06/20/2025	\$50.11	21052	SUSAN DEMPSEY
064389	06/20/2025	\$94.95	21054	LAURIE STINE
064390	06/20/2025	\$1,400.00	21056	HELEN BURKETT
064391	06/20/2025	\$876.82	21057	TODD WHITEFIELD
064392	06/20/2025	\$4,000.00	21058	ELIZABETH CITY STATE UNIVERSITY
064393	06/20/2025	\$420.00	21060	OWEN'S ABLE TABLE LLC
064394	06/20/2025	\$28,474.31	21062	GROSSE POINTE SOUTH CLASS OF 2020 TRUST
064395	06/20/2025	\$243.45	21064	RONALD SMITH
064396	06/20/2025	\$569.66	27845	4IMPRINT
064397	06/20/2025	\$150.00	32940	NORTH ATHLETIC BOOSTERS
064398	06/20/2025	\$1,900.00	32991	GPS CHOIR BOOSTERS
064399	06/20/2025	\$4,106.55	39181	JOSTENS INC.
064400	06/20/2025	\$54.99	39205	JW PEPPER AND SON, INC
064401	06/20/2025	\$1,127.25	39616	LABELSTOP, INC
064402	06/20/2025	\$100.00	41217	MASSP MASC/MAHS
064403	06/20/2025	\$619.85	41880	MARSHALL MUSIC CO
064404	06/20/2025	\$537.00	52870	PRINT XPRESS
064405	06/20/2025	\$2,790.00	55120	THE ROOSTERTAIL, INC.
064406	06/20/2025	\$310.62	56623	SCHOOL DATEBOOKS, INC.
064407	06/20/2025	\$870.60	72789	WAYNE RESA
064408	06/20/2025	\$232.25	75591	WOODS TROPHIES
064409	06/20/2025	\$700.00	91440	JOSEPH CHILA
064410	06/20/2025	\$53.13	93148	DANIELLE GOSTOMSKI KERBY
064411	06/20/2025	\$60.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
064412	06/20/2025	\$87.44	MSC57	NORTH ATHLETICS REIMBURSEMENT
064413	06/20/2025	\$420.51	MSC57	NORTH ATHLETICS REIMBURSEMENT
064414	06/20/2025	\$71.90	MSC57	NORTH ATHLETICS REIMBURSEMENT
064415	06/20/2025	\$1,100.00	MSC58	SOUTH ATHLETICS REIMB
064416	06/20/2025	\$317.89	MSC58	SOUTH ATHLETICS REIMB
064417	06/20/2025	\$232.92	MSC58	SOUTH ATHLETICS REIMB
064418	06/20/2025	\$1,584.96	MSC58	SOUTH ATHLETICS REIMB
064419	06/20/2025	\$1,967.41	MSC58	SOUTH ATHLETICS REIMB
064420	06/20/2025	\$22.94	MSC58	SOUTH ATHLETICS REIMB
064421	06/20/2025	\$27.45	MSC58	SOUTH ATHLETICS REIMB
064422	06/20/2025	\$104.72	MSC61	SOUTH REIMBURSEMENT
064423	06/30/2025	\$2,332.29	09050	BSN SPORTS, LLC
064424	06/30/2025	\$101.17	11040	CAROLINA BIOLOGICAL
064425	06/30/2025	\$36.99	14221	FUN AND FUNCTION
064426	06/30/2025	\$640.06	17792	AMAZON CAPITAL SERVICES, INC.

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064427	06/30/2025	\$499.00	18293	STUDENT ADVENTURES INC.
064428	06/30/2025	\$1,056.00	18413	B & R SPORTING GOODS, INC.
064429	06/30/2025	\$600.00	18592	SCREEN AND ROLL MATTHEW FERGUSON
064430	06/30/2025	\$1,000.00	18965	EASTERN MICHIGAN UNIVERSITY
064431	06/30/2025	\$2,400.00	19055	TOCCO MANNINO LANDSCAPE
064432	06/30/2025	\$3,751.20	19220	AUXILIO, INC.
