

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
07/06/2021	4821	Amazon Capital Services	-1,572.20
07/06/2021	4822	Cintas Corportation	-467.48
07/06/2021	4823	CJ's Catering and Food Service	-62,791.39
07/06/2021	4824	Croskey Lanni, PC	-5,500.00
07/06/2021	4825	Mt Morris Township	-1,791.64
07/06/2021	4826	Mutual of Omaha	-5,768.21
07/06/2021	4827	TRG Aetna Health	-46,498.78
07/06/2021	4828	Trugreen Processing Center	-1,043.70
07/14/2021	4829	Dihydro Services	-461.00
07/14/2021	4830	Genesee Intermediate School District	-310.00
07/14/2021	4831	Joddi Mills	-907.60
07/14/2021	4832	Konica Minolta Premier Finance	-438.73
07/14/2021	4833	MEI Total Elevator Solutions	-150.17
07/14/2021	4834	Orkin Pest Control	-174.57
07/14/2021	4835	Ricoh USA, Inc	-510.15
07/14/2021	4836	The Romine Group	-214,399.50
07/14/2021	4837	UniteGPS	-330.00
07/14/2021	4838	Waste Management	-2,236.02
07/14/2021	4839	The Romine Group	-13,595.49
07/14/2021	DC06072022	Consumers Energy	-245.68
07/14/2021	DC06072023	Consumers Energy	-9,243.18
07/14/2021	DC06072025	PNC	-2,476.73
07/15/2021	4840	Delta Holdings, LLC	-18,750.00
07/15/2021	4841	The Romine Group	-308.37
07/22/2021	4842	Michigan Fence Company, Inc.	-23,815.00
07/22/2021	4843	Amanda Benoit	-200.36
07/22/2021	4844	Blended Property Solutions	-6,140.00
07/22/2021	4845	Brandi Fisher	-59.92
07/22/2021	4846	BSN Sports	-3,496.85
07/22/2021	4847	C H & H Leasing	-12,826.79
07/22/2021	4848	City of Flint	-1,735.90
07/22/2021	4849	Comcast Business - 9628	-318.20
07/22/2021	4850	Citizen's Insurance Company	-569.00
07/22/2021	4851	Absopure Water	-85.00
07/22/2021	4852	Building Bridges Therapy Center	-2,656.50
07/22/2021	4853	Natalie Perry	-68.99
07/22/2021	4854	State of Michigan	-180.00
07/26/2021	DC06072024	Marathon Flint Oil Company	-863.80
07/29/2021	4855	Nevco Sports, LLC	-17,884.34
07/29/2021	4856	The Romine Group	-51,018.62
07/29/2021	4857	The Romine Group	-210,000.00
08/02/2021	DC08022021	Marathon Flint Oil Company	-282.80

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
08/05/2021	4858	Amazon Capital Services	-2,179.11
08/05/2021	4859	BrainPOP	-3,250.00
08/05/2021	4860	Brandi Fisher	-40.00
08/05/2021	4861	BSN Sports	-2,858.06
08/05/2021	4862	Caitlyn Weier	-52.70
08/05/2021	4863	Cintas Corporation	-59.04
08/05/2021	4864	Comcast Business - 9623	-1,254.00
08/05/2021	4865	Craig Hecht	-192.51
08/05/2021	4866	Croskey Lanni, PC	-5,500.00
08/05/2021	4867	Heggerty	-172.78
08/05/2021	4868	Houghton Mifflin	-9,647.00
08/05/2021	4869	Howey & Associates Inc	-10,096.00
08/05/2021	4870	Istation	-20,756.00
08/05/2021	4871	JD Lab	-510.30
08/05/2021	4872	Jordan Taylor	-51.04
08/05/2021	4873	Library Store	-255.65
08/05/2021	4874	Michelle Maurey	-200.00
08/05/2021	4875	MobyMax	-3,495.00
08/05/2021	4876	Mt Morris Township	-1,555.54
08/05/2021	4877	Mutual of Omaha	-5,768.21
08/05/2021	4878	Nicole Allen	-238.92
08/05/2021	4879	Northwest Evaluation Association	-8,737.50
08/05/2021	4880	Pitney Bowes	-285.69
08/05/2021	4881	Purchase Power	-251.00
08/05/2021	4882	Ricoh USA, Inc	-476.29
08/05/2021	4883	Quill Corporation	-40.66
08/05/2021	4884	Staples Advantage	-1,756.81
08/05/2021	4885	Outfront Media	-2,500.00
08/05/2021	4886	Wayne RESA	-250.00
08/05/2021	4887	William E. Walter, Inc.	-3,842.55
08/05/2021	4888	Waste Management	-1,902.21
08/05/2021	4889	Twisted	-300.00
08/05/2021	4890	Trugreen Processing Center	-1,043.70
08/05/2021	4891	TRG Aetna Health	-46,498.78
08/09/2021	4892	Edwards Media, LLC	-2,500.00
08/09/2021	4893	Sign O Rama	-500.00
08/11/2021	4894	The Romine Group	-18,559.61
08/11/2021	4895	The Romine Group	-214,211.74
08/13/2021	DC08302023	PNC	-944.96
08/17/2021	4896	Charter Technologies	-110,401.00
08/17/2021	4897	CITI Building Services	-780.00
08/17/2021	4898	The Romine Group	-5,375.08

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
08/19/2021	4899	Delta Holdings, LLC	-48,867.50
08/19/2021	4900	Amazon Capital Services	-1,666.84
08/19/2021	4901	American RV Inc.	-639.02
08/19/2021	4902	Ascension Michigan Employer Solutions	-70.00
08/19/2021	4903	C H & H Leasing	-12,826.79
08/19/2021	4904	Craig Hecht	-121.73
08/19/2021	4905	Dihydro Services	-461.00
08/19/2021	4906	Ford's Party Rental	-1,050.00
08/19/2021	4907	Jordan Taylor	-62.00
08/19/2021	4908	Konica Minolta Premier Finance	-460.67
08/19/2021	4909	MEI Total Elevator Solutions	-487.27
08/19/2021	4910	Michelle Essix	-181.75
08/19/2021	4911	Michigan Basketball Association	-460.00
08/19/2021	4912	Moonwalk Man	-2,030.00
08/19/2021	4913	Mystery Science	-2,298.00
08/19/2021	4914	Orkin Pest Control	-174.57
08/19/2021	4915	Porta Phone	-1,523.93
08/19/2021	4916	Purchase Power	-448.86
08/19/2021	4917	Ricoh USA, Inc	-57.02
08/19/2021	4918	Yvette Justice	-260.41
08/19/2021	4919	Waste Management	-249.96
08/19/2021	4920	UniteGPS	-330.00
08/19/2021	4921	Comcast Business - 9628	-318.20
08/19/2021	4922	Comcast Business - 9623	-1,254.00
08/19/2021	4923	PowerSchool Group LLC	-3,879.32
08/19/2021	4924	Savvas Learning Company LLC	-8,733.54
08/19/2021	4925	Staples Advantage	-242.07
08/23/2021	DC08232021	Consumers Energy	-10,114.19
08/23/2021	DC08232022	Marathon Flint Oil Company	-366.65
08/24/2021	4926	Stanley Myers	-1,650.00
08/26/2021	4927	Amazon Capital Services	-8,447.82
08/26/2021	4928	Ascension Michigan Employer Solutions	-340.00
08/26/2021	4929	Bulk Bookstore	-880.50
08/26/2021	4930	CITI Building Services	-42,982.00
08/26/2021	4931	City of Flint	-1,628.62
08/26/2021	4932	CJ's Catering and Food Service	-84,997.49
08/26/2021	4933	Convergent Technology Partners, LLC	-142.50
08/26/2021	4934	Frontline Technologies Group LLC	-2,175.00
08/26/2021	4935	Michelle Maurey	-200.00
08/26/2021	4936	The Romine Group	-51,018.61
08/26/2021	4937	Twisted	-300.00
08/26/2021	4938	Waste Management	-1,111.61

