

Check Reconciliation Report

Grosse Pointe Public School

Date Range: 04/01/2024 to 04/30/2024

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
062327	04/10/2024	-\$192.89	14568	JACK PERTILE
062333	04/04/2024	-\$300.00	20427	DANIEL DEMARCO SOUTH
062341	04/05/2024	\$20.13	14613	PETER PALEN SOUTH
062342	04/05/2024	\$253.34	16563	WILLIAM FLEMING
062343	04/05/2024	\$123.10	17214	CATHERINE VERNIER NORTH
062344	04/05/2024	\$32.10	17317	MANDOLYN GRATTAN
062345	04/05/2024	\$218.00	17718	PEGGY BONBRISCO NORTH
062346	04/05/2024	\$125.60	17727	PRINTING EXPRESS & PROMOTIONS
062347	04/05/2024	\$4,498.74	17792	AMAZON CAPITAL SERVICES, INC.
062348	04/05/2024	\$734.49	18103	GREAT LAKES TENT CO
062349	04/05/2024	\$18.82	18627	SUSAN SCHMITZ FERRY
062350	04/05/2024	\$737.65	19220	AUXILIO, INC.
062351	04/05/2024	\$75.15	19522	CAMERON MILLS
062352	04/05/2024	\$2,000.00	19688	GEM THEATRE COLONY CLUB ENTERTAINMENT LLC
062353	04/05/2024	\$1,650.00	19768	DETROIT ZOOLOGICAL SOCIETY SCHOOL GROUPS
062354	04/05/2024	\$278.00	19771	COMPLETE TEAM OUTFITTER INC
062355	04/05/2024	\$277.84	19857	CYNTHIA LYON MASON
062356	04/05/2024	\$2,178.81	20190	JOSTENS ACCOUNTS RECEIVABLE TVA KANE, INC.
062357	04/05/2024	\$3,258.70	20193	GEORGE FORMICOLA SOUTH
062358	04/05/2024	\$3,000.00	20359	DAVID BOJI PARAGON ENTERTAINMENT, LLC
062359	04/05/2024	\$768.00	20514	QUICK SILVER MARKETING SOLUTION, LLC
062360	04/05/2024	\$11.93	20521	LAUREN CORDS PARCELLS
062361	04/05/2024	\$52.05	39181	JOSTENS INC.
062362	04/05/2024	\$105.00	39205	JW PEPPER AND SON, INC
062363	04/05/2024	\$672.65	41040	LUCK'S MUSIC LIBRARY
062364	04/05/2024	\$135.00	42364	MICHIGAN ACADEMIC COMPETITIONS % UNIVERSITY
062365	04/05/2024	\$11,377.20	42558	MICHIGAN DECA
062366	04/05/2024	\$214.69	44050	MUSICAL RESOURCES OF TOLEDO
062367	04/05/2024	\$1,207.25	52870	PRINT XPRESS
062368	04/05/2024	\$418.50	58802	SKIP PRINTING COMPANY
062369	04/05/2024	\$47.00	75591	WOODS TROPHIES
062370	04/05/2024	\$215.71	96851	SCOTT PELTIER
062371	04/05/2024	\$68.25	MSC58	SOUTH ATHLETICS REIMB
062372	04/05/2024	\$68.25	MSC58	SOUTH ATHLETICS REIMB
062373	04/05/2024	\$1,183.80	MSC58	SOUTH ATHLETICS REIMB
062374	04/12/2024	\$426.83	04123	THE ARGUS-PRESS
062375	04/12/2024	\$610.00	09050	BSN SPORTS, LLC
062376	04/12/2024	\$5,922.09	13217	SCHOOL SPECIALTY, LLC
062377	04/12/2024	\$918.00	13421	CLASSIC WEAR LLC MARY KATE MELVILLE
062378	04/12/2024	\$778.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC
062379	04/12/2024	\$1,492.50	14895	STANLEY SAWICKI & SON, INC.
062380	04/12/2024	\$73.62	17258	KAITLIN EDGERTON SOUTH
062381	04/12/2024	\$1,155.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
062382	04/12/2024	\$782.13	17792	AMAZON CAPITAL SERVICES, INC.
062383	04/12/2024	\$1,495.00	19393	DETROIT MINI DONUT LLC
062384	04/12/2024	\$110.24	19663	ISABELLE NGUYEN
062385	04/12/2024	\$812.66	20193	GEORGE FORMICOLA SOUTH

