

The New Standard

Accounts Payable Check Register

July 2020 - June 2021

Date	Num	Vendor	Amount
07/08/2020	4159	Amazon Capital Services	-104.99
07/08/2020	4160	Building Bridges Therapy Center	-2,310.00
07/08/2020	4161	CJ's Catering and Food Service	-64,318.15
07/08/2020	4162	Consumers Energy	-7,416.97
07/08/2020	4163	Croskey Lanni, PC	-5,500.00
07/08/2020	4164	Delta Holdings, LLC	-43,549.25
07/08/2020	4165	Howey & Associates Inc	-5,914.00
07/08/2020	4166	Michelle Maurey	-200.00
07/08/2020	4167	Mt Morris Township	-1,079.76
07/08/2020	4168	Pitney Bowes	-14.55
07/08/2020	4169	Ricoh USA, Inc	-22.57
07/08/2020	4170	The Graphic Edge	-25.09
07/08/2020	4171	TRG Aetna Health	-45,224.34
07/08/2020	4172	Twisted	-300.00
07/13/2020	4173	The Romine Group	-126,718.19
07/14/2020	DC03172022	PNC	-2,683.06
07/23/2020	4174	ABrakadoodle of Wayne County	-2,800.00
07/23/2020	4175	C H & H Leasing	-14,625.54
07/23/2020	4176	Charter Technologies	-40,044.98
07/23/2020	4177	CITI Building Services	-15,050.00
07/23/2020	4178	CJ's Catering and Food Service	-67,510.20
07/23/2020	4179	Comcast Business - 9623	-1,622.07
07/23/2020	4180	Dihydro Services	-448.00
07/23/2020	4181	Howey & Associates Inc	-3,698.00
07/23/2020	4182	Edgenuity Inc.	-12,680.00
07/23/2020	4183	Konica Minolta Premier Finance	-466.14
07/23/2020	4184	MEI Total Elevator Solutions	-145.80
07/23/2020	4185	MLive Media Group	-40.67
07/23/2020	4186	Mutual of Omaha	-5,543.96
07/23/2020	4187	Orkin Pest Control	-174.57
07/23/2020	4188	Pitney Bowes	-32.00
07/23/2020	4189	Polar Bear Property Maintenance Co.	-3,750.00
07/23/2020	4190	Ricoh USA, Inc	-451.43
07/23/2020	4191	Trugreen Processing Center	-1,043.70
07/23/2020	4192	Waste Management	-228.98
07/27/2020	4193	The Romine Group	-60,172.70
07/29/2020	4194	Building Bridges Therapy Center	-1,155.00
07/29/2020	4195	Charter Technologies	-10,359.18
07/29/2020	4196	CITI Building Services	-15,050.00
07/29/2020	4197	Illuminate Education Inc.	-4,245.28

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07/29/2020	4198	Northwest Evaluation Association	-8,737.50
07/29/2020	4199	The Romine Group	-33,892.96
07/29/2020	4200	The Romine Group	-135,000.00
08/04/2020	4201	Delta Holdings, LLC	-10,451.82
08/04/2020	4202	Outfront Media	-5,000.00
08/13/2020	4203	The Romine Group	-170,025.22
08/13/2020	4204	TRG Aetna Health	-44,837.86
08/13/2020	4205	Blue Outdoor LLC	-850.00
08/13/2020	4206	Charter Technologies	-14,074.25
08/13/2020	4207	Citizen's Insurance Company	-568.00
08/13/2020	4208	Twisted	-300.00
08/13/2020	4209	CITI Building Services	-8,573.00
08/13/2020	4210	PNC	-1,544.75
08/20/2020	4211	The Romine Group	-60,172.69
08/26/2020	DC08262020	Hyperion Partner	-17,818.89
08/27/2020	4212	CDA Council for Professional Recognition	-150.00
08/27/2020	4213	Charter Technologies	-3,331.25
08/27/2020	4214	Michelle Maurey	-200.00
08/27/2020	4215	The Romine Group	-14,015.96
08/27/2020	4216	The Romine Group	-140,000.00
08/29/2020	ACH	Consumers Energy	-7,343.11
08/31/2020	4217	Charter Technologies	-71,451.00
08/31/2020	4218	The Romine Group	-97.64
09/03/2020	4219	Polar Bear Property Maintenance Co.	-12,000.00
09/04/2020	4220	Absopure Water	-75.00
09/04/2020	4221	Amazon Capital Services	-1,453.84
09/04/2020	4222	Ascension Genesys Hospital	-140.00
09/04/2020	4223	C H & H Leasing	-14,625.54
09/04/2020	4224	Cintas Corporation	-169.75
09/04/2020	4225	CITI Building Services	-17,050.00
09/04/2020	4226	City of Flint	-5,254.72
09/04/2020	4227	Comcast Business - 9628	-641.16
09/04/2020	4228	Computer logic Group Inc.	-188.16
09/04/2020	4229	Convergent Technology Partners, LLC	-71.25
09/04/2020	4230	Croskey Lanni, PC	-10,500.00
09/04/2020	4231	Dihydro Services	-448.00
09/04/2020	4232	Howey & Associates Inc	-3,698.00
09/04/2020	4233	Konica Minolta Premier Finance	-460.67
09/04/2020	4234	Macro Connect, Inc.	-356.43
09/04/2020	4235	McGuffin Mechanical Inc.	-648.50

