

East Shore Leadership Academy

Accounts Payable Check Register

July 2021 - June 2022

Date	Num	Vendor	Amount
07/06/2021	2953	Bold Education Connections, LLC	-21,122.64
07/06/2021	2954	CJ's Catering and Food Service	-917.39
07/06/2021	2955	Croskey Lanni, PC	-3,000.00
07/06/2021	2956	PowerSchool Group LLC	-2,891.70
07/15/2021	2957	Amazon Capital Services	-3,176.98
07/15/2021	2958	City of Port Huron Water Office	-1,168.31
07/15/2021	2959	Craig Foster	-1,860.00
07/15/2021	2960	Houghton Mifflin Harcourt Publishing Co.	-620.73
07/15/2021	2961	Institute for Multi-Sensory Education	-224.00
07/15/2021	2962	Lexia Learning Systems, LLC	-2,500.00
07/15/2021	2963	Macomb Intermediate School District	-170.00
07/15/2021	2964	Mystery Science, Inc.	-1,645.00
07/15/2021	2965	Quality Computer Solutions, LLC	-3,125.00
07/15/2021	2966	Rosen Classroom	-3,123.08
07/15/2021	2967	School Outfitters	-9,099.41
07/15/2021	2968	Schools In	-498.85
07/15/2021	2969	Storyboard That	-1,196.00
07/15/2021	2970	The Romine Group	-26,591.60
07/15/2021	2971	Bold Education Connections, LLC	-5,563.66
07/28/2021	2972	3P Learning Inc.	-1,831.00
07/28/2021	2973	Citi Building Services Inc.	-6,100.00
07/28/2021	2974	Howey & Associates, Inc.	-3,675.00
07/28/2021	2975	Learning A-Z	-5,700.00
07/28/2021	2976	MC Shine & Restoration Services	-3,631.67
07/28/2021	2977	School Outfitters	-3,978.27
07/28/2021	2978	TRG Health	-13,014.95
07/31/2021	2979	Bold Education Connections, LLC	-10,561.42
07/31/2021	2980	Brown's Landscaping	-220.00
07/31/2021	2981	Comcast Business	-1,178.91
07/31/2021	2982	J.C. Ehrlich Co., Inc.	-84.00
07/31/2021	2983	Marcotte Disposal Inc.	-247.00
07/31/2021	2984	The Future's Healthcare	-2,660.00
07/31/2021	2985	The Romine Group	-35,769.69
07/31/2021	2986	USA Today Network	-34.00
07/31/2021	2987	Academic Facilities PH, LLC	-23,772.27
08/07/2021	ACH	DTE Energy	-1,095.38
08/09/2021	2988	Biernot's Carpet One Floor & Home	-6,640.00
08/09/2021	2989	Croskey Lanni, PC	-3,000.00
08/09/2021	2990	Diana Turner	-292.10
08/09/2021	2991	Franklin Covey Client Sales Inc.	-12,000.00
08/09/2021	2992	Lamar Companies	-1,760.00
08/09/2021	2994	Nancy Gardner	-79.43

