

Momentum Academy

Bill Payment List

July 2021 - June 2022

Date	Num	Vendor	Amount
07/06/2021	2867	Mutual of Omaha	-1,599.86
07/06/2021	2868	TRG Aetna	-10,626.43
07/12/2021	2869	CITI Building Services, Inc.	-8,495.00
07/12/2021	2870	Absopure	-16.96
07/12/2021	2871	Andrea Kapoor	-77.80
07/12/2021	2872	Charter Technologies	-8,587.29
07/12/2021	2873	CJ's Company Store	-10,598.92
07/12/2021	2874	Comcast	-397.14
07/12/2021	2875	GPS Educational Services	-7,526.24
07/12/2021	2876	Konica Minolta Premier Finance	-469.70
07/12/2021	2877	Orkin	-95.17
07/12/2021	2878	Schultz-Mullins Psychological & Educational Services, L	-3,825.00
07/12/2021	2879	Twisted	-600.00
07/12/2021	2880	Top Quality Home Solutions, LLC	-11,900.00
07/13/2021	2881	The Romine Group	-41,380.70
07/14/2021	ACH071421	PNC Bank	-890.74
07/15/2021	2882	The Romine Group	-3,992.80
07/20/2021	2883	CITI Building Services, Inc.	-7,370.00
07/20/2021	2884	Citizens Insurance Company	-564.00
07/20/2021	2885	Croskey Lanni, PC	-3,000.00
07/20/2021	2886	EduLink Systems, Inc	-297.50
07/20/2021	2887	Howey & Associates, Inc.	-3,509.00
07/20/2021	2888	Michelle Maurey	-75.00
07/20/2021	2889	St. Benedict Parish	-17,192.06
07/20/2021	2890	The Romine Group	-21,110.45
07/20/2021	2891	Twisted	-300.00
07/29/2021	2892	The Romine Group	-48,000.00
08/04/2021	2893	Amazon.com	-22.81
08/04/2021	2894	Absopure	-16.96
08/04/2021	2895	Comcast	-407.06
08/04/2021	2896	Croskey Lanni, PC	-3,000.00
08/04/2021	2897	Konica Minolta Premier Finance	-469.70
08/04/2021	2898	Northwest Evaluation Association	-3,500.00
08/04/2021	2899	Orkin	-95.17
08/04/2021	2901	Top Quality Home Solutions, LLC	-2,000.00
08/04/2021	2902	Mutual of Omaha	-1,599.86
08/09/2021	2903	TRG Aetna	-10,626.43
08/11/2021	2904	The Romine Group	-60,627.26
08/11/2021	2905	The Romine Group	-5,015.26
08/12/2021	2906	CJ's Company Store	-18,120.99
08/12/2021	2907	TS Reid Consulting Group, LLC	-5,000.00
08/12/2021	ACH081221	PNC Bank	-50.56

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Date	Num	Vendor	Amount
08/16/2021	2908	The Romine Group	-3,218.64
08/24/2021	2909	Comcast	-397.88
08/24/2021	2910	Michelle Maurey	-150.00
08/24/2021	2911	Orkin	-95.17
08/24/2021	2912	Power School Group LLC	-3,511.74
08/24/2021	2913	Purchase Power	-371.05
08/24/2021	2914	School Mate	-929.90
08/24/2021	2915	Swiftreach Networks, LLC	-332.50
08/24/2021	2916	Top Quality Home Solutions, LLC	-7,900.00
08/24/2021	2917	Twisted	-300.00
08/24/2021	2918	The Romine Group	-21,110.31
08/25/2021	2919	The Romine Group	-51,000.00
09/07/2021	2922	Amazon.com	-1,124.72
09/07/2021	2923	CITI Building Services, Inc.	-12,420.00
09/07/2021	2924	Convergent Technology Partners	-356.25
09/07/2021	2925	Curriculum Associates, LLC	-116.82
09/07/2021	2926	GPS Educational Services	-425.00
09/07/2021	2927	Instructure	-6,500.00
09/07/2021	2928	Konica Minolta Premier Finance	-447.33
09/07/2021	2929	LakeShore Learning	-573.85
09/07/2021	2930	Learning Without Tears	-442.75
09/07/2021	2931	Quest Transportation	-8,800.00
09/07/2021	2932	Staples Advantage	-957.20
09/07/2021	2933	Tamara Aleksynas	-70.00
09/07/2021	2934	Top Quality Home Solutions, LLC	-2,000.00
09/07/2021	2935	Zaner-Bloser	-1,028.96
09/07/2021	2936	Mutual of Omaha	-1,310.90
09/13/2021	2937	The Romine Group	-33,237.47
09/14/2021	ACH091421	PNC Bank	-5,000.00
09/15/2021	2939	Office Warehouse Furniture LLC	-6,113.00
09/16/2021	2940	TS Reid Consulting Group, LLC	-2,473.31
09/21/2021	2941	Abakadoodle of Wayne County	-9,900.00
09/21/2021	2942	Absopure	-16.96
09/21/2021	2943	Amazon.com	-324.35
09/21/2021	2944	CITI Building Services, Inc.	-200.00
09/21/2021	2945	Comcast	-397.88
09/21/2021	2946	GPS Educational Services	-750.00
09/21/2021	2947	Heinemann	-62.00
09/21/2021	2948	Howey & Associates, Inc.	-1,750.00
09/21/2021	2949	Industry Specific Solutions	-2,580.00
09/21/2021	2950	LakeShore Learning	-952.71
09/21/2021	2951	Learning A-Z	-226.00

