

## Check Reconciliation Report

Grosse Pointe Public School

Date Range: 11/01/2025 to 11/30/2025

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
064715	11/24/2025	-\$195.76	MSC58	SOUTH ATHLETICS REIMB
064728	11/06/2025	-\$293.28	16839	JENNIFER SHERMAN NORTH
064772	11/07/2025	\$119.00	04440	ASCD
064773	11/07/2025	\$1,270.00	14542	ALBATROSS CREATIVE EMBROIDERY LLC
064774	11/07/2025	\$69.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN RFP CAPITAL
064775	11/07/2025	\$131.25	16294	JOHN VAN ALST
064776	11/07/2025	\$351.50	16388	JOHN FODELL SOUTH ATHLETICS
064777	11/07/2025	\$239.89	16503	TERESA BENNETT NORTH
064778	11/07/2025	\$66.91	16509	KATHERINE PARENT SOUTH
064779	11/07/2025	\$85.70	16567	CHAD HEPNER SOUTH
064780	11/07/2025	\$231.40	16773	MELANIE LAUER SOUTH
064781	11/07/2025	\$14.90	16796	JANE PLIETH PIERCE
064782	11/07/2025	\$293.28	16839	JENNIFER SHERMAN NORTH
064783	11/07/2025	\$2,289.04	17127	JACQUELYN BINGHAM PIERCE
064784	11/07/2025	\$1,570.00	17130	MICHIGAN EDUCATIONAL THEATRE ASSOCIATION
064785	11/07/2025	\$500.00	17854	SNO SITES TBP PRODUCTIONS, LLP
064786	11/07/2025	\$64.25	17982	MARY TOCCO NORTH
064787	11/07/2025	\$6,537.00	18124	MEDIA SWING, LLC
064788	11/07/2025	\$41.86	18268	MARCI CHARUBA PARCELLS
064789	11/07/2025	\$100.00	18427	DAVID SMITH SOUTH
064790	11/07/2025	\$35.16	18568	JESSICA GAULT BARNES
064791	11/07/2025	\$360.00	18710	SARAH CLINET NORTH
064792	11/07/2025	\$160.86	18932	KATHRYN HAGGERTY BROWNELL
064793	11/07/2025	\$64.34	18957	REBECCA MURAWSKI NORTH
064794	11/07/2025	\$30.98	18967	VERONICA CLEVINGER SOUTH
064795	11/07/2025	\$1,504.00	19363	K. MAE KRAFTS
064796	11/07/2025	\$76.20	19466	KEVIN SHUBNELL
064797	11/07/2025	\$73.96	19522	CAMERON MILLS
064798	11/07/2025	\$150.00	19552	GEORGE SPITERI
064799	11/07/2025	\$4,142.22	19725	THE COSTUMER STORY FIRST, INC.
064800	11/07/2025	\$127.96	19729	BRENT REVELLO SOUTH
064801	11/07/2025	\$69.98	19912	TAMARA ARENT PIERCE
064802	11/07/2025	\$105.69	20449	ALAN PARISH
064803	11/07/2025	\$82.74	20593	MADELINE SCHEBIL BARNES
064804	11/07/2025	\$500.00	20611	VISUAL FOLKLORE LLC
064805	11/07/2025	\$266.40	20733	KOEGEL MEATS, INC
064806	11/07/2025	\$177.34	20762	ANDREW CROSSON PARCELLS
064807	11/07/2025	\$39.98	21235	MARY SOCIA NORTH
064808	11/07/2025	\$13,032.50	32940	NORTH ATHLETIC BOOSTERS
064809	11/07/2025	\$58,400.00	32989	SOUTH ATHLETICS BOOSTER CLUB
064810	11/07/2025	\$976.00	38152	HUNGRY HOWIE'S
064811	11/07/2025	\$1,500.00	41822	MARCHIORI CATERING, INC. SUITE 105
064812	11/07/2025	\$3,851.00	42050	MEADOW BROOK THEATRE OAKLAND UNIVERSITY
064813	11/07/2025	\$315.00	61266	STEWART FINE PORTRAITURE & GALLERY
064814	11/07/2025	\$1,265.10	90890	HOLLI MCNALLY
064815	11/07/2025	\$220.41	93210	CAROLYN GROSS SOUTH
064816	11/07/2025	\$23.99	98721	BETH WALSH-SAHUTSKE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
064817	11/07/2025	\$118.58	MSC57	NORTH ATHLETICS REIMBURSEMENT
064818	11/07/2025	\$155.47	MSC57	NORTH ATHLETICS REIMBURSEMENT
064819	11/07/2025	\$200.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
064820	11/07/2025	\$209.98	MSC57	NORTH ATHLETICS REIMBURSEMENT
064821	11/07/2025	\$239.43	MSC57	NORTH ATHLETICS REIMBURSEMENT
064822	11/07/2025	\$300.00	MSC58	SOUTH ATHLETICS REIMB
064823	11/07/2025	\$311.50	MSC58	SOUTH ATHLETICS REIMB
064824	11/07/2025	\$81.61	MSC58	SOUTH ATHLETICS REIMB
064825	11/07/2025	\$1,759.75	MSC58	SOUTH ATHLETICS REIMB
064826	11/07/2025	\$550.00	MSC58	SOUTH ATHLETICS REIMB
064827	11/07/2025	\$67.50	MSC58	SOUTH ATHLETICS REIMB
064828	11/07/2025	\$334.19	MSC58	SOUTH ATHLETICS REIMB
064829	11/07/2025	\$1,310.00	MSC58	SOUTH ATHLETICS REIMB
064831	11/07/2025	\$75.95	MSC61	SOUTH REIMBURSEMENT
064832	11/21/2025	\$2,021.00	09427	BURKE'S SPORT HAVEN, INC.