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Date	Num	Vendor	Amount
09/04/2020	4236	Michelle Maurey	-200.00
09/04/2020	4237	Mt Morris Township	-3,871.52
09/04/2020	4238	Mutual of Omaha	-5,181.76
09/04/2020	4239	Orkin Pest Control	-174.57
09/04/2020	4240	Pitney Bowes	-635.38
09/04/2020	4241	Purchase Power	-602.86
09/04/2020	4242	Ricoh USA, Inc	-958.46
09/04/2020	4243	Riddell / All American Sports Corp.	-1,176.07
09/04/2020	4244	Sonitrol Tri-County	-28.54
09/04/2020	4245	Staples Advantage	-833.02
09/04/2020	4246	Comcast Business - 9623	-817.26
09/04/2020	4247	Twisted	-300.00
09/04/2020	4248	Trugreen Processing Center	-1,043.70
09/04/2020	4249	TRG Aetna Health	-44,874.39
09/04/2020	4250	Waste Management	-743.64
09/04/2020	4251	Consumers Energy	-9,564.28
09/04/2020	4252	Delta Holdings, LLC	-40,065.31
09/05/2020	4253	Ricoh USA, Inc	-11.67
09/05/2020	4254	Waste Management	-281.59
09/10/2020	4255	Dakoda Patterson	-2,500.00
09/10/2020	4256	Comcast Business - 9623	-817.26
09/10/2020	4257	Comcast Business - 9628	-325.43
09/10/2020	4258	Joddi Mills	-1,142.33
09/10/2020	4260	Yvette Justice	-181.50
09/14/2020	4261	CJ's Catering and Food Service	-16,469.67
09/14/2020	4262	Houghton Mifflin	-4,073.39
09/14/2020	4263	Blue Outdoor LLC	-850.00
09/14/2020	4264	Konica Minolta Premier Finance	-460.40
09/14/2020	4265	Macomb Mechanical, Inc.	-545.00
09/14/2020	4266	Phillips Sign & Lighting Inc	-300.00
09/14/2020	4267	PNC	-2,734.10
09/14/2020	4268	Mystery Science	-1,249.00
09/14/2020	4269	The Romine Group	-140,000.00
09/21/2020	4270	C H & H Leasing	-14,625.54
09/21/2020	4271	Correy Black	-825.00
09/21/2020	4272	Dihydro Services	-448.00
09/21/2020	4273	Mutual of Omaha	-5,031.36
09/21/2020	4274	Purchase Power	-51.38
09/21/2020	4275	Ricoh USA, Inc	-20.88
09/25/2020	4276	ABrakadoodle of Wayne County	-8,880.00

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Date	Num	Vendor	Amount
09/25/2020	4277	Absopure Water	-75.00
09/25/2020	4278	Amazon Capital Services	-3,067.82
09/25/2020	4279	Brandi Fisher	-34.82
09/25/2020	4280	Brave Fire Protection LLC	-2,854.25
09/25/2020	4281	BSN Sports	-6,914.38
09/25/2020	4282	Building Bridges Therapy Center	-759.00
09/25/2020	4283	CITI Building Services	-20,169.10
09/25/2020	4284	City of Flint	-3,422.66
09/25/2020	4285	CJ's Catering and Food Service	-15,933.11
09/25/2020	4286	Craig Hecht	-47.38
09/25/2020	4287	Dan Chisholm	-111.06
09/25/2020	4288	David McConnell	-80.25
09/25/2020	4289	Edgenuity Inc.	-2,700.00
09/25/2020	4290	Genesee Intermediate School District	-124.00
09/25/2020	4291	Howey & Associates Inc	-3,698.00
09/25/2020	4292	Istation	-9,160.00
09/25/2020	4293	Katelynn Parcher	-173.53
09/25/2020	4294	Lab-aids	-915.00
09/25/2020	4295	Michigan Quality Laminating & Sales	-279.00
09/25/2020	4296	MobyMax	-3,495.00
09/25/2020	4297	Nicole Allen	-235.18
09/25/2020	4298	Polar Bear Property Maintenance Co.	-4,000.00
09/25/2020	4299	Sancia Tutt	-270.77
09/25/2020	4300	Savvas Learning Company LLC	-21,886.83
09/25/2020	4301	Scholastic, Inc.	-27.45
09/25/2020	4302	Sonitrol Tri-County	-458.28
09/25/2020	4303	Staples Advantage	-1,619.30
09/25/2020	4304	The Markerboard People	-220.50
09/25/2020	4305	The Romine Group	-52,909.98
09/25/2020	4306	The Romine Group	-11,444.42
09/25/2020	4307	Tinesha Johnson	-30.08
09/25/2020	4308	Trugreen Processing Center	-1,043.70
09/25/2020	4309	Twisted	-300.00
09/25/2020	4310	ULine	-1,930.37
09/28/2020	4311	Amazon Capital Services	-2,369.75
09/28/2020	4312	Staples Advantage	-316.39
09/28/2020	4313	The Romine Group	-108,675.28
09/28/2020	4314	Marcell Tolbert	-4,800.00
10/05/2020	4315	TRG Aetna Health	-52,602.71
10/05/2020	4316	The Romine Group	-13,772.96

