

Merritt Academy

Check Detail

July 2024 - June 2025

Date	Num	Name	Amount
07/01/2024	1994	Todd Wohlfeil	450.80
07/01/2024	DC070124	Indeed	501.87
07/02/2024	12406	The Romine Group	86,218.30
07/02/2024	12407	The Romine Group	6,475.30
07/02/2024	12408	TRG Aetna Health	59,392.46
07/02/2024	DC070224	Indeed	4.34
07/03/2024	ACH070324	Merchant Bankcard	89.99
07/09/2024	DC070924	Indeed	518.12
07/10/2024	12409	Absopure Water Company	16.96
07/10/2024	12410	Charter Technologies	6,792.44
07/10/2024	12411	County of Macomb	12,000.25
07/10/2024	12412	Dynamic Lawn & Landscape, Inc.	894.00
07/10/2024	12413	Jason Kowalski	68.25
07/10/2024	12414	Kristin Mote	68.25
07/10/2024	12415	MD Solutions International	405.00
07/10/2024	12416	Orkin Pest Control	182.99
07/10/2024	12417	Pitney Bowes Global Financial Servies LLC	200.88
07/10/2024	12418	Power School Group LLC	1,818.50
07/10/2024	12419	Top Quality Home Solutions	14,271.50
07/10/2024	12420	Village of New Haven -01	116.49
07/10/2024	12421	Village of New Haven -02	168.42
07/10/2024	12422	Village of New Haven -03	39.52
07/10/2024	12423	Village of New Haven -06	51.31
07/10/2024	12424	Village of New Haven -08	1,060.52
07/10/2024	12425	The Romine Group	167,220.93
07/12/2024	1846	Charlotte Marlow	30.40
07/12/2024	ACH071224	PNC	16.91
07/16/2024	ACH071624	DTE Energy- 9679-5	3,562.58
07/16/2024	ACH071624-1	Comcast Business	1,433.82
07/16/2024	DC071624	Indeed	504.02
07/18/2024	12426	BRS Properties	8,800.00
07/18/2024	12427	Canon Financial Services, Inc	489.91
07/18/2024	12428	CITI Building Services	19,320.00
07/18/2024	12429	CJ's Catering	31,465.40
07/18/2024	12430	Konica Minolta	879.18
07/18/2024	12432	Melissa Murphy	68.25
07/18/2024	12433	Michelle Maurey	600.00
07/18/2024	12434	Saginaw Valley State University	573.75
07/18/2024	12435	Semco Energy- 0034344.504	97.14
07/18/2024	12436	Semco Energy- 0034345.501	41.34
07/18/2024	12437	Semco Energy- 0034346.501	18.80
07/18/2024	12438	Semco Energy- 0034347.500	18.80
07/18/2024	12439	Top Quality Home Solutions	24,355.00

07/18/2024	12440 Tracy Cohrs	90.00
07/18/2024	12441 Waste Management	2,150.94
07/18/2024	12443 The Romine Group	120,350.56
07/18/2024	DC071824 Indeed	514.77
07/18/2024	DC071824-1 RoboPromo	176.52
07/19/2024	DC071924-1 Home Depot	167.92
07/20/2024	DC072024 League Outfitters	2,432.04
07/22/2024	DC072224 Scoreboard N More Group LLC	372.00
07/22/2024	DC072224-1 Indeed	515.14
07/24/2024	1852 Scholastic Book Fair	1,628.44
07/24/2024	DC072424 Indeed	509.12
07/25/2024	12444 The Romine Group	175,000.00
07/25/2024	12445 The Romine Group	67,805.10
07/25/2024	DC072524 CM Mi Newspapers	123.95
07/29/2024	DC072924 Indeed	500.85
07/31/2024	1853 Tracy Cohrs	140.30
07/31/2024	12446 The Romine Group	6,728.01
07/31/2024	DC073124 Sports Unlimited	1,317.60
07/31/2024	DC073124-1 Indeed	520.41
08/02/2024	DC080224 Healy Awards, Inc.	471.77
08/02/2024	DC080224-1 Indeed	172.87
08/05/2024	12447 Capitol Varsity Sports, Inc.	6,142.91
08/05/2024	12448 TRG Aetna Health	62,910.54
08/05/2024	DC080524 Indeed	502.59
08/06/2024	ACH080624 DTE Energy	1,314.26
08/06/2024	ACH080624-1 DTE Energy- 9654-8	1,066.62
08/07/2024	DC080724 Indeed	524.46
08/08/2024	12449 Absopure Water Company	16.96
08/08/2024	12450 Amazon.com	55.84
08/08/2024	12451 Cormic Services	220.00
08/08/2024	12452 County of Macomb	12,000.25
08/08/2024	12453 Dynamic Lawn & Landscape, Inc.	1,140.00
08/08/2024	12454 Field Painting LLC	550.00
08/08/2024	12455 Hannah Schmalzel	500.00
08/08/2024	12456 Linda Gadioli	195.00
08/08/2024	12457 Macomb Intermediate School District	8,342.00
08/08/2024	12458 Marcum LLP	3,000.00
08/08/2024	12459 Pitney Bowes Global Financial Servies LLC	35.00
08/08/2024	12460 Printing By Johnson	10,042.85
08/08/2024	12461 Schultz-Mullins Psychological and Educational Services	720.00
08/08/2024	12462 Top Quality Home Solutions	6,449.00
08/08/2024	12463 Total Education Solutions	427.50
08/08/2024	12464 Tracy Cohrs	122.64
08/08/2024	12465 Village of New Haven -01	107.29
08/08/2024	12466 Village of New Haven -02	122.42
08/08/2024	12467 Village of New Haven -03	14.82
08/08/2024	12468 Village of New Haven -06	51.31
08/08/2024	12469 Village of New Haven -08	240.30
08/08/2024	12470 Waste Management	2,150.94