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Date	Num	Vendor	Amount
09/21/2021	2952	Mystery Science	-799.00
09/21/2021	2953	Newton Education Solutions	-3,500.00
09/21/2021	2954	Orkin	-95.17
09/21/2021	2955	Quill	-17.98
09/21/2021	2956	Rochester 100, Inc.	-650.00
09/21/2021	2957	Savvas Learning Company	-6,366.92
09/21/2021	2958	Staples Advantage	-833.94
09/21/2021	2959	The Rival Shop LLC	-1,200.00
09/21/2021	2960	Top Quality Home Solutions, LLC	-6,000.00
09/21/2021	2961	Twisted	-300.00
09/23/2021	2962	Academic Facilities, LLC	-36,301.40
09/23/2021	2963	The Romine Group	-21,110.00
09/28/2021	2964	Charter Technologies	-7,816.50
09/28/2021	2965	CITI Building Services, Inc.	-2,943.74
09/28/2021	2966	The Romine Group	-38,000.00
09/28/2021	2967	TS Reid Consulting Group, LLC	-3,446.63
09/30/2021	2968	Amazon.com	-2,700.00
09/30/2021	2969	Charter Technologies	-12,195.00
09/30/2021	2970	Christina Carlson	-70.00
09/30/2021	2971	CITI Building Services, Inc.	-8,559.85
09/30/2021	2972	Citizens Insurance Company	-366.00
09/30/2021	2973	CMS Billing Services	-60.00
09/30/2021	2974	Croskey Lanni, PC	-3,000.00
09/30/2021	2975	Illuminate Education, Inc.	-1,243.79
09/30/2021	2976	Industry Specific Solutions	-4,300.00
09/30/2021	2977	Kaplan Early Learning Company	-317.70
09/30/2021	2978	Katie Alexander	-265.27
09/30/2021	2979	Learning Without Tears	-253.00
09/30/2021	2980	Michelle Maurey	-75.00
09/30/2021	2981	S & S Worldwide	-445.72
09/30/2021	2982	Savvas Learning Company	-6,116.07
09/30/2021	2983	Spicers Orchard	-630.00
09/30/2021	2984	Vector Solutions	-493.32
09/30/2021	2985	Webrestaurant Store	-1,127.22
10/06/2021	2986	Mutual of Omaha	-1,585.62
10/13/2021	2988	The Romine Group	-33,514.20
10/14/2021	2989	TS Reid Consulting Group, LLC	-2,506.64
10/14/2021	ACH101421	PNC Bank	-4,650.99
10/18/2021	2990	Abrakadoodle of Wayne County	-5,624.00
10/18/2021	2991	Absopure	-121.57
10/18/2021	2992	Amanda Jones	-10.59
10/18/2021	2993	Amazon.com	-410.04