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Date	Num	Vendor	Amount
08/09/2021	2995	Ricoh USA, Inc	-224.69
08/09/2021	2996	SpedTrack	-1,200.00
08/09/2021	2997	Teacher Direct	-312.76
08/09/2021	2998	Tom Hill	-150.00
08/09/2021	2999	WGRT 102.3 FM	-300.00
08/09/2021	3000	Compass Painting	-19,000.00
08/09/2021	3001	Citi Building Services Inc.	-6,100.00
08/09/2021	3002	Compass Painting	-4,000.00
08/09/2021	3003	CJ's Catering and Food Service	-8,337.24
08/09/2021	3004	Mutual of Omaha	-1,513.38
08/20/2021	3005	Academic Facilities PH, LLC	-19,675.75
08/20/2021	3006	Amazon Capital Services	-169.28
08/20/2021	3007	Ashley Jacobs	-200.00
08/20/2021	3008	Bold Education Connections, LLC	-6,206.75
08/20/2021	3009	Brave Fire Protection, LLC	-1,079.00
08/20/2021	3010	Brenda Tack	-200.00
08/20/2021	3011	City of Port Huron Water Office	-1,097.24
08/20/2021	3012	CJ's Catering and Food Service	-6,330.28
08/20/2021	3013	Danielle Spradlin	-200.00
08/20/2021	3014	Heather Grossi	-200.00
08/20/2021	3015	Howey & Associates, Inc.	-2,013.00
08/20/2021	3016	J.C. Ehrlich Co., Inc.	-90.00
08/20/2021	3017	Megan White-Noel	-300.00
08/20/2021	3018	Michele Geiersbach	-200.00
08/20/2021	3019	Michelle Gardner	-200.00
08/20/2021	3020	Sandra Johson	-200.00
08/20/2021	3021	School Outfitters	-2,544.82
08/20/2021	3022	Schools In	-500.63
08/20/2021	3023	Sheri Abdoo-Hulbert	-200.00
08/20/2021	3024	Stephanie Masters	-200.00
08/20/2021	3025	Summit Management Consulting	-832.80
08/20/2021	3026	Susan Duda	-200.00
08/20/2021	3027	The Romine Group	-27,195.36
08/24/2021	3028	Robin English	-300.00
08/24/2021	3029	Standard Office Supply	-912.19
08/24/2021	3030	Lakeshore Learning	-1,147.70
08/24/2021	3031	Quality Computer Solutions, LLC	-10,181.86
08/31/2021	3032	Bold Education Connections, LLC	-10,036.80
08/31/2021	3033	Quality Computer Solutions, LLC	-7,564.72
08/31/2021	3034	The Romine Group	-29,213.26
08/31/2021	3035	Citi Building Services Inc.	-5,700.00
08/31/2021	3036	TRG Health	-13,738.12

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Date	Num	Vendor	Amount
08/31/2021	3037	Mutual of Omaha	-1,467.48
09/01/2021	3038	Academic Facilities PH, LLC	-4,096.49
09/07/2021	ACH	DTE Energy	-985.17
09/09/2021	3039	Biernot's Carpet One Floor & Home	-12,763.00
09/09/2021	3040	Croskey Lanni, PC	-3,000.00
09/09/2021	3041	Bold Education Connections, LLC	-7,883.80
09/09/2021	3042	D. Howard Sherman	-4,000.00
09/09/2021	3043	Dickinson Wright PLLC	-138.00
09/09/2021	3044	Dyck Security Services Inc.	-46.10
09/09/2021	3045	Lamar Companies	-1,760.00
09/09/2021	3046	Mairead Warner	-67.25
09/09/2021	3047	Medibag Company Inc.	-690.00
09/09/2021	3048	Ricoh USA, Inc	-15,747.00
09/14/2021	3050	Bold Education Connections, LLC	-13,796.64
09/14/2021	3051	The Romine Group	-1,517.87
09/14/2021	3052	The Romine Group	-30,000.00
09/14/2021	3053	Howey & Associates, Inc.	-1,651.00
09/30/2021	3055	Marcotte Disposal Inc.	-624.75
09/30/2021	3056	Megan White-Noel	-55.00
09/30/2021	3057	Scholastic Inc.	-1,210.30
09/30/2021	3058	Voyager Sopris Learning	-6,897.00
09/30/2021	3059	Robin English	-77.00
09/30/2021	3060	Lamar Companies	-1,760.00
09/30/2021	3061	Tri Hospital EMS	-620.00
09/30/2021	3062	Comcast Business	-1,129.97
09/30/2021	3064	Zimmer Roofing & Construction, Ltd.	-1,200.00
09/30/2021	3065	Brown's Landscaping	-220.00
09/30/2021	3066	Tom Hill	-1,231.02
09/30/2021	3067	City of Port Huron Water Office	-1,116.51
09/30/2021	3068	Michigan Virtual	-340.00
09/30/2021	3069	Mutual of Omaha	-1,399.94
09/30/2021	3070	Biernot's Carpet One Floor & Home	-6,640.00
09/30/2021	3071	Math Recovery	-5,000.00
09/30/2021	3072	Amazon Capital Services	-1,752.80
09/30/2021	3073	Ricoh USA, Inc	-20.67
09/30/2021	3074	The Romine Group	-32,585.50
09/30/2021	3075	TRG Health	-13,738.12
10/19/2021	3077	Academic Facilities PH, LLC	-19,462.73
10/19/2021	3078	Amazon Capital Services	-543.90
10/19/2021	3079	Bill Briscoe	-645.00
10/19/2021	3080	Bold Education Connections, LLC	-6,100.34
10/19/2021	3081	City of Port Huron Water Office	-1,372.79