08/09/2024	DC080924 Home Science Tools	15.32
08/12/2024	DC081224 Indeed	515.42
08/12/2024	DC081224-1 Home Depot	743.91
08/12/2024	DC081224-3 BizChair.com	222.10
08/13/2024	12471 The Romine Group	179,096.33
08/13/2024	DC081324 Indeed	589.22
08/14/2024	ACH081424 Amazon.com	2,465.69
08/14/2024	DC081224-2 Flinn Scientific	184.72
08/14/2024	DC081424 CM School Supply	1,688.56
08/15/2024	DC081524 Indeed	514.40
08/15/2024	DC081524-1 Flinn Scientific	10.22
08/16/2024	DC081624 MDE Educator License	50.00
08/19/2024	ACH081924 DTE Energy- 9679-5	3,711.20
08/19/2024	DC081924 Indeed	508.66
08/20/2024	12472 The Romine Group	70,565.26
08/20/2024	12473 4Sports	525.00
08/20/2024	12474 Big Thumb Conference	250.00
08/20/2024	12475 Brave Fire Protection LLC	3,858.00
08/20/2024	12476 BRS Properties	12,894.00
08/20/2024	12477 Canon Financial Services, Inc	489.91
08/20/2024	12478 Christine Notte	68.25
08/20/2024	12479 Citizens Insurance Company	13,581.00
08/20/2024	12480 Comfort Temp	1,500.00
08/20/2024	12481 Debra Fouch	68.25
08/20/2024	12482 Dickinson Wright, PLLC	8.69
08/20/2024	12483 Field Painting LLC	790.00
08/20/2024	12484 JDog Junk Removal & Hauling	1,200.00
08/20/2024	12485 Konica Minolta	879.18
08/20/2024	12486 Kyle Hyde	1,650.00
08/20/2024	12487 Linda Gadioli	520.00
08/20/2024	12488 Nate Seiferlein	114.48
08/20/2024	12489 Samantha Slabaugh	68.25
08/20/2024	12494 Staples Advantage	512.94
08/20/2024	12495 The Home Depot	165.63
08/20/2024	ACH082024 DTE Energy	1,033.73
08/20/2024	ACH082024-1 DTE Energy- 9654-8	891.31
08/21/2024	DC082124 Walmart	20.87
08/22/2024	DC082224 Indeed	545.05
08/22/2024	DC082224-1 Teachers Pay Teachers	209.90
08/22/2024	DC082224-2 Teachers Pay Teachers	275.00
08/22/2024	DC082224-3 Teachers Pay Teachers	89.99
08/22/2024	DC082224-4 Music Play	200.00
08/22/2024	DC082224-5 Music Play	200.00
08/23/2024	DC082324 Target	61.43
08/27/2024	12496 The Romine Group	173,000.00
08/29/2024	12497 Amanda Hussey	68.25
08/29/2024	12498 Amazon.com	2,638.49
08/29/2024	12499 BRS Properties	16,402.00
08/29/2024	12500 CITI Building Services	21,570.00