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Date	Num	Vendor	Amount
10/05/2020	4317	Mutual of Omaha	-5,099.68
10/05/2020	DC10052020	ArbiterPay	-2,000.00
10/06/2020	4318	ABrakadoodle of Wayne County	-5,600.00
10/06/2020	4319	Absopure Water	-148.75
10/06/2020	4320	Amazon Capital Services	-119.72
10/06/2020	4321	Ascension Genesys Hospital	-70.00
10/06/2020	4322	Blended Property Solutions	-36,800.00
10/06/2020	4324	Heather Hoffman	-271.29
10/06/2020	4325	Integrity Business Solutions	-799.40
10/06/2020	4326	IXL Learning	-8,079.00
10/06/2020	4327	Konica Minolta Premier Finance	-460.67
10/06/2020	4328	MEI Total Elevator Solutions	-150.17
10/06/2020	4329	Michelle Maurey	-200.00
10/06/2020	4330	Pitney Bowes	-32.00
10/06/2020	4331	Ricoh USA, Inc	-451.43
10/06/2020	4332	Savvas Learning Company LLC	-5,882.63
10/06/2020	4333	The Great Put On, Inc.	-726.00
10/06/2020	4334	Waste Management	-439.01
10/06/2020	4335	Consumers Energy	-9,739.20
10/13/2020	DC10132020	Marathon Flint Oil Company	-1,096.57
10/14/2020	4336	Amazon Capital Services	-357.20
10/14/2020	4337	American RV Inc.	-83.26
10/14/2020	4338	Building Bridges Therapy Center	-8,629.50
10/14/2020	4339	Caitlyn Weier	-52.70
10/14/2020	4340	Dihydro Services	-448.00
10/14/2020	4341	Genesee Intermediate School District	-186.00
10/14/2020	4342	Mt Morris Township	-1,306.54
10/14/2020	4343	PNC	-7,066.93
10/14/2020	4344	T-Mobile	-687.99
10/14/2020	4345	The Romine Group	-162,335.48
10/14/2020	4346	Delta Holdings, LLC	-40,065.31
10/19/2020	DC10192020	Marathon Flint Oil Company	-265.83
10/20/2020	DC10202020	Marathon Flint Oil Company	-65.04
10/22/2020	4347	Absopure Water	-75.00
10/22/2020	4348	American RV Inc.	-83.26
10/22/2020	4349	Andrea Godfrey-Somers	-32.34
10/22/2020	4350	Autumn Helias	-18.62
10/22/2020	4351	Brandon Brooks	-34.13
10/22/2020	4352	C H & H Leasing	-14,625.54
10/22/2020	4353	Comcast Business - 9628	-320.93

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Date	Num	Vendor	Amount
10/22/2020	4354	Howey & Associates Inc	-3,698.00
10/22/2020	4355	Institute for Excellence in Education	-950.00
10/22/2020	4356	PowerSchool Group LLC	-3,691.80
10/22/2020	4357	Ricoh USA, Inc	-22.57
10/22/2020	4358	Savvas Learning Company LLC	-5,196.79
10/22/2020	4359	Staples Advantage	-276.01
10/22/2020	4360	The McGraw-Hill Companies	-3,395.34
10/22/2020	4361	The Romine Group	-52,901.50
10/22/2020	4362	Twisted	-300.00
10/22/2020	4363	Midwest Substitute Staffing	-155.00
10/27/2020	DC10272020	Marathon Flint Oil Company	-229.74
10/28/2020	4364	American RV Inc.	-166.52
10/28/2020	4365	BSN Sports	-12,794.87
10/28/2020	4366	Cintas Corporation	-231.59
10/28/2020	4367	CITI Building Services	-21,923.40
10/28/2020	4368	Gerald Rose	-1,500.00
10/28/2020	4369	Heather Dixon	-218.62
10/28/2020	4370	John R. Green Company	-50.58
10/28/2020	4371	Polar Bear Property Maintenance Co.	-4,000.00
10/29/2020	4372	The Romine Group	-158,185.00
11/02/2020	4373	Citizen's Insurance Company	-368.00
11/02/2020	4374	Mutual of Omaha	-5,946.59
11/02/2020	4375	Mt Morris Township	-1,302.98
11/02/2020	4376	TRG Aetna Health	-49,149.91
11/02/2020	4377	Pitney Bowes	-317.69
11/02/2020	DC11022020	Marathon Flint Oil Company	-365.60
11/09/2020	DC11092020	Marathon Flint Oil Company	-302.95
11/11/2020	4378	The Romine Group	-145,830.40
11/11/2020	4379	The Romine Group	-12,392.00
11/11/2020	4380	Absopure Water	-246.62
11/11/2020	4381	Amazon Capital Services	-1,137.65
11/11/2020	4382	Antio Harrison	-1,500.00
11/11/2020	4383	Ascension Genesys Hospital	-65.00
11/11/2020	4384	Diamond Griffin	-1,500.00
11/11/2020	4385	Dihydro Services	-448.00
11/11/2020	4386	Dickinson Wright PLLC	-23.00
11/11/2020	4387	Genesee Area Conference Dues	-2,000.00
11/11/2020	4388	Genesee Intermediate School District	-186.00
11/11/2020	4389	Kayla Shepard	-1,500.00
11/11/2020	4390	Konica Minolta Premier Finance	-437.32

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Date	Num	Vendor	Amount
11/11/2020	4391	Learning Sciences International	-1,100.00
11/11/2020	4392	Midwest Substitute Staffing	-1,550.00
11/11/2020	4393	PNC	-2,289.38
11/11/2020	4394	Ricoh USA, Inc	-451.43
11/11/2020	4395	Staples Advantage	-296.14
11/11/2020	4396	Teona Blyth	-1,500.00
11/11/2020	4397	Waste Management	-1,360.55
11/11/2020	4398	ABrakadoodle of Wayne County	-5,600.00
11/12/2020	4399	The Romine Group	-130,000.00
11/12/2020	4400	Blended Property Solutions	-9,225.00
11/17/2020	DC11172020	Marathon Flint Oil Company	-514.80
11/23/2020	4401	BSN Sports	-6,004.90
11/23/2020	4402	C H & H Leasing	-14,625.54
11/23/2020	4403	Caitlyn Weier	-26.35
11/23/2020	4404	Cintas Corpotation	-231.59
11/23/2020	4405	Comcast Business - 9628	-320.93
11/23/2020	4406	Delta Holdings, LLC	-40,065.31
11/23/2020	4407	Flint Glass Service	-508.54
11/23/2020	4408	John R. Green Company	-121.18
11/23/2020	4409	Macomb Mechanical, Inc.	-725.00
11/23/2020	4410	Midwest Substitute Staffing	-555.00
11/23/2020	4411	T-Mobile	-800.00
11/23/2020	4412	The Romine Group	-49,388.20
11/23/2020	4413	ULine	-451.42
11/27/2020	4414	Ascension Genesys Hospital	-65.00
11/27/2020	4415	Building Bridges Therapy Center	-5,135.50
11/27/2020	4416	CITI Building Services	-21,158.80
11/27/2020	4417	Hoekstra Transportation, Inc.	-2,016.54
11/27/2020	4418	Howey & Associates Inc	-3,698.00
11/27/2020	4419	Michelle Maurey	-200.00
11/27/2020	4420	Purchase Power	-251.00
11/27/2020	4421	Staples Advantage	-635.39
11/27/2020	4422	The Great Put On, Inc.	-647.50
11/27/2020	4423	Twisted	-300.00
11/27/2020	4424	The Romine Group	-140,000.00
11/27/2020	4425	The McGraw-Hill Companies	-5,939.54
11/27/2020	4426	Comcast Business - 9623	-1,597.74
11/27/2020	4427	Comcast Business - 9628	-628.42
11/30/2020	DC11302020	Consumers Energy	-9,701.68
12/01/2020	4428	TRG Aetna Health	-44,476.20