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Date	Num	Vendor	Amount
10/19/2021	3082	Comcast Business	-2,374.87
10/19/2021	3084	Eric Johnson	-67.25
10/19/2021	3085	Fadeelah Rahkaim	-55.00
10/19/2021	3086	Howey & Associates, Inc.	-362.00
10/19/2021	3087	Lamar Companies	-1,600.00
10/19/2021	3088	Marcotte Disposal Inc.	-494.00
10/19/2021	3089	Quality Computer Solutions, LLC	-4,041.72
10/19/2021	3090	Ricoh USA, Inc	-37.68
10/19/2021	3091	Scholastic Inc.	-693.38
10/19/2021	3092	Standard Office Supply	-79.03
10/19/2021	3093	The Romine Group	-26,934.81
10/19/2021	3094	WGRT 102.3 FM	-300.00
10/19/2021	3095	Brown's Landscaping	-495.00
10/19/2021	3096	Citi Building Services Inc.	-7,100.00
10/19/2021	3097	J.C. Ehrlich Co., Inc.	-90.00
10/20/2021	3076	Bold Education Connections, LLC	-10,675.60
10/20/2021	ACH	St. Clair County RESA	-418.00
10/28/2021	ACH	DTE Energy	-2,898.67
11/16/2021	3100	Academic Facilities PH, LLC	-19,462.73
11/16/2021	3101	Amazon Capital Services	-1,950.70
11/16/2021	3103	Brenda Tack	-199.99
11/16/2021	3104	Brown's Landscaping	-220.00
11/16/2021	3105	Citi Building Services Inc.	-6,325.00
11/16/2021	3106	City of Port Huron Water Office	-1,301.51
11/16/2021	3107	CJ's Catering and Food Service	-8,172.66
11/16/2021	3108	Croskey Lanni, PC	-1,505.00
11/16/2021	3109	Deanna Keller	-290.33
11/16/2021	3110	Eighth Day Media, LLC	-87.50
11/16/2021	3111	Franklin Covey Client Sales Inc.	-1,928.93
11/16/2021	3112	Gopher Sport	-1,073.52
11/16/2021	3113	Howey & Associates, Inc.	-2,354.00
11/16/2021	3114	J.C. Ehrlich Co., Inc.	-90.00
11/16/2021	3116	Katherine Ramsey	-80.00
11/16/2021	3117	Marcotte Disposal Inc.	-252.00
11/16/2021	3118	Michelle Gardner	-200.11
11/16/2021	3119	Mutual of Omaha	-2,360.85
11/16/2021	3120	Quality Computer Solutions, LLC	-711.06
11/16/2021	3121	Ricoh USA, Inc	-13.72
11/16/2021	3122	Schultz-Mullins Psychological & Education Services LLC	-785.00
11/16/2021	3123	Semco Energy Gas Company	-118.34
11/16/2021	3124	Standard Office Supply	-548.25
11/16/2021	3125	TRG Health	-17,683.99