08/29/2024	12501 Citizens Insurance Company	339.00
08/29/2024	12502 Comfort Temp	1,900.00
08/29/2024	12503 County of Macomb	733.12
08/29/2024	12504 Critter Removal	370.00
08/29/2024	12505 HUDL	900.00
08/29/2024	12506 Kelly Hamblin	68.25
08/29/2024	12507 Orkin Pest Control	365.98
08/29/2024	12508 Professional Innovators in Teaching	7,500.00
08/29/2024	DC082924 Indeed	501.68
09/03/2024	12509 TRG Aetna Health	62,642.04
09/03/2024	DC090324 Indeed	338.67
09/04/2024	1996 GFS	1,190.63
09/04/2024	DC090424 Scoreboard N More Group LLC	139.00
09/05/2024	12510 Absopure Water Company	63.56
09/05/2024	12511 Amazon.com	220.94
09/05/2024	12512 BRS Properties	9,775.00
09/05/2024	12513 Cintas	74.42
09/05/2024	12514 CJ's Catering	5,850.57
09/05/2024	12515 JDog Junk Removal & Hauling	600.00
09/05/2024	12516 Kathleen Dieterman	68.25
09/05/2024	12517 Laura Rossol	55.00
09/05/2024	12518 Lindsay Beltowski	68.25
09/05/2024	12519 Macomb Transportation	1,254.08
09/05/2024	12520 Marcum LLP	4,500.00
09/05/2024	12521 Math Teachers Press, Inc	190.25
09/05/2024	12522 Michigan School Band and Orchestra Associ	550.00
09/05/2024	12523 Midwest Punch Embroidery & Applique	1,082.16
09/05/2024	12524 Staples Advantage	250.97
09/05/2024	12525 Top Quality Home Solutions	425.00
09/05/2024	12526 Village of New Haven -01	127.22
09/05/2024	12527 Village of New Haven -02	143.86
09/05/2024	12528 Village of New Haven -03	16.30
09/05/2024	12529 Village of New Haven -06	120.84
09/05/2024	12530 Village of New Haven -08	237.59
09/05/2024	12531 Waste Management	2,150.94
09/05/2024	12532 The Romine Group	5,180.08
09/05/2024	ACH090524 Arbiter Pay	6,000.00
09/05/2024	DC090524 Schoollockers.com	68.22
09/09/2024	1995 Marine City High School	140.00
09/09/2024	12533 The Romine Group	161,990.24
09/12/2024	12534 Amy Schluckbier	113.86
09/12/2024	12535 BRS Properties	7,343.75
09/12/2024	12536 Cintas	74.42
09/12/2024	12537 Citizens Insurance Company	4,533.00
09/12/2024	12538 Comfort Temp	4,575.00
09/12/2024	12539 County of Macomb	12,000.25
09/12/2024	12540 Dynamic Lawn & Landscape, Inc.	895.00
09/12/2024	12541 Jessica Vanneste	75.00
09/12/2024	12542 Kristine Kessler	66.25