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Date	Num	Vendor	Amount
12/04/2020	4429	Blue Outdoor LLC	-1,225.00
12/04/2020	4430	Brave Fire Protection LLC	-134.75
12/04/2020	4431	CJ's Catering and Food Service	-53,976.32
12/04/2020	4432	Edgenuity Inc.	-9,000.00
12/04/2020	4433	Make It Pop Educational Consulting, LLC	-3,750.00
12/04/2020	4434	Mt Morris Township	-1,457.76
12/04/2020	4435	Orkin Pest Control	-174.57
12/04/2020	4436	Midwest Substitute Staffing	-155.00
12/04/2020	4437	Michelle Maurey	-200.00
12/04/2020	4438	Ricoh USA, Inc	-36.87
12/04/2020	4439	School Fix	-430.85
12/04/2020	4440	School Outfitters	-1,795.93
12/04/2020	4441	Staples Advantage	-979.72
12/04/2020	4442	Waste Management	-1,057.29
12/04/2020	4443	ABrakadoodle of Wayne County	-4,200.00
12/04/2020	4444	BSN Sports	-1,939.49
12/04/2020	4445	Dakoda Patterson	-2,500.00
12/04/2020	4446	Dihydro Services	-448.00
12/04/2020	4447	Ricoh USA, Inc	-474.00
12/04/2020	4448	Amazon Capital Services	-1,416.34
12/04/2020	4449	Terrill Thornton	-480.00
12/10/2020	4450	Absopure Water	-64.85
12/10/2020	4451	All Court Floor Finishing Inc.	-2,640.00
12/10/2020	4452	American RV Inc.	-119.22
12/10/2020	4453	Edgar Carter	-3,000.00
12/10/2020	4454	Konica Minolta Premier Finance	-460.40
12/10/2020	4455	Michigan High School Athletic Association	-60.00
12/10/2020	4456	Mutual of Omaha	-4,839.93
12/10/2020	4457	PNC	-2,876.27
12/10/2020	4458	Staples Advantage	-60.53
12/10/2020	4459	T-Mobile	-800.00
12/10/2020	4460	The Romine Group	-165,968.65
12/11/2020	ACH	Consumers Energy	-12,190.20
12/16/2020	4461	Make It Pop Educational Consulting, LLC	-2,500.00
12/21/2020	4462	Purchase Power	-853.45
12/21/2020	4463	Comcast Business - 9623	-816.89
12/21/2020	4464	Comcast Business - 9628	-320.93
12/21/2020	4465	City of Flint	-382.59
12/21/2020	4466	Consumers Energy	-4,281.77
12/28/2020	4467	The Romine Group	-145,000.00

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Date	Num	Vendor	Amount
12/29/2020	4468	The Romine Group	-19,186.62
12/30/2020	4469	Absopure Water	-85.00
12/30/2020	4470	Amazon Capital Services	-1,278.60
12/30/2020	4471	American RV Inc.	-1,690.56
12/30/2020	4472	Building Bridges Therapy Center	-4,956.41
12/30/2020	4473	Cintas Corpotation	-231.59
12/30/2020	4474	CITI Building Services	-20,050.00
12/30/2020	4475	Genesee Intermediate School District	-62.00
12/30/2020	4476	Howey & Associates Inc	-3,698.00
12/30/2020	4477	IXL Learning	-1,340.00
12/30/2020	4478	Polar Bear Property Maintenance Co.	-4,000.00
12/30/2020	4479	Michelle Maurey	-200.00
12/30/2020	4480	Ricoh USA, Inc	-12.03
12/30/2020	4481	Sonitrol Tri-County	-458.28
12/30/2020	4482	Staples Advantage	-30.38
12/30/2020	4483	The Great Put On, Inc.	-534.00
12/30/2020	4484	TML Lock and Safe	-100.00
12/30/2020	4485	Twisted	-300.00
12/30/2020	4487	The Romine Group	-5,247.27
12/31/2020	4486	Mutual of Omaha	-5,250.70
12/31/2020	4488	The Romine Group	-13,474.40
12/31/2020	4489	The Romine Group	-12,487.53
12/31/2020	4490	The Romine Group	-9,419.51
01/04/2021	4491	TRG Aetna Health	-46,627.09
01/04/2021	4492	Croskey Lanni, PC	-1,500.00
01/04/2021	4493	The Romine Group	-57,446.83
01/08/2021	4494	Absopure Water	-245.00
01/08/2021	4495	BSN Sports	-17,151.45
01/08/2021	4496	CJ's Catering and Food Service	-66,633.05
01/08/2021	4497	Davison Sign & Business Supply	-1,170.00
01/08/2021	4498	Mt Morris Township	-1,453.26
01/08/2021	4499	Orkin Pest Control	-174.57
01/08/2021	4500	Ricoh USA, Inc	-451.43
01/08/2021	4501	T-Mobile	-973.34
01/14/2021	4503	American RV Inc.	-735.00
01/14/2021	4504	C H & H Leasing	-27,797.94
01/14/2021	4505	Dihydro Services	-448.00
01/14/2021	4506	Discount School Supply	-229.20
01/14/2021	4507	Genesee Intermediate School District	-186.00
01/14/2021	4508	Konica Minolta Premier Finance	-438.73