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Date	Num	Vendor	Amount
11/16/2021	3126	The Stepping Stones Group, LLC	-2,318.00
11/16/2021	3127	Bold Education Connections, LLC	-6,100.35
11/16/2021	3128	The Romine Group	-92,942.59
11/16/2021	3129	Wayne RESA	-250.00
11/16/2021	3130	WGRT 102.3 FM	-150.00
11/16/2021	3131	Bold Education Connections, LLC	-10,675.61
11/16/2021	3132	Citi Building Services Inc.	-6,100.00
11/16/2021	3133	Curriculum Associates	-1,500.00
11/16/2021	3134	Watson Bros. Service Company Inc.	-1,924.36
11/19/2021	3135	Petty Cash	-374.60
11/22/2021	ACH	DTE Energy	-2,142.49
12/16/2021	3137	Academic Facilities PH, LLC	-20,418.93
12/16/2021	3138	Amazon Capital Services	-277.03
12/16/2021	3139	Bill's Painting & More	-175.90
12/16/2021	3140	Bold Education Connections, LLC	-3,888.14
12/16/2021	3141	Brown's Landscaping	-110.00
12/16/2021	3142	Citi Building Services Inc.	-6,746.92
12/16/2021	3143	CJ's Catering and Food Service	-10,983.21
12/16/2021	3144	Deanna Keller	-616.00
12/16/2021	3145	Diana Turner	-113.14
12/16/2021	3146	Frontline Technologies Group LLC	-1,764.46
12/16/2021	3147	Howey & Associates, Inc.	-3,302.00
12/16/2021	3148	Institute for Multi-Sensory Education	-1,189.95
12/16/2021	3149	J.C. Ehrlich Co., Inc.	-90.00
12/16/2021	3150	Lexia Learning Systems, LLC	-4,480.00
12/16/2021	3151	Mutual of Omaha	-1,921.12
12/16/2021	3152	Nancy Gardner	-985.00
12/16/2021	3153	Quality Computer Solutions, LLC	-195.23
12/16/2021	3154	TRG Health	-15,053.41
12/16/2021	3155	Watson Bros. Service Company Inc.	-233.50
12/16/2021	3156	Tom Hill	-2,500.00
12/16/2021	3157	The Romine Group	-65,259.90
12/20/2021	3136	Bold Education Connections, LLC	-6,804.25
12/29/2021	ACH	Semco Energy Gas Company	-304.34
01/12/2022	3158	Academic Facilities PH, LLC	-19,781.46
01/12/2022	3159	Ashley Hamilton	-55.00
01/12/2022	3160	Brown's Landscaping	-190.00
01/12/2022	3161	City of Port Huron Water Office	-2,627.25
01/12/2022	3162	Howey & Associates, Inc.	-2,013.00
01/12/2022	3163	Institute for Multi-Sensory Education	-550.00
01/12/2022	3164	J.C. Ehrlich Co., Inc.	-90.00
01/12/2022	3165	Marcotte Disposal Inc.	-252.00

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Date	Num	Vendor	Amount
01/12/2022	3166	Mutual of Omaha	-1,440.34
01/12/2022	3167	Quality Computer Solutions, LLC	-3,220.23
01/12/2022	3168	Ricoh USA, Inc	-502.93
01/12/2022	3169	Standard Office Supply	-594.50
01/12/2022	3170	Stephenson Electric Company	-95.00
01/12/2022	3171	TCi	-7,936.25
01/12/2022	3172	Teacher Synergy, LLC	-5,400.00
01/12/2022	3173	The Romine Group	-65,448.31
01/12/2022	3174	TRG Health	-16,703.59
01/12/2022	3175	WGRT 102.3 FM	-150.00
01/19/2022	3177	Bold Education Connections, LLC	-5,362.93
01/19/2022	3178	Citi Building Services Inc.	-6,100.00
01/19/2022	3179	CJ's Catering and Food Service	-17,534.74
01/19/2022	3180	Deanna Keller	-139.00
01/19/2022	3181	Semco Energy Gas Company	-288.38
01/19/2022	3182	School Works	-20,000.00
01/19/2022	3183	Brown's Landscaping	-75.00
01/19/2022	3184	Marcotte Disposal Inc.	-237.00
01/19/2022	3187	The Stepping Stones Group, LLC	-2,300.00
01/19/2022	3188	WGRT 102.3 FM	-150.00
01/20/2022	3176	Bold Education Connections, LLC	-9,385.13
01/21/2022	OD 01 21 22	DTE Energy	-3,722.47
02/02/2022	3189	Bill's Painting & More	-414.39
02/02/2022	3190	Busy Beavers Moving & Storage, LLC	-402.00
02/02/2022	3191	Jessica Pennington	-55.00
02/02/2022	3192	Schultz-Mullins Psychological & Education Services LLC	-525.00
02/02/2022	3193	Straightline Electric	-1,240.80
02/10/2022	3194	Brown's Landscaping	-150.00
02/10/2022	3195	Catherine Mills	-55.00
02/10/2022	3196	Global Vending Group, Inc.	-6,140.00
02/10/2022	3197	Howey & Associates, Inc.	-724.00
02/10/2022	3198	J.C. Ehrlich Co., Inc.	-90.00
02/10/2022	3199	Mutual of Omaha	-1,760.86
02/10/2022	3200	Nancy Gardner	-182.28
02/10/2022	3201	Quality Computer Solutions, LLC	-55.25
02/10/2022	3202	The Stepping Stones Group, LLC	-2,656.00
02/10/2022	3203	TRG Health	-15,878.50
02/10/2022	3204	Watson Bros. Service Company Inc.	-300.00
02/10/2022	3205	The Romine Group	-64,526.21
02/18/2022	3208	Academic Facilities PH, LLC	-20,079.64
02/18/2022	3209	Amazon Capital Services	-269.99
02/18/2022	3210	Angela Robinson	-67.25