09/12/2024	12543 Math Teachers Press, Inc	66.80
09/12/2024	12544 Michigan World Language Association	210.00
09/12/2024	12545 Northwest Evaluation Association	6,175.00
09/12/2024	12546 Power School Group LLC	4,459.84
09/12/2024	12547 School Specialty	3,752.87
09/12/2024	12548 Staples Advantage	89.99
09/12/2024	12549 The New Standard Academy	240.00
09/12/2024	ACH091224 DTE Energy- 9679-5	3,347.29
09/12/2024	ACH091224-1 Comcast Business	2,869.30
09/13/2024	DC091324 Indeed	506.09
09/19/2024	12550 Amazon.com	357.68
09/19/2024	12551 Canon Financial Services, Inc	489.91
09/19/2024	12552 Cintas	74.42
09/19/2024	12553 CITI Building Services	19,320.00
09/19/2024	12554 Cormic Services	220.00
09/19/2024	12555 IXL Learning, Inc.	14,100.00
09/19/2024	12556 Konica Minolta	1,839.51
09/19/2024	12557 Macomb Transportation	12,603.33
09/19/2024	12558 Macro Connect Inc.	2,789.00
09/19/2024	12559 Olivia Crawford	122.87
09/19/2024	12560 Quill	46.99
09/19/2024	12561 School Specialty	13.06
09/19/2024	12562 Semco Energy- 0034344.504	129.34
09/19/2024	12563 Semco Energy- 0034345.501	79.32
09/19/2024	12564 Semco Energy- 0034346.501	39.03
09/19/2024	12565 Semco Energy- 0034347.500	39.96
09/19/2024	12566 The Home Depot	566.09
09/19/2024	ACH091924 Cub3d IT Wiring	6,800.00
09/19/2024	DC091924 Indeed	505.47
09/19/2024	DC091924-1 Playscripts	154.49
09/20/2024	DC092024 Pearson Assessment	280.10
09/23/2024	2001 GFS	158.54
09/24/2024	12567 The Romine Group	173,000.00
09/25/2024	12568 The Romine Group	57,208.11
09/25/2024	DC092524 Indeed	501.20
09/25/2024	DC092524-1 Baden Sports	499.90
09/25/2024	DC092524-2 Meijer	2,267.40
09/26/2024	2000 Anchor Bay High School	208.00
09/26/2024	12569 Industry Specific Solutions	135.20
09/27/2024	1998 PCS	250.00
09/27/2024	DC092724 Indeed	503.05
09/27/2024	DC092724-1 Michigan World Language Association	40.00
09/27/2024	DC092724-2 Michigan World Language Association	170.00
09/30/2024	DC093024 4Sports	350.00
10/03/2024	12570 Absopure Water Company	26.50
10/03/2024	12571 Amazon.com	410.77
10/03/2024	12572 Ashley Andel	68.25
10/03/2024	12573 Brave Fire Protection LLC	1,423.00
10/03/2024	12574 BRS Properties	10,398.75

10/03/2024	12575 Cardinal Mooney	1,454.82
10/03/2024	12576 Charter Technologies	8,483.84
10/03/2024	12577 Comfort Temp	1,912.50
10/03/2024	12578 Computer Logic Group	300.00
10/03/2024	12579 Dynamic Lawn & Landscape, Inc.	595.00
10/03/2024	12580 EBLI	12,000.00
10/03/2024	12581 Houghton Mifflin Harcourt	180.74
10/03/2024	12582 Kristin Mote	22.99
10/03/2024	12583 Macomb Transportation	10,351.21
10/03/2024	12584 Mick's Landscaping & Snow Removal	3,175.00
10/03/2024	12585 Pitney Bowes Global Financial Servies LLC	322.35
10/03/2024	12586 Printing By Johnson	4,211.10
10/03/2024	12587 Purchase Power	214.99
10/03/2024	12588 Rocket Enterprise Inc.	390.00
10/03/2024	12589 Village of New Haven -01	144.09
10/03/2024	12590 Village of New Haven -02	196.02
10/03/2024	12591 Village of New Haven -03	79.04
10/03/2024	12592 Village of New Haven -06	115.71
10/03/2024	12593 Village of New Haven -08	932.44
10/03/2024	12594 Westview Orchards	1,041.50
10/03/2024	12595 TRG Aetna Health	71,892.22
10/03/2024	DC100324 Indeed	414.62
10/04/2024	2002 Sir Speedy	487.60
10/07/2024	2004 GFS	258.45
10/07/2024	2005 Kayla Steele	68.25
10/07/2024	ACH100724 Comcast Business	1,435.20
10/07/2024	DC100724 Indeed	506.13
10/08/2024	ACH100824 DTE Energy	1,579.44
10/08/2024	ACH100824-1 DTE Energy- 9654-8	865.24
10/09/2024	2006 GFS	205.80
10/09/2024	12596 The Romine Group	5,475.50
10/09/2024	12597 The Romine Group	172,318.78
10/09/2024	DC100924 Indeed	510.23
10/10/2024	12598 The Romine Group	60,987.16
10/15/2024	ACH101524 PNC	96.91
10/15/2024	DC101524 SweepScrub.com	20.35
10/15/2024	DC101524-1 Indeed	508.26
10/16/2024	DC101624 Indeed	502.79
10/17/2024	12599 4Sports	1,441.00
10/17/2024	12600 Amazon.com	913.46
10/17/2024	12601 BRS Properties	2,000.00
10/17/2024	12602 Canon Financial Services, Inc	489.91
10/17/2024	12603 Charter Technologies	4,241.92
10/17/2024	12604 Christine Notte	22.00
10/17/2024	12605 Cintas	297.68
10/17/2024	12606 Citizens Insurance Company	4,533.00
10/17/2024	12607 County of Macomb	408.36
10/17/2024	12608 Gary Niebauer	60.00
10/17/2024	12609 Heidi Arnone	150.00