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062386	04/12/2024	\$2,190.00	20201	CARR'S MOTORCOACH, LLC
062387	04/12/2024	\$2,000.00	20282	West Michigan Band Instruments
062388	04/12/2024	\$1,000.00	20566	TRIPLE S ENGRAVING
062389	04/12/2024	\$5.89	42258	METRO WELDING SUPPLY
062390	04/12/2024	\$41.44	MSC58	SOUTH ATHLETICS REIMB
062391	04/12/2024	\$2,261.57	MSC58	SOUTH ATHLETICS REIMB
062392	04/12/2024	\$68.25	MSC58	SOUTH ATHLETICS REIMB
062393	04/12/2024	\$247.40	MSC58	SOUTH ATHLETICS REIMB
062394	04/12/2024	\$37.00	MSC58	SOUTH ATHLETICS REIMB
062395	04/12/2024	\$27.79	MSC61	SOUTH REIMBURSEMENT
062396	04/12/2024	\$40.26	MSC61	SOUTH REIMBURSEMENT
062397	04/12/2024	\$113.37	MSC61	SOUTH REIMBURSEMENT
062398	04/12/2024	\$117.64	MSC61	SOUTH REIMBURSEMENT
062399	04/19/2024	\$500.00	05215	BCAM BASKETBALL COACHES ASSN OF MI
062400	04/19/2024	\$21,871.44	09050	BSN SPORTS, LLC
062401	04/19/2024	\$1,322.50	13421	CLASSIC WEAR LLC MARY KATE MELVILLE
062402	04/19/2024	\$993.95	13908	LINDA SCHULTZ SOUTH
062403	04/19/2024	\$685.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC
062404	04/19/2024	\$346.00	14613	PETER PALEN SOUTH
062405	04/19/2024	\$1,000.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN RFP CAPITAL
062406	04/19/2024	\$325.00	15038	CHRISTINE KUHL NORTH
062407	04/19/2024	\$1,026.20	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
062408	04/19/2024	\$430.63	15966	LISA SICKLESTEEL
062409	04/19/2024	\$463.47	16503	TERESA BENNETT NORTH
062410	04/19/2024	\$59.52	16509	KATHERINE PARENT SOUTH
062411	04/19/2024	\$35.00	16943	RACHEL BUTLER PARCELLS
062412	04/19/2024	\$201.00	17113	EARTH'S BIRTHDAY PROJECT
062413	04/19/2024	\$118.80	17166	ROSEMARY BIRCHMEIER BROWNELL
062414	04/19/2024	\$90.43	17718	PEGGY BONBRISCO NORTH
062415	04/19/2024	\$6,378.20	17792	AMAZON CAPITAL SERVICES, INC.
062416	04/19/2024	\$126.00	17982	MARY TOCCO NORTH
062417	04/19/2024	\$192.00	18306	MU ALPHA THETA
062418	04/19/2024	\$17.94	18419	REBECCA CHURRAY PIERCE
062419	04/19/2024	\$100.83	18749	ALISON GROJEAN PIERCE
062420	04/19/2024	\$41.08	18967	VERONICA CLEVINGER SOUTH
062421	04/19/2024	\$454.20	19112	HOTZ CATERING AND RENTAL HOTZ CATERING
062422	04/19/2024	\$465.43	19220	AUXILIO, INC.
062423	04/19/2024	\$39.95	20043	JENNIFER VICK SOUTH
062424	04/19/2024	\$723.09	20159	D&B GROCERS, INC
062425	04/19/2024	\$726.61	20248	Lakeshore Merchandisers International LLC Lakeshore
062426	04/19/2024	\$2,159.95	20508	RYONET CORPORATION
062427	04/19/2024	\$1,152.80	20514	QUICK SILVER MARKETING SOLUTION, LLC
062428	04/19/2024	\$120.00	20582	SOCCER BAND-ITS LLC SCOTT J. KNOX
062429	04/19/2024	\$258.00	23184	EDUCATIONAL THEATRE ASSOCIATION
062430	04/19/2024	\$14,000.39	32991	GROSSE POINTE SOUTH
062431	04/19/2024	\$2,025.75	38790	J'S ORIGINAL SILKSCREENS
062432	04/19/2024	\$355.88	39205	JW PEPPER AND SON, INC

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062433	04/19/2024	\$1,248.31	41822	MARCHIORI CATERING, INC. SUITE 105
062434	04/19/2024	\$406.05	41880	MARSHALL MUSIC COMPANY
062435	04/19/2024	\$500.00	43920	MOTHERS CLUB OF GROSSE PTE SOUTH
062436	04/19/2024	\$3,666.89	51726	SIR SPEEDY
062437	04/19/2024	\$705.00	58802	SKIP PRINTING COMPANY
062438	04/19/2024	\$828.59	59955	THE SCREEN PRINT DEPT. INC
062439	04/19/2024	\$544.00	61983	SWEATS 'N' STUFF, LTD
062440	04/19/2024	\$1,945.00	64690	TOTAL SOCCER SOCCERTEEZE, INC.
062441	04/19/2024	\$290.91	90099	HEATHER ALBRECHT
062442	04/19/2024	\$80.00	96856	DENNIS PENNEY
062443	04/19/2024	\$86.76	98127	BRIAN STACKPOOLE NORTH
062444	04/19/2024	\$45.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
062445	04/19/2024	\$1,796.00	MSC58	SOUTH ATHLETICS REIMB
062446	04/19/2024	\$68.25	MSC58	SOUTH ATHLETICS REIMB
062447	04/19/2024	\$61.39	MSC61	SOUTH REIMBURSEMENT
062448	04/19/2024	\$62.97	MSC61	SOUTH REIMBURSEMENT
062449	04/19/2024	\$3,221.25	20581	QSDG MANUFACTURING LLC
062450	04/26/2024	\$430.30	04123	THE ARGUS-PRESS
062451	04/26/2024	\$53.35	05768	BEAN BROS TROPHY & AWARD CO.
062452	04/26/2024	\$2,207.09	09050	BSN SPORTS, LLC
062453	04/26/2024	\$254.00	14613	PETER PALEN SOUTH
062454	04/26/2024	\$5,948.97	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
062455	04/26/2024	\$222.80	15966	LISA SICKLESTEEL
062456	04/26/2024	\$26.28	16509	KATHERINE PARENT SOUTH
062457	04/26/2024	\$66.82	17064	ALEXIS LECZNAR PARCELS
062458	04/26/2024	\$75.65	17121	ELIZABETH NAPORANO SOUTH
062459	04/26/2024	\$5,370.32	17792	AMAZON CAPITAL SERVICES, INC.
062460	04/26/2024	\$37.00	17814	ALLISON DUNN NORTH
062461	04/26/2024	\$303.23	17818	APPLIED IMAGING LOWERY CORP
062462	04/26/2024	\$3,196.12	18240	DEMCO, INC.
062463	04/26/2024	\$86.40	18337	JESSICA ROULEAU
062464	04/26/2024	\$650.00	18812	EASTSIDE RACING COMPANY ROBERT BUSQUAERT
062465	04/26/2024	\$136.53	19134	ALLEGRA PRINT & IMAGING NJE ENTERPRISES
062466	04/26/2024	\$381.30	19220	AUXILIO, INC.
062467	04/26/2024	\$1,710.34	19397	ALLEGRA FOUR C ENTERPRISES INC
062468	04/26/2024	\$325.00	19505	WAYNE STATE UNIVERSITY
062469	04/26/2024	\$75.15	19522	CAMERON MILLS
062470	04/26/2024	\$20.00	19725	THE COSTUMER STORY FIRST, INC.
062471	04/26/2024	\$480.00	19748	CADILLAC TRAVEL, INC.
062472	04/26/2024	\$250.00	19758	VAN DYKE PUBLIC SCHOOLS
062473	04/26/2024	\$41.21	20032	DREW KISSKALT PARCELS
062474	04/26/2024	\$182.00	20056	GBRAND LLC
062475	04/26/2024	\$575.00	20277	GREG KAMPE OAKLAND BASKETBALL LLC
062476	04/26/2024	\$8.00	20551	NICHOLE WASHINGTON PARCELS
062477	04/26/2024	\$80.00	20565	CATHOLIC CENTRAL HIGH SCHOOL OF DETROIT
062478	04/26/2024	\$349.00	20584	CUT TIME LLC
062479	04/26/2024	\$245.00	20586	MEDCO SUPPLY, MASUNE & SURGICAL SUPPLY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
062480	04/26/2024	\$331.00	20634	DOUBLE SS PROMOTIONS
062481	04/26/2024	\$656.50	38790	J'S ORIGINAL SILKSCREENS
062482	04/26/2024	\$28.99	39205	JW PEPPER AND SON, INC
062483	04/26/2024	\$21.00	41298	MIPA MICHIGAN INTERSCHOLASTIC PRESS
062484	04/26/2024	\$975.80	41822	MARCHIORI CATERING, INC. SUITE 105
062485	04/26/2024	\$233.45	44050	MUSICAL RESOURCES OF TOLEDO
062486	04/26/2024	\$60.99	59955	THE SCREEN PRINT DEPT. INC
062487	04/26/2024	\$70.00	75591	WOODS TROPHIES
062488	04/26/2024	\$54.50	MSC61	SOUTH REIMBURSEMENT
062489	04/26/2024	\$24.74	MSC61	SOUTH REIMBURSEMENT
631418	04/26/2024	-\$21,000.00	18693	THE HANOVER RESEARCH COUNCIL LLC
631976	04/05/2024	\$391.95	00496	ACCURATE LABEL DESIGNS, INC.
631977	04/05/2024	\$580.55	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
631978	04/05/2024	\$8.00	13217	SCHOOL SPECIALTY, LLC
631979	04/05/2024	\$12.33	13482	ANN LIGHTBODY
631980	04/05/2024	\$20,195.50	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
631981	04/05/2024	\$1,203.76	13801	CLEAR RATE COMMUNICATIONS, LLC
631982	04/05/2024	\$4,201.00	13804	GALLAGHER FIRE EQUIPMENT
631983	04/05/2024	\$3,000.00	13830	FULL CIRCLE FOUNDATION, INC.
631984	04/05/2024	\$261.24	14359	TOTAL REPAIR SERVICE, INC.
631985	04/05/2024	\$602.93	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
631986	04/05/2024	\$99.99	14613	PETER PALEN SOUTH
631987	04/05/2024	\$1,059.99	14836	LISA RHEAUME DEFER
631988	04/05/2024	\$400.00	15088	HICKEY LEADERSHIP GROUP
631989	04/05/2024	\$845.00	15769	TERRA BELLA TERRAZZO & MOSAIC, INC.
631990	04/05/2024	\$222.87	16003	SUSAN JORDAN BROWNELL
631991	04/05/2024	\$7,590.00	16647	ESH FOUNDATION
631992	04/05/2024	\$72.30	16859	QUENCH USA, INC.
631993	04/05/2024	\$18,179.00	17563	ADVANCED LIGHTING & SOUND, INC.
631994	04/05/2024	\$8,140.27	17792	AMAZON CAPITAL SERVICES, INC.
631995	04/05/2024	\$2,141.16	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
631996	04/05/2024	\$477.25	18171	DETROIT DISPOSAL & RECYCLING, LLC
631997	04/05/2024	\$2,266.80	18404	MICHAEL VIVIANI NORTH
631998	04/05/2024	\$1,026.00	18665	SWEETWATER SWEETWATER SOUND INC.
631999	04/05/2024	\$54.00	18696	DIGIGRAPHX CO.
632000	04/05/2024	\$2,367.40	19220	AUXILIO, INC.
632001	04/05/2024	\$516.00	19363	K. MAE KRAFTS
632002	04/05/2024	\$22,942.50	19533	B & B MAINTENANCE SERVICES, INC.
632003	04/05/2024	\$100.00	19601	AQUATIC DESIGNS LLC
632004	04/05/2024	\$4,397.72	19624	SECURITY ARCHIVES GROSSE POINTE STORAGE
632005	04/05/2024	\$194.01	19671	FOLLETT CONTENT SOLUTIONS, LLC
632006	04/05/2024	\$59.45	19839	BRADLEY SMITH NORTH
632007	04/05/2024	\$50.92	19853	SONIA IMRE BOE
632008	04/05/2024	\$591.00	19897	IMAGE360-PLYMOUTH ALLIANCE FRANCHISE
632009	04/05/2024	\$1,800.00	19936	LASER SPORT SURFACING LASER STRIPING LLC
632010	04/05/2024	\$1,195.00	20112	SCHENA ROOFING & SHEET METAL CO., INC.
632011	04/05/2024	\$1,580.00	20185	C&G NEWSPAPERS C&G PUBLISHING, INC