064433	06/30/2025	\$30.09	19522	CAMERON MILLS
064434	06/30/2025	\$140.00	19871	EVA BOROWSKI
064435	06/30/2025	\$325.00	20170	JC GOSS COMPANY
064436	06/30/2025	\$100.00	20283	Aakanksha Nagori
064437	06/30/2025	\$120.00	20284	Ella Richardson
064438	06/30/2025	\$40.00	20371	LEAH BURNEY
064439	06/30/2025	\$60.00	20652	TIARA MAHONE NORTH ATHLETICS
064440	06/30/2025	\$100.00	20663	JULIETTE LAURENCEAU
064441	06/30/2025	\$60.00	20667	EMMA BARR
064442	06/30/2025	\$100.00	20669	CAROLINE WORDEN
064443	06/30/2025	\$20.00	20674	KATHRYN SCHADEN
064444	06/30/2025	\$584.85	21046	T-SHIRT GUY VINCE WILLIAMS
064445	06/30/2025	\$5,000.00	21063	GROSSE POINTE SOUTH HAT TRICK HOCKEY CLUB
064446	06/30/2025	\$140.00	21070	ZANE HEMLER
064447	06/30/2025	\$600.00	21071	BARRY MICHAEL NOVAK
064448	06/30/2025	\$75.00	41268	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
064449	06/30/2025	\$1,385.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADER
064450	06/30/2025	\$1,000.00	68106	UNIVERSITY OF DETROIT MERCY ATTN: SAO 3RD
064451	06/30/2025	\$638.00	98714	JULIE WALKLEY
064452	06/30/2025	\$53.96	MSC57	NORTH ATHLETICS REIMBURSEMENT
064453	06/30/2025	\$40.00	MSC58	SOUTH ATHLETICS REIMB
064454	06/30/2025	\$158.00	MSC58	SOUTH ATHLETICS REIMB
064455	06/30/2025	\$176.66	MSC58	SOUTH ATHLETICS REIMB
064456	06/30/2025	\$335.95	MSC58	SOUTH ATHLETICS REIMB
064457	06/30/2025	\$67.00	MSC58	SOUTH ATHLETICS REIMB
636120	06/23/2025	-\$50.88	19182	GREAT LAKES ACE HARDWARE
636147	06/18/2025	-\$40,507.00	20302	FINALSITE
636194	06/23/2025	-\$1,190.00	72789	WAYNE RESA
636319	06/02/2025	-\$129.00	96301	LAURA LOVEDAY MASON
636325	06/02/2025	\$232.26	21003	MARGRETE WILD FERRY
636326	06/04/2025	\$3,350.00	18823	TOTAL SPORTS INC PREMIUM SPORTS INC
636327	06/06/2025	\$176.00	03002	AMERICAN RED CROSS
636328	06/06/2025	\$1,157.00	04849	AVENTRIC TECHNOLOGIES, LLC.
636329	06/06/2025	\$6,424.00	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
636330	06/06/2025	\$1,519.08	09050	BSN SPORTS, LLC
636331	06/06/2025	\$625.06	11040	CAROLINA BIOLOGICAL
636332	06/06/2025	\$585.04	13217	SCHOOL SPECIALTY, LLC
636333	06/06/2025	\$3,068.63	13324	CITY OF GR PTE WOODS DEPT OF PUBLIC SAFETY
636334	06/06/2025	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
636335	06/06/2025	\$188.16	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
636336	06/06/2025	\$14.70	14062	CLAUDINE MANCHESTER BARNES

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636337	06/06/2025	\$34.58	14083	MATTHEW KOTES PIERCE
636338	06/06/2025	\$866.90	14221	FUN AND FUNCTION
636339	06/06/2025	\$5,000.00	14262	MSDSOONLINE, INC.
636340	06/06/2025	\$204.84	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
636341	06/06/2025	\$31.64	14678	BRANDY ROKICKI BARNES
636342	06/06/2025	\$281.00	14967	POWER VAC OF MICHIGAN, INC.
636343	06/06/2025	\$375.00	15088	HICKEY LEADERSHIP GROUP
636344	06/06/2025	\$169.00	15171	MYDEAL GRAPHICS
636345	06/06/2025	\$47.00	15759	GREG WOLFF PIERCE
636346	06/06/2025	\$369.90	16064	STEVE ZARANEK
636347	06/06/2025	\$47.00	16065	JOSEPH DROUIN NORTH
636348	06/06/2025	\$47.00	16567	CHAD HEPNER SOUTH
636349	06/06/2025	\$90.16	16673	MONICA BRUMBAUGH STUDENT SERVICES
636350	06/06/2025	\$197.91	16840	GINA BORDATO BARNES
636351	06/06/2025	\$432.15	17003	MONICA ELLERBEE
636352	06/06/2025	\$47.00	17166	ROSEMARY BIRCHMEIER BROWNELL
636353	06/06/2025	\$1,634.30	17220	CURRICULUM ASSOCIATES, LLC
636354	06/06/2025	\$826.95	17553	EMILY ACHILLE BARNES
636355	06/06/2025	\$103.96	17718	PEGGY BONBRISCO NORTH
636356	06/06/2025	\$31,919.48	17730	DELL MARKETING LP C/O DELL USA LP _R
636357	06/06/2025	\$12,967.71	17792	AMAZON CAPITAL SERVICES, INC.