064833	11/21/2025	\$3,765.39	14654	CONNOISSEOR APPAREL, LLC MARCIA R. ALBERTS
064834	11/21/2025	\$344.00	14689	VISUAL SPORTS NETWORK OF MICHIGAN RFP CAPITAL
064835	11/21/2025	\$1,107.74	15057	SHELBY WHOLESALE DISTRIBUTORS, INC.
064836	11/21/2025	\$79.52	16321	CLAIRE LADUE SOUTH
064837	11/21/2025	\$669.10	16388	JOHN FODELL SOUTH ATHLETICS
064838	11/21/2025	\$54.07	16591	SHARON DREW
064839	11/21/2025	\$29.99	17132	ALEXA MCCONAGHY SOUTH
064840	11/21/2025	\$975.00	17537	COURTNEY DYKSTRA DEFER
064841	11/21/2025	\$1,176.10	17984	LISA AOUD MASON
064842	11/21/2025	\$1,000.00	18207	SARA DIRKSE PIERCE
064843	11/21/2025	\$80.00	18337	JESSICA ROULEAU
064844	11/21/2025	\$63.82	18932	KATHRYN HAGGERTY BROWNELL
064845	11/21/2025	\$204.50	19139	MELISSA PETZ SOUTH
064846	11/21/2025	\$634.64	19187	JOHN KAUFFMAN BROWNELL
064847	11/21/2025	\$48.00	19376	313 LACROSSE LLC LBLC ATHLETICS
064848	11/21/2025	\$40.00	19522	CAMERON MILLS
064849	11/21/2025	\$18.62	19542	GROSSE POINTE FOUNDATION FOR PUBLIC
064850	11/21/2025	\$150.00	19552	GEORGE SPITERI
064851	11/21/2025	\$9,143.00	19616	SCHWARTZ'S GREENHOUSE
064852	11/21/2025	\$1,000.00	19766	DETROIT TIGERS, INC.
064853	11/21/2025	\$1,598.64	19810	DRIVERGENT TRANSPORTATION DRIVERGENT, INC.
064854	11/21/2025	\$750.00	20032	DREW KISSKALT PARCELLS
064855	11/21/2025	\$478.09	20083	SHERRY BETCHER
064856	11/21/2025	\$675.27	20248	Lakeshore Merchandisers International LLC Lakeshore
064857	11/21/2025	\$150.00	20390	PLYMOUTH-CANTON COMMUNITY SCHOOLS
064858	11/21/2025	\$2,466.53	20427	DANIEL DEMARCO SOUTH
064859	11/21/2025	\$548.34	20606	SCOTT ANTHONY SOWERS NORTH
064860	11/21/2025	\$500.00	20754	EPIC SOLUTIONS EPIC SOLUTIONS WORLDWIDE LLC
064861	11/21/2025	\$85.00	20907	THERESE ANN ELDREDGE SOUTH
064862	11/21/2025	\$300.00	20924	JILL MARTIN NORTH
064863	11/21/2025	\$6,405.00	21023	HOOK BROWNIES ON THE LAKE
064864	11/21/2025	\$150.00	21035	WEILER CREATIVE MEDIA RONALD WEILER

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064865	11/21/2025	\$41.76	21234	ASHLEY GOLITKO PARCELLS
064866	11/21/2025	\$100.00	21243	SYLVANIA SCHOOLS
064867	11/21/2025	\$30.00	21249	MICHIGAN SCIENCE OLYMPIAD
064868	11/21/2025	\$7,480.42	32991	GPS CHOIR BOOSTERS
064869	11/21/2025	\$398.00	38152	HUNGRY HOWIE'S
064870	11/21/2025	\$1,260.00	41218	MASSP
064871	11/21/2025	\$3,479.36	41822	MARCHIORI CATERING, INC. SUITE 105
064872	11/21/2025	\$2,541.00	42050	MEADOW BROOK THEATRE OAKLAND UNIVERSITY
064873	11/21/2025	\$1,825.00	61266	STEWART FINE PORTRAITURE & GALLERY
064874	11/21/2025	\$244.75	75591	WOODS TROPHIES
064875	11/21/2025	\$189.22	93118	STEPHEN GERESY SOUTH
064876	11/21/2025	\$1,239.62	96298	AIMEE MILLER
064877	11/21/2025	\$640.00	96856	DENNIS PENNEY
064878	11/21/2025	\$594.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
064879	11/21/2025	\$417.63	MSC57	NORTH ATHLETICS REIMBURSEMENT
064880	11/21/2025	\$190.48	MSC57	NORTH ATHLETICS REIMBURSEMENT
064881	11/21/2025	\$15.99	MSC57	NORTH ATHLETICS REIMBURSEMENT
064882	11/21/2025	\$100.00	MSC57	NORTH ATHLETICS REIMBURSEMENT
064883	11/21/2025	\$134.40	MSC58	SOUTH ATHLETICS REIMB
064884	11/21/2025	\$67.50	MSC58	SOUTH ATHLETICS REIMB
064885	11/21/2025	\$67.50	MSC58	SOUTH ATHLETICS REIMB
064886	11/21/2025	\$31.68	MSC61	SOUTH REIMBURSEMENT
064887	11/21/2025	\$31.68	MSC61	SOUTH REIMBURSEMENT
637557	11/07/2025	\$630.00	09427	BURKE'S SPORT HAVEN, INC.