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Date	Num	Vendor	Amount
10/18/2021	2994	Charter Technologies	-20,202.00
10/18/2021	2995	Dickinson Wright, PLLC	-230.00
10/18/2021	2996	Howey & Associates, Inc.	-1,750.00
10/18/2021	2997	Industry Specific Solutions	-2,574.38
10/18/2021	2998	Konica Minolta Premier Finance	-469.70
10/18/2021	2999	LakeShore Learning	-449.00
10/18/2021	3000	Purchase Power	-93.06
10/18/2021	3001	Quest Transportation	-31,350.00
10/18/2021	3002	S & S Worldwide	-140.06
10/18/2021	3003	Savvas Learning Company	-9,555.61
10/18/2021	3004	Tamara Aleksynas	-31.78
10/18/2021	3005	Schultz-Mullins Psychological & Educational Services, L	-5,850.00
10/18/2021	3006	Staples Advantage	-733.54
10/18/2021	3007	The Rival Shop LLC	-1,215.00
10/18/2021	3008	Top Quality Home Solutions, LLC	-6,100.00
10/18/2021	3009	The Romine Group	-5,831.52
10/26/2021	3010	Angel Jaramillo	-70.00
10/26/2021	3011	Charter Technologies	-14,540.86
10/26/2021	3012	CITI Building Services, Inc.	-9,395.00
10/26/2021	3013	Comcast	-396.04
10/26/2021	3014	Industry Specific Solutions	-2,430.00
10/26/2021	3015	Kathy Fiol	-10.23
10/26/2021	3016	Max Scholar	-10,502.00
10/26/2021	3017	Michelle Maurey	-75.00
10/26/2021	3018	Orkin	-95.17
10/26/2021	3019	Savvas Learning Company	-29,875.17
10/26/2021	3020	Scholastic Inc.	-1,687.35
10/26/2021	3021	Sunbelt Staffing	-1,508.75
10/26/2021	3022	Top Quality Home Solutions, LLC	-2,500.00
10/26/2021	3023	TS Reid Consulting Group, LLC	-3,133.33
10/26/2021	3024	Twisted	-300.00
10/26/2021	3025	The Romine Group	-38,000.00
10/26/2021	3026	The Romine Group	-21,110.35
10/29/2021	3027	TRG Aetna	-20,991.38
11/03/2021	3028	Absopure	-59.07
11/03/2021	3029	Charter Technologies	-4,182.58
11/03/2021	3030	CJ's Company Store	-17,839.15
11/03/2021	3031	Comcast Business- 2927	-5,092.67
11/03/2021	3032	Convergent Technology Partners	-213.75
11/03/2021	3033	Industry Specific Solutions	-2,275.00
11/03/2021	3034	Kaplan Early Learning Company	-53.95
11/03/2021	3035	Konica Minolta Premier Finance	-469.70

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Date	Num	Vendor	Amount
11/03/2021	3036	Mutual of Omaha	-1,703.79
11/03/2021	3037	Quest Transportation	-31,900.00
11/03/2021	3038	Savvas Learning Company	-7,321.30
11/03/2021	3039	School Nurse Supply, Inc.	-189.50
11/03/2021	3040	Schultz-Mullins Psychological & Educational Services, L	-4,800.00
11/03/2021	3041	Top Quality Home Solutions, LLC	-4,300.00
11/03/2021	3042	Total Education Solutions	-3,030.00
11/08/2021	3043	The Romine Group	-53,533.96
11/09/2021	3044	TRG Aetna	-17,930.65
11/09/2021	3046	TS Reid Consulting Group, LLC	-1,566.68
11/10/2021	3047	The Romine Group	-15,000.00
11/17/2021	3048	Abrakadoodle of Wayne County	-5,624.00
11/17/2021	3049	Amazon.com	-676.73
11/17/2021	3050	Comcast Business- 2927	-1,330.81
11/17/2021	3051	Croskey Lanni, PC	-1,650.00
11/17/2021	3052	Howey & Associates, Inc.	-1,750.00
11/17/2021	3053	Industry Specific Solutions	-4,980.00
11/17/2021	3054	Macro Connect, Inc.	-1,169.00
11/17/2021	3055	Michelle Maurey	-75.00
11/17/2021	3056	School Outfitters	-5,730.66
11/17/2021	3057	Staples Advantage	-649.50
11/17/2021	3058	Sunbelt Staffing	-2,592.50
11/17/2021	3059	Top Quality Home Solutions, LLC	-2,000.00
11/17/2021	3060	Twisted	-300.00
11/17/2021	ACH111721	PNC Bank	-226.72
11/22/2021	3061	Mutual of Omaha	-1,542.81
11/23/2021	3062	The Romine Group	-21,260.81
11/23/2021	3063	The Romine Group	-38,000.00
12/08/2021	3064	Industry Specific Solutions	-8,190.78
12/09/2021	3065	Absopure	-16.96
12/09/2021	3066	Charter Technologies	-2,091.29
12/09/2021	3067	CITI Building Services, Inc.	-10,859.79
12/09/2021	3068	CJ's Company Store	-18,524.60
12/09/2021	3069	CMS Billing Services	-60.00
12/09/2021	3070	Comcast	-396.04
12/09/2021	3071	Howey & Associates, Inc.	-1,750.00
12/09/2021	3072	Kaplan Early Learning Company	-568.10
12/09/2021	3073	Konica Minolta Premier Finance	-447.33
12/09/2021	3074	Michelle Maurey	-75.00
12/09/2021	3075	MobyMax	-1,198.00
12/09/2021	3076	Oakland Schools	-402.94
12/09/2021	3077	Orkin	-95.17