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632012	04/05/2024	\$267.97	20193	GEORGE FORMICOLA SOUTH
632013	04/05/2024	\$2,713.96	20232	RESTAURANT EQUIPPERS, INC
632013	04/30/2024	-\$2,713.96	20232	RESTAURANT EQUIPPERS, INC
632014	04/05/2024	\$813.75	20412	CAREERSTAFF UNLIMITED, LLC
632015	04/05/2024	\$2,669.00	20424	THERAPY TRAVELERS, LLC EPIC SPECIAL EDUCATION
632016	04/05/2024	\$790.38	20531	SARAH BUCHKOWSKI-NEWTON
632017	04/05/2024	\$4,920.00	20567	ALLIED VENTILATION, INC
632018	04/05/2024	\$425.00	24549	ELECTRONIC SAFETY, INC.
632019	04/05/2024	\$51.25	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
632020	04/05/2024	\$173.19	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
632021	04/05/2024	\$220.90	31315	GRAINGER W.W. GRAINGER INC
632022	04/05/2024	\$11,919.03	38941	JOHNSON CONTROLS
632023	04/05/2024	\$1,236.99	39181	JOSTENS INC.
632024	04/05/2024	\$671.57	39205	JW PEPPER AND SON, INC
632025	04/05/2024	\$640.80	41595	MADISON ELECTRIC CO
632026	04/05/2024	\$5,185.00	41876	MARSHALL LANDSCAPE, INC.
632027	04/05/2024	\$1,021.35	42186	METCOM INC METROPOLITAN FORMS & SYSTEMS, INC.
632028	04/05/2024	\$3,234.25	42201	METROPOLITAN DETROIT BUREAU OF SCHOOL
632029	04/05/2024	\$225.00	42361	MAASE
632029	04/16/2024	-\$225.00	42361	MAASE
632030	04/05/2024	\$3,160.00	42558	MICHIGAN DECA
632031	04/05/2024	\$31.99	44050	MUSICAL RESOURCES OF TOLEDO
632032	04/05/2024	\$879.38	47600	NEFF COMPANY
632033	04/05/2024	\$67.95	49919	ODP BUSINESS SOLUTIONS, LLC
632034	04/05/2024	\$346.26	51726	SIR SPEEDY
632035	04/05/2024	\$389.98	52870	PRINT XPRESS
632036	04/05/2024	\$21.24	53800	QUILL CORPORATION
632037	04/05/2024	\$605.08	53802	QUILL _R
632038	04/05/2024	\$11,054.71	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
632039	04/05/2024	\$896.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
632040	04/05/2024	\$846.00	56651	SCHOOL MATE MORRIS PRINTING GROUP, INC.
632041	04/05/2024	\$5,982.35	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343
632042	04/05/2024	\$6,572.03	72400	WASTE MANAGEMENT OF MICHIGAN
632043	04/05/2024	\$648.26	76802	YOUNG SUPPLY COMPANY
632044	04/05/2024	\$59.73	92218	LESLIE DOLLE
632045	04/05/2024	\$96.15	93006	SHELLEY GARLAND
632046	04/05/2024	\$134.99	96851	SCOTT PELTIER
632047	04/05/2024	\$24.80	MSC36	MISC REFUNDS
632048	04/09/2024	\$1,827.68	17554	STATE OF MICHIGAN - DETROIT 2023 City WH
632049	04/09/2024	\$178.76	20426	ONEMAIN FINANCIAL GROUP, LLC C/O ROBERT WEISS
632050	04/09/2024	\$36.85	20570	MIDLAND FUNDING LLC
632051	04/11/2024	\$329.95	00496	ACCURATE LABEL DESIGNS, INC.
632052	04/11/2024	\$1,320.00	11581	CENTRAL MICHIGAN PAPER
632053	04/11/2024	\$1,689.50	13183	CENTRAL MICHIGAN PAPER _R
632054	04/11/2024	\$159.65	13217	SCHOOL SPECIALTY, LLC
632055	04/11/2024	\$10,171.02	13240	CITY OF GROSSE PTE WOODS
632056	04/11/2024	\$100.00	17030	CHERYL FOX BROWNELL