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
08/26/2021	4939	Savvas Learning Company LLC	-7,266.53
08/26/2021	4940	The McGraw-Hill Companies	-7,200.00
08/26/2021	4941	The Library Store	-377.56
08/26/2021	4942	Staples Advantage	-1,277.76
08/26/2021	4943	National Business Furniture	-4,019.77
08/26/2021	4944	School Outfitters	-1,179.47
08/26/2021	4945	The Great Put On, Inc.	-2,810.00
08/26/2021	4946	The Romine Group	-185,000.00
08/26/2021	4947	Swiftreach Networks, LLC	-943.75
08/26/2021	4948	Outfront Media	-2,500.00
08/26/2021	4949	Stellux Management LLC	-28,361.11
08/30/2021	DC08302021	Marathon Flint Oil Company	-277.67
08/30/2021	DC08302022	PNC	-4,949.54
09/01/2021	4950	Stellux Management LLC	-28,361.10
09/07/2021	DC09072021	Marathon Flint Oil Company	-619.62
09/13/2021	4951	Mutual of Omaha	-6,005.16
09/13/2021	4952	The Romine Group	-185,601.59
09/13/2021	DC09132021	Marathon Flint Oil Company	-288.68
09/14/2021	DC09142021	Consumers Energy	-10,109.92
09/14/2021	DC09272022	PNC	-1,628.04
09/17/2021	DC09172021	T-Mobile	-3,882.17
09/20/2021	DC09202021	Marathon Flint Oil Company	-1,107.58
09/21/2021	4953	Absopure Water	-925.25
09/21/2021	4954	All Court Floor Finishing Inc.	-2,510.00
09/21/2021	4955	Amanda Benoit	-239.79
09/21/2021	4956	Amazon Capital Services	-27,178.08
09/21/2021	4957	American RV Inc.	-1,786.49
09/21/2021	4958	Antio Harrison	-500.00
09/21/2021	4959	Cintas Corporation	-118.08
09/21/2021	4960	Convergent Technology Partners, LLC	-308.75
09/21/2021	4961	Correy Black	-851.90
09/21/2021	4962	Dihydro Services	-461.00
09/21/2021	4963	Discount School Supply	-1,021.73
09/21/2021	4964	E&B Inflatibles	-400.00
09/21/2021	4965	Frontline Technologies Group LLC	-1,963.23
09/21/2021	4966	Genesee Intermediate School District	-310.00
09/21/2021	4967	Heather Hoffman	-249.03
09/21/2021	4968	Katelynn Parcher	-242.04
09/21/2021	4969	Katie Nowakowski	-198.64
09/21/2021	4970	Kim Speer	-180.00
09/21/2021	4971	Kinda Clark	-220.28
09/21/2021	4972	Konica Minolta Premier Finance	-40.23

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
09/21/2021	4973	Natalie Perry	-211.23
09/21/2021	4974	Mt Morris Township	-1,408.60
09/21/2021	4975	Purchase Power	-515.06
09/21/2021	4976	Quill Corporation	-173.51
09/21/2021	4977	Rafael Woods	-100.00
09/21/2021	4978	Ricoh USA, Inc	-451.43
09/21/2021	4979	S & N Hydro Seeding	-250.00
09/21/2021	4980	Savvas Learning Company LLC	-14,588.50
09/21/2021	4981	School Specialty	-6,129.73
09/21/2021	4982	Shawn Merriweather	-101.77
09/21/2021	4983	Shulunda Tucker	-62.00
09/21/2021	4984	Sonitrol Tri-County	-485.79
09/21/2021	4985	Staples Advantage	-29.51
09/21/2021	4986	Terrill Thornton	-1,000.00
09/21/2021	4987	The McGraw-Hill Companies	-3,915.99
09/21/2021	4988	Webstaurant	-5,612.95
09/21/2021	4989	Xello	-4,020.00
09/21/2021	4990	Waste Management	-3,229.85
09/21/2021	4991	Twisted	-300.00
09/21/2021	4992	Howey & Associates Inc	-4,540.00
09/21/2021	4993	Blended Property Solutions	-11,557.00
09/23/2021	4994	Signs by Crannie	-2,703.00
09/23/2021	4995	Delta Holdings, LLC	-54,867.50
09/27/2021	DC09272021	Marathon Flint Oil Company	-732.96
09/28/2021	4996	Amazon Capital Services	-1,658.07
09/28/2021	4997	CITI Building Services	-23,047.20
09/28/2021	4998	Croskey Lanni, PC	-5,000.00
09/28/2021	4999	Quill Corporation	-25.98
09/28/2021	5000	School Specialty	-6,167.94
09/28/2021	5001	Signs by Crannie	-2,703.00
09/28/2021	5002	Staples Advantage	-1,568.96
09/28/2021	5003	The Romine Group	-54,300.46
09/28/2021	5004	UniteGPS	-330.00
09/28/2021	5005	William E. Walter, Inc.	-532.15
09/28/2021	5006	The Romine Group	-165,000.00
10/01/2021	DC10012021	PNC	-3,750.10
10/04/2021	DC10042021	Marathon Flint Oil Company	-888.79
10/05/2021	5007	Indigo Luxury Events	-1,250.00
10/05/2021	5008	Eighteen Fifty Five and Company, LLC	-1,200.00
10/05/2021	5009	Drinks of Essence Mobile Services	-600.00
10/05/2021	5010	Valley Tent Rental	-200.00
10/05/2021	5011	Jason Marshall	-500.00