637558	11/07/2025	\$211.06	13801	CLEAR RATE COMMUNICATIONS, LLC
637559	11/07/2025	\$12.16	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
637560	11/07/2025	\$52.22	14062	CLAUDINE MANCHESTER BARNES
637561	11/07/2025	\$1,457.91	14567	EASTSIDE TENNIS & FITNESS CLUB
637562	11/07/2025	\$80.00	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
637563	11/07/2025	\$31.92	15139	JULIE MAYO MONTEITH
637564	11/07/2025	\$165.00	15479	NORTH AMERICAN SPIRIT ASSOCIATION LLC MICHIGAN
637565	11/07/2025	\$42.39	15928	JODIE RANDAZZO FERRY
637566	11/07/2025	\$6,375.00	16376	POINTE AREA ASSISTED TRANSPORTATION/ PAATS
637567	11/07/2025	\$120.26	16673	MONICA BRUMBAUGH STUDENT SERVICES
637568	11/07/2025	\$150.00	16799	CLINTON COUNTY RESA
637569	11/07/2025	\$246.04	16840	GINA BORDATO BARNES
637570	11/07/2025	\$332.84	17214	CATHERINE VERNIER KERBY
637571	11/07/2025	\$95.00	17259	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN, P.C.
637572	11/07/2025	\$285.87	17317	MANDOLYN GRATTAN
637573	11/07/2025	\$147.56	17553	EMILY ACHILLE BARNES
637574	11/07/2025	\$96.00	17633	DEE'S SPORT SHOP INC
637575	11/07/2025	\$127.40	17933	CRYSTAL FLETCHER BARNES
637576	11/07/2025	\$500.00	18168	US BANK CM-9690
637577	11/07/2025	\$61.18	18389	MARLANA JONES BARNES
637578	11/07/2025	\$2,260.04	18404	MICHAEL VIVIANI NORTH
637579	11/07/2025	\$227.18	18568	JESSICA GAULT BARNES
637580	11/07/2025	\$795.00	18711	GUARNERI HOUSE

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Date Range: 11/01/2025 to 11/30/2025

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
637581	11/07/2025	\$37.38	18765	MOLLY SENG BARNES
637582	11/07/2025	\$685.71	18965	EASTERN MICHIGAN UNIVERSITY
637583	11/07/2025	\$795.93	19095	QUADIENT LEASING USA, INC.
637584	11/07/2025	\$76.60	19124	MELISSA HAMOLLI MONTEITH
637585	11/07/2025	\$135.03	19151	KIMBERLY MOSKWA BARNES
637586	11/07/2025	\$22.19	19235	KIMBERLY KING NORTH
637587	11/07/2025	\$90.93	19357	EMILY JABLONSKI BARNES
637588	11/07/2025	\$2,160.00	19631	ACCESS CUSTOMER SUPPORT LLC
637589	11/07/2025	\$132.00	19747	CHRISTOPHER TREPANOWSKI NORTH
637590	11/07/2025	\$43.68	19786	MELANIE BAKA BARNEA
637591	11/07/2025	\$740.50	19805	HEATHER BRESSER
637592	11/07/2025	\$2,156.64	19836	OSC INC.
637593	11/07/2025	\$15.00	19839	BRADLEY SMITH NORTH
637594	11/07/2025	\$1,037.33	19980	BRADFORD GLASS LLC
637595	11/07/2025	\$246.89	19983	KOLINA NOUHAN BARNES
637596	11/07/2025	\$75.11	20025	LINDSAY TREPANOWSKI
637597	11/07/2025	\$870.64	20098	NICK LOPEZ SOUTH
637598	11/07/2025	\$150.08	20132	KELLY MARTZ BARNES
637599	11/07/2025	\$394.80	20240	BEN MATTESON BOE
637600	11/07/2025	\$156.00	20366	KAITLYN CROSSON PIERCE
637601	11/07/2025	\$200.00	20377	ARMADA AREA SCHOOLS
637602	11/07/2025	\$150.00	20391	ROMEO HIGH SCHOOL ROMEO COMMUNITY SCHOOLS
637603	11/07/2025	\$310.00	20412	CAREERSTAFF UNLIMITED, LLC
637604	11/07/2025	\$320.53	20418	KELSEY NORDQUIST BARNES
637605	11/07/2025	\$110.00	20467	PEYTON WEIL NORTH
637606	11/07/2025	\$141.47	20478	VERONICA SALCICCIOLI BARNES
637607	11/07/2025	\$402.50	20487	MELISSA CREECH BARNES
637608	11/07/2025	\$182.58	20496	PITNEY BOWES, INC
637609	11/07/2025	\$90.00	20517	NAGHAM EL HAGE NORTH
637610	11/07/2025	\$541.78	20531	SARAH BUCHKOWSKI-NEWTON NORTH
637611	11/07/2025	\$158.76	20593	MADLINE SCHEBIL BARNES
637612	11/07/2025	\$203.92	20801	MIDLAND CREDIT MANAGEMENT, INC
637613	11/07/2025	\$74.88	20804	AILEEN HURTIG
637614	11/07/2025	\$343.00	20824	SAHAR SAFADI BARNES
637615	11/07/2025	\$830.00	20831	MICHIGAN GIRLS HIGH SCHOOL HOCKEY LEAGUE
637616	11/07/2025	\$233.58	20976	LUCIDO & MANZELLA, P.C.
637616	11/20/2025	-\$233.58	20976	LUCIDO & MANZELLA, P.C.
637617	11/07/2025	\$217.50	21047	WEBER & OLCESE, P.L.C.
637618	11/07/2025	\$303.63	21090	WELTMAN, WEINBERG & REIS CO., L.P.A. DANIEL E.