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Date	Num	Vendor	Amount
12/09/2021	3078	Purchase Power	-104.99
12/09/2021	3079	Quest Transportation	-31,625.00
12/09/2021	3080	S & S Worldwide	-167.96
12/09/2021	3081	Savvas Learning Company	-21,260.48
12/09/2021	3082	St. Benedict Parish	-4,734.81
12/09/2021	3083	Staples Advantage	-610.62
12/09/2021	3084	Sunbelt Staffing	-2,698.75
12/09/2021	3085	Top Quality Home Solutions, LLC	-8,275.00
12/09/2021	3086	Total Education Solutions	-5,435.00
12/09/2021	3087	Wayne RESA	-250.00
12/13/2021	3088	The Romine Group	-46,412.57
12/13/2021	3089	TRG Aetna	-12,974.01
12/13/2021	ACH	PNC Bank	-4,391.40
12/17/2021	3090	Edgenuity	-21,500.00
12/20/2021	3091	Absopure	-51.50
12/20/2021	3092	Amazon.com	-68.97
12/20/2021	3093	BrainPOP LLC	-3,250.00
12/20/2021	3094	Charter Technologies	-6,500.87
12/20/2021	3095	CITI Building Services, Inc.	-9,620.00
12/20/2021	3096	Comcast Business- 2927	-1,350.39
12/20/2021	3097	Howey & Associates, Inc.	-1,750.00
12/20/2021	3098	Industry Specific Solutions	-4,675.00
12/20/2021	3099	S & S Worldwide	-274.17
12/20/2021	3100	Savvas Learning Company	-18,584.22
12/20/2021	3101	School Outfitters	-7,820.65
12/20/2021	3102	Solomon Plumbing Co	-1,280.00
12/20/2021	3103	Staples Advantage	-730.61
12/20/2021	3104	Sunbelt Staffing	-2,656.25
12/20/2021	3105	The Romine Group	-11,395.50
12/20/2021	3106	Top Quality Home Solutions, LLC	-2,000.00
12/20/2021	3107	Twisted	-300.00
12/20/2021	3108	Midwest School Shows	-625.00
12/28/2021	3109	The Romine Group	-40,000.00
12/29/2021	3110	Mutual of Omaha	-1,474.59
12/31/2021	3111	Academic Facilities, LLC	-32,559.00
01/04/2022	3112	TRG Aetna	-12,184.89
01/05/2022	3113	Comcast	-406.04
01/05/2022	3114	Industry Specific Solutions	-2,155.00
01/05/2022	3115	Konica Minolta Premier Finance	-447.33
01/05/2022	3116	LakeShore Learning	-199.00
01/05/2022	3117	Quest Transportation	-19,800.00
01/05/2022	3118	Orkin	-95.17