636358	06/06/2025	\$3,148.15	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
636359	06/06/2025	\$536.36	18218	JOHN KERNAN RICHARD
636360	06/06/2025	\$1,800.00	18387	CRYSTAL CLEAN POWERWASHING LLC BLAKE
636361	06/06/2025	\$59.22	18389	MARLANA JONES BARNES
636362	06/06/2025	\$4,817.55	18404	MICHAEL VIVIANI NORTH
636363	06/06/2025	\$20,130.00	18424	OAKLAND UNIVERSITY STUDENT BUSINESS SERVICES
636364	06/06/2025	\$289.02	18568	JESSICA GAULT BARNES
636365	06/06/2025	\$121.80	18765	MOLLY SENG BARNES
636366	06/06/2025	\$7,245.90	18873	WESTERN MICHIGAN UNIVERSITY
636367	06/06/2025	\$10,349.07	19073	CITY OF GROSSE POINTE FARMS
636368	06/06/2025	\$1,249.50	19098	TEE PEE INC
636369	06/06/2025	\$556.42	19151	KIMBERLY MOSKWA BARNES
636370	06/06/2025	\$23,318.53	19220	AUXILIO, INC.
636371	06/06/2025	\$76.49	19242	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.
636372	06/06/2025	\$435.33	19357	EMILY JABLONSKI BARNES
636373	06/06/2025	\$525.00	19363	K. MAE KRAFTS
636374	06/06/2025	\$4,527.00	19455	TK ELEVATOR CORPORATION
636375	06/06/2025	\$31,088.00	19533	B & B MAINTENANCE SERVICES, INC.
636376	06/06/2025	\$265.40	19555	ERIC EPLIN NORTH
636377	06/06/2025	\$127.28	19572	SARAH PROFETA NORTH
636378	06/06/2025	\$28.70	19584	ALYSSA CURTIS
636379	06/06/2025	\$71.40	19608	KRISTEN BRACEFUL BARNES
636380	06/06/2025	\$4,766.88	19624	SECURITY ARCHIVES DATA MANAGEMENT GROSSE
636381	06/06/2025	\$737.26	19671	FOLLETT CONTENT SOLUTIONS, LLC
636382	06/06/2025	\$47.00	19774	KATHLEEN SMITH SOUTH
636383	06/06/2025	\$255.55	19786	MELANIE BAKA

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636384	06/06/2025	\$165.00	19828	LEGACY PIANO CARE
636385	06/06/2025	\$44.80	19853	SONIA IMRE BOE
636386	06/06/2025	\$211.82	19983	KOLINA NOUHAN
636387	06/06/2025	\$218.40	20013	SUSANNE BABCOCK PARCELLS
636388	06/06/2025	\$43.12	20043	JENNIFER VICK SOUTH
636389	06/06/2025	\$240.00	20046	LISA PAPAS
636390	06/06/2025	\$231.41	20088	PITNEY BOWES BANK INC PURCHASE POWER
636391	06/06/2025	\$1,343.87	20098	NICK LOPEZ SOUTH
636392	06/06/2025	\$244.31	20101	LANGUAGELINE SOLUTIONS LANGUAGE LINE
636393	06/06/2025	\$946.00	20112	SCHENA ROOFING & SHEET METAL CO., INC.
636394	06/06/2025	\$534.95	20132	KELLY MARTZ BARNES
636395	06/06/2025	\$37,108.00	20268	COLLINS & BLAHA, P.C.
636396	06/06/2025	\$6,103.00	20272	Renegade Staging, LLC
636397	06/06/2025	\$875.73	20299	AT&T ILLINOIS
636398	06/06/2025	\$200.62	20418	KELSEY NORDQUIST BARNES
636399	06/06/2025	\$52.36	20438	MARC WEAVER NORTH
636400	06/06/2025	\$218.40	20449	ALAN PARISH
636401	06/06/2025	\$169.26	20478	VERONICA SALCICCIOLI BARNES
636402	06/06/2025	\$345.25	20587	POINTE HARDWARE AND LUMBER
636403	06/06/2025	\$1,252.02	20588	MIA SIMMONS BARNES
636404	06/06/2025	\$111.58	20593	MADLINE SCHEBIL BARNES
636405	06/06/2025	\$5,675.00	20594	KN ED CONSULTING, LLC KATHRYN NEUMANN
636406	06/06/2025	\$1,000.00	20731	THE RUSTIC ROOT DESIGN COMPANY LINDSAY
636407	06/06/2025	\$47.50	20773	Hunter Vishey
636408	06/06/2025	\$27.50	20775	IAN SEXTON
636409	06/06/2025	\$87.50	20780	CONNOR GOTTARDO
636410	06/06/2025	\$87.50	20781	TAJ BALLARD
636411	06/06/2025	\$85.32	20795	GP ASSOCIATION OF EDUCATIONAL OFFICE
636412	06/06/2025	\$244.60	20796	GROSSE POINTE EDUCATIONAL PARA ASSOCIATION
636413	06/06/2025	\$314.65	20797	GROSSE POINTE PLANT ASSOCIATION
636414	06/06/2025	\$217.50	20801	MIDLAND CREDIT MANAGEMENT, INC
636415	06/06/2025	\$15,962.65	20858	FRAYER CONSULTING SERVICES, LLC
636416	06/06/2025	\$375.00	20929	ZASKI ACCOUNTING, LLC
636417	06/06/2025	\$15.05	20955	SUSAN BLACK
636418	06/06/2025	\$9,528.63	20975	Realityworks, Inc.