10/17/2024	12610 Kaiser Studio	965.00
10/17/2024	12611 Kelly Adamek	308.58
10/17/2024	12612 Konica Minolta	879.18
10/17/2024	12613 Kyle Hyde	825.00
10/17/2024	12614 Macomb Transportation	10,993.73
10/17/2024	12615 Michelle Maurey	600.00
10/17/2024	12616 Midwest Punch Embroidery & Applique	98.15
10/17/2024	12617 Schultz-Mullins Psychological and Educational Services	1,485.00
10/17/2024	12618 Semco Energy- 0034344.504	66.90
10/17/2024	12619 Semco Energy- 0034345.501	54.46
10/17/2024	12620 Semco Energy- 0034346.501	27.41
10/17/2024	12621 Semco Energy- 0034347.500	20.03
10/17/2024	12622 The Home Depot	286.72
10/17/2024	12623 Thomas Polite	350.00
10/17/2024	12624 Waste Management	2,150.94
10/17/2024	12625 YMCA Camp Copneconic	5,687.50
10/17/2024	ACH101724 Arbiter Pay	1,500.00
10/21/2024	2007 GFS	223.09
10/21/2024	DC102124 Indeed	509.82
10/22/2024	ACH102224 Arbiter Pay	5,000.00
10/23/2024	DC102324 Indeed	504.02
10/25/2024	2009 GFS	387.95
10/28/2024	12626 4Sports	176.00
10/28/2024	12627 Absopure Water Company	237.78
10/28/2024	12628 Amazon.com	3,509.61
10/28/2024	12629 Amy Schluckbier	27.55
10/28/2024	12630 Balfour LLC	413.69
10/28/2024	12632 Cintas	69.86
10/28/2024	12633 CITI Building Services	19,320.00
10/28/2024	12634 Comfort Temp	625.00
10/28/2024	12635 Cormic Services	220.00
10/28/2024	12636 Detroit Metro Athletic Conference	500.00
10/28/2024	12637 Field Painting LLC	650.00
10/28/2024	12638 Industry Specific Solutions	405.60
10/28/2024	12639 Kristy Zuziak	68.25
10/28/2024	12640 Leslie Kozlowski	15.00
10/28/2024	12641 Purchase Power	214.99
10/28/2024	12642 Rebecca Niemann	15.00
10/28/2024	12643 Sandra Benacquisto	15.00
10/28/2024	12644 The Romine Group	173,000.00
10/28/2024	12645 The Romine Group	44,300.69
10/28/2024	ACH102824 DTE Energy- 9654-8	722.95
10/28/2024	ACH102824-1 DTE Energy- 9679-5	3,946.58
10/28/2024	ACH102824-2 DTE Energy	1,488.62
10/28/2024	DC102824 Indeed	511.11
10/29/2024	1854 Bounce About Rentals LLC	200.00
10/30/2024	2010 Tracy Jacobs	3,618.00
11/04/2024	1855 Scholastic Book Fair	1,773.03
11/04/2024	ACH110424 Comcast Business	1,435.20