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Date	Num	Vendor	Amount
01/05/2022	3119	Savvas Learning Company	-10,156.78
01/05/2022	3120	Schultz-Mullins Psychological & Educational Services, L	-8,400.00
01/05/2022	3121	Staples Advantage	-26.10
01/05/2022	3122	Sunbelt Staffing	-3,016.85
01/12/2022	3123	The Romine Group	-36,202.58
01/14/2022	ACH20220114	PNC Bank	-13.77
01/18/2022	3124	Abrakadoodle of Wayne County	-4,736.00
01/18/2022	3125	Absopure	-77.19
01/18/2022	3126	CJ's Company Store	-17,157.70
01/18/2022	3127	Comcast Business- 2927	-1,274.00
01/18/2022	3128	Howey & Associates, Inc.	-1,750.00
01/18/2022	3129	Industry Specific Solutions	-3,415.00
01/18/2022	3130	Savvas Learning Company	-13,021.88
01/18/2022	3131	Scott's Lock & Key	-199.75
01/18/2022	3132	Tammra Hudspeth	-125.00
01/18/2022	3133	Top Quality Home Solutions, LLC	-3,575.00
01/18/2022	3134	Total Education Solutions	-5,171.00
01/26/2022	3135	Amazon.com	-47.98
01/26/2022	3136	Blazer Works	-4,038.60
01/26/2022	3137	Charter Technologies	-34,900.00
01/26/2022	3138	CITI Building Services, Inc.	-10,975.19
01/26/2022	3139	CJ's Company Store	-10,217.22
01/26/2022	3140	Comcast	-439.84
01/26/2022	3141	Industry Specific Solutions	-1,815.00
01/26/2022	3142	Katie Alexander	-210.00
01/26/2022	3143	Learning A-Z	-708.00
01/26/2022	3144	Learning Sciences International	-1,250.00
01/26/2022	3145	Max Scholar	-66.00
01/26/2022	3146	Michelle Maurey	-75.00
01/26/2022	3147	Orkin	-95.17
01/26/2022	3148	Sunbelt Staffing	-4,250.30
01/26/2022	3149	Tamara Aleksynas	-342.43
01/26/2022	3150	The Romine Group	-20,040.81
01/26/2022	3151	Total Education Solutions	-2,027.00
01/26/2022	3152	Twisted	-300.00
01/26/2022	3153	The Romine Group	-40,000.00
01/26/2022	3154	The Romine Group	-11,793.99
01/26/2022	3155	Mutual of Omaha	-1,544.87
02/03/2022	3156	TRG Aetna	-12,184.89
02/10/2022	3157	The Romine Group	-35,000.09
02/11/2022	3158	Industry Specific Solutions	-7,685.00
02/14/2022	ACH20220115	PNC Bank	-3,622.36

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Date	Num	Vendor	Amount
02/24/2022	3191	The Romine Group	-4,067.56
02/24/2022	3192	The Romine Group	-20,040.84
02/24/2022	3193	The Romine Group	-40,000.00
02/24/2022	3194	Total Education Solutions	-2,328.00
02/24/2022	3195	Twisted	-300.00
02/24/2022	3196	Swiftreach Networks, LLC	-199.50
02/24/2022	3197	St. Benedict Parish	-35,876.56
02/24/2022	3198	Quest Transportation	-29,700.00
02/24/2022	3199	Purchase Power	-223.10
02/24/2022	3200	Orkin	-95.17
02/24/2022	3201	Michelle Maurey	-150.00
02/24/2022	3202	Comcast Business- 2927	-1,274.00
02/24/2022	3203	Comcast	-439.84
02/24/2022	3204	CJ's Company Store	-13,717.39
02/24/2022	3205	CITI Building Services, Inc.	-9,245.00
02/24/2022	3206	Blazer Works	-9,286.80
02/24/2022	3207	Academic Facilities, LLC	-19,632.49
02/24/2022	3208	Absopure	-16.96
02/24/2022	3209	Abrakadoodle of Wayne County	-5,328.00
03/01/2022	3159	Mutual of Omaha	-1,439.45
03/07/2022	3160	Absopure	-70.96
03/07/2022	3161	Amazon.com	-423.32
03/07/2022	3162	Blazer Works	-7,202.60
03/07/2022	3163	Charter Technologies	-3,591.29
03/07/2022	3164	CMS Billing Services	-60.00
03/07/2022	3165	Convergent Technology Partners	-71.25
03/07/2022	3166	Howey & Associates, Inc.	-1,750.00
03/07/2022	3167	IXL Learning	-5,300.00
03/07/2022	3168	Katie Alexander	-29.96
03/07/2022	3169	Konica Minolta Premier Finance	-939.40
03/07/2022	3170	MAPSA	-1,125.00
03/07/2022	3171	Oakland Schools	-60.00
03/07/2022	3172	The Romine Group	-3,363.28
03/07/2022	3173	Top Quality Home Solutions, LLC	-4,096.00
03/07/2022	3174	TRG Aetna	-12,184.89
03/07/2022	3175	Industry Specific Solutions	-6,145.00
03/11/2022	3176	The Romine Group	-38,706.09
03/11/2022	ACH20220116	PNC Bank	-372.34
03/17/2022	3177	Industry Specific Solutions	-5,780.00
03/22/2022	3178	Abrakadoodle of Wayne County	-5,624.00
03/22/2022	3179	Blazer Works	-10,584.85
03/22/2022	3180	Comcast	-418.84