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632057	04/11/2024	\$1,764.49	17366	WEVIDEO, INC.
632058	04/11/2024	\$2,773.96	17730	DELL MARKETING LP C/O DELL USA LP _R
632059	04/11/2024	\$6,345.00	17764	CDW GOVERNMENT LLC CDW LLC
632060	04/11/2024	\$2,488.19	17792	AMAZON CAPITAL SERVICES, INC.
632061	04/11/2024	\$79.90	18240	DEMCO, INC.
632062	04/11/2024	\$20.00	18749	ALISON GROJEAN PIERCE
632063	04/11/2024	\$14,870.70	18804	NATIONWIDE LIFTS OF MICHIGAN
632064	04/11/2024	\$13.60	18993	JENNIFER SMITH FERRY
632065	04/11/2024	\$71.42	19192	IOSUA PETRUC PARCELLS
632066	04/11/2024	\$67,533.85	19220	AUXILIO, INC.
632067	04/11/2024	\$340.49	19671	FOLLETT CONTENT SOLUTIONS, LLC
632068	04/11/2024	\$72.50	20305	CHRISTOPHER STOVALL
632069	04/11/2024	\$8,942.00	20424	THERAPY TRAVELERS, LLC EPIC SPECIAL EDUCATION
632070	04/11/2024	\$15.00	20437	ANGELA STANLEY PARCELLS
632071	04/11/2024	\$54.81	20522	CAMERON JOHNSON PARCELLS - TECH
632072	04/11/2024	\$3,472.85	24265	EHRESMAN ARCHITECTS EHRESMAN ASSOCIATES, INC
632073	04/11/2024	\$2,594.13	27425	FLINN SCIENTIFIC INC
632074	04/11/2024	\$1,354.32	30506	GILBERT'S PRO HARDWARE, INC.
632075	04/11/2024	\$1,818.40	30905	GOPHER SPORT
632076	04/11/2024	\$100.00	39205	JW PEPPER AND SON, INC
632077	04/11/2024	\$338.40	42258	METRO WELDING SUPPLY
632078	04/11/2024	\$100.00	42360	MASAMI ASSOC OF SCHL ADM SUITE 300
632079	04/11/2024	\$42,555.00	43072	MICHIGAN VIRTUAL
632080	04/11/2024	\$18,275.84	44701	IMPERIAL DADE NICHOLS PAPER & SUPPLY CO
632081	04/11/2024	\$1,165.29	52084	POINTE HARDWARE & LUMBER NORTHEAST
632082	04/11/2024	\$1,165.81	53800	QUILL CORPORATION
632083	04/11/2024	\$11,163.44	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
632084	04/11/2024	\$486.85	55026	ROCHESTER 100 INC
632085	04/11/2024	\$3,849.60	62643	ULLIANCE, INC.
632086	04/11/2024	\$120.00	MSC58	SOUTH ATHLETICS REIMB
632087	04/11/2024	\$1,637.07	18212	FRENCH ASSOCIATES, INC.
632088	04/19/2024	\$49.90	00419	ABSOPURE WATER CO DEPT 866720
632089	04/19/2024	\$4,190.60	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
632090	04/19/2024	\$289.00	01750	AMERICAN LIBRARY ASSOCIATION
632091	04/19/2024	\$73.54	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
632092	04/19/2024	\$273.53	03127	AT&T
632093	04/19/2024	\$1,768.00	03625	ANDERSON DOOR COMPANY
632094	04/19/2024	\$174.01	03886	APPERSON, INC.
632095	04/19/2024	\$718.68	04123	THE ARGUS-PRESS
632096	04/19/2024	\$939.79	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
632097	04/19/2024	\$150.55	06542	BEST PLUMBING SPECIALTIES, INC
632098	04/19/2024	\$11,606.84	09050	BSN SPORTS, LLC
632099	04/19/2024	\$957.00	09427	BURKE'S SPORT HAVEN, INC.
632100	04/19/2024	\$468.75	10255	J D CANDLER ROOFING COMPANY INC
632101	04/19/2024	\$500.40	11040	CAROLINA BIOLOGICAL
632102	04/19/2024	\$1,320.00	11581	CENTRAL MICHIGAN PAPER
632103	04/19/2024	\$813.90	11734	LOWE'S LOWE'S HOME CENTERS INC.