636419	06/06/2025	\$107.59	20976	LUCIDO & MANZELLA, P.C.
636420	06/06/2025	\$1,427.78	20989	Plasti-Fab, Inc.
636421	06/06/2025	\$1,250.00	21026	STRATUS BUILDING SOLUTIONS OF DETROIT
636422	06/06/2025	\$47.00	21028	NATALIE TAYLOR
636423	06/06/2025	\$47.00	21029	LAUREN SMITH
636424	06/06/2025	\$1,595.64	21031	JOSINDA FELDSTEIN
636425	06/06/2025	\$217.50	21047	WEBER & OLCESE, P.L.C.
636426	06/06/2025	\$217.50	21048	ROOSEN, VARCHETTI & OLIVIER, PLLC
636427	06/06/2025	\$20.00	28738	GROSSE POINTE NORTH CHOIR BOOSTERS
636428	06/06/2025	\$15.00	28738	GROSSE POINTE NORTH CHOIR BOOSTERS
636429	06/06/2025	\$823.84	30506	GILBERT'S PRO HARDWARE, INC.
636430	06/06/2025	\$1,938.99	30905	GOPHER SPORT

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636431	06/06/2025	\$1,989.09	31315	GRAINGER W.W. GRAINGER INC
636432	06/06/2025	\$1,520.00	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
636432	06/23/2025	-\$1,520.00	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
636433	06/06/2025	\$389.50	38790	J'S ORIGINAL SILKSCREENS
636434	06/06/2025	\$963.75	39181	JOSTENS INC.
636435	06/06/2025	\$455.00	39616	LABELSTOP, INC
636436	06/06/2025	\$760.70	43109	MIDSTATES RECYCLING SERVICES
636437	06/06/2025	\$54.95	43770	MOEHRING WOODS FLOWERS BRUCE A ANDERSON
636438	06/06/2025	\$167.85	50171	OTC BRANDS, INC.
636439	06/06/2025	\$2,050.21	51726	SIR SPEEDY
636440	06/06/2025	\$32,634.00	53460	PURVIS & FOSTER INC
636441	06/06/2025	\$11,822.94	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
636442	06/06/2025	\$969.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
636443	06/06/2025	\$404.60	55981	SANTORO, INC 15232 HARPER
636444	06/06/2025	\$16,066.63	59370	SOUTHPAW ENTERPRISES
636445	06/06/2025	\$550.00	59830	SPINA ELECTRIC CO
636446	06/06/2025	\$1,261.75	60891	STATE OF MICHIGAN BUREAU OF CONSTRUCTION
636447	06/06/2025	\$320.00	61266	STEWART FINE PORTRAITURE & GALLERY
636448	06/06/2025	\$1,188.00	61983	SWEATS 'N' STUFF, LTD
636449	06/06/2025	\$3,147.92	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
636450	06/06/2025	\$346.56	63510	THERMAL-NETICS INC
636451	06/06/2025	\$667.01	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
636452	06/06/2025	\$56.92	66011	UNIFIRST CORPORATION
636453	06/06/2025	\$4,615.08	72400	WASTE MANAGEMENT OF MICHIGAN
636454	06/06/2025	\$381.89	73192	WEINGARTZ SUPPLY CO.
636455	06/06/2025	\$2,007.00	76802	YOUNG SUPPLY COMPANY
636456	06/06/2025	\$76.85	92218	LESLIE DOLLE
636457	06/06/2025	\$147.13	92851	JENNIFER FRANKS BARNES
636458	06/06/2025	\$43.12	93130	TROY GLASSER
636459	06/06/2025	\$307.85	MSC36	MISC REFUNDS
636459	06/23/2025	-\$307.85	MSC36	MISC REFUNDS
636460	06/06/2025	\$571.00	MSC54	EARLY CHILDCARE REFUND
636461	06/06/2025	\$218.40	MSC57	NORTH ATHLETICS REIMBURSEMENT
636462	06/06/2025	\$200.00	MSC58	SOUTH ATHLETICS REIMB
636463	06/06/2025	\$759.00	MSC58	SOUTH ATHLETICS REIMB
636464	06/06/2025	\$103.16	MSCPA	MISC PAYMENTS
636465	06/06/2025	\$168.86	MSCPA	MISC PAYMENTS
636466	06/11/2025	\$0.00	20168	Wayne County Clerk
636467	06/20/2025	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
636468	06/20/2025	\$4,056.90	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
636469	06/20/2025	\$247.63	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
636470	06/20/2025	\$560.00	03002	AMERICAN RED CROSS
636471	06/20/2025	\$725.00	04123	THE ARGUS-PRESS
636472	06/20/2025	\$908.57	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
636473	06/20/2025	\$2,640.00	11581	CENTRAL MICHIGAN PAPER
636474	06/20/2025	\$1,010.98	11734	LOWE'S LOWE'S HOME CENTERS INC.