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
10/07/2021	5012	TRG Aetna Health	-108,392.31
10/07/2021	DC10072021	ArbiterPay	-3,000.00
10/12/2021	5013	Antio Harrison	-1,500.00
10/12/2021	5014	Awtawn Green	-1,000.00
10/12/2021	5015	CDA Council for Professional Recognition	-150.00
10/12/2021	5016	Edgar Carter	-1,000.00
10/12/2021	5017	Jordan Taylor	-48.06
10/12/2021	5018	Spicers Orchard	-680.00
10/12/2021	5019	Twynesha Scott	-250.00
10/12/2021	DC10122021	Marathon Flint Oil Company	-1,482.27
10/13/2021	5020	National Business Furniture	-4,108.41
10/13/2021	5021	Savvas Learning Company LLC	-1,118.49
10/13/2021	5022	School Specialty	-4,753.70
10/13/2021	5023	The Romine Group	-191,331.71
10/13/2021	5024	The Romine Group	-30,909.37
10/14/2021	5025	Calvin Green	-1,000.00
10/14/2021	5026	Cameron Bradley	-1,000.00
10/14/2021	5027	Rayvon Taylor	-500.00
10/14/2021	DC10142021	Consumers Energy	-11,107.78
10/14/2021	DC10262022	PNC	-1,903.32
10/18/2021	DC10182021	Marathon Flint Oil Company	-1,270.78
10/21/2021	5028	Linda Gadioli	-845.00
10/25/2021	DC10252021	Marathon Flint Oil Company	-990.72
10/26/2021	5029	Cleandre Robinson	-2,000.00
10/26/2021	5030	Nevco Sports, LLC	-35,768.66
10/26/2021	DC10262021	PNC	-1,721.40
10/27/2021	5031	The Romine Group	-165,000.00
10/27/2021	5032	Compass Painting Company	-18,200.00
10/27/2021	5033	IXL Learning	-3,140.00
10/27/2021	5034	NoRedInk Corp.	-2,375.00
10/27/2021	5035	Signarama	-849.80
10/27/2021	5036	Staples Advantage	-807.33
10/27/2021	5037	Yeager Asphalt Inc.	-51,500.00
10/27/2021	5038	The Romine Group	-54,300.79
11/01/2021	DC11012021	Marathon Flint Oil Company	-1,485.41
11/02/2021	5039	Citizen's Insurance Company	-366.00
11/03/2021	5040	City of Flint	-4,222.76
11/03/2021	5041	Comcast Business - 9623	-1,801.86
11/03/2021	5042	Comcast Business - 9628	-631.10
11/03/2021	5043	Konica Minolta Premier Finance	-1,382.34
11/03/2021	5044	Mt Morris Township	-1,689.61
11/03/2021	5045	Perfect Lawns	-5,833.33

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
11/03/2021	5046	S & N Hydro Seeding	-1,600.00
11/03/2021	5047	Stellux Management LLC	-74,022.21
11/03/2021	5048	Delta Holdings, LLC	-33,457.00
11/03/2021	DC10262023	Marathon Flint Oil Company	-71.90
11/08/2021	DC10262026	Marathon Flint Oil Company	-1,032.41
11/10/2021	5049	TRG Aetna Health	-63,488.16
11/10/2021	5050	The Romine Group	-210,313.35
11/15/2021	DC10262025	Marathon Flint Oil Company	-1,215.67
11/16/2021	5051	Correy Black	-98.98
11/16/2021	5052	David Woods	-268.51
11/16/2021	5053	Ignite, LLC	-2,500.00
11/16/2021	5054	Katie Nowakowski	-131.13
11/16/2021	5055	Kayla Shepard	-1,000.00
11/16/2021	5056	Natalie Perry	-69.80
11/16/2021	5057	Rick Miles	-1,000.00
11/16/2021	5058	Shawn Merriweather	-78.96
11/17/2021	DC10262024	Marathon Flint Oil Company	-127.65
11/17/2021	DC11172021	PNC	-4,973.32
11/18/2021	ACH	Mutual of Omaha	-6,047.53
11/18/2021	ACH	Mutual of Omaha	-7,118.77
11/19/2021	DC10262027	Consumers Energy	-166.88
11/19/2021	DC10262028	Consumers Energy	-10,983.40
11/22/2021	DC11222021	Marathon Flint Oil Company	-821.86
11/23/2021	5059	Amazon Capital Services	-741.52
11/23/2021	5060	American RV Inc.	-1,516.14
11/23/2021	5061	Building Bridges Therapy Center	-2,622.00
11/23/2021	5062	C H & H Leasing	-43,179.37
11/23/2021	5063	City of Flint	-3,040.07
11/23/2021	5064	CJ's Catering and Food Service	-74,090.84
11/23/2021	5065	Comcast Business - 9623	-1,483.90
11/23/2021	5066	Comcast Business - 9628	-319.03
11/23/2021	5067	Genesee Intermediate School District	-310.00
11/23/2021	5068	Howey & Associates Inc	-9,080.00
11/23/2021	5069	Hudl	-900.00
11/23/2021	5070	Industry Specific Solutions	-18,255.00
11/23/2021	5071	John R. Green Company	-96.97
11/23/2021	5072	Michigan High School Athletic Association	-30.00
11/23/2021	5073	Michigan Quality Laminating & Sales	-544.00
11/23/2021	5074	Mt Morris Township	-1,663.27
11/23/2021	5075	Mutual of Omaha	-6,463.43
11/23/2021	5076	Parks Maintenance	-85.00
11/23/2021	5077	Perfect Lawns	-5,833.33