637619	11/07/2025	\$462.62	21112	STATE OF MICHIGAN COLLECTION SERVICES BUREAU
637620	11/07/2025	\$108.75	21158	WILLIAM MICHAEL MCKEE
637621	11/07/2025	\$216.00	21193	ED LAZAR
637622	11/07/2025	\$126.12	21215	RACHAEL PESTA PARCELLS
637623	11/07/2025	\$120.00	21216	THE AUTISM HELPER INC. SASHA LONG
637624	11/07/2025	\$29.40	21219	Justin Ranieri
637625	11/07/2025	\$51.20	21220	CRAIG BARDILL
637626	11/07/2025	\$171.16	21236	JACQUELINE DAVIS NORTH

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637627	11/07/2025	\$25.00	28738	GROSSE POINTE NORTH CHOIR BOOSTERS
637628	11/07/2025	\$7,500.00	40857	LOCHMOOR CLUB
637629	11/07/2025	\$1,000.00	41218	MASSP
637630	11/07/2025	\$5,444.20	41219	MASB STE 400
637631	11/07/2025	\$375.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
637632	11/07/2025	\$0.00	41536	MACOMB AREA CONFERENCE
637633	11/07/2025	\$860.00	42361	MAASE
637634	11/07/2025	\$31.00	47620	QUADIENT FINANCE USA, INC.
637635	11/07/2025	\$4,898.60	49919	ODP BUSINESS SOLUTIONS, LLC
637636	11/07/2025	\$4,500.00	51244	PEARSON
637636	11/19/2025	-\$4,500.00	51244	PEARSON
637637	11/07/2025	\$1,552.53	51245	PEARSON CLINICAL ASSESSMENT
637637	11/19/2025	-\$1,552.53	51245	PEARSON CLINICAL ASSESSMENT
637638	11/07/2025	\$287.60	51360	J W PEPPER & SON INC
637639	11/07/2025	\$4,593.00	53460	PURVIS & FOSTER INC
637640	11/07/2025	\$147.88	53802	QUILL _R
637641	11/07/2025	\$1,892.17	56518	SCHOLASTIC MAGAZINES
637642	11/07/2025	\$23.95	57820	SHERWIN-WILLIAMS
637643	11/07/2025	\$685.71	68814	UNIVERSITY OF MICH-DEARBORN STUDENT
637644	11/07/2025	\$6,607.61	72400	WASTE MANAGEMENT OF MICHIGAN
637645	11/07/2025	\$45.81	92218	LESLIE DOLLE PIERCE
637646	11/07/2025	\$120.47	92851	JENNIFER FRANKS BARNES
637647	11/07/2025	\$198.00	94212	AMANDA PATA NORTH
637648	11/07/2025	\$527.24	96298	AIMEE MILLER
637649	11/07/2025	\$67.50	MSC57	NORTH ATHLETICS REIMBURSEMENT
637650	11/07/2025	\$215.46	MSC57	NORTH ATHLETICS REIMBURSEMENT
637651	11/07/2025	\$152.13	MSC58	SOUTH ATHLETICS REIMB
637652	11/07/2025	\$583.87	MSC58	SOUTH ATHLETICS REIMB
637653	11/07/2025	\$100.00	41536	MACOMB AREA CONFERENCE
637654	11/07/2025	\$345.00	41536	MACOMB AREA CONFERENCE
637655	11/21/2025	\$3,900.00	01780	ALARM MONITORING CO., L.L.C.
637656	11/21/2025	\$98.17	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE
637657	11/21/2025	\$584.59	03127	AT&T
637658	11/21/2025	\$3,505.00	03726	ANGOTT'S DRAPERY SERVICES INC
637659	11/21/2025	\$111.72	04223	ARROW OFFICE SUPPLY CO
637660	11/21/2025	\$356.00	13239	CITY OF GROSSE POINTE PARK
637661	11/21/2025	\$30,345.11	13240	CITY OF GROSSE PTE WOODS
637662	11/21/2025	\$15,998.93	13324	CITY OF GR PTE WOODS DEPT OF PUBLIC SAFETY
637663	11/21/2025	\$1,045.00	13341	DESIGNERS MIRROR AND GLASS, INC. STRUCTURAL
637664	11/21/2025	\$114.30	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
637665	11/21/2025	\$43.68	14083	MATTHEW KOTES PIERCE
637666	11/21/2025	\$526.54	14205	COMCAST
637667	11/21/2025	\$198.81	14251	CHRISTOPHER SKOWRONSKI NORTH
637668	11/21/2025	\$300.00	14741	CONSTANCE J. LOPETRONE MAIRE
637669	11/21/2025	\$794.50	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION
637670	11/21/2025	\$1,148.00	15498	CYNTHIA ANN KANAKRY
637671	11/21/2025	\$3,485.03	15521	VERIZON WIRELESS 001

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637672	11/21/2025	\$315.17	15966	LISA SICKLESTEEL
637673	11/21/2025	\$84.00	16322	TEAM STORE INC. LLC
637674	11/21/2025	\$6,375.00	16376	POINTE AREA ASSISTED TRANSPORTATION/ PAATS
637675	11/21/2025	\$60.00	16388	JOHN FODELL SOUTH ATHLETICS
637676	11/21/2025	\$45.00	16759	CHRISTINA PARTALIS PIERCE
637677	11/21/2025	\$6.08	17003	MONICA ELLERBEE
637678	11/21/2025	\$200.86	17120	SHELLY ROTHENBUHLER SOUTH
637679	11/21/2025	\$336.14	17537	COURTNEY DYKSTRA DEFER
637680	11/21/2025	\$1,942.92	17554	STATE OF MICHIGAN - DETROIT 2025 City WH
637681	11/21/2025	\$959.94	17584	DERONNE HARDWARE AND RENTAL
637682	11/21/2025	\$17,377.95	17730	DELL MARKETING LP C/O DELL USA LP _R
637683	11/21/2025	\$38.21	17933	CRYSTAL FLETCHER BARNES
637684	11/21/2025	\$345.00	18417	MICHIGAN MUSIC CONFERENCE
637685	11/21/2025	\$2,701.94	18481	LISA DOUGHERTY
637686	11/21/2025	\$1,860.00	18609	UNIVERSITY OF DETROIT MERCY ATTN: SAO 3RD
637687	11/21/2025	\$900.00	18812	EASTSIDE RACING COMPANY ROBERT BUSQUAERT
637688	11/21/2025	\$1,309.97	19376	313 LACROSSE LLC LBLC ATHLETICS
637689	11/21/2025	\$191.48	19423	CULLIGAN OF ANN ARBOR/DETROIT CRH OHIO LTD
637690	11/21/2025	\$15.98	19523	JULIE PAPPAS
637691	11/21/2025	\$4,940.47	19631	ACCESS CUSTOMER SUPPORT LLC
637692	11/21/2025	\$3,393.89	19836	OSC INC.