636475	06/20/2025	\$71.75	13217	SCHOOL SPECIALTY, LLC

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636476	06/20/2025	\$2,035.78	13239	CITY OF GROSSE POINTE PARK
636477	06/20/2025	\$11,045.65	13324	CITY OF GR PTE WOODS DEPT OF PUBLIC SAFETY
636478	06/20/2025	\$141.71	13473	CHET'S RENT-ALL
636479	06/20/2025	\$20,632.38	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
636480	06/20/2025	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
636481	06/20/2025	\$313.40	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
636482	06/20/2025	\$10.92	14083	MATTHEW KOTES PIERCE
636483	06/20/2025	\$523.24	14205	COMCAST
636484	06/20/2025	\$6,284.21	14221	FUN AND FUNCTION
636485	06/20/2025	\$3,933.00	14569	SARGENT APPLIANCE SALES & SERVICE, INC.
636486	06/20/2025	\$108.85	14678	BRANDY ROKICKI BARNES
636487	06/20/2025	\$4,410.00	15521	VERIZON WIRELESS 001
636488	06/20/2025	\$528.95	15825	CHRISTOPHER TAKIS PIERCE
636489	06/20/2025	\$521.09	16484	NICOLE WESTFALL SOUTH
636490	06/20/2025	\$124.18	16673	MONICA BRUMBAUGH STUDENT SERVICES
636491	06/20/2025	\$205.09	16840	GINA BORDATO BARNES
636492	06/20/2025	\$10,263.75	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S
636493	06/20/2025	\$1,551.35	17066	NALCO COMPANY LLC
636494	06/20/2025	\$242.20	17553	EMILY ACHILLE BARNES
636495	06/20/2025	\$1,429.25	17554	STATE OF MICHIGAN - DETROIT 2025 City WH
636496	06/20/2025	\$94,426.40	17562	PLANTE MORAN REALPOINT, LLC
636497	06/20/2025	\$151.85	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
636498	06/20/2025	\$427.68	17718	PEGGY BONBRISCO NORTH
636499	06/20/2025	\$976.20	17730	DELL MARKETING LP C/O DELL USA LP _R
636500	06/20/2025	\$5,724.83	17792	AMAZON CAPITAL SERVICES, INC.
636501	06/20/2025	\$109.67	18077	GROESBECK LUMBER & SUPPLY, INC.
636502	06/20/2025	\$7,102.49	18103	GREAT LAKES TENT CO
636503	06/20/2025	\$55.02	18389	MARLANA JONES BARNES
636504	06/20/2025	\$80.42	18765	MOLLY SENG BARNES
636505	06/20/2025	\$6,290.48	18799	STATE OF MICHIGAN
636506	06/20/2025	\$254.24	18877	KRISTY KISSKALT RICHARD
636507	06/20/2025	\$81.55	18930	JENNIFER CAMERON BARNES
636508	06/20/2025	\$1,028.50	19098	TEE PEE INC
636509	06/20/2025	\$455.98	19151	KIMBERLY MOSKWA BARNES
636510	06/20/2025	\$5,839.63	19220	AUXILIO, INC.
636511	06/20/2025	\$66.15	19235	KIMBERLY KING NORTH
636512	06/20/2025	\$18.27	19244	ANNA BOES PIERCE
636513	06/20/2025	\$761.95	19269	CLAIRE KIDDER BOE
636514	06/20/2025	\$207.90	19357	EMILY JABLONSKI BARNES
636515	06/20/2025	\$143.50	19379	PAR, INC. PSYCHOLOGICAL ASSESSMENT
636516	06/20/2025	\$7,904.00	19533	B & B MAINTENANCE SERVICES, INC.
636517	06/20/2025	\$115.50	19547	COURTNEY KLIMAN DEFER
636518	06/20/2025	\$69.79	19584	ALYSSA CURTIS
636519	06/20/2025	\$160.00	19587	VERIZON WIRELESS 002
636520	06/20/2025	\$193.06	19608	KRISTEN BRACEFUL BARNES
636521	06/20/2025	\$841.93	19671	FOLLETT CONTENT SOLUTIONS, LLC
636522	06/20/2025	\$23,837.20	19904	MUNETRIX LLC

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636523	06/20/2025	\$161.97	19905	BETH WILCZEK
636524	06/20/2025	\$274.40	19913	RHEA KOZLOWSKI
636525	06/20/2025	\$116.34	20025	LINDSAY TREPANOWSKI
636526	06/20/2025	\$2,188.75	20098	NICK LOPEZ SOUTH
636527	06/20/2025	\$307.38	20101	LANGUAGELINE SOLUTIONS LANGUAGE LINE
636528	06/20/2025	\$204.19	20132	KELLY MARTZ BARNES
636529	06/20/2025	\$2,491.97	20190	JOSTENS ACCOUNTS RECEIVABLE TVA KANE, INC.