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632104	04/19/2024	\$183.79	13217	SCHOOL SPECIALTY, LLC
632105	04/19/2024	\$913.49	13239	CITY OF GROSSE POINTE PARK
632106	04/19/2024	\$3,620.00	13240	CITY OF GROSSE PTE WOODS
632107	04/19/2024	\$18,970.78	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
632108	04/19/2024	\$301.75	13804	GALLAGHER FIRE EQUIPMENT
632109	04/19/2024	\$520.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
632110	04/19/2024	\$112.97	13906	SARA MEIER
632111	04/19/2024	\$68.31	13908	LINDA SCHULTZ SOUTH
632112	04/19/2024	\$1,108.93	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
632113	04/19/2024	\$4,860.71	14262	MSDSOONLINE, INC.
632114	04/19/2024	\$60.01	14568	JACK PERTILE
632115	04/19/2024	\$1,067.35	14594	DON PATA NORTH
632116	04/19/2024	\$105.00	14613	PETER PALEN SOUTH
632117	04/19/2024	\$18,904.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
632118	04/19/2024	\$145.93	14721	CARRIE BALDERSON
632119	04/19/2024	\$105.99	14836	LISA RHEAUME DEFER
632120	04/19/2024	\$4,516.30	15521	VERIZON WIRELESS 001
632121	04/19/2024	\$348.74	16065	JOSEPH DROUIN NORTH
632122	04/19/2024	\$100.69	16759	CHRISTINA PARTALIS PIERCE
632123	04/19/2024	\$162.60	16796	JANE PLIETH
632124	04/19/2024	\$16,159.92	17066	NALCO COMPANY LLC
632125	04/19/2024	\$1,495.00	17136	MYSTERY SCIENCE INC. C/O DISCOVERY EDUCATION,
632126	04/19/2024	\$344.56	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
632127	04/19/2024	\$1,774.89	17764	CDW GOVERNMENT LLC CDW LLC
632128	04/19/2024	\$8,308.84	17792	AMAZON CAPITAL SERVICES, INC.
632129	04/19/2024	\$900.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
632130	04/19/2024	\$2,290.00	17834	PREFERRED CHARTER SERVICE, LLC
632131	04/19/2024	\$1,813.70	17835	JUDITH GAFFREY PIERCE
632132	04/19/2024	\$3,715.00	17951	TOP CAT SALES
632133	04/19/2024	\$499.00	17984	LISA AOUAD MASON
632134	04/19/2024	\$124.08	18077	GROESBECK LUMBER & SUPPLY, INC.
632135	04/19/2024	\$39.05	18087	DINEEN KROTCHÉ
632136	04/19/2024	\$0.00	18103	GREAT LAKES TENT CO
632137	04/19/2024	\$434.63	18240	DEMCO, INC.
632138	04/19/2024	\$2,992.42	18404	MICHAEL VIVIANI NORTH
632139	04/19/2024	\$55,276.02	18794	DIGITAL AGE TECHNOLOGIES, INC.
632140	04/19/2024	\$31.99	18842	JORDYN PARENT MASON
632141	04/19/2024	\$962.20	18945	GALLAGHER BENEFIT SERVICES, INC.
632142	04/19/2024	\$8.50	18993	JENNIFER SMITH FERRY
632143	04/19/2024	\$22.08	19086	HAND2MIND, INC.
632144	04/19/2024	\$36.36	19201	AMAZON WEB SERVICES, INC.
632145	04/19/2024	\$9,849.02	19220	AUXILIO, INC.
632146	04/19/2024	\$13.30	19244	ANNA BOES PIERCE
632147	04/19/2024	\$350.00	19352	ANCHOR BAY SCHOOL DISTRICT BD OF EDUC
632148	04/19/2024	\$30.44	19416	DEBRA WALLACE-DEMPSEY PIERCE
632149	04/19/2024	\$119.76	19417	PATRICK BROWN BROWNELL
632150	04/19/2024	\$2,033.61	19456	SEAN SPENCE

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632151	04/19/2024	\$3,270.72	19512	ANIXTER INC
632152	04/19/2024	\$17,832.50	19533	B & B MAINTENANCE SERVICES, INC.
632153	04/19/2024	\$157.33	19583	TEAM EQUIPMENT COMPANY
632154	04/19/2024	\$2,200.00	19588	GEORGE JEROME & CO
632155	04/19/2024	\$940.00	19658	ROGUE FITNESS COULTER VENTURES LLC
632156	04/19/2024	\$1,970.06	19671	FOLLETT CONTENT SOLUTIONS, LLC
632157	04/19/2024	\$76.18	19791	PATRICIA BLAZINSKI BROWNELL
632158	04/19/2024	\$2,592.78	19836	OSC INC.
632159	04/19/2024	\$51.30	19839	BRADLEY SMITH NORTH
632160	04/19/2024	\$400.00	20015	WOLVERINE STONE COMPANY
632161	04/19/2024	\$1,500.00	20069	EMPIRICAL RESOLUTION, INC.
632162	04/19/2024	\$1,334.03	20075	STEELE SPEECH SERVICES LLC
632163	04/19/2024	\$9,792.14	20098	NICK LOPEZ SOUTH
632164	04/19/2024	\$1,690.00	20112	SCHENA ROOFING & SHEET METAL CO., INC.
632165	04/19/2024	\$351.82	20118	ERIC JOCHUM
632166	04/19/2024	\$828.34	20299	AT&T ILLINOIS
632167	04/19/2024	\$0.00	20426	ONEMAIN FINANCIAL GROUP, LLC C/O ROBERT WEISS
632168	04/19/2024	\$183,703.72	20435	TAHER INC
632169	04/19/2024	\$54.90	20467	PEYTON WEIL NORTH
632170	04/19/2024	\$353.90	20531	SARAH BUCHKOWSKI-NEWTON
632171	04/19/2024	\$36.85	20570	MIDLAND FUNDING LLC
632172	04/19/2024	\$1,217.46	20571	KEN PRATHER
632173	04/19/2024	\$700.00	20572	VICTORIA TENUTA
632174	04/19/2024	\$500.00	20579	GROSSE POINTE HISTORICAL SOCIETY
632175	04/19/2024	\$803.16	20708	DOWNRIVER REFRIGERATION SUPPLY CO
632176	04/19/2024	\$2,755.31	22680	ED HAASS SALES CO
632177	04/19/2024	\$579.60	24839	EMBREE SIGN CO
632178	04/19/2024	\$41.25	27425	FLINN SCIENTIFIC INC
632179	04/19/2024	\$181.38	27802	FORTON'S MOWER SERVICE
632180	04/19/2024	\$1,125.87	30905	GOPHER SPORT
632181	04/19/2024	\$375.23	31315	GRAINGER W.W. GRAINGER INC
632182	04/19/2024	\$1,408.91	38941	JOHNSON CONTROLS
632183	04/19/2024	\$153.95	39181	JOSTENS INC.
632184	04/19/2024	\$384.27	39205	JW PEPPER AND SON, INC
632185	04/19/2024	\$38.25	41040	LUCK'S MUSIC LIBRARY
632186	04/19/2024	\$5,579.42	41577	MACOMB COMM COLLEGE CASHIER CC-G131
632187	04/19/2024	\$6,094.80	41595	MADISON ELECTRIC CO
632188	04/19/2024	\$102.00	41880	MARSHALL MUSIC COMPANY
632189	04/19/2024	\$21.00	41881	MARSHALL MUSIC COMPANY
632190	04/19/2024	\$1,497.00	42361	MAASE
632191	04/19/2024	\$920.39	43109	MIDSTATES RECYCLING SERVICES
632192	04/19/2024	\$527.70	44500	MCMASTER-CARR SUPPLY COMPANY
632193	04/19/2024	\$139.89	49919	ODP BUSINESS SOLUTIONS, LLC
632194	04/19/2024	\$110.00	51579	PHOENIX STONE COMPANY
632195	04/19/2024	\$1,317.84	51726	SIR SPEEDY
632196	04/19/2024	\$66,855.00	52017	POE RESTORATION & WATERPROOFING CO.
632197	04/19/2024	\$1,420.00	53460	PURVIS & FOSTER INC