637693	11/21/2025	\$278.05	19915	ANGELA BISKE
637694	11/21/2025	\$3,844.47	20098	NICK LOPEZ SOUTH
637695	11/21/2025	\$41.31	20148	PATTI STEHLIN PARCELLS
637696	11/21/2025	\$411.00	20381	AT&T CORP
637697	11/21/2025	\$138.60	20400	JESSICA RENEE TURNER NORTH
637698	11/21/2025	\$135.52	20522	CAMERON JOHNSON PARCELLS - TECH
637699	11/21/2025	\$1,247.61	20531	SARAH BUCHKOWSKI-NEWTON NORTH
637700	11/21/2025	\$13.96	20597	ALEXANDER FINNEY SOUTH
637701	11/21/2025	\$150.00	20692	AQUATIC DESIGNZ
637702	11/21/2025	\$614.10	20722	PENN STATE INDUSTRIES
637703	11/21/2025	\$180.60	20795	GP ASSOCIATION OF EDUCATIONAL OFFICE
637704	11/21/2025	\$549.51	20796	GROSSE POINTE EDUCATIONAL PARA ASSOCIATION
637705	11/21/2025	\$899.66	20797	GROSSE POINTE PLANT ASSOCIATION
637706	11/21/2025	\$290.62	20823	SCHOOL FIX® CATALOG
637707	11/21/2025	\$233.58	20913	DEMETRIA HUMBERT
637708	11/21/2025	\$217.50	21047	WEBER & OLCESE, P.L.C.
637709	11/21/2025	\$157.62	21048	ROOSEN, VARCHETTI & OLIVIER, PLLC
637710	11/21/2025	\$0.00	21049	ANTHEM SPORTS, LLC
637711	11/21/2025	\$303.63	21090	WELTMAN, WEINBERG & REIS CO., L.P.A. DANIEL E.
637712	11/21/2025	\$250.00	21091	MARINE CITY HIGH SCHOOL ATTN: ATHLETICS
637713	11/21/2025	\$462.62	21112	STATE OF MICHIGAN COLLECTION SERVICES BUREAU
637714	11/21/2025	\$42.14	21151	Laura Stencel Kerby
637715	11/21/2025	\$42.84	21234	ASHLEY GOLITKO PARCELLS
637716	11/21/2025	\$7.17	21252	JENNIFER MORRIS PARCELLS
637717	11/21/2025	\$329.89	33050	GROW PUBLICATIONS
637718	11/21/2025	\$1,110.00	41307	MSBOA DISTRICT 16 AMY REVER-OBERLE

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Grosse Pointe Public School

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
637719	11/21/2025	\$1,000.00	42360	MASA/MI ASSOC OF SCHL ADM SUITE 300
637720	11/21/2025	\$14,835.00	52017	POE RESTORATION & WATERPROOFING CO.
637721	11/21/2025	\$5,798.69	53460	PURVIS & FOSTER INC
637722	11/21/2025	\$19.54	53802	QUILL _R
637723	11/21/2025	\$1,072.90	56518	SCHOLASTIC MAGAZINES
637724	11/21/2025	\$356.00	60893	STATE OF MICHIGAN MI DEPT ENVIRONMENT
637725	11/21/2025	\$150.95	61463	STUDENTMAGS COLLEGE RESEARCH PARK
637726	11/21/2025	\$494.83	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
637727	11/21/2025	\$833.90	76802	YOUNG SUPPLY COMPANY
637728	11/21/2025	\$673.40	90890	HOLLI MCNALLY
637729	11/21/2025	\$38.79	91629	KAREN COLE
637730	11/21/2025	\$51.17	92218	LESLIE DOLLE PIERCE
637731	11/21/2025	\$36.96	98128	MICHELLE STACKPOOLE BROWNELL
637732	11/21/2025	\$112.63	98788	COREY WEBSTER PARCELLS TECHNOLOGY
637733	11/21/2025	\$59.08	MSC27	MILEAGE REIMBURSEMENT
637734	11/21/2025	\$37.23	MSC57	NORTH ATHLETICS REIMBURSEMENT
637735	11/21/2025	\$320.00	MSCPA	MISC PAYMENTS
637736	11/21/2025	\$228.91	21048	ROOSEN, VARCHETTI & OLIVIER, PLLC
A00098	11/05/2025	-\$500.00	18168	US BANK CM-9690
A00210	11/07/2025	\$721.51	04123	THE ARGUS-PRESS
A00211	11/07/2025	\$195.65	05768	BEAN BROS TROPHY & AWARD CO.
A00212	11/07/2025	\$647.00	06625	BIANCO TRAVEL & TOURS, INC. BIANCO TOURS, INC.