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Date	Num	Vendor	Amount
01/14/2021	4509	Nathaniel Brown	-5,060.00
01/14/2021	4510	Phillips Sign & Lighting Inc	-768.35
01/14/2021	4511	PNC	-3,861.98
01/14/2021	4512	The Romine Group	-113,984.22
01/14/2021	4513	Waste Management	-1,061.13
01/14/2021	4514	The Romine Group	-13,179.76
01/14/2021	4515	Staples Advantage	-790.10
01/14/2021	4516	Polar Bear Property Maintenance Co.	-4,000.00
01/14/2021	4517	Cintas Corporation	-290.56
01/14/2021	4518	Delta Holdings, LLC	-49,942.29
01/14/2021	4519	Charter Technologies	-9,993.75
01/14/2021	4520	Amazon Capital Services	-552.97
01/19/2021	DC01192021	Consumers Energy	-17,937.84
01/25/2021	DC01252021	Marathon Flint Oil Company	-1,163.79
01/26/2021	DC01262021	Marathon Flint Oil Company	-77.61
01/28/2021	4521	AB Lock and Safe	-45.15
01/28/2021	4522	Building Bridges Therapy Center	-3,630.00
01/28/2021	4523	C H & H Leasing	-1,453.14
01/28/2021	4524	CITI Building Services	-21,800.00
01/28/2021	4525	City of Flint	-960.06
01/28/2021	4526	Comcast Business - 9628	-314.50
01/28/2021	4527	Comcast Business - 9623	-2,137.03
01/28/2021	4528	Howey & Associates Inc	-3,698.00
01/28/2021	4529	Make It Pop Educational Consulting, LLC	-3,750.00
01/28/2021	4530	Macro Connect, Inc.	-2,520.49
01/28/2021	4531	MAPSA	-3,370.00
01/28/2021	4532	MEI Total Elevator Solutions	-150.17
01/28/2021	4533	Ricoh USA, Inc	-479.96
01/28/2021	4534	School Outfitters	-4,524.69
01/28/2021	4535	Staples Advantage	-299.35
01/28/2021	4536	The Romine Group	-135,000.00
01/28/2021	4537	Twisted	-300.00
02/01/2021	4538	TRG Aetna Health	-46,627.09
02/01/2021	4539	Delta Holdings, LLC	-52,065.00
02/01/2021	4540	The Romine Group	-54,013.75
02/01/2021	DC02012021	Marathon Flint Oil Company	-611.84
02/03/2021	4541	2NDGEAR	-32,700.00
02/03/2021	4542	Amazon Capital Services	-806.90
02/03/2021	4543	Ascension Genesys Hospital	-135.00
02/03/2021	4544	IXL Learning	-1,546.00

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02/03/2021	4545	JD Lab	-102.00
02/03/2021	4546	Dihydro Services	-448.00
02/03/2021	4547	Integrity Business Solutions	-1,374.00
02/03/2021	4548	Michelle Maurey	-200.00
02/03/2021	4549	Mutual of Omaha	-5,132.94
02/03/2021	4550	Orkin Pest Control	-174.57
02/03/2021	4551	Pitney Bowes	-269.52
02/03/2021	4552	PNC	-2,790.69
02/03/2021	4553	Waste Management	-1,231.58
02/03/2021	4554	The Romine Group	-135,294.40
02/04/2021	DC02042021	Consumers Energy	-19,581.51
02/08/2021	DC02082021	Marathon Flint Oil Company	-615.99
02/16/2021	DC02162021	Marathon Flint Oil Company	-817.77
02/18/2021	4555	Absopure Water	-318.75
02/18/2021	4556	Amazon Capital Services	-887.17
02/18/2021	4557	BSN Sports	-5,981.68
02/18/2021	4558	Building Bridges Therapy Center	-3,679.50
02/18/2021	4559	C H & H Leasing	-14,625.54
02/18/2021	4560	City of Flint	-1,476.64
02/18/2021	4561	Comcast Business - 9623	-1,254.00
02/18/2021	4562	EduLink Systems	-600.00
02/18/2021	4563	Genesee Intermediate School District	-124.00
02/18/2021	4564	Genesys Occupational Health Network	-65.00
02/18/2021	4565	Konica Minolta Premier Finance	-460.67
02/18/2021	4566	Make It Pop Educational Consulting, LLC	-3,750.00
02/18/2021	4567	Mt Morris Township	-1,521.86
02/18/2021	4568	Polar Bear Property Maintenance Co.	-4,000.00
02/18/2021	4569	T-Mobile	-910.00
02/18/2021	4570	Trane Supply	-5,038.21
02/18/2021	4571	UniteGPS	-1,320.00
02/22/2021	DC02222021	Marathon Flint Oil Company	-637.87
02/24/2021	DC02222022	Marathon Flint Oil Company	-639.40
02/25/2021	4572	The Romine Group	-135,000.00
02/25/2021	4573	The Romine Group	-12,547.30
03/02/2021	4574	Delta Holdings, LLC	-49,942.28
03/02/2021	4575	Mutual of Omaha	-5,677.22
03/02/2021	4576	TRG Aetna Health	-48,100.43
03/02/2021	4577	The Romine Group	-52,763.70
03/04/2021	4578	Absopure Water	-170.50
03/04/2021	4579	Amazon Capital Services	-415.72