636530	06/20/2025	\$17,870.00	20202	LANDSCAPE AMERICA, INC.
636531	06/20/2025	\$8,140.00	20226	DIHYDRO SERVICES INC.
636532	06/20/2025	\$40,507.00	20302	FINALSITE
636533	06/20/2025	\$164.99	20418	KELSEY NORDQUIST BARNES
636534	06/20/2025	\$198,587.09	20435	TAHER INC
636535	06/20/2025	\$33.32	20438	MARC WEAVER NORTH
636536	06/20/2025	\$253.82	20478	VERONICA SALCICCIOLI BARNES
636537	06/20/2025	\$345.10	20487	MELISSA CREECH BARNES
636538	06/20/2025	\$100.94	20522	CAMERON JOHNSON PARCELLS - TECH
636539	06/20/2025	\$196.35	20591	BRADLEY ELSTONE BROWNELL
636540	06/20/2025	\$179.69	20593	MADELINE SCHEBIL BARNES
636541	06/20/2025	\$54.90	20606	SCOTT ANTHONY SOWERS
636542	06/20/2025	\$6,025.55	20620	AIM HIGH SCHOOL
636543	06/20/2025	\$358.00	20681	ARROWHEAD MEDICAL ARROWHEAD MEDICAL, LLC
636544	06/20/2025	\$150.00	20692	AQUATIC DESIGNZ
636545	06/20/2025	\$1,391.08	20708	DOWNRIVER REFRIGERATION SUPPLY CO
636546	06/20/2025	\$13,960.00	20728	SOUND PLANNING COMMUNICATIONS
636547	06/20/2025	\$3,058.00	20759	LILLIWORKS ACTIVE LEARNING FOUNDATION
636548	06/20/2025	\$217.60	20801	MIDLAND CREDIT MANAGEMENT, INC
636549	06/20/2025	\$388.64	20824	SAHAR SAFADI BARNES
636550	06/20/2025	\$32.97	20955	SUSAN BLACK
636551	06/20/2025	\$179.99	20976	LUCIDO & MANZELLA, P.C.
636552	06/20/2025	\$2,309.94	21019	BEST PRICED PRODUCTS
636553	06/20/2025	\$50.00	21040	BENJAMIN SAVICH
636554	06/20/2025	\$25.00	21042	ALEXANDER SAVICH
636555	06/20/2025	\$217.50	21047	WEBER & OLCESE, P.L.C.
636556	06/20/2025	\$217.50	21048	ROOSEN, VARCHETTI & OLIVIER, PLLC
636557	06/20/2025	\$149.47	21065	LAW OFFICES OF DENNIS POLLARD PC
636558	06/20/2025	\$870.00	21066	WAYNE COUNTY CHARTER COUNTY OF WAYNE,
636559	06/20/2025	\$1,305.00	21066	WAYNE COUNTY CHARTER COUNTY OF WAYNE,
636560	06/20/2025	\$1,305.00	21066	WAYNE COUNTY CHARTER COUNTY OF WAYNE,
636561	06/20/2025	\$870.00	21066	WAYNE COUNTY CHARTER COUNTY OF WAYNE,
636562	06/20/2025	\$14.85	22860	ACCO BRANDS USA LLC GBC
636563	06/20/2025	\$4,544.33	24265	EHRESMAN ARCHITECTS EHRESMAN ASSOCIATES, INC
636564	06/20/2025	\$725.00	24549	ELECTRONIC SAFETY, INC.
636565	06/20/2025	\$119.80	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
636566	06/20/2025	\$528.65	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
636567	06/20/2025	\$154.50	31315	GRAINGER W.W. GRAINGER INC
636568	06/20/2025	\$760.00	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
636569	06/20/2025	\$36.52	39181	JOSTENS INC.