A00213	11/07/2025	\$1,176.00	07349	BLUE LAKES CHARTERS & TOURS, INC.
A00214	11/07/2025	\$810.24	09050	BSN SPORTS, LLC
A00215	11/07/2025	\$151.98	15561	HUDL
A00216	11/07/2025	\$720.00	16784	MEDSTAR INC
A00217	11/07/2025	\$42.45	16859	QUENCH USA, INC.
A00218	11/07/2025	\$1,105.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
A00219	11/07/2025	\$1,290.54	17792	AMAZON CAPITAL SERVICES, INC.
A00220	11/07/2025	\$187.00	17818	APPLIED INNOVATION LOWERY CORP
A00221	11/07/2025	\$280.00	18784	BAIR LAKE BIBLE CAMP
A00222	11/07/2025	\$2,060.00	18807	MONEYBALL SPORTSWEAR LLC
A00223	11/07/2025	\$140.00	19557	COACHCOMM, LLC
A00224	11/07/2025	\$2,129.00	19771	COMPLETE TEAM OUTFITTER INC
A00225	11/07/2025	\$574.83	20071	REV ROBOTICS LLC
A00226	11/07/2025	\$843.10	20159	D&B GROCERS, INC
A00227	11/07/2025	\$679.50	20494	THE GREAT PUT ON, INC
A00228	11/07/2025	\$651.00	21208	HYDRANGEA KITCHEN LLC
A00229	11/07/2025	\$595.00	21241	ROCK OUT ENTERTAINMENT, INC.
A00230	11/07/2025	\$95.85	38790	J'S ORIGINAL SILKSCREENS
A00231	11/07/2025	\$40,164.40	39181	JOSTENS INC.
A00232	11/07/2025	\$210.00	43770	MOEHRING WOODS FLOWERS BRUCE A ANDERSON
A00233	11/07/2025	\$124.86	51726	SIR SPEEDY
A00234	11/07/2025	\$2,927.07	59955	THE SCREEN PRINT DEPT. INC
A00235	11/07/2025	\$1,148.80	61983	SWEATS 'N' STUFF, LTD
A00236	11/07/2025	\$4,156.70	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
A00237	11/07/2025	\$3,191.26	01361	AERO FILTER INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A00238	11/07/2025	\$325.00	04654	AUDIO SENTRY CORP
A00239	11/07/2025	\$6,230.00	04849	AVENTRIC TECHNOLOGIES, LLC.
A00240	11/07/2025	\$223.50	05768	BEAN BROS TROPHY & AWARD CO.
A00241	11/07/2025	\$1,412.99	06185	BELLE TIRE DISTRIBUTOR
A00242	11/07/2025	\$1,126.69	06542	BEST PLUMBING SPECIALTIES, INC
A00243	11/07/2025	\$1,484.40	09050	BSN SPORTS, LLC
A00244	11/07/2025	\$1,397.00	11581	CENTRAL MICHIGAN PAPER
A00245	11/07/2025	\$1,320.00	13183	CENTRAL MICHIGAN PAPER _R
A00246	11/07/2025	\$1,509.42	13217	SCHOOL SPECIALTY, LLC
A00247	11/07/2025	\$5,050.00	13417	CLARK HILL STRASBURGER CLARK HILL PLC
A00248	11/07/2025	\$1,299.00	14534	AQUATIC SOURCE LLC EMMAX INVESTMENT, INC.
A00249	11/07/2025	\$10,134.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
A00250	11/07/2025	\$7,068.00	14967	POWER VAC OF MICHIGAN, INC.
A00251	11/07/2025	\$450.00	15634	SCOTTY'S POTTIES BOB'S SANITATION SERVICE, INC.
A00252	11/07/2025	\$53,020.80	16682	CONSTELLATION NEWENERGY, INC.
A00253	11/07/2025	\$288.62	16859	QUENCH USA, INC.
A00254	11/07/2025	\$1,481.05	17610	DECKER, INC. DECKER EQUIPMENT/SCHOOL FIX
A00255	11/07/2025	\$12,763.40	17792	AMAZON CAPITAL SERVICES, INC.
A00256	11/07/2025	\$300.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
A00257	11/07/2025	\$5,199.19	17895	MADISON NATIONAL LIFE SHORT-TERM DISABILITY
A00258	11/07/2025	\$4,899.41	18152	ARCH ENVIRONMENTAL GROUP
A00259	11/07/2025	\$1,062.60	18171	DETROIT DISPOSAL & RECYCLING, LLC
A00260	11/07/2025	\$1,434.00	18254	THE MARKERBOARD PEOPLE
A00261	11/07/2025	\$700.00	18868	DRIVE CREATIVE SERVICES SCOTT CHAMBERS
A00262	11/07/2025	\$3,251.64	19020	DTE ENERGY.
A00263	11/07/2025	\$17,459.06	19023	DTE ENERGY
A00264	11/07/2025	\$16,069.05	19073	CITY OF GROSSE POINTE FARMS
A00265	11/07/2025	\$685.71	19127	HENRY FORD COLLEGE
A00266	11/07/2025	\$3,912.00	19152	VECTOR SOLUTIONS SCENARIO LEARNING, LLC
A00267	11/07/2025	\$38.02	19201	AMAZON WEB SERVICES, INC.
A00268	11/07/2025	\$7,245.00	19204	MILLER JOHNSON ATTORNEYS
A00269	11/07/2025	\$150,436.32	19220	AUXILIO, INC.
A00270	11/07/2025	\$512.50	19379	PAR, INC. PSYCHOLOGICAL ASSESSMENT
A00271	11/07/2025	\$225.00	19442	ROCHESTER COMMUNITY SCHOOLS
A00272	11/07/2025	\$13,441.63	19455	TK ELEVATOR CORPORATION
A00273	11/07/2025	\$25,000.00	19533	B & B MAINTENANCE SERVICES, INC.