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Date	Num	Vendor	Amount
02/18/2022	3211	Bold Education Connections, LLC	-5,700.83
02/18/2022	3212	Brown's Landscaping	-150.00
02/18/2022	3213	Citi Building Services Inc.	-6,451.05
02/18/2022	3214	City of Port Huron Water Office	-1,226.28
02/18/2022	3215	CJ's Catering and Food Service	-9,739.92
02/18/2022	3216	Convergent Technology Partners	-71.25
02/18/2022	3217	Dyck Security Services Inc.	-515.00
02/18/2022	3218	Exotic Zoo	-690.00
02/18/2022	3219	Howey & Associates, Inc.	-1,651.00
02/18/2022	3220	J.C. Ehrlich Co., Inc.	-90.00
02/18/2022	3221	Lamar Companies	-1,625.00
02/18/2022	3222	Lexia Learning Systems, LLC	-164.00
02/18/2022	3223	Marcotte Disposal Inc.	-264.00
02/18/2022	3224	MGSE Security LLC	-157.50
02/18/2022	3225	Michigan Association of Public School Academies	-765.00
02/18/2022	3226	Quality Computer Solutions, LLC	-96.09
02/18/2022	3227	Nancy Gardner	-391.88
02/18/2022	3228	Schultz-Mullins Psychological & Education Services LLC	-1,895.00
02/18/2022	3229	Semco Energy Gas Company	-571.52
02/18/2022	3230	Standard Office Supply	-427.56
02/18/2022	3231	TCi	-129.00
02/18/2022	3232	Team Ads	-595.00
02/18/2022	3233	The Stepping Stones Group, LLC	-4,086.00
02/18/2022	3234	WGRT 102.3 FM	-150.00
02/25/2022	3206	Bold Education Connections, LLC	-9,976.46
02/25/2022	3207	TRG Health	-17,528.68
03/03/2022	ACH	DTE Energy	-8,865.00
03/09/2022	3235	Academic Facilities PH, LLC	-19,841.10
03/09/2022	3236	Amazon Capital Services	-1,329.17
03/09/2022	3237	Diana Turner	-275.70
03/09/2022	3238	Howey & Associates, Inc.	-362.00
03/09/2022	3239	Lamar Companies	-500.00
03/09/2022	3240	Mutual of Omaha	-1,908.52
03/09/2022	3241	Nancy Gardner	-141.88
03/09/2022	3242	Quill	-90.99
03/09/2022	3243	Standard Office Supply	-140.59
03/09/2022	3244	The Romine Group	-75,828.57
03/09/2022	3245	Quality Computer Solutions, LLC	-19,799.18
03/09/2022	3246	The Romine Group	-1,887.16
03/25/2022	3275	Bold Education Connections, LLC	-5,303.54
03/29/2022	ACH	Semco Energy Gas Company	-498.23
03/30/2022	3248	Blue Water Area Chamber of Commerce	-335.00