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632198	04/19/2024	\$1,527.77	53800	QUILL CORPORATION
632199	04/19/2024	\$476.99	53802	QUILL _R
632200	04/19/2024	\$420.75	54420	REALLY GOOD STUFF, LLC
632201	04/19/2024	\$10,763.91	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
632202	04/19/2024	\$560.50	55030	ROCKET ENTERPRISES INC
632203	04/19/2024	\$9,186.70	58093	SHORELINE COMPANIES
632204	04/19/2024	\$171.90	58959	SMILEMAKERS INC
632205	04/19/2024	\$60,750.24	59266	SOUND PLANNING COMMUNICATIONS, INC.
632206	04/19/2024	\$71.55	60244	STAPLES CREDIT PLAN DEPT DET
632207	04/19/2024	\$541.82	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
632208	04/19/2024	\$186.96	65995	ULINE, INC.
632209	04/19/2024	\$1,110.11	66011	UNIFIRST CORPORATION
632210	04/19/2024	\$49.12	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
632211	04/19/2024	\$49,053.35	72789	WAYNE RESA
632212	04/19/2024	\$5,886.10	75900	WORTHINGTON DIRECT HOLDINGS 6301 GASTON AVE
632213	04/19/2024	\$2,212.51	76802	YOUNG SUPPLY COMPANY
632214	04/19/2024	\$95.09	97104	JOANNA PORVIN BROWNELL
632215	04/19/2024	\$47.22	98335	BILL THOMPSON
632216	04/19/2024	\$68.25	MSC57	NORTH ATHLETICS REIMBURSEMENT
632217	04/19/2024	\$68.25	MSC57	NORTH ATHLETICS REIMBURSEMENT
632218	04/19/2024	\$68.25	MSC57	NORTH ATHLETICS REIMBURSEMENT
632219	04/19/2024	\$67.99	MSC61	SOUTH REIMBURSEMENT
632220	04/19/2024	\$1,354.40	MSCPA	MISC PAYMENTS
632221	04/19/2024	\$7,102.49	18103	GREAT LAKES TENT CO
632222	04/19/2024	\$178.76	20426	ONEMAIN FINANCIAL GROUP, LLC C/O ROBERT WEISS
632223	04/19/2024	\$9,502.49	18103	GREAT LAKES TENT CO
632224	04/26/2024	\$575.00	03625	ANDERSON DOOR COMPANY
632225	04/26/2024	\$1,559.60	04223	ARROW OFFICE SUPPLY CO
632226	04/26/2024	\$105.00	04440	ASCD
632227	04/26/2024	\$113.98	04654	AUDIO SENTRY CORP
632228	04/26/2024	\$631.45	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
632229	04/26/2024	\$1,388.22	11040	CAROLINA BIOLOGICAL
632230	04/26/2024	\$3,960.00	11581	CENTRAL MICHIGAN PAPER
632231	04/26/2024	\$143.00	13176	APPLE, INC
632232	04/26/2024	\$750.00	13183	CENTRAL MICHIGAN PAPER _R
632233	04/26/2024	\$3,905.05	13217	SCHOOL SPECIALTY, LLC
632234	04/26/2024	\$11,121.02	13233	CITY OF GROSSE POINTE FARMS/WATER DEPT
632235	04/26/2024	\$994.44	13239	CITY OF GROSSE POINTE PARK
632236	04/26/2024	\$13,010.42	13240	CITY OF GROSSE PTE WOODS
632237	04/26/2024	\$2,849.60	13324	CITY OF GR PTE WOODS DEPT OF PUBLIC SAFETY
632238	04/26/2024	\$2,425.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
632239	04/26/2024	\$11,479.50	13830	FULL CIRCLE FOUNDATION, INC.
632240	04/26/2024	\$38.39	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
632241	04/26/2024	\$75.24	14678	BRANDY ROKICKI BARNES
632242	04/26/2024	\$37.52	15290	MACKENZIE HEBERT BARNES
632243	04/26/2024	\$60.70	16025	MELISSA LAMPELA-KIFER BROWNELL
632244	04/26/2024	\$100.00	16370	MICHAEL LAMB