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636570	06/20/2025	\$9,720.57	41219	MASB STE 400
636571	06/20/2025	\$21.82	42258	METRO WELDING SUPPLY
636572	06/20/2025	\$540.00	43109	MIDSTATES RECYCLING SERVICES
636573	06/20/2025	\$185.00	43770	MOEHRING WOODS FLOWERS BRUCE A ANDERSON
636574	06/20/2025	\$36.79	44500	MCMASTER-CARR SUPPLY COMPANY
636575	06/20/2025	\$1,415.00	47223	NATIONAL TRAILS INC
636576	06/20/2025	\$132.00	51579	PHOENIX STONE COMPANY
636577	06/20/2025	\$326.71	51726	SIR SPEEDY
636578	06/20/2025	\$1,892.50	53460	PURVIS & FOSTER INC
636579	06/20/2025	\$124.48	53802	QUILL _R
636580	06/20/2025	\$615.00	54310	RAYHAVEN GROUP, INC
636581	06/20/2025	\$23,713.16	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
636582	06/20/2025	\$130.00	55030	ROCKET ENTERPRISES INC
636583	06/20/2025	\$358.00	55331	RYDIN DRI-STICK DECAL CORPORATION
636584	06/20/2025	\$285.10	56118	SATTERLUND SUPPLY CO
636585	06/20/2025	\$10,298.60	58093	SHORELINE COMPANIES
636586	06/20/2025	\$3,315.00	58802	SKIP PRINTING COMPANY
636587	06/20/2025	\$2,859.81	59370	SOUTHPAW ENTERPRISES
636588	06/20/2025	\$293.55	60891	STATE OF MICHIGAN BUREAU OF CONSTRUCTION
636589	06/20/2025	\$1,383.00	61730	PENCHURA, LLC
636590	06/20/2025	\$123.99	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
636591	06/20/2025	\$185.30	66011	UNIFIRST CORPORATION
636592	06/20/2025	\$2,632.05	72789	WAYNE RESA
636593	06/20/2025	\$60.00	75591	WOODS TROPHIES
636594	06/20/2025	\$96.10	76802	YOUNG SUPPLY COMPANY
636595	06/20/2025	\$101.41	92218	LESLIE DOLLE
636596	06/20/2025	\$217.15	92851	JENNIFER FRANKS BARNES
636597	06/20/2025	\$292.81	93118	STEPHEN GERESY
636598	06/20/2025	\$586.50	93177	JAMES GROSS - PIERCE MIDDLE SCHOOL
636599	06/20/2025	\$24.98	93770	MICHAEL HEENAN MAIRE
636600	06/20/2025	\$203.98	96000	DAVID MARTIN
636600	06/26/2025	-\$203.98	96000	DAVID MARTIN
636601	06/20/2025	\$376.46	98415	KRISTEN TOPPER
636602	06/20/2025	\$81.90	98788	COREY WEBSTER
636603	06/20/2025	\$136.78	99044	RICHARD WOLF
636604	06/20/2025	\$295.00	MSC54	EARLY CHILDCARE REFUND
636605	06/20/2025	\$308.70	MSC54	EARLY CHILDCARE REFUND
636606	06/20/2025	\$480.00	MSC54	EARLY CHILDCARE REFUND
636607	06/30/2025	\$50.91	13217	SCHOOL SPECIALTY, LLC
636608	06/30/2025	\$12,165.85	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
636609	06/30/2025	\$13,779.24	13240	CITY OF GROSSE PTE WOODS
636610	06/30/2025	\$14.28	13482	ANN LIGHTBODY PIERCE
636611	06/30/2025	\$155.94	13711	MAXI AIDS INC.
636612	06/30/2025	\$79.52	13862	TAYLOR BARCZYK
636613	06/30/2025	\$657.44	13949	ANDREA GRUENWALD PARCELLS
636614	06/30/2025	\$44.00	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
636615	06/30/2025	\$1,050.00	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.

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Date Range: 06/01/2025 to 06/30/2025

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
636616	06/30/2025	\$203.14	14721	CARRIE BALDERSON
636617	06/30/2025	\$745.50	16162	MOUSSA HAMKA
636618	06/30/2025	\$97.02	16759	CHRISTINA PARTALIS PIERCE
636619	06/30/2025	\$90.66	16941	JULIE NIXON NORTH
636620	06/30/2025	\$719.88	17537	COURTNEY DYKSTRA DEFER
636621	06/30/2025	\$68.25	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
636622	06/30/2025	\$5,774.45	17792	AMAZON CAPITAL SERVICES, INC.
636623	06/30/2025	\$296.45	18161	SETH CUENY BOE
636624	06/30/2025	\$399.11	18568	JESSICA GAULT BARNES
636625	06/30/2025	\$7,885.59	19073	CITY OF GROSSE POINTE FARMS
636626	06/30/2025	\$795.93	19095	QUADIENT LEASING USA, INC.
636627	06/30/2025	\$343.00	19182	GREAT LAKES ACE HARDWARE
636628	06/30/2025	\$587,743.76	19220	AUXILIO, INC.
636629	06/30/2025	\$568.26	19451	STEPHEN SHIER PARCELLS
636630	06/30/2025	\$3,055.00	19455	TK ELEVATOR CORPORATION
636631	06/30/2025	\$172.32	19512	ANIXTER INC
636632	06/30/2025	\$14,148.00	19525	SUPERIOR GROUNDCOVER INC.
636633	06/30/2025	\$14,672.00	19533	B & B MAINTENANCE SERVICES, INC.
636634	06/30/2025	\$930.00	19658	ROGUE FITNESS COULTER VENTURES LLC
636635	06/30/2025	\$63.84	19718	MARY BETH COFFEY FERRY
636636	06/30/2025	\$1,605.69	19805	HEATHER BRESSER
636637	06/30/2025	\$1,006.95	19984	EMILY RENNPAGE
636638	06/30/2025	\$208.14	20088	PITNEY BOWES BANK INC PURCHASE POWER
636639	06/30/2025	\$908.80	20112	SCHENA ROOFING & SHEET METAL CO., INC.