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Date	Num	Vendor	Amount
03/04/2021	4580	Ascension Genesys Hospital	-70.00
03/04/2021	4581	CITI Building Services	-20,182.00
03/04/2021	4582	Correy Black	-460.65
03/04/2021	4583	Convergent Technology Partners, LLC	-237.50
03/04/2021	4584	Dihydro Services	-448.00
03/04/2021	4585	Howey & Associates Inc	-3,698.00
03/04/2021	4586	Hurley Medical Center	-190.00
03/04/2021	4587	Katelynn Parcher	-48.30
03/04/2021	4588	Mt Morris Township	-1,514.01
03/04/2021	4589	Nathaniel Brown	-62.87
03/04/2021	4590	Purchase Power	-1,063.35
03/04/2021	4591	Quill Corporation	-1,121.80
03/04/2021	4592	School Specialty	-336.01
03/04/2021	4593	Shaquille Smith	-37.95
03/04/2021	4594	Staples Advantage	-804.03
03/04/2021	4595	Swiftreach Networks, LLC	-566.25
03/04/2021	4596	Teacher Direct	-233.22
03/04/2021	4597	UniteGPS	-330.00
03/04/2021	4598	Twisted	-300.00
03/04/2021	4599	Xello	-750.00
03/04/2021	4600	Waste Management	-1,084.01
03/04/2021	4601	The Romine Group	-12,492.63
03/08/2021	DC02222023	Marathon Flint Oil Company	-78.85
03/08/2021	DC02222024	Marathon Flint Oil Company	-881.37
03/08/2021	DC02222029	ArbiterPay	-2,000.00
03/10/2021	4602	Absopure Water	-112.50
03/10/2021	4603	Amazon Capital Services	-572.55
03/10/2021	4604	American RV Inc.	-134.54
03/10/2021	4605	Building Bridges Therapy Center	-5,882.00
03/10/2021	4606	C H & H Leasing	-14,625.54
03/10/2021	4607	Genesee County Health Dept.	-705.00
03/10/2021	4608	Learning Sciences International	-300.00
03/10/2021	4609	Orkin Pest Control	-174.57
03/10/2021	4610	PNC	-1,224.22
03/10/2021	4611	The Romine Group	-163,769.11
03/10/2021	DC02222025	Marathon Flint Oil Company	-689.86
03/11/2021	DC02222030	Consumers Energy	-11,344.43
03/11/2021	DC02222031	Consumers Energy	-8,262.18
03/17/2021	DC02222026	Marathon Flint Oil Company	-906.08
03/19/2021	4612	Amazon Capital Services	-295.00

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Date	Num	Vendor	Amount
03/19/2021	4613	American RV Inc.	-115.83
03/19/2021	4614	Charter Technologies	-34,657.50
03/19/2021	4615	Cintas Corportation	-240.51
03/19/2021	4616	City of Flint	-2,039.86
03/19/2021	4617	Convergent Technology Partners, LLC	-47.50
03/19/2021	4618	Howey & Associates Inc	-3,698.00
03/19/2021	4619	Integrity Business Solutions	-447.91
03/19/2021	4620	JD Lab	-204.00
03/19/2021	4621	Learning A-Z	-2,774.12
03/19/2021	4622	Make It Pop Educational Consulting, LLC	-3,750.00
03/19/2021	4623	Polar Bear Property Maintenance Co.	-4,000.00
03/19/2021	4624	Purchase Power	-564.66
03/19/2021	4625	Quill Corporation	-396.54
03/19/2021	4626	Savvas Learning Company LLC	-496.21
03/19/2021	4627	School Outfitters	-9,803.78
03/19/2021	4628	School Specialty	-249.15
03/19/2021	4629	Sonitrol Tri-County	-485.79
03/19/2021	4630	Staples Advantage	-2,356.18
03/19/2021	4631	Teacher Direct	-183.52
03/19/2021	4632	The Romine Group	-53,134.79
03/19/2021	4633	Twisted	-300.00
03/19/2021	4634	UniteGPS	-330.00
03/19/2021	4635	CJ's Catering and Food Service	-112,452.81
03/19/2021	DC02222027	Marathon Flint Oil Company	-44.36
03/24/2021	DC02222028	Marathon Flint Oil Company	-548.18
03/25/2021	4636	American RV Inc.	-217.87
03/25/2021	4637	Antio Harrison	-1,500.00
03/25/2021	4638	CITI Building Services	-20,325.00
03/25/2021	4639	Comcast Business - 9628	-629.00
03/25/2021	4640	Edgenuity Inc.	-4,200.00
03/25/2021	4641	Harold Woodson	-2,000.00
03/25/2021	4642	Howey & Associates Inc	-258.50
03/25/2021	4643	Michelle Maurey	-400.00
03/25/2021	4644	Nathaniel Brown	-5,000.00
03/25/2021	4645	Pitney Bowes	-340.96
03/25/2021	4646	Ricoh USA, Inc	-76.46
03/25/2021	4647	Shekinal Rodgers-Martin	-2,000.00
03/25/2021	4648	Trugreen Processing Center	-1,043.00
03/25/2021	4649	Xello	-1,550.00
03/25/2021	4650	Comcast Business - 9623	-1,254.00