11/04/2024	DC110424-1 Indeed	501.73
11/04/2024	DC110424-2 Indeed	98.36
11/05/2024	2003 Marysville High School	95.00
11/05/2024	12646 The Romine Group	5,517.27
11/05/2024	12647 TRG Aetna Health	65,438.68
11/07/2024	1856 Anne Fuleras	15.00
11/07/2024	12648 BRS Properties	6,186.95
11/07/2024	12649 Byron Beattie	30.00
11/07/2024	12650 County of Macomb	24,000.50
11/07/2024	12651 Field Painting LLC	240.00
11/07/2024	12652 FIRST	5,700.00
11/07/2024	12653 Generation Genius	175.00
11/07/2024	12654 Jacqueline Kromer	1,500.00
11/07/2024	12655 Jimmie Malyszka	3,500.00
11/07/2024	12656 Katelyn Kraniak	1,500.00
11/07/2024	12657 Kayla Steele	2,000.00
11/07/2024	12658 Kenneth Henson	2,000.00
11/07/2024	12659 Kyle Hyde	375.00
11/07/2024	12660 Macomb Transportation	8,162.74
11/07/2024	12661 Michigan Labor Law Poster Service	105.47
11/07/2024	12662 Orkin Pest Control	182.99
11/07/2024	12663 SVSU	573.75
11/07/2024	12664 Todd Wohlfeil	3,500.00
11/07/2024	12665 Village of New Haven -01	162.49
11/07/2024	12666 Village of New Haven -03	98.80
11/07/2024	12667 Village of New Haven -08	1,192.90
11/07/2024	12668 Zimmer Roofing & Construction, LTD	97,718.42
11/12/2024	2011 Al Hamilton	68.25
11/12/2024	12669 The Romine Group	193,518.31
11/12/2024	DC111224 Indeed	500.65
11/13/2024	1857 The Screen Print Dept. Inc	475.93
11/14/2024	12670 BRS Properties	2,762.00
11/14/2024	12671 Canon Financial Services, Inc	489.91
11/14/2024	12672 Cintas	69.86
11/14/2024	12673 Citizens Insurance Company	4,533.00
11/14/2024	12674 CJ's Catering	25,522.25
11/14/2024	12675 Industry Specific Solutions	1,352.00
11/14/2024	12676 Konica Minolta	879.18
11/14/2024	12677 Macomb Community College	4,981.69
11/14/2024	12678 MSBOA District 16 Treasurer	360.00
11/14/2024	12679 Orkin Pest Control	182.99
11/14/2024	12680 School Datebooks	410.83
11/14/2024	12681 Staples Advantage	414.90
11/14/2024	12682 Village of New Haven -02	223.62
11/14/2024	ACH111424 DTE Energy- 9679-5	3,120.46
11/14/2024	DC111424 American Red Cross	214.72
11/15/2024	DC111524 Indeed	506.41
11/21/2024	DC112124 Field Painting LLC	550.00
11/21/2024	DC112124-1 Indeed	514.52

11/22/2024	DC112224 CM Mi Newspapers	225.00
11/25/2024	12683 Amazon.com	2,705.37
11/25/2024	12684 Array Education	1,051.80
11/25/2024	12685 Charter Technologies	18,338.30
11/25/2024	12686 Cherrydale Fundraising	36.39
11/25/2024	12687 Cintas	69.86
11/25/2024	12688 CITI Building Services	19,320.00
11/25/2024	12689 Industry Specific Solutions	270.40
11/25/2024	12690 Macomb Transportation	8,138.68
11/25/2024	12691 Nate Seiferlein	114.48
11/25/2024	12692 Nina Williams	80.00
11/25/2024	12693 Semco Energy- 0034344.504	298.10
11/25/2024	12694 Semco Energy- 0034345.501	257.17
11/25/2024	12695 Semco Energy- 0034346.501	175.81
11/25/2024	12696 Semco Energy- 0034347.500	102.62
11/25/2024	12697 The Home Depot	49.98
11/25/2024	12698 The Romine Group	176,000.00
11/25/2024	12699 The Romine Group	54,879.62
11/26/2024	DC112624 Indeed	503.60
12/02/2024	2012 Macomb County Football Coaches Assoc.	260.00
12/03/2024	2013 Tina's Country House	4,482.50
12/03/2024	DC120324 Indeed	375.52
12/05/2024	12700 Absopure Water Company	16.96
12/05/2024	12701 Amazon.com	299.97
12/05/2024	12702 BRS Properties	8,054.75
12/05/2024	12703 Charter Technologies	5,845.79
12/05/2024	12704 Cintas	69.86
12/05/2024	12705 CJ's Catering	32,807.93
12/05/2024	12706 Cormic Services	220.00
12/05/2024	12707 County of Macomb	12,000.25
12/05/2024	12708 Field Painting LLC	550.00
12/05/2024	12709 Great Lakes Sports	248.97
12/05/2024	12710 Heather Dillow	1,500.00
12/05/2024	12711 Leslie Kozlowski	15.00
12/05/2024	12712 Macomb Transportation	8,032.43
12/05/2024	12713 Rebecca Niemann	15.00
12/05/2024	12714 Schultz-Mullins Psychological and Educational Services	685.00
12/05/2024	12715 Village of New Haven -01	144.09
12/05/2024	12716 Village of New Haven -02	205.22
12/05/2024	12717 Village of New Haven -03	88.92
12/05/2024	12718 Village of New Haven -08	367.06
12/05/2024	12719 TRG Aetna Health	66,439.18
12/06/2024	DC120624 Bambu Lab	409.48
12/09/2024	2014 GFS	270.22
12/09/2024	ACH120924 DTE Energy- 9654-8	576.44
12/09/2024	ACH120924-1 DTE Energy	1,162.84
12/09/2024	DC120924 Indeed	517.51
12/10/2024	12720 Industry Specific Solutions	270.40
12/10/2024	12721 The Romine Group	5,387.71