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Date	Num	Vendor	Amount
03/22/2022	3181	Convergent Technology Partners	-142.50
03/22/2022	3182	Howey & Associates, Inc.	-1,750.00
03/22/2022	3183	LakeShore Learning	-76.49
03/22/2022	3184	Quest Transportation	-23,100.00
03/22/2022	3185	Restaurant Equipppers	-7,217.02
03/22/2022	3186	S & S Worldwide	-226.72
03/22/2022	3187	Scholastic Inc.	-1,459.54
03/22/2022	3188	Schultz-Mullins Psychological & Educational Services, L	-8,962.50
03/22/2022	3189	Staples Advantage	-1,098.40
03/22/2022	3190	Sunbelt Staffing	-3,825.00
03/22/2022	3210	Twisted	-300.00
03/22/2022	3211	Webrestaurant Store	-5,574.10
03/22/2022	3212	The Romine Group	-24,543.71
03/24/2022	3213	Mutual of Omaha	-1,474.59
03/28/2022	3216	The Romine Group	-653.78
03/28/2022	3217	The Romine Group	-40,000.00
03/29/2022	3218	Industry Specific Solutions	-3,630.00
04/04/2022	3219	TRG Aetna	-12,184.89
04/07/2022	3220	Absopure	-66.22
04/07/2022	3221	Amazon.com	-287.38
04/07/2022	3222	Blazer Works	-5,347.10
04/07/2022	3223	CJ's Company Store	-680.00
04/07/2022	3224	Industry Specific Solutions	-3,815.00
04/07/2022	3225	Konica Minolta Premier Finance	-447.33
04/07/2022	3226	LPI	-584.00
04/07/2022	3227	Oakland County Health Division	-402.00
04/07/2022	3228	Orkin	-95.17
04/07/2022	3229	The Romine Group	-6,854.56
04/12/2022	3230	The Romine Group	-38,253.68
04/14/2022	ACH20220117	PNC Bank	-1,619.68
04/18/2022	3231	Industry Specific Solutions	-3,815.00
04/18/2022	3232	CITI Building Services, Inc.	-8,870.00
04/18/2022	3233	Dana Kennedy	-53.95
04/18/2022	3234	Detroit Zoological Society	-727.00
04/18/2022	3235	Katie Alexander	-194.09
04/18/2022	3236	Twisted	-300.00
04/21/2022	3237	Industry Specific Solutions	-3,105.93
04/26/2022	3238	Abrakadoodle of Wayne County	-5,920.00
04/26/2022	3239	Absopure	-60.50
04/26/2022	3240	Blazer Works	-8,408.75
04/26/2022	3241	Charter Technologies	-6,343.33
04/26/2022	3242	CITI Building Services, Inc.	-10,731.50

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Date	Num	Vendor	Amount
04/26/2022	3243	CJ's Company Store	-15,608.50
04/26/2022	3244	CMS Billing Services	-60.00
04/26/2022	3245	Comcast	-428.94
04/26/2022	3246	Convergent Technology Partners	-71.25
04/26/2022	3247	LakeShore Learning	-929.20
04/26/2022	3248	Michelle Maurey	-75.00
04/26/2022	3249	Oakland Schools	-60.00
04/26/2022	3250	Orkin	-106.17
04/26/2022	3251	Purchase Power	-19.97
04/26/2022	3252	Quest Transportation	-31,350.00
04/26/2022	3253	Rhyme University	-407.94
04/26/2022	3254	Savvas Learning Company	-3,388.39
04/26/2022	3255	Schultz-Mullins Psychological & Educational Services, L	-4,237.50
04/26/2022	3256	St. Benedict Parish	-19,588.47
04/26/2022	3257	Staples Advantage	-282.07
04/26/2022	3258	The Romine Group	-21,960.58
04/26/2022	3259	Top Quality Home Solutions, LLC	-7,025.00
04/26/2022	3260	Total Education Solutions	-3,421.50
04/26/2022	3261	The Romine Group	-40,000.00
05/02/2022	3262	Industry Specific Solutions	-3,907.50
05/05/2022	3263	TRG Aetna	-12,184.89
05/09/2022	3264	Industry Specific Solutions	-3,107.50
05/10/2022	3265	Absopure	-16.96
05/10/2022	3266	Amazon.com	-563.99
05/10/2022	3267	Blazer Works	-8,430.00
05/10/2022	3268	Konica Minolta Premier Finance	-447.33
05/10/2022	3269	Mutual of Omaha	-1,474.59
05/10/2022	3270	Quest Transportation	-32,685.00
05/10/2022	3271	Staples Advantage	-721.91
05/10/2022	3272	Total Education Solutions	-3,369.32
05/10/2022	3276	The Romine Group	-39,706.84
05/17/2022	3277	Amazon.com	-254.17
05/17/2022	3278	CITI Building Services, Inc.	-1,491.66
05/17/2022	3279	Industry Specific Solutions	-3,630.00
05/17/2022	3280	Charter Technologies	-43,530.40
05/17/2022	3281	Imagine Learning	-13,875.00
05/17/2022	ACH051722	PNC Bank	-929.38
05/19/2022	3282	Blazer Works	-4,130.00
05/19/2022	3283	Comcast	-428.94
05/19/2022	3284	Twisted	-300.00
05/24/2022	3285	The Romine Group	-4,407.26
05/24/2022	3286	The Romine Group	-40,000.00