A00274	11/07/2025	\$1,122.85	19583	TEAM EQUIPMENT COMPANY
A00275	11/07/2025	\$4,765.77	19624	SECURITY ARCHIVES DATA MANAGEMENT GROSSE
A00276	11/07/2025	\$2,437.24	19671	FOLLETT CONTENT SOLUTIONS, LLC
A00277	11/07/2025	\$3,026.50	20112	SCHENA ROOFING & SHEET METAL CO., INC.
A00278	11/07/2025	\$197.50	20243	METRO SIGNS, INC. METRO SIGNS & LIGHTING
A00279	11/07/2025	\$1,718.04	20587	POINTE HARDWARE AND LUMBER
A00280	11/07/2025	\$1,216.12	20708	DOWNRIVER REFRIGERATION SUPPLY CO
A00281	11/07/2025	\$501.95	20788	BOILERS, CONTROLS & EQUIP., INC.
A00282	11/07/2025	\$2,800.00	21011	H-O-H WATER TECHNOLOGY, INC
A00283	11/07/2025	\$271,997.16	21085	GREAT MINDS, PBC
A00284	11/07/2025	\$759.00	21192	FRANCE CASTING

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A00285	11/07/2025	\$37,552.00	21207	ROOFING TECHNOLOGY ASSOCIATES, LTD.
A00286	11/07/2025	\$234.75	21222	STADIUM SYSTEM
A00287	11/07/2025	\$802.50	24549	ELECTRONIC SAFETY, INC.
A00288	11/07/2025	\$189.00	27425	FLINN SCIENTIFIC INC
A00289	11/07/2025	\$1,329.63	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
A00290	11/07/2025	\$2,125.16	30506	GILBERT'S PRO HARDWARE, INC.
A00291	11/07/2025	\$1,940.59	31315	GRAINGER W.W. GRAINGER INC
A00292	11/07/2025	\$586.13	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
A00293	11/07/2025	\$143.00	39205	JW PEPPER AND SON, INC
A00294	11/07/2025	\$1,792.70	41595	STANDARD ELECTRIC COMPANY MADISON ELECTRIC
A00295	11/07/2025	\$1,777.46	41880	MARSHALL MUSIC CO
A00296	11/07/2025	\$19,253.18	51726	SIR SPEEDY
A00297	11/07/2025	\$171.00	52870	PRINT XPRESS
A00298	11/07/2025	\$160.13	53800	QUILL CORPORATION
A00299	11/07/2025	\$3,925.00	54310	RAYHAVEN GROUP, INC
A00300	11/07/2025	\$533.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
A00301	11/07/2025	\$3,615.70	58093	SHORELINE COMPANIES
A00302	11/07/2025	\$302.33	66011	UNIFIRST CORPORATION
A00303	11/07/2025	\$5,588.52	73192	WEINGARTZ SUPPLY CO.
A00304	11/21/2025	\$889.34	04123	THE ARGUS-PRESS
A00305	11/21/2025	\$9,234.87	09050	BSN SPORTS, LLC
A00306	11/21/2025	\$4,536.00	13176	APPLE, INC
A00307	11/21/2025	\$1,751.00	17611	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
A00308	11/21/2025	\$3,837.49	17792	AMAZON CAPITAL SERVICES, INC.
A00309	11/21/2025	\$122.82	17818	APPLIED INNOVATION LOWERY CORP
A00310	11/21/2025	\$21.28	19671	FOLLETT CONTENT SOLUTIONS, LLC
A00311	11/21/2025	\$719.00	19771	COMPLETE TEAM OUTFITTER INC
A00312	11/21/2025	\$836.89	20159	D&B GROCERS, INC
A00313	11/21/2025	\$28,799.04	39181	JOSTENS INC.
A00314	11/21/2025	\$230.00	39616	LABELSTOP, INC
A00315	11/21/2025	\$520.83	44050	MUSICAL RESOURCES OF TOLEDO
A00316	11/21/2025	\$1,395.00	55120	THE ROOSTERTAIL, INC.
A00317	11/21/2025	\$130.00	58802	SKIP PRINTING COMPANY
A00318	11/21/2025	\$1,400.00	61983	SWEATS 'N' STUFF, LTD
A00319	11/21/2025	\$299.40	00419	ABSOPURE WATER CO DEPT 866720
A00320	11/21/2025	\$4,067.20	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
A00321	11/21/2025	\$465.93	04023	ARBOR SCIENTIFIC ASI ASSOCIATES, INC.
A00322	11/21/2025	\$2,901.00	04849	AVENTRIC TECHNOLOGIES, LLC.
A00323	11/21/2025	\$234.72	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS
A00324	11/21/2025	\$543.84	06542	BEST PLUMBING SPECIALTIES, INC
A00325	11/21/2025	\$2,814.20	11350	CENGAGE LEARNING
A00326	11/21/2025	\$2,040.00	11581	CENTRAL MICHIGAN PAPER
A00327	11/21/2025	\$470.50	13183	CENTRAL MICHIGAN PAPER _R
A00328	11/21/2025	\$1,331.99	13217	SCHOOL SPECIALTY, LLC
A00329	11/21/2025	\$13,845.56	13852	COLLEGE BOARD
A00330	11/21/2025	\$1,470.00	14695	POINTE MAGAZINE ATTN: ACCOUNTING DEPARTMENT
A00331	11/21/2025	\$13,415.60	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A00332	11/21/2025	\$37,742.96	16682	CONSTELLATION NEWENERGY, INC.