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Date	Num	Vendor	Amount
03/25/2021	4651	The Romine Group	-144,000.00
04/05/2021	DC04052021	Marathon Flint Oil Company	-371.83
04/07/2021	4652	Absopure Water	-618.50
04/07/2021	4653	American RV Inc.	-103.34
04/07/2021	4654	C H & H Leasing	-14,625.54
04/07/2021	4655	Dihydro Services	-448.00
04/07/2021	4656	Konica Minolta Premier Finance	-921.34
04/07/2021	4657	Mt Morris Township	-1,653.51
04/07/2021	4658	Mutual of Omaha	-5,832.66
04/07/2021	4659	PNC	-1,570.28
04/07/2021	4660	Quill Corporation	-359.45
04/07/2021	4661	Waste Management	-2,646.47
04/07/2021	4662	Winston Britton	-2,500.00
04/07/2021	4663	TRG Aetna Health	-47,972.12
04/07/2021	4664	Charter Technologies	-23,467.28
04/12/2021	4665	Delta Holdings, LLC	-51,992.50
04/13/2021	DC04132021	Consumers Energy	-16,862.26
04/14/2021	4666	Amazon Capital Services	-3,752.10
04/14/2021	4667	BSN Sports	-176.40
04/14/2021	4668	Building Bridges Therapy Center	-7,367.00
04/14/2021	4669	CITI Building Services	-1,440.00
04/14/2021	4670	Correy Black	-1,348.20
04/14/2021	4671	Genesee Intermediate School District	-62.00
04/14/2021	4672	Glen Rupert	-32.50
04/14/2021	4673	Jim Wood	-32.50
04/14/2021	4674	Kenneth Miller	-750.00
04/14/2021	4675	Make It Pop Educational Consulting, LLC	-2,000.00
04/14/2021	4676	Orkin Pest Control	-174.57
04/14/2021	4677	Ricoh USA, Inc	-934.40
04/14/2021	4678	S & N Hydro Seeding	-7,920.00
04/14/2021	4679	Steve Muenzer	-32.50
04/14/2021	4680	Teacher Direct	-390.82
04/14/2021	4681	UniteGPS	-330.00
04/14/2021	4682	TML Lock and Safe	-159.00
04/14/2021	4683	The Romine Group	-12,702.47
04/14/2021	4684	The Romine Group	-151,708.51
04/19/2021	DC04192021	Marathon Flint Oil Company	-931.18
04/21/2021	4685	Absopure Water	-85.00
04/21/2021	4686	Amazon Capital Services	-2,933.99
04/21/2021	4687	Ascension Genesys Hospital	-70.00

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Date	Num	Vendor	Amount
04/21/2021	4688	BSN Sports	-1,546.85
04/21/2021	4689	Charter Technologies	-23,792.25
04/21/2021	4690	Cintas Corportation	-222.85
04/21/2021	4691	CITI Building Services	-20,825.00
04/21/2021	4692	City of Flint	-2,772.94
04/21/2021	4693	Comcast Business - 9623	-1,254.00
04/21/2021	4694	Comcast Business - 9628	-322.92
04/21/2021	4695	Convergent Technology Partners, LLC	-261.25
04/21/2021	4696	Lynn Czape	-17.50
04/21/2021	4697	Make It Pop Educational Consulting, LLC	-3,750.00
04/21/2021	4698	MEI Total Elevator Solutions	-150.17
04/21/2021	4699	MIchigan Youth Basketball	-1,250.00
04/21/2021	4700	NJHS/NASSP	-385.00
04/21/2021	4701	Polar Bear Property Maintenance Co.	-4,000.00
04/21/2021	4702	Purchase Power	-603.60
04/21/2021	4703	Ricoh USA, Inc	-86.48
04/21/2021	4704	Twisted	-300.00
04/21/2021	4705	Pitney Bowes	-285.69
04/21/2021	4706	The Romine Group	-53,134.70
04/26/2021	DC04262021	Marathon Flint Oil Company	-628.00
04/28/2021	4707	Angela Paddock	-172.50
04/28/2021	4708	Charter Technologies	-2,461.89
04/28/2021	4709	CJ's Catering and Food Service	-71,386.43
04/28/2021	4710	Mutual of Omaha	-5,785.60
04/28/2021	4711	Staples Advantage	-119.66
04/28/2021	4712	The Great Put On, Inc.	-607.00
04/28/2021	4713	The Romine Group	-144,000.00
04/28/2021	4714	TML Lock and Safe	-1,330.00
05/03/2021	4715	Bodies Best Friend	-350.00
05/03/2021	DC04262022	Marathon Flint Oil Company	-691.30
05/06/2021	4716	Absopure Water	-590.15
05/06/2021	4717	C H & H Leasing	-14,625.54
05/06/2021	4718	CJ's Catering and Food Service	-68,086.72
05/06/2021	4719	Dihydro Services	-448.00
05/06/2021	4720	EduLink Systems	-714.00
05/06/2021	4721	Katie Nowakowski	-126.14
05/06/2021	4722	Kayla Shepard	-500.00
05/06/2021	4723	Michelle Maurey	-200.00
05/06/2021	4724	Mt Morris Township	-1,838.01
05/06/2021	4725	Orkin Pest Control	-174.57

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Date	Num	Vendor	Amount
05/06/2021	4726	Quill Corporation	-994.63
05/06/2021	4727	Ricoh USA, Inc	-451.43
05/06/2021	4728	Shekinal Rodgers-Martin	-1,250.00
05/06/2021	4729	Staples Advantage	-31.05
05/06/2021	4730	Teacher Direct	-58.80
05/06/2021	4731	TRG Aetna Health	-47,235.45
05/06/2021	4732	UniteGPS	-330.00
05/06/2021	4733	Waste Management	-1,709.54
05/10/2021	DC04262023	Marathon Flint Oil Company	-702.81
05/12/2021	4734	Absopure Water	-282.25
05/12/2021	4735	Amazon Capital Services	-1,656.06
05/12/2021	4736	Building Bridges Therapy Center	-5,032.50
05/12/2021	4737	Midwest Substitute Staffing	-1,860.00
05/12/2021	4738	S & N Hydro Seeding	-600.00
05/12/2021	4739	The Romine Group	-13,541.52
05/12/2021	4740	The Romine Group	-179,655.36
05/17/2021	DC04262024	Marathon Flint Oil Company	-476.25
05/20/2021	4741	Amazon Capital Services	-267.00
05/20/2021	4742	CITI Building Services	-20,050.00
05/20/2021	4743	City of Flint	-2,352.76
05/20/2021	4744	CJ's Catering and Food Service	-67,895.47
05/20/2021	4745	Comcast Business - 9623	-1,254.00
05/20/2021	4746	Comcast Business - 9628	-318.30
05/20/2021	4747	Kidd Company	-35.00
05/20/2021	4748	Konica Minolta Premier Finance	-438.73
05/20/2021	4749	Make It Pop Educational Consulting, LLC	-3,750.00
05/20/2021	4750	Michigan Window Tinting & Fine Arts	-300.00
05/20/2021	4751	Polar Bear Property Maintenance Co.	-4,000.00
05/20/2021	4752	Purchase Power	-251.00
05/20/2021	4753	Reliable Air Filter, LLC	-315.84
05/20/2021	4754	School Specialty	-1,062.20
05/20/2021	4755	The Great Put On, Inc.	-744.00
05/20/2021	4756	The Romine Group	-53,134.66
05/20/2021	4757	Trugreen Processing Center	-1,043.70
05/20/2021	4758	Twisted	-300.00
05/20/2021	4759	Valley Tent Rental	-400.00
05/20/2021	4760	Genesee Intermediate School District	-372.00
05/20/2021	4761	Integrity Business Solutions	-749.25
05/20/2021	4762	Midwest Substitute Staffing	-775.00
05/20/2021	4763	T-Mobile	-3,041.35