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Date	Num	Vendor	Amount
03/30/2022	3249	Amazon Capital Services	-2,012.59
03/30/2022	3250	Bold Education Connections, LLC	-9,281.19
03/30/2022	3251	Brown's Landscaping	-450.00
03/30/2022	3252	Citi Building Services Inc.	-6,798.59
03/30/2022	3253	Convergent Technology Partners	-71.25
03/30/2022	3254	Dreambox Learning, Inc.	-2,125.00
03/30/2022	3255	Eighth Day Media, LLC	-50.00
03/30/2022	3256	Forsports	-60.00
03/30/2022	3257	Gopher Sport	-179.08
03/30/2022	3258	Heggerty	-129.58
03/30/2022	3259	Howey & Associates, Inc.	-1,651.00
03/30/2022	3260	Institute for Multi-Sensory Education	-6,925.00
03/30/2022	3261	J.C. Ehrlich Co., Inc.	-90.00
03/30/2022	3262	Lexia Learning Systems, LLC	-667.00
03/30/2022	3263	Marcotte Disposal Inc.	-264.00
03/30/2022	3264	Mutual of Omaha	-1,956.35
03/30/2022	3265	Quality Computer Solutions, LLC	-19,530.34
03/30/2022	3266	MVP Mobile Video Party	-807.52
03/30/2022	3267	Ricoh USA, Inc	-244.92
03/30/2022	3268	Standard Office Supply	-417.35
03/30/2022	3269	Staples Advantage	-440.58
03/30/2022	3270	The Romine Group	-7,314.58
03/30/2022	3271	The Stepping Stones Group, LLC	-2,780.24
03/30/2022	3272	TRG Health	-16,703.59
03/30/2022	3273	USA Today Network	-58.00
03/30/2022	3274	Schultz-Mullins Psychological & Education Services LLC	-1,115.00
04/01/2022	3247	Academic Facilities PH, LLC	-19,481.23
04/06/2022	ACH	DTE Energy	-4,440.42
04/22/2022	3295	Bold Education Connections, LLC	-5,072.27
04/26/2022	3276	Academy Therapy Publications/High Noon Books	-1,555.90
04/26/2022	3277	Chef Shell's	-108.00
04/26/2022	3278	Citi Building Services Inc.	-6,210.00
04/26/2022	3279	City of Port Huron Water Office	-2,600.74
04/26/2022	3280	CJ's Catering and Food Service	-19,011.35
04/26/2022	3281	Convergent Technology Partners	-190.00
04/26/2022	3282	Eighth Day Media, LLC	-374.00
04/26/2022	3283	Institute for Multi-Sensory Education	-1,275.00
04/26/2022	3284	Lamar Companies	-250.00
04/26/2022	3285	Michelle Gardner	-250.46
04/26/2022	3286	Mutual of Omaha	-1,895.52
04/26/2022	3287	Nancy Gardner	-270.00
04/26/2022	3288	Quality Computer Solutions, LLC	-56.10

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Date	Num	Vendor	Amount
04/26/2022	3289	School Specialty	-7,116.84
04/26/2022	3290	School Works	-8,200.00
04/26/2022	3291	Semco Energy Gas Company	-352.83
04/26/2022	3292	St. Clair County Health Dept	-180.00
04/26/2022	3293	The Romine Group	-70,000.00
04/26/2022	3294	Bold Education Connections, LLC	-8,876.46
05/03/2022	ACH	DTE Energy	-3,027.76
05/10/2022	3296	Academic Facilities PH, LLC	-18,646.35
05/10/2022	3297	Amazon Capital Services	-1,573.80
05/10/2022	3298	Deanna Keller	-241.62
05/10/2022	3299	Dickinson Wright PLLC	-138.00
05/10/2022	3300	Eric Armin Inc.	-191.70
05/10/2022	3301	Gopher Sport	-882.57
05/10/2022	3302	Institute for Multi-Sensory Education	-550.00
05/10/2022	3303	J.C. Ehrlich Co., Inc.	-90.00
05/10/2022	3304	Lamar Companies	-1,625.00
05/10/2022	3305	Marcotte Disposal Inc.	-548.00
05/10/2022	3306	Martin Doorn	-200.36
05/10/2022	3307	Math Recovery	-7,821.00
05/10/2022	3308	Nancy Gardner	-45.00
05/10/2022	3309	Read Naturally	-580.00
05/10/2022	3310	Ricoh USA, Inc	-50.86
05/10/2022	3311	Semco Energy Gas Company	-306.40
05/10/2022	3312	Solution Tree	-1,498.00
05/10/2022	3313	St. Clair County RESA	-56.00
05/10/2022	3314	Standard Office Supply	-291.98
05/10/2022	3315	Staples Advantage	-248.69
05/10/2022	3316	The Romine Group	-71,112.85
05/10/2022	3317	The Stepping Stones Group, LLC	-3,667.00
05/10/2022	3318	TRG Health	-19,178.86
05/10/2022	3319	WGRT 102.3 FM	-300.00
05/10/2022	3320	Zimmer Roofing & Construction, Ltd.	-245.00
05/10/2022	3321	Studies Weekly	-244.50
05/17/2022	3322	City of Port Huron Water Office	-1,205.19
05/17/2022	3323	Dickinson Wright PLLC	-23.00
05/17/2022	3324	Quality Computer Solutions, LLC	-56.10
05/17/2022	3325	St. Clair County Community College	-375.00
05/17/2022	3326	Scholastic Inc.	-228.90
05/31/2022	3330	AED Professionals	-1,088.00
05/31/2022	3331	Amazon Capital Services	-4,638.67
05/31/2022	3332	Bold Education Connections, LLC	-14,679.59
05/31/2022	3333	Citi Building Services Inc.	-6,100.00