12/10/2024	12722 Tina's Country House	2,610.00
12/10/2024	12723 The Romine Group	185,484.20
12/12/2024	ACH121224 PNC	667.34
12/16/2024	ACH121624 Waste Management	2,150.94
12/16/2024	DC121624 Comcast Business	1,435.25
12/16/2024	DC121624-1 Indeed	507.78
12/17/2024	12724 Amazon.com	1,657.78
12/17/2024	12725 Amy Schluckbier	66.25
12/17/2024	12726 BRS Properties	21,881.50
12/17/2024	12727 Canon Financial Services, Inc	489.91
12/17/2024	12728 Cintas	69.86
12/17/2024	12729 CITI Building Services	19,642.00
12/17/2024	12730 D1 Sportswear	420.00
12/17/2024	12731 Dalton Lewis	441.99
12/17/2024	12732 Delaney Miller	68.25
12/17/2024	12733 Dickinson Wright, PLLC	276.00
12/17/2024	12734 Discount School Supply	1,126.50
12/17/2024	12735 Dynamic Lawn & Landscape, Inc.	595.00
12/17/2024	12736 Konica Minolta	879.18
12/17/2024	12737 Macomb Transportation	8,717.56
12/17/2024	12738 Michigan Recreational Construction, Inc.	5,050.00
12/17/2024	12739 National Charter Schools Institute	1,150.00
12/17/2024	12740 Rebecca Niemann	68.91
12/17/2024	12741 Sandra Benacquisto	67.84
12/17/2024	12742 Semco Energy- 0034344.504	685.11
12/17/2024	12743 Semco Energy- 0034345.501	611.59
12/17/2024	12744 Semco Energy- 0034346.501	304.64
12/17/2024	12745 Semco Energy- 0034347.500	204.66
12/17/2024	12746 Sterling Menswear	294.00
12/17/2024	12747 Waste Management	2,150.94
12/17/2024	12748 Charter Technologies	23,242.50
12/17/2024	ACH121724 DTE Energy- 9679-5	2,529.29
12/17/2024	ACH121724-1 Citizens Insurance Company	4,533.00
12/19/2024	12749 Al Hamilton	1,500.00
12/20/2024	ACH122024 BRS Properties	1,937.00
12/20/2024	ACH122024-1 BRS Properties	10,700.00
12/20/2024	ACH122024-2 BRS Properties	8,750.00
12/24/2024	DC122424 Indeed	501.64
12/26/2024	12750 The Romine Group	180,000.00
01/03/2025	2020 Guardian Angels Catholic Parish	225.00
01/03/2025	10325 Indeed	446.91
01/03/2025	10325 Merchant Bankcard	89.99
01/06/2025	ACH010625 Comcast Business	1,435.47
01/07/2025	ACH010725 NASSP TAX ID #52-6006937	385.00
01/08/2025	2381 GFS	312.76
01/08/2025	ACH010825 DTE Energy- 9654-8	655.38
01/08/2025	ACH010825-1 DTE Energy	1,122.59
01/09/2025	12751 4Sports	858.00
01/09/2025	12752 Absopure Water Company	16.96

01/09/2025	12753 Amazon.com	1,971.97
01/09/2025	12754 ATS Educational Services, Inc	300.00
01/09/2025	12755 Brave Fire Protection LLC	260.00
01/09/2025	12756 Charter Technologies	7,817.48
01/09/2025	12757 Cintas	139.72
01/09/2025	12758 Guardian Alarm Company	1,196.00
01/09/2025	12759 Industry Specific Solutions	1,568.88
01/09/2025	12760 Kaiser Studio	580.00
01/09/2025	12761 Macomb Transportation	9,277.73
01/09/2025	12762 Michael Broyles	81.57
01/09/2025	12763 Michelle Maurey	600.00
01/09/2025	12764 Midwest Punch Embroidery & Applique	418.45
01/09/2025	12765 Pitney Bowes Global Financial Servies LLC	200.88
01/09/2025	12766 Purchase Power	46.