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
11/23/2021	5078	Quill Corporation	-2,251.50
11/23/2021	5079	Riddell / All American Sports Corp.	-654.96
11/23/2021	5080	Trugreen Processing Center	-1,043.70
11/23/2021	5081	Vertimax	-3,711.89
11/23/2021	5082	TML Lock and Safe	-294.00
11/23/2021	5083	Teacher Created Resources	-81.38
11/23/2021	5084	Cintas Corpotation	-59.04
11/23/2021	5086	The Romine Group	-175,000.00
11/24/2021	5087	The Romine Group	-62,481.76
11/29/2021	DC11292021	Marathon Flint Oil Company	-617.95
12/02/2021	5088	Teona Blyth	-750.00
12/02/2021	5089	Winston Britton	-1,500.00
12/02/2021	DC12022021	PNC	-3,540.67
12/06/2021	DC1262021	Marathon Flint Oil Company	-347.82
12/07/2021	5090	Yeager Asphalt Inc.	-50,100.00
12/08/2021	5091	Industry Specific Solutions	-6,406.28
12/08/2021	5092	Stanley Myers	-3,062.50
12/10/2021	5093	CITI Building Services	-44,397.42
12/10/2021	5094	Absopure Water	-1,202.75
12/10/2021	5095	Amazon Capital Services	-14,864.66
12/10/2021	5096	American RV Inc.	-5,133.03
12/10/2021	5097	Ascension Michigan Employer Solutions	-135.00
12/10/2021	5098	Brave Fire Protection LLC	-1,315.50
12/10/2021	5099	BSN Sports	-136.77
12/10/2021	5100	C H & H Leasing	-1,679.00
12/10/2021	5101	Cintas Corpotation	-327.44
12/10/2021	5102	Citizen's Insurance Company	-25.00
12/10/2021	5104	Compass Painting Company	-3,000.00
12/10/2021	5105	Convergent Technology Partners, LLC	-47.50
12/10/2021	5106	Craig Hecht	-209.40
12/10/2021	5107	Croskey Lanni, PC	-1,650.00
12/10/2021	5108	David Woods	-286.72
12/10/2021	5109	Dickinson Wright PLLC	-713.00
12/10/2021	5110	Dihydro Services	-922.00
12/10/2021	5111	Dover & Company	-420.00
12/10/2021	5112	Erin Lins-Saelens	-54.23
12/10/2021	5113	GAC c/o Beecher High School	-2,000.00
12/10/2021	5114	Genesee Intermediate School District	-372.00
12/10/2021	5115	Hoekstra Transportation, Inc.	-15,808.60
12/10/2021	5116	Howey & Associates Inc	-4,540.00
12/10/2021	5117	Illuminate Education, Inc.	-3,731.37
12/10/2021	5118	John R. Green Company	-1,521.74

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
12/10/2021	5119	Kayla Harden	-44.48
12/10/2021	5120	Learning A-Z	-2,052.00
12/10/2021	5121	Lori Brown	-251.28
12/10/2021	5122	Macro Connect, Inc.	-3,157.00
12/10/2021	5123	MEI Total Elevator Solutions	-157.68
12/10/2021	5124	Mt Morris Township	-2,558.89
12/10/2021	5125	Orkin Pest Control	-523.71
12/10/2021	5126	Pitney Bowes	-317.69
12/10/2021	5127	Purchase Power	-315.58
12/10/2021	5128	Quill Corporation	-1,300.98
12/13/2021	5129	The Romine Group	-185,000.00
12/13/2021	5130	TRG Aetna Health	-53,278.05
12/13/2021	DC12132021	Marathon Flint Oil Company	-1,213.30
12/13/2021	DC12132021	PNC	-3,368.47
12/14/2021	DC12142021	Special Occasions	-740.94
12/20/2021	5131	Industry Specific Solutions	-6,250.00
12/20/2021	DC12202021	Marathon Flint Oil Company	-909.51
12/20/2021	DC12202021	Waste Management	-20,743.31
12/21/2021	DC12212021	Consumers Energy	-11,384.99
12/23/2021	5132	CITI Building Services	-21,900.00
12/28/2021	5133	The Romine Group	-172,984.67
12/28/2021	5134	The Romine Group	-57,030.58
12/29/2021	5135	CJ's Catering and Food Service	-54,112.95
12/29/2021	5136	Delta Holdings, LLC	-54,867.50
12/29/2021	5137	Mutual of Omaha	-5,957.18
12/30/2021	5138	Perfect Lawns	-5,833.33
01/04/2022	DC12132022	Consumers Energy	-14,568.42
01/04/2022	DC12132023	Consumers Energy	-10,882.06
01/06/2022	5139	Industry Specific Solutions	-4,440.00
01/06/2022	5140	TRG Aetna Health	-53,278.05
01/10/2022	DC12132026	Marathon Flint Oil Company	-1,067.07
01/10/2022	DC12132033	PNC	-3,684.97
01/11/2022	DC12132028	ArbiterPay	-3,000.00
01/12/2022	5141	The Romine Group	-172,506.93
01/13/2022	5142	The Romine Group	-36,775.64
01/14/2022	5143	Absopure Water	-418.25
01/14/2022	5144	All Court Floor Finishing Inc.	-2,525.00
01/14/2022	5145	Amazon Capital Services	-8,191.48
01/14/2022	5146	American RV Inc.	-1,946.16
01/14/2022	5147	Amplify	-7,062.71
01/14/2022	5148	BSN Sports	-1,688.58
01/14/2022	5149	Building Bridges Therapy Center	-1,928.03

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
01/14/2022	5150	C H & H Leasing	-21,052.79
01/14/2022	5151	City of Flint	-2,173.96
01/14/2022	5152	CJ's Catering and Food Service	-33,902.36
01/14/2022	5153	Compass Painting Company	-2,500.00
01/14/2022	5154	Comcast Business - 9628	-323.75
01/14/2022	5155	Comcast Business - 9623	-1,505.83
01/14/2022	5156	Dihydro Services	-461.00
01/14/2022	5157	Howey & Associates Inc	-9,080.00
01/14/2022	5158	Konica Minolta Premier Finance	-444.89
01/14/2022	5159	MEI Total Elevator Solutions	-157.68
01/14/2022	5160	Michelle Maurey	-800.00
01/14/2022	5161	Midwest Substitute Staffing	-95.00
01/14/2022	5162	Mt Morris Township	-1,454.63
01/14/2022	5163	Orkin Pest Control	-174.57
01/14/2022	5164	Pitney Bowes	-32.00
01/14/2022	5165	Purchase Power	-801.51
01/14/2022	5166	Quill Corporation	-1,458.02
01/14/2022	5167	Ricoh USA, Inc	-2,859.71
01/14/2022	5168	Riddell / All American Sports Corp.	-26.57
01/14/2022	5169	Savvas Learning Company LLC	-2,550.00
01/14/2022	5170	School Specialty	-40,799.02
01/14/2022	5171	Sonitrol Tri-County	-485.79
01/14/2022	5172	Staples Advantage	-687.08
01/14/2022	5173	T-Mobile	-1,034.00
01/14/2022	5174	The McGraw-Hill Companies	-3,914.18
01/14/2022	5175	The Great Put On, Inc.	-6,107.00
01/14/2022	5176	Twisted	-900.00
01/14/2022	5177	ULine	-1,154.57
01/14/2022	5178	UniteGPS	-660.00
01/18/2022	5179	Hilton Garden Inn Flint Downtown	-4,021.73
01/18/2022	5180	Matoya King	-2,000.00
01/18/2022	DC12132032	Marathon Flint Oil Company	-1,325.38
01/20/2022	5181	Industry Specific Solutions	-9,010.00
01/20/2022	5182	Stellux Management LLC	-7,331.85
01/24/2022	5183	Delta Holdings, LLC	-56,061.91
01/24/2022	DC12132027	Marathon Flint Oil Company	-1,077.48
01/25/2022	DC12132024	Consumers Energy	-11,269.97
01/25/2022	DC12132025	Consumers Energy	-9,893.90
01/25/2022	DC12132029	Waste Management	-4,125.36
01/25/2022	DC12132030	Waste Management	-6,476.75
01/26/2022	5184	Absopure Water	-614.00
01/26/2022	5186	Amazon Capital Services	-8,823.43