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Date	Num	Vendor	Amount
05/31/2022	3334	DTE Energy	-1,978.39
05/31/2022	3335	Institute for Multi-Sensory Education	-550.00
05/31/2022	3336	Mutual of Omaha	-1,895.52
05/31/2022	3337	Nancy Gardner	-25.00
05/31/2022	3338	Quill	-26.97
05/31/2022	3339	TRG Health	-17,528.68
05/31/2022	3340	Standard Office Supply	-587.26
06/01/2022	3328	Academic Facilities PH, LLC	-19,646.78
06/01/2022	3329	The Romine Group	-72,776.28
06/13/2022	3341	Amazon Capital Services	-12.04
06/13/2022	3342	Brown's Landscaping	-475.00
06/13/2022	3343	CJ's Catering and Food Service	-11,632.98
06/13/2022	3344	Convergent Technology Partners	-95.00
06/13/2022	3345	Eighth Day Media, LLC	-649.00
06/13/2022	3346	Howey & Associates, Inc.	-377.00
06/13/2022	3347	J.C. Ehrlich Co., Inc.	-90.00
06/13/2022	3348	Marcotte Disposal Inc.	-274.00
06/13/2022	3349	Math Recovery	-214.50
06/13/2022	3350	PowerSchool Group LLC	-3,064.50
06/13/2022	3351	Scholastic Inc.	-763.00
06/13/2022	3352	The Romine Group	-1,697.09
06/13/2022	3353	Uline	-559.90
06/13/2022	3354	WGRT 102.3 FM	-150.00
06/13/2022	3355	Academy Therapy Publications/High Noon Books	-88.50
06/13/2022	3356	The Stepping Stones Group, LLC	-2,318.00
06/30/2022	3357	Bold Education Connections, LLC	-14,679.55
06/30/2022	3358	Citi Building Services Inc.	-6,100.00
06/30/2022	3359	Howey & Associates, Inc.	-370.00
06/30/2022	3360	The Romine Group	-5,617.00
06/30/2022	3361	TRG Health	-17,528.68
06/30/2022	3362	Academy Therapy Publications/High Noon Books	-91.90
06/30/2022	3363	Academy Therapy Publications/High Noon Books	-269.00
06/30/2022	3364	Amazon Capital Services	-185.44
06/30/2022	3365	Ashley Jacobs	-165.54
06/30/2022	3366	Bill's Painting & More	-584.79
06/30/2022	3367	Bishop Prevail LLC	-1,500.00
06/30/2022	3368	City of Port Huron Water Office	-1,307.93
06/30/2022	3369	Comcast Business	-674.26
06/30/2022	3370	Croskey Lanni, PC	-3,000.00
06/30/2022	3371	DTE Energy	-1,345.49
06/30/2022	3372	Institute for Multi-Sensory Education	-1,275.00
06/30/2022	3373	J.C. Ehrlich Co., Inc.	-90.00

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Date	Num	Vendor	Amount
06/30/2022	3374	Michelle Gardner	-53.75
06/30/2022	3376	Quality Computer Solutions, LLC	-156.09
06/30/2022	3377	Quill	-430.46
06/30/2022	3378	Semco Energy Gas Company	-161.03
06/30/2022	3379	The Stepping Stones Group, LLC	-7,306.00