A00333	11/21/2025	\$570.00	16784	MEDSTAR INC
A00334	11/21/2025	\$93.54	16859	QUENCH USA, INC.
A00335	11/21/2025	\$12,722.39	17792	AMAZON CAPITAL SERVICES, INC.
A00336	11/21/2025	\$300.00	17816	LAWRENCE TECHNOLOGICAL UNIVERSITY
A00337	11/21/2025	\$1,070.70	17904	WESTERN PSYCHOLOGICAL SERVICES MANSON
A00338	11/21/2025	\$8,204.96	17921	IMAGINE LEARNING, INC.
A00339	11/21/2025	\$3,582.86	18240	DEMCO, INC.
A00340	11/21/2025	\$3,085.00	18649	ARBITERSPORTS LLC
A00341	11/21/2025	\$450.00	18868	DRIVE CREATIVE SERVICES SCOTT CHAMBERS
A00342	11/21/2025	\$27,472.02	19020	DTE ENERGY.
A00343	11/21/2025	\$11,228.18	19023	DTE ENERGY
A00344	11/21/2025	\$15,107.40	19220	AUXILIO, INC.
A00345	11/21/2025	\$1,224.00	19363	K. MAE KRAFTS
A00346	11/21/2025	\$712.50	19379	PAR, INC. PSYCHOLOGICAL ASSESSMENT
A00347	11/21/2025	\$55,500.00	19515	PLANTE MORAN, PLLC
A00348	11/21/2025	\$11,504.00	19533	B & B MAINTENANCE SERVICES, INC.
A00349	11/21/2025	\$1,339.17	19671	FOLLETT CONTENT SOLUTIONS, LLC
A00350	11/21/2025	\$640.00	20112	SCHENA ROOFING & SHEET METAL CO., INC.
A00351	11/21/2025	\$8,140.00	20226	DIHYDRO SERVICES INC.
A00352	11/21/2025	\$521.78	20507	THE CERAMIC SHOP LLC
A00353	11/21/2025	\$158.55	20534	TYLER SALAZAR ADMIN
A00354	11/21/2025	\$2,355.05	20788	BOILERS, CONTROLS & EQUIP., INC.
A00355	11/21/2025	\$4,500.00	20832	PEARSON EDUCATION, INC.
A00356	11/21/2025	\$7,235.00	20864	THE SHEER SHOP
A00357	11/21/2025	\$13,398.00	21085	GREAT MINDS, PBC
A00358	11/21/2025	\$7,485.84	21231	EVERWAY
A00359	11/21/2025	\$26.43	21503	EAI EDUCATION ERIC ARMIN, INC.
A00360	11/21/2025	\$362.50	24549	ELECTRONIC SAFETY, INC.
A00361	11/21/2025	\$828.25	24839	EMBREE SIGN CO
A00362	11/21/2025	\$542.85	27425	FLINN SCIENTIFIC INC
A00363	11/21/2025	\$264.38	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
A00364	11/21/2025	\$3,097.17	31315	GRAINGER W.W. GRAINGER INC
A00365	11/21/2025	\$38.40	31350	GRAPHIC SCIENCES, INC
A00366	11/21/2025	\$382.05	32300	GRIZZLY INDUSTRIAL, INC.
A00367	11/21/2025	\$211.50	32880	GROSSE POINTE NEWS WEEKLY BUGLE, LLC
A00368	11/21/2025	\$201.05	39181	JOSTENS INC.
A00369	11/21/2025	\$959.71	39205	JW PEPPER AND SON, INC
A00370	11/21/2025	\$3,224.00	40010	LEARNING A-Z
A00371	11/21/2025	\$1,611.43	41880	MARSHALL MUSIC CO
A00372	11/21/2025	\$100.00	42201	METROPOLITAN DETROIT BUREAU OF SCHOOL
A00373	11/21/2025	\$21.82	42258	METRO WELDING SUPPLY
A00374	11/21/2025	\$154.26	42577	MFASCO HEALTH AND SAFETY COMPANY ROBERTSON
A00375	11/21/2025	\$34,340.00	43072	MICHIGAN VIRTUAL
A00376	11/21/2025	\$520.00	49859	OAKLAND SCHOOLS
A00377	11/21/2025	\$567.19	51726	SIR SPEEDY
A00378	11/21/2025	\$380.00	52870	PRINT XPRESS

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A00379	11/21/2025	\$2,730.00	54310	RAYHAVEN GROUP, INC
A00380	11/21/2025	\$1,274.75	54420	REALLY GOOD STUFF, LLC
A00381	11/21/2025	\$348.00	55026	ROCHESTER 100 INC
A00382	11/21/2025	\$514.82	55981	SANTORO, INC 15232 HARPER
A00383	11/21/2025	\$663.96	56118	SATTERLUND SUPPLY CO
A00384	11/21/2025	\$437.94	56653	SCHOOL NURSE SUPPLY
A00385	11/21/2025	\$447.41	57780	SHAR PRODUCTS COMPANY
A00386	11/21/2025	\$1,491.93	57791	SHIFFLER EQUIPMENT SALES, INC.
A00387	11/21/2025	\$20.00	58802	SKIP PRINTING COMPANY
A00388	11/21/2025	\$1,029.00	59830	SPINA ELECTRIC CO
A00389	11/21/2025	\$793.65	61730	PENCHURA, LLC
A00390	11/21/2025	\$1,295.08	63510	THERMAL-NETICS INC
A00391	11/21/2025	\$112.28	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
A00392	11/21/2025	\$50.00	72789	WAYNE RESA
A00393	11/21/2025	\$840.99	73192	WEINGARTZ SUPPLY CO.
<b>Count:</b>	<b>485</b>	<b>Grand Total:</b>	<b>\$1,567,815.74</b>	