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
01/26/2022	5187	American RV Inc.	-3,107.31
01/26/2022	5188	Ascension Michigan Employer Solutions	-65.00
01/26/2022	5189	BSN Sports	-13,957.44
01/26/2022	5190	C H & H Leasing	-16,015.79
01/26/2022	5191	Cintas Corportation	-218.00
01/26/2022	5192	CITI Building Services	-22,750.00
01/26/2022	5193	City of Flint	-2,084.56
01/26/2022	5194	CJ's Catering and Food Service	-34,266.30
01/26/2022	5195	Comcast Business - 9623	-1,505.83
01/26/2022	5196	Comcast Business - 9628	-310.80
01/26/2022	5197	David Woods	-335.68
01/26/2022	5198	Dihydro Services	-461.00
01/26/2022	5199	Discount School Supply	-2,155.84
01/26/2022	5200	Hoekstra Transportation, Inc.	-822.60
01/26/2022	5201	Industry Specific Solutions	-2,240.00
01/26/2022	5202	Konica Minolta Premier Finance	-460.67
01/26/2022	5203	Michelle Maurey	-200.00
01/26/2022	5204	Michigan Quality Laminating & Sales	-172.00
01/26/2022	5205	Mutual of Omaha	-6,622.12
01/26/2022	5206	Natalie Perry	-105.00
01/26/2022	5207	Pitney Bowes	-285.69
01/26/2022	5208	PowerSchool Group LLC	-4,550.23
01/26/2022	5209	Purchase Power	-531.37
01/26/2022	5210	QuDonya Smith	-105.10
01/26/2022	5211	Shawn Merriweather	-37.44
01/26/2022	5212	Shoot-A-Way	-5,508.00
01/26/2022	5213	Signs by Crannie	-820.00
01/26/2022	5214	Summit Educational Group, Inc.	-563.50
01/26/2022	5215	The Romine Group	-56,609.37
01/26/2022	5216	The Romine Group	-180,000.00
01/26/2022	5217	Twisted	-300.00
01/26/2022	5218	UniteGPS	-330.00
01/26/2022	5219	William E. Walter, Inc.	-14,818.99
01/26/2022	5220	Xello	-515.83
01/26/2022	5221	Yvette Justice	-237.20
01/26/2022	5222	Zodiac Enterprises, LLC	-246.00
01/31/2022	DC12132031	Marathon Flint Oil Company	-1,117.49
01/31/2022	DC12132034	PNC	-4,775.04
02/01/2022	5223	Charter Technologies	-46,073.00
02/04/2022	5224	Mt Morris Township	-1,870.40
02/07/2022	ACH220207	Marathon Flint Oil Company	-1,296.03
02/09/2022	5225	TRG Aetna Health	-58,030.57

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
02/09/2022	5226	The Romine Group	-168,569.66
02/11/2022	5227	Industry Specific Solutions	-4,850.00
02/14/2022	5228	Julie Riley	-71.98
02/14/2022	5229	Jerome Strawser	-136.10
02/14/2022	5230	Katelynn Parcher	-232.09
02/14/2022	5231	Perfect Lawns	-5,833.33
02/14/2022	ACH220214	PNC	-1,208.42
02/14/2022	ACH2202141	Marathon Flint Oil Company	-927.02
02/16/2022	ACH220216	ArbiterPay	-3,000.00
02/18/2022	5232	Albert Berry II	-300.00
02/18/2022	5233	Industry Specific Solutions	-4,070.00
02/18/2022	5234	Stellux Management LLC	-2,055.75
02/22/2022	ACH220222	Marathon Flint Oil Company	-1,117.90
02/24/2022	5235	Absopure Water	-1,478.50
02/24/2022	5236	Albert Berry II	-500.00
02/24/2022	5237	Amazon Capital Services	-3,140.34
02/24/2022	5238	American RV Inc.	-2,524.85
02/24/2022	5239	Building Bridges Therapy Center	-1,798.00
02/24/2022	5240	C H & H Leasing	-16,015.79
02/24/2022	5242	CITI Building Services	-20,450.00
02/24/2022	5243	City of Flint	-2,388.52
02/24/2022	5244	CJ's Catering and Food Service	-40,045.11
02/24/2022	5245	College Entrance Examination Board	-682.50
02/24/2022	5246	Dihydro Services	-461.00
02/24/2022	5247	Discount School Supply	-1,112.01
02/24/2022	5248	Douglas Toins	-62.00
02/24/2022	5249	Howey & Associates Inc	-4,540.00
02/24/2022	5250	Industry Specific Solutions	-5,240.00
02/24/2022	5251	Jordan Taylor	-373.31
02/24/2022	5252	Konica Minolta Premier Finance	-460.67
02/24/2022	5253	Learning Sciences International	-1,250.00
02/24/2022	5254	Michelle Maurey	-200.00
02/24/2022	5255	Ricoh USA, Inc	-474.00
02/24/2022	5256	Niajah Hood	-27.50
02/24/2022	5257	Mutual of Omaha	-6,267.20
02/24/2022	5258	Genesee Intermediate School District	-62.00
02/24/2022	5259	Quill Corporation	-3,543.91
02/24/2022	5260	UniteGPS	-330.00
02/24/2022	5261	TML Lock and Safe	-416.70
02/24/2022	5262	Staples Advantage	-448.30
02/24/2022	5263	Swiftrach Networks, LLC	-566.25
02/24/2022	5264	The Graphic Edge	-927.14