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632245	04/26/2024	\$99.00	16418	TAMARA SHEPARD
632246	04/26/2024	\$643.00	16557	INSTRUMENTALIST AWARDS LLC
632247	04/26/2024	\$93.53	16673	MONICA BRUMBAUGH STUDENT SERVICES
632248	04/26/2024	\$274.13	16840	GINA BORDATO BARNES
632249	04/26/2024	\$84.84	16859	QUENCH USA, INC.
632250	04/26/2024	\$128.25	17224	ROY BISHOP BOE
632251	04/26/2024	\$59.88	17317	MANDOLYN GRATTAN
632252	04/26/2024	\$14,386.73	17562	PLANTE MORAN REALPOINT, LLC
632253	04/26/2024	\$91.15	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
632254	04/26/2024	\$18.94	17722	CARRIE MORRIS PIERCE
632255	04/26/2024	\$18,709.95	17792	AMAZON CAPITAL SERVICES, INC.
632256	04/26/2024	\$8.98	17954	JOSEPH EVENS BARNES
632257	04/26/2024	\$321.41	18568	JESSICA GAULT BARNES
632258	04/26/2024	\$300.00	18611	MOTOR CITY GRIP SUPPLY JEREMY SCHROEDER
632259	04/26/2024	\$600.00	18651	DAKOTA HIGH SCHOOL CHIPPEWA VALLEY SCHOOLS
632260	04/26/2024	\$1,540.00	18691	COIL REPLACEMENT COMPANY STECK SCHULTE
632261	04/26/2024	\$21,000.00	18693	THE HANOVER RESEARCH COUNCIL LLC
632262	04/26/2024	\$74.50	18765	MOLLY SENG BARNES
632263	04/26/2024	\$82.95	18930	JENNIFER CAMERON BARNES
632264	04/26/2024	\$345.00	18995	VSC, INC.
632265	04/26/2024	\$2,633.74	18998	STRATEGIC ENERGY SOLUTIONS
632266	04/26/2024	\$193.22	19014	DETROIT CHEMICAL & PAPER CO
632267	04/26/2024	\$151.90	19086	HAND2MIND, INC.
632268	04/26/2024	\$1,500.00	19123	KEITH HOWELL
632269	04/26/2024	\$231.15	19151	KIMBERLY MOSKWA BARNES
632270	04/26/2024	\$43.09	19161	TWO WAY RADIO GEAR, INC.
632271	04/26/2024	\$216.83	19199	BONNIE BERSCHBACK-MOYER BROWNELL
632272	04/26/2024	\$4,907.50	19204	MILLER JOHNSON MILLER JOHNSON SNELL &
632273	04/26/2024	\$7,725.95	19220	AUXILIO, INC.
632274	04/26/2024	\$225.00	19234	LB GOLF, LLC
632275	04/26/2024	\$102.44	19235	KIMBERLY KING NORTH
632276	04/26/2024	\$987.10	19272	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC
632277	04/26/2024	\$110.55	19284	PAIGE LESHER BARNES
632278	04/26/2024	\$335.87	19341	MELISSA FRAME BROWNELL
632279	04/26/2024	\$304.45	19357	EMILY JABLONSKI BARNES
632280	04/26/2024	\$43.75	19358	DREW DETTLINGER BROWNELL
632281	04/26/2024	\$125.00	19359	MACOMB COUNTY TENNIS COACHES ASSOCIATION
632282	04/26/2024	\$192.00	19363	K. MAE KRAFTS
632283	04/26/2024	\$77.95	19403	BADGE-A-MINIT, LTD
632284	04/26/2024	\$11,567.50	19533	B & B MAINTENANCE SERVICES, INC.
632285	04/26/2024	\$433.50	19562	HURON CLINTON METROPOLITAN AUTHORITY
632286	04/26/2024	\$33.77	19584	ALYSSA CURTIS
632287	04/26/2024	\$867.93	19587	VERIZON WIRELESS 002
632288	04/26/2024	\$130.99	19608	KRISTEN BRACEFUL BARNES
632289	04/26/2024	\$1,375.24	19671	FOLLETT CONTENT SOLUTIONS, LLC
632290	04/26/2024	\$36.74	19791	PATRICIA BLAZINSKI BROWNELL
632291	04/26/2024	\$93.00	19828	LEGACY PIANO CARE

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632292	04/26/2024	\$174.87	19851	MAXWELL VON HATTEN PARCELLS
632293	04/26/2024	\$49.78	20025	LINDSAY TREPANOWSKI
632294	04/26/2024	\$2,271.89	20075	STEELE SPEECH SERVICES LLC
632295	04/26/2024	\$200.00	20088	PITNEY BOWES BANK INC PURCHASE POWER
632296	04/26/2024	\$213.06	20132	KELLY MARTZ
632297	04/26/2024	\$1,860.00	20268	COLLINS & BLAHA, P.C.
632298	04/26/2024	\$839.04	20299	AT&T ILLINOIS
632299	04/26/2024	\$110.00	20305	CHRISTOPHER STOVALL
632300	04/26/2024	\$599.55	20381	AT&T CORP
632301	04/26/2024	\$105.00	20391	ROMEO HIGH SCHOOL ROMEO COMMUNITY SCHOOLS
632302	04/26/2024	\$174.87	20418	KELSEY NORDQUIST BARNES
632303	04/26/2024	\$2,902.75	20424	THERAPY TRAVELERS, LLC EPIC SPECIAL EDUCATION
632304	04/26/2024	\$178.76	20426	ONEMAIN FINANCIAL GROUP, LLC C/O ROBERT WEISS
632305	04/26/2024	\$36.45	20438	MARC WEAVER NORTH
632306	04/26/2024	\$96.09	20478	VERONICA SALCICCIOLI BARNES
632307	04/26/2024	\$119.87	20487	MELISSA CREECH BARNES
632308	04/26/2024	\$459.00	20514	QUICK SILVER MARKETING SOLUTION, LLC
632309	04/26/2024	\$980.90	20531	SARAH BUCHKOWSKI-NEWTON
632310	04/26/2024	\$500.00	20564	XTRAMATH
632311	04/26/2024	\$1,200.00	20568	THE DBQ PROJECT THE DBQ COMPANY
632312	04/26/2024	\$309.96	20589	SUSAN SPEIRS NORTH
632313	04/26/2024	\$789.86	20591	BRADLEY ELSTONE BROWNELL
632314	04/26/2024	\$143.25	20593	MADLINE SCHEBIL BARNES
632315	04/26/2024	\$1,990.00	20594	KN ED CONSULTING, LLC KATHRY NEUMANN
632316	04/26/2024	\$471.49	20708	DOWNRIVER REFRIGERATION SUPPLY CO
632317	04/26/2024	\$184.00	26222	FEDEX FEDERAL EXPRESS CORPORATION
632318	04/26/2024	\$2,074.80	27425	FLINN SCIENTIFIC INC
632319	04/26/2024	\$110.40	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
632320	04/26/2024	\$31.64	31315	GRAINGER W.W. GRAINGER INC
632321	04/26/2024	\$75.00	32890	GROSSE POINTE NORTH PARENTS CLUB
632322	04/26/2024	\$745.48	39683	LAKESHORE LEARNING MATERIALS
632323	04/26/2024	\$4,218.65	41880	MARSHALL MUSIC COMPANY
632324	04/26/2024	\$999.99	47620	QUADIENT FINANCE USA, INC.
632325	04/26/2024	\$816.84	51245	PEARSON CLINICAL ASSESSMENT
632326	04/26/2024	\$73.96	51726	SIR SPEEDY
632327	04/26/2024	\$46.94	54420	REALLY GOOD STUFF, LLC
632328	04/26/2024	\$15,690.03	54760	RICCO SECURITY, INC. SPIRIT INVESTIGATIONS &
632329	04/26/2024	\$835.50	57405	SEHI COMPUTER PRODUCTS INC _R
632330	04/26/2024	\$2,665.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRADER
632331	04/26/2024	\$656.38	57791	SHIFFLER EQUIPMENT SALES, INC.
632332	04/26/2024	\$150.23	60244	STAPLES CREDIT PLAN DEPT DET
632333	04/26/2024	\$482.69	66011	UNIFIRST CORPORATION
632334	04/26/2024	\$7,331.17	72789	WAYNE RESA
632335	04/26/2024	\$75.00	72941	WAYNE RESA ATTN: EVENTS SERVICES
632336	04/26/2024	\$1,023.55	76802	YOUNG SUPPLY COMPANY
632337	04/26/2024	\$53.49	92377	JENNIFER SPEARS NORTH
632338	04/26/2024	\$106.93	92851	JENNIFER FRANKS BARNES