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Date	Num	Vendor	Amount
05/24/2022	3287	The Romine Group	-21,607.73
05/25/2022	3288	Industry Specific Solutions	-3,200.00
05/26/2022	3289	Industry Specific Solutions	-3,015.00
05/26/2022	3290	Abrakadoodle of Wayne County	-5,624.00
05/26/2022	3291	Absopure	-73.50
05/26/2022	3292	Blazer Works	-4,300.00
05/26/2022	3293	CITI Building Services, Inc.	-10,183.52
05/26/2022	3294	CJ's Company Store	-10,207.40
05/26/2022	3295	Convergent Technology Partners	-23.75
05/26/2022	3296	Dana Kennedy	-32.07
05/26/2022	3297	Katie Alexander	-169.11
05/26/2022	3298	Michelle Maurey	-75.00
05/26/2022	3299	Mutual of Omaha	-1,624.97
05/26/2022	3300	Orkin	-106.17
05/26/2022	3301	Schultz-Mullins Psychological & Educational Services, L	-4,200.00
05/26/2022	3302	St. Benedict Parish	-13,215.61
05/26/2022	3303	Tamara Aleksynas	-48.72
05/26/2022	3304	Total Education Solutions	-3,412.50
06/01/2022	3305	TRG Aetna	-13,763.13
06/02/2022	3306	Charter Technologies	-20,255.00
06/06/2022	3307	Blazer Works	-6,428.50
06/06/2022	3308	Daniela Yerkes	-80.61
06/06/2022	3309	Industry Specific Solutions	-2,615.00
06/06/2022	3310	Konica Minolta Premier Finance	-447.33
06/09/2022	3311	The Romine Group	-40,785.73
06/14/2022	3312	Industry Specific Solutions	-2,585.00
06/14/2022	ACH061422	PNC Bank	-485.40
06/21/2022	3313	Industry Specific Solutions	-3,015.00
06/27/2022	3314	The Romine Group	-40,000.00
06/27/2022	3315	Abrakadoodle of Wayne County	-4,440.00
06/27/2022	3316	Absopure	-16.96
06/27/2022	3317	Amazon.com	-444.44
06/27/2022	3318	Blazer Works	-15,245.00
06/27/2022	3319	CITI Building Services, Inc.	-10,449.38
06/27/2022	3320	CJ's Company Store	-18,447.25
06/27/2022	3321	Comcast	-390.94
06/27/2022	3322	Convergent Technology Partners	-190.00
06/27/2022	3323	Industry Specific Solutions	-2,645.00
06/27/2022	3324	LakeShore Learning	-49.99
06/27/2022	3325	Michelle Maurey	-75.00
06/27/2022	3326	Orkin	-106.17
06/27/2022	3327	Power School Group LLC	-1,160.39

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Date	Num	Vendor	Amount
06/27/2022	3328	Purchase Power	-19.97
06/27/2022	3329	Quest Transportation	-33,000.00
06/27/2022	3330	Top Quality Home Solutions, LLC	-4,233.00
06/27/2022	3331	Twisted	-300.00
06/27/2022	3332	The Romine Group	-4,407.25
06/27/2022	3333	Mutual of Omaha	-1,549.78
06/30/2022	3334	Academic Facilities, LLC	-26,730.00