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
02/24/2022	5265	The Great Put On, Inc.	-1,344.00
02/24/2022	5266	Delta Holdings, LLC	-52,947.50
02/24/2022	5267	The Romine Group	-180,000.00
02/28/2022	ACH220228	Marathon Flint Oil Company	-1,194.64
02/28/2022	ACH2202281	Consumers Energy	-22,095.11
03/02/2022	ACH030222	PNC	-3,284.77
03/07/2022	5268	Industry Specific Solutions	-4,355.00
03/07/2022	ACH030722	Marathon Flint Oil Company	-2,155.11
03/08/2022	ACH030822	Marathon Flint Oil Company	-119.53
03/09/2022	5269	Antio Harrison	-1,500.00
03/09/2022	5270	Kayla Shepard	-1,500.00
03/09/2022	5271	Perfect Lawns	-5,958.33
03/09/2022	5272	Comcast Business - 9623	-1,501.39
03/09/2022	5273	Comcast Business - 9628	-315.64
03/09/2022	5274	Mt Morris Township	-1,959.82
03/09/2022	5275	Orkin Pest Control	-174.57
03/09/2022	5276	Ricoh USA, Inc	-587.59
03/09/2022	5277	TRG Aetna Health	-55,175.34
03/09/2022	5278	Craig Hecht	-153.81
03/09/2022	5279	Cintas Corpotation	-218.00
03/09/2022	5280	Dihydro Services	-461.00
03/09/2022	5281	Heather Hoffman	-237.36
03/09/2022	5282	Twisted	-300.00
03/09/2022	5283	Whitney Miles	-46.10
03/09/2022	5284	Amazon Capital Services	-2,175.32
03/09/2022	5285	American RV Inc.	-5,836.15
03/09/2022	5286	Jostens Inc.	-189.30
03/09/2022	5287	Jolco LLC	-900.00
03/09/2022	5288	Hoekstra Transportation, Inc.	-600.00
03/09/2022	5289	Quill Corporation	-621.65
03/09/2022	5290	Shawn Merriweather	-1,099.99
03/09/2022	5291	The Graphic Edge	-1,081.83
03/09/2022	5292	The Great Put On, Inc.	-972.50
03/10/2022	5293	The Romine Group	-180,892.73
03/10/2022	5294	The Romine Group	-13,583.63
03/14/2022	5295	State of Michigan	-125.00
03/14/2022	ACH031422	Marathon Flint Oil Company	-2,382.67
03/18/2022	5296	Industry Specific Solutions	-9,425.00
03/21/2022	ACH032122	Marathon Flint Oil Company	-1,600.76
03/22/2022	ACH032222	PNC	-4,440.80
03/28/2022	5297	Absopure Water	-95.00
03/28/2022	5298	American RV Inc.	-936.96

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
03/28/2022	5299	Brian Trollman	-64.15
03/28/2022	5300	C H & H Leasing	-16,015.79
03/28/2022	5301	Cintas Corportation	-218.00
03/28/2022	5302	CITI Building Services	-20,609.50
03/28/2022	5303	City of Flint	-2,594.14
03/28/2022	5304	Convergent Technology Partners, LLC	-213.75
03/28/2022	5305	Genesee County Health Dept.	-720.00
03/28/2022	5306	Genesee Intermediate School District	-248.00
03/28/2022	5307	Howey & Associates Inc	-4,540.00
03/28/2022	5308	Katie Nowakowski	-59.12
03/28/2022	5309	Konica Minolta Premier Finance	-465.36
03/28/2022	5310	Michelle Maurey	-200.00
03/28/2022	5311	Mutual of Omaha	-6,957.36
03/28/2022	5312	Purchase Power	-259.92
03/28/2022	5313	Sonitrol Tri-County	-485.79
03/28/2022	5314	T-Mobile	-51.99
03/28/2022	5315	Stellux Management LLC	-2,055.75
03/28/2022	5316	The Romine Group	-56,756.06
03/28/2022	5317	The Romine Group	-180,000.00
03/28/2022	5318	UniteGPS	-330.00
03/28/2022	5319	Twisted	-300.00
03/28/2022	5320	Donte Towns	-1,500.00
03/28/2022	5321	Earl Jordan	-3,500.00
03/28/2022	5322	Industry Specific Solutions	-5,960.00
03/28/2022	ACH032822	Marathon Flint Oil Company	-1,736.17
03/29/2022	5323	Infinity Yacht Charters	-5,000.00
04/04/2022	5324	TRG Aetna Health	-61,675.34
04/04/2022	5325	Allied Defence	-2,500.00
04/04/2022	ACH040422	Marathon Flint Oil Company	-698.47
04/05/2022	5326	Native Grounds Asphalt Maintenance	-1,300.00
04/07/2022	5327	The Romine Group	-27,269.90
04/07/2022	5328	CJ's Catering and Food Service	-63,890.03
04/07/2022	ACH040722	Waste Management	-8,115.21
04/11/2022	5329	Industry Specific Solutions	-4,570.00
04/11/2022	ACH041122	Marathon Flint Oil Company	-379.63
04/12/2022	5330	The Romine Group	-183,583.74
04/12/2022	ACH041222	Marathon Flint Oil Company	-141.26
04/13/2022	ACH041322	Consumers Energy	-11,168.51
04/14/2022	5331	Absopure Water	-671.75
04/14/2022	5332	Amazon Capital Services	-1,239.62
04/14/2022	5333	American Sewer Cleaners	-205.00
04/14/2022	5334	Andrea Godfrey-Somers	-60.00

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
04/14/2022	5335	Ascension Michigan Employer Solutions	-70.00
04/14/2022	5336	Audie Kincaid	-750.00
04/14/2022	5337	BSN Sports	-3,991.91
04/14/2022	5338	C&B Air Compressors	-1,005.00
04/14/2022	5339	Cintas Corpotation	-218.00
04/14/2022	5340	Craig Hecht	-107.48
04/14/2022	5341	David Woods	-854.44
04/14/2022	5342	Dihydro Services	-461.00
04/14/2022	5344	House of Emmanuel	-12,000.00
04/14/2022	5345	Infinity Yacht Charters	-9,000.00
04/14/2022	5346	Jerome Strawser	-89.84
04/14/2022	5347	Kayla Harden	-127.36
04/14/2022	5348	Konica Minolta Premier Finance	-586.77
04/14/2022	5349	MEI Total Elevator Solutions	-157.68
04/14/2022	5350	Mt Morris Township	-2,020.31
04/14/2022	5351	Orkin Pest Control	-174.57
04/14/2022	5352	Outfront Media	-15,000.00
04/14/2022	5353	Perfect Lawns	-5,833.33
04/14/2022	5354	Quill Corporation	-587.70
04/14/2022	5355	Charter Technologies	-6,018.15
04/14/2022	5356	School Specialty	-1,160.59
04/14/2022	5357	Skin Deep Media	-400.00
04/14/2022	5358	The Great Put On, Inc.	-684.00
04/14/2022	5359	Tiffani Stocker	-750.00
04/14/2022	5360	Waste Management	-6,577.78
04/14/2022	5361	Wintson Britton	-2,500.00
04/14/2022	5362	Wayne RESA	-250.00
04/14/2022	5363	Native Grounds Asphalt Maintenance	-1,300.00
04/14/2022	ACH041422	PNC	-3,534.04
04/14/2022	ACH041422	Consumers Energy	-9,448.30
04/18/2022	5364	Industry Specific Solutions	-3,920.00
04/18/2022	ACH041822	Marathon Flint Oil Company	-1,472.49
04/21/2022	5365	Industry Specific Solutions	-2,330.00
04/25/2022	ACH042522	Marathon Flint Oil Company	-1,141.74
04/26/2022	5366	Absopure Water	-535.08
04/26/2022	5367	Amazon Capital Services	-382.23
04/26/2022	5368	Anthem Sports LLC	-2,191.25
04/26/2022	5369	BSN Sports	-3,313.32
04/26/2022	5370	Building Bridges Therapy Center	-4,587.00
04/26/2022	5371	C H & H Leasing	-16,015.79
04/26/2022	5372	Cintas Corpotation	-218.00
04/26/2022	5373	CITI Building Services	-21,933.01