636640	06/30/2025	\$6,423.00	20202	LANDSCAPE AMERICA, INC.
636641	06/30/2025	\$25,518.00	20268	COLLINS & BLAHA, P.C.
636642	06/30/2025	\$4,653.00	20272	Renegade Staging, LLC
636643	06/30/2025	\$327.00	20430	AJAX GOLF, LLC ALEX M. KOSKOS
636644	06/30/2025	\$190,306.03	20435	TAHER INC
636645	06/30/2025	\$95.59	20446	ADRIENNE NASH
636646	06/30/2025	\$34,216.25	20510	HENRY FORD HEALTH
636647	06/30/2025	\$2,500.00	20594	KN ED CONSULTING, LLC KATHRYN NEUMANN
636648	06/30/2025	\$86.10	20796	GROSSE POINTE EDUCATIONAL PARA ASSOCIATION
636649	06/30/2025	\$11,949.80	20858	FRAYER CONSULTING SERVICES, LLC
636650	06/30/2025	\$1,250.00	20957	DETROIT SPORTS TURF
636651	06/30/2025	\$1,250.00	21026	STRATUS BUILDING SOLUTIONS OF DETROIT
636652	06/30/2025	\$1,235.00	21078	KELLER THOMA, P.C.
636653	06/30/2025	\$23.90	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
636654	06/30/2025	\$1,102.54	31315	GRAINGER W.W. GRAINGER INC
636655	06/30/2025	\$485.63	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
636656	06/30/2025	\$1,674.10	38941	JOHNSON CONTROLS
636657	06/30/2025	\$470.00	41577	MACOMB COMM COLLEGE CASHIER CC-G131
636658	06/30/2025	\$525.99	43890	SECURITAS ELECTRONIC SECURITY, INC.
636659	06/30/2025	\$591.68	44500	MCMaster-CARR SUPPLY COMPANY
636660	06/30/2025	\$28,562.56	44701	IMPERIAL DADE NICHOLS PAPER & SUPPLY CO
636661	06/30/2025	\$47,300.00	54310	RAYHAVEN GROUP, INC
636662	06/30/2025	\$969.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION

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Grosse Pointe Public School

Date Range: 06/01/2025 to 06/30/2025

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
636663	06/30/2025	\$1,111.55	55503	SABISTON BUILDERS SUPPLY INC.
636664	06/30/2025	\$1,611.50	56623	SCHOOL DATEBOOKS, INC.
636665	06/30/2025	\$225.00	60891	STATE OF MICHIGAN BUREAU OF CONSTRUCTION
636666	06/30/2025	\$12,026.74	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
636667	06/30/2025	\$1,827.50	63510	THERMAL-NETICS INC
636668	06/30/2025	\$124.95	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
636669	06/30/2025	\$450.00	72789	WAYNE RESA
636670	06/30/2025	\$320.00	72941	WAYNE RESA ATTN: EVENTS SERVICES
636671	06/30/2025	\$4,887.06	76802	YOUNG SUPPLY COMPANY
636672	06/30/2025	\$358.85	90099	HEATHER ALBRECHT
636673	06/30/2025	\$378.91	91290	JAMES CADOTTE PIERCE
636674	06/30/2025	\$72.20	92075	SARA DELGADO NORTH
636675	06/30/2025	\$203.98	96000	DAVID MARTIN
636676	06/30/2025	\$505.00	97309	NANCY RIETH
636677	06/30/2025	\$1,616.06	97929	MARK SOBIERALSKI
636678	06/30/2025	\$480.00	MSC54	EARLY CHILDCARE REFUND
636679	06/30/2025	\$372.00	MSC58	SOUTH ATHLETICS REIMB
636680	06/30/2025	\$132.30	MSC58	SOUTH ATHLETICS REIMB
636681	06/30/2025	\$320.00	MSC58	SOUTH ATHLETICS REIMB
636682	06/30/2025	\$522.20	MSC58	SOUTH ATHLETICS REIMB
901196	06/09/2025	\$41,114.08	16682	CONSTELLATION NEWENERGY, INC.
901197	06/09/2025	\$45,523.08	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
901198	06/23/2025	\$44,434.10	16682	CONSTELLATION NEWENERGY, INC.
901199	06/23/2025	\$580.39	19020	DTE ENERGY.
901200	06/23/2025	\$1,720.28	19020	DTE ENERGY.
901201	06/23/2025	\$422.41	19020	DTE ENERGY.
901202	06/23/2025	\$17.65	19020	DTE ENERGY.
901203	06/23/2025	\$57.05	19020	DTE ENERGY.
901204	06/23/2025	\$9,337.54	19023	DTE ENERGY
901205	06/23/2025	\$1,315.26	19023	DTE ENERGY
901206	06/24/2025	\$1,549.18	13320	CITY OF GROSSE POINTE
901207	06/24/2025	\$753.76	13320	CITY OF GROSSE POINTE

Count: 596

Grand Total: \$2,537,740.49