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Date	Num	Vendor	Amount
05/20/2021	4764	The Great Put On, Inc.	-136.00
05/24/2021	DC04262025	Marathon Flint Oil Company	-436.72
05/25/2021	ACH	Consumers Energy	-9,849.94
05/25/2021	ACH	Consumers Energy	-3,171.11
05/27/2021	4765	American RV Inc.	-1,416.98
05/27/2021	4766	Macomb Mechanical, Inc.	-5,528.00
05/27/2021	4767	Michelle Maurey	-200.00
05/27/2021	4768	MLive Media Group	-228.40
05/27/2021	4769	PNC	-3,633.30
05/27/2021	4770	Ricoh USA, Inc	-95.91
05/27/2021	4771	The Romine Group	-150,000.00
05/28/2021	4772	Delta Holdings, LLC	-51,992.50
06/01/2021	DC06012021	Marathon Flint Oil Company	-844.47
06/02/2021	4773	Brandon Brooks	-25.00
06/02/2021	4774	Harold Woodson	-1,250.00
06/04/2021	4775	Amazon Capital Services	-744.13
06/04/2021	4776	American Sewer Cleaners	-145.00
06/04/2021	4777	Dihydro Services	-448.00
06/04/2021	4778	Genesee Intermediate School District	-62.00
06/04/2021	4779	Konica Minolta Premier Finance	-460.67
06/04/2021	4780	Mt Morris Township	-1,732.26
06/04/2021	4781	National Charter Schools Institute	-950.00
06/04/2021	4782	Ricoh USA, Inc	-451.43
06/04/2021	4783	Staples Advantage	-246.48
06/04/2021	4784	T-Mobile	-1,080.00
06/04/2021	4785	UniteGPS	-330.00
06/04/2021	4786	TRG Aetna Health	-46,498.78
06/04/2021	4787	Waste Management	-1,722.88
06/07/2021	DC04262027	Marathon Flint Oil Company	-472.63
06/07/2021	DC06072021	PNC	-3,633.30
06/14/2021	4788	The Romine Group	-170,596.06
06/14/2021	DC04262026	Marathon Flint Oil Company	-420.03
06/15/2021	ACH	Consumers Energy	-10,157.28
06/15/2021	ACH	Consumers Energy	-1,732.00
06/18/2021	4789	Absopure Water	-293.50
06/18/2021	4790	Amazon Capital Services	-635.93
06/18/2021	4791	American Sewer Cleaners	-105.00
06/18/2021	4792	Brandon Brooks	-133.31
06/18/2021	4793	Building Bridges Therapy Center	-5,527.50
06/18/2021	4794	C H & H Leasing	-14,625.54

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Date	Num	Vendor	Amount
06/18/2021	4795	Cintas Corportation	-233.53
06/18/2021	4796	Comcast Business - 9623	-1,254.00
06/18/2021	4797	Comcast Business - 9628	-318.30
06/18/2021	4798	Convergent Technology Partners, LLC	-118.75
06/18/2021	4799	Correy Black	-481.10
06/18/2021	4800	Jennifer Hosie	-69.19
06/18/2021	4801	Katie Nowakowski	-177.23
06/18/2021	4802	Make It Pop Educational Consulting, LLC	-1,500.00
06/18/2021	4803	Mutual of Omaha	-6,145.57
06/18/2021	4804	Polar Bear Property Maintenance Co.	-800.00
06/18/2021	4805	School Specialty	-1,155.53
06/18/2021	4806	Shawn Merriweather	-154.93
06/18/2021	4807	Twisted	-300.00
06/18/2021	4808	Yvette Justice	-102.89
06/18/2021	4809	The Romine Group	-13,804.95
06/21/2021	DC04262028	Marathon Flint Oil Company	-665.09
06/23/2021	DC06232021	PNC	-4,973.78
06/25/2021	4810	Absopure Water	-257.85
06/25/2021	4811	City of Flint	-1,941.52
06/25/2021	4812	Orkin Pest Control	-349.14
06/25/2021	4813	Yeager Asphalt Inc.	-80,500.00
06/29/2021	4814	The Romine Group	-53,134.66
06/29/2021	4815	CITI Building Services	-20,050.00
06/29/2021	4816	Michelle Maurey	-200.00
06/29/2021	4817	Polar Bear Property Maintenance Co.	-4,000.00
06/29/2021	4818	Sonitrol Tri-County	-485.79
06/29/2021	4819	The Romine Group	-155,000.00
06/29/2021	4820	Delta Holdings, LLC	-51,992.50