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
04/26/2022	5374	City of Flint	-2,656.72
04/26/2022	5376	Convergent Technology Partners, LLC	-261.25
04/26/2022	5377	Delta Holdings, LLC	-52,947.50
04/26/2022	5378	Dickinson Wright PLLC	-2,645.00
04/26/2022	5379	Ford's Party Rental	-237.08
04/26/2022	5380	Genesee Intermediate School District	-124.00
04/26/2022	5381	House of Emmanuel	-8,000.00
04/26/2022	5382	Howey & Associates Inc	-281.00
04/26/2022	5383	Imagine Learning	-9,800.00
04/26/2022	5384	Infinity Yacht Charters	-2,128.00
04/26/2022	5385	IXL Learning	-2,529.00
04/26/2022	5386	Kayla Shepard	-375.00
04/26/2022	5387	National Charter Schools Institute	-950.00
04/26/2022	5388	Perfect Lawns	-5,833.33
04/26/2022	5389	Pitney Bowes	-285.69
04/26/2022	5390	Purchase Power	-680.58
04/26/2022	5391	QuDonya Smith	-97.39
04/26/2022	5392	Ricoh USA, Inc	-1,160.31
04/26/2022	5393	Samuel Blanks Jr	-500.00
04/26/2022	5394	Savvas Learning Company LLC	-876.14
04/26/2022	5395	School Specialty	-5,697.67
04/26/2022	5396	Skin Deep Media	-400.00
04/26/2022	5397	T-Mobile	-60.00
04/26/2022	5398	The Great Put On, Inc.	-858.50
04/26/2022	5399	The Romine Group	-56,856.33
04/26/2022	5400	Tiffani Stocker	-375.00
04/26/2022	5401	Twisted	-300.00
04/26/2022	5402	UniteGPS	-330.00
04/26/2022	5403	Whitney Miles	-39.19
04/26/2022	5404	The Romine Group	-180,000.00
04/26/2022	5405	Mutual of Omaha	-6,713.42
05/02/2022	5406	Industry Specific Solutions	-4,555.00
05/02/2022	ACH050222	Marathon Flint Oil Company	-2,180.59
05/05/2022	5407	TRG Aetna Health	-58,449.34
05/05/2022	5408	Marty Lathrop	-975.19
05/05/2022	ACH050522	PNC	-4,254.58
05/09/2022	5409	Industry Specific Solutions	-5,350.00
05/09/2022	ACH050922	Marathon Flint Oil Company	-1,494.45
05/10/2022	5411	Absopure Water	-800.00
05/10/2022	5412	Amazon Capital Services	-5,480.06
05/10/2022	5413	American RV Inc.	-4,168.20
05/10/2022	5414	BSN Sports	-4,226.00

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
05/10/2022	5415	Building Bridges Therapy Center	-2,697.00
05/10/2022	5416	CJ's Catering and Food Service	-30,684.59
05/10/2022	5417	Comcast Business - 9623	-1,501.32
05/10/2022	5418	Comcast Business - 9628	-314.41
05/10/2022	5419	Correy Black	-551.05
05/10/2022	5420	Dihydro Services	-461.00
05/10/2022	5421	Environmental Consulting Solutions, LLC	-3,122.00
05/10/2022	5422	Flint Metro Bowling Conference	-869.00
05/10/2022	5423	House of Emmanuel	-4,000.00
05/10/2022	5424	Katherine Nowakowski	-49.00
05/10/2022	5425	Kayla Harden	-72.00
05/10/2022	5426	Michelle Maurey	-200.00
05/10/2022	5427	Michigan Quality Laminating & Sales	-172.00
05/10/2022	5428	Mt Morris Township	-2,038.72
05/10/2022	5429	On the Move Coaches	-1,050.00
05/10/2022	5430	Savvas Learning Company LLC	-5,174.32
05/10/2022	5431	Staples Advantage	-1,532.67
05/10/2022	5432	Charter Technologies	-5,383.82
05/10/2022	5433	The Romine Group	-179,667.65
05/10/2022	5434	TML Lock and Safe	-331.00
05/10/2022	5435	Waste Management	-4,478.62
05/12/2022	ACH051222	Consumers Energy	-6,343.86
05/12/2022	ACH051222	Consumers Energy	-10,995.72
05/16/2022	ACH051622	Marathon Flint Oil Company	-1,914.59
05/17/2022	5436	Industry Specific Solutions	-6,520.00
05/17/2022	ACH051722	Marathon Flint Oil Company	-71.36
05/17/2022	ACH051722	PNC	-3,835.57
05/19/2022	5437	Absopure Water	-221.00
05/19/2022	5438	Albert Berry II	-250.00
05/19/2022	5439	Amazon Capital Services	-742.39
05/19/2022	5440	American Sewer Cleaners	-205.00
05/19/2022	5441	Antio Harrison	-1,000.00
05/19/2022	5442	Bryant Allen	-1,500.00
05/19/2022	5443	BSN Sports	-1,295.19
05/19/2022	5444	Cheer Zone	-1,645.77
05/19/2022	5445	City of Flint	-2,683.54
05/19/2022	5446	CJ's Catering and Food Service	-36,691.41
05/19/2022	5447	Convergent Technology Partners, LLC	-190.00
05/19/2022	5448	Craig Hecht	-167.59
05/19/2022	5449	Edwards Media, LLC	-300.00
05/19/2022	5450	Imagine Learning	-10,200.00
05/19/2022	5451	Industry Specific Solutions	-6,000.00