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Grosse Pointe Public School

Date Range: 04/01/2024 to 04/30/2024

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
632339	04/26/2024	\$95.61	95629	SUSAN LUCCHESI BARNES
632340	04/26/2024	\$37.27	97309	NANCY RIETH
632341	04/26/2024	\$750.00	99176	GEOFFREY YOUNG NORTH
632342	04/26/2024	\$200.00	MSC41	NORTH HIGH
632343	04/26/2024	\$230.00	MSCPA	MISC PAYMENTS
632344	04/26/2024	\$200.00	MSCPA	MISC PAYMENTS
632345	04/26/2024	\$125.00	MSCPA	MISC PAYMENTS
900808	04/05/2024	\$10,830.03	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900809	04/05/2024	\$2,957.90	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900810	04/05/2024	\$7,502.30	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900811	04/05/2024	\$2,595.65	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900812	04/05/2024	\$1,695.23	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900813	04/05/2024	\$54.98	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900814	04/05/2024	\$3,364.06	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900815	04/05/2024	\$2,472.50	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900816	04/05/2024	\$3,496.47	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900817	04/05/2024	\$957.77	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900818	04/05/2024	\$267.12	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900819	04/05/2024	\$10,323.66	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900820	04/05/2024	\$577.51	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900821	04/05/2024	\$164.41	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900822	04/05/2024	\$2,086.87	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900823	04/05/2024	\$14,182.64	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900824	04/05/2024	\$1,783.83	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900825	04/05/2024	\$3,011.17	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900826	04/05/2024	\$928.35	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900827	04/05/2024	\$42.87	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900828	04/09/2024	\$476.24	19020	DTE ENERGY.
900829	04/09/2024	\$1,378.62	19020	DTE ENERGY.
900830	04/09/2024	\$764.14	19020	DTE ENERGY.
900831	04/09/2024	\$17.63	19020	DTE ENERGY.
900832	04/09/2024	\$58.94	19020	DTE ENERGY.
900833	04/09/2024	\$8,781.20	19023	DTE ENERGY
900834	04/09/2024	\$1,446.73	19023	DTE ENERGY
900835	04/19/2024	\$16,442.76	16682	CONSTELLATION NEWENERGY, INC.
900836	04/19/2024	\$1,275.46	16682	CONSTELLATION NEWENERGY, INC.
900837	04/19/2024	\$671.70	16682	CONSTELLATION NEWENERGY, INC.
900838	04/19/2024	\$2,379.82	13320	CITY OF GROSSE POINTE
900839	04/26/2024	\$769.39	19020	DTE ENERGY.
900840	04/26/2024	\$1,376.20	19020	DTE ENERGY.
900841	04/26/2024	\$1,102.55	19020	DTE ENERGY.
900842	04/26/2024	\$3,295.02	19020	DTE ENERGY.
900843	04/26/2024	\$1,553.55	19020	DTE ENERGY.
900844	04/26/2024	\$5,575.35	19020	DTE ENERGY.
900845	04/26/2024	\$496.46	19020	DTE ENERGY.
900846	04/26/2024	\$1,113.70	19020	DTE ENERGY.
900847	04/26/2024	\$1,300.26	19020	DTE ENERGY.

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Grosse Pointe Public School

Date Range: 04/01/2024 to 04/30/2024

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
900848	04/26/2024	\$901.99	19020	DTE ENERGY.
900849	04/26/2024	\$15,882.67	19020	DTE ENERGY.
900850	04/26/2024	\$610.09	19020	DTE ENERGY.
900851	04/26/2024	\$6,873.77	19023	DTE ENERGY
900852	04/26/2024	\$439.18	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900853	04/26/2024	\$1,095.15	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900854	04/26/2024	\$44.74	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900855	04/26/2024	\$8,611.47	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900856	04/26/2024	\$133.83	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900857	04/26/2024	\$2,045.00	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900858	04/26/2024	\$5,502.58	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900859	04/26/2024	\$9,631.89	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900860	04/26/2024	\$1,210.50	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900861	04/26/2024	\$745.96	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900862	04/26/2024	\$6,824.15	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900863	04/26/2024	\$1,175.16	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900864	04/26/2024	\$1,559.26	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900865	04/26/2024	\$50.60	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900866	04/26/2024	\$4,233.62	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900867	04/26/2024	\$1,242.58	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900868	04/26/2024	\$1,198.50	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900869	04/26/2024	\$890.00	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900870	04/26/2024	\$2,224.70	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900871	04/26/2024	\$1,469.61	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC
900872	04/26/2024	\$1,538.40	16682	CONSTELLATION NEWENERGY, INC.
900873	04/26/2024	\$5,953.96	16682	CONSTELLATION NEWENERGY, INC.
900874	04/26/2024	\$1,260.31	16682	CONSTELLATION NEWENERGY, INC.
900875	04/26/2024	\$823.05	16682	CONSTELLATION NEWENERGY, INC.
900876	04/26/2024	\$1,343.68	16682	CONSTELLATION NEWENERGY, INC.
900877	04/26/2024	\$1,055.48	16682	CONSTELLATION NEWENERGY, INC.
900878	04/26/2024	\$652.87	16682	CONSTELLATION NEWENERGY, INC.
900879	04/26/2024	\$502.56	16682	CONSTELLATION NEWENERGY, INC.

Count: 596

Grand Total: \$1,612,744.11