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
05/19/2022	5452	MLive Media Group	-52.19
05/19/2022	5453	Perfect Lawns	-7,550.00
05/19/2022	5454	Purchase Power	-519.72
05/19/2022	5455	Rayvon Taylor	-300.00
05/19/2022	5456	Ricoh USA, Inc	-617.53
05/19/2022	5457	Saginaw Children's Zoo	-693.00
05/19/2022	5458	Staples Advantage	-381.88
05/19/2022	5459	Twisted	-300.00
05/19/2022	5460	University of Michigan- Flint	-3,424.00
05/23/2022	ACH052322	Marathon Flint Oil Company	-1,141.16
05/24/2022	5461	The Romine Group	-56,869.38
05/24/2022	5462	The Romine Group	-15,181.85
05/24/2022	5463	The Romine Group	-180,000.00
05/25/2022	ACH052522	Consumers Energy	-1,906.22
05/25/2022	ACH052522	Consumers Energy	-9,356.51
05/26/2022	5464	Industry Specific Solutions	-6,130.00
05/26/2022	5465	Amazon Capital Services	-345.77
05/26/2022	5466	BSN Sports	-1,496.87
05/26/2022	5467	C H & H Leasing	-16,015.79
05/26/2022	5468	CITI Building Services	-21,755.00
05/26/2022	5469	Dickinson Wright PLLC	-1,449.00
05/26/2022	5471	MAPSA	-3,680.00
05/26/2022	5472	Michelle Maurey	-200.00
05/26/2022	5473	Moving Minds	-15,230.88
05/26/2022	5474	Mutual of Omaha	-6,624.58
05/26/2022	5475	School Specialty	-2,397.85
05/26/2022	5476	UniteGPS	-330.00
05/26/2022	5477	Tiffani Stocker	-600.00
05/31/2022	ACH053122	Marathon Flint Oil Company	-1,874.36
06/01/2022	5478	TRG Aetna Health	-58,433.34
06/02/2022	5479	Ford's Party Rental	-145.00
06/02/2022	5480	Saginaw Youth Basketball	-13,500.00
06/03/2022	ACH060322	PNC	-3,554.35
06/03/2022	ACH060622	Marathon Flint Oil Company	-730.37
06/06/2022	5481	Albert Berry II	-800.00
06/06/2022	5482	Amazon Capital Services	-586.61
06/06/2022	5483	AZEE Business Solutions	-900.00
06/06/2022	5484	CJ's Catering and Food Service	-39,360.68
06/06/2022	5485	Industry Specific Solutions	-4,300.00
06/06/2022	5486	Jostens Inc.	-138.63
06/06/2022	5487	Konica Minolta Premier Finance	-439.97
06/06/2022	5488	Mary Kaszynski	-643.90

The New Standard

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
06/06/2022	5489	Mt Morris Township	-2,046.61
06/06/2022	5490	Perfect Lawns	-5,833.33
06/06/2022	5491	Shawn Merriweather	-443.64
06/06/2022	5492	The Great Put On, Inc.	-1,811.75
06/06/2022	5493	Steve Brown	-848.60
06/06/2022	5494	University of Michigan- Flint	-1,488.00
06/06/2022	5495	Waste Management	-4,582.47
06/06/2022	5496	Picasso Restaurant Group	-9,102.11
06/09/2022	5497	The Romine Group	-196,319.22
06/09/2022	5498	Good's Roofing	-28,150.00
06/13/2022	ACH061322	Marathon Flint Oil Company	-1,668.70
06/14/2022	5499	Antonio Sweeny	-62.50
06/14/2022	5500	Industry Specific Solutions	-4,140.00
06/14/2022	5501	Katherine Nowakowski	-150.14
06/14/2022	5502	UA Elite Football	-750.00
06/14/2022	5503	Madison Academy	-40,290.99
06/14/2022	ACH061422	PNC	-2,780.42
06/21/2022	5504	Industry Specific Solutions	-4,330.00
06/22/2022	ACH062222	Marathon Flint Oil Company	-141.70
06/24/2022	ACH062422	Consumers Energy	-290.29
06/24/2022	ACH062422	Consumers Energy	-9,038.71
06/27/2022	5505	Absopure Water	-455.00
06/27/2022	5506	Amazon Capital Services	-1,566.38
06/27/2022	5507	American RV Inc.	-1,126.42
06/27/2022	5508	Andrea Godfrey-Somers	-136.06
06/27/2022	5509	BSN Sports	-1,951.62
06/27/2022	5510	C H & H Leasing	-4,608.51
06/27/2022	5511	CC Chips	-600.00
06/27/2022	5512	City of Flint	-2,629.90
06/27/2022	5513	CITI Building Services	-20,450.00
06/27/2022	5514	Comcast Business - 9628	-942.80
06/27/2022	5515	Convergent Technology Partners, LLC	-166.25
06/27/2022	5516	Craig Hecht	-42.41
06/27/2022	5517	Delta Holdings, LLC	-56,072.50
06/27/2022	5518	Dickinson Wright PLLC	-322.00
06/27/2022	5519	Dihydro Services	-461.00
06/27/2022	5520	Dover & Company	-225.00
06/27/2022	5521	Epic Sports	-285.37
06/27/2022	5522	Heather Hoffman	-223.87
06/27/2022	5523	House of Emmanuel	-4,000.00
06/27/2022	5524	Imagine Learning	-2,480.00
06/27/2022	5525	Katelynn Parcher	-83.44

**The New Standard
Accounts Payable Check Register
July 2021 - June 2022**

Date	Num	Vendor	Amount
06/27/2022	5526	Konica Minolta Premier Finance	-921.34
06/27/2022	5527	Lora Inch	-100.00
06/27/2022	5528	Lori Brown	-81.20
06/27/2022	5529	MEI Total Elevator Solutions	-494.55
06/27/2022	5530	Michelle Essix	-96.15
06/27/2022	5531	Niajah Hood	-83.72
06/27/2022	5532	Perfect Lawns	-5,833.33
06/27/2022	5533	Purchase Power	-554.00
06/27/2022	5534	Ricoh USA, Inc	-558.23
06/27/2022	5535	School Specialty	-1,688.15
06/27/2022	5536	Shawn Merriweather	-203.73
06/27/2022	5537	Sonitrol Tri-County	-514.95
06/27/2022	5538	Staples Advantage	-6,205.65
06/27/2022	5539	Stellux Management LLC	-50,792.38
06/27/2022	5540	The Romine Group	-56,868.37
06/27/2022	5541	The Romine Group	-15,262.71
06/27/2022	5542	The Romine Group	-180,000.00
06/27/2022	5543	Twisted	-300.00
06/27/2022	5544	Virginia Walker	-2,500.00
06/27/2022	5545	Whitney Miles	-100.90
06/27/2022	5546	Yvette Justice	-100.00
06/27/2022	5547	Mutual of Omaha	-6,397.11
06/27/2022	ACH062722	Marathon Flint Oil Company	-838.93
06/28/2022	5548	Comcast Business - 9623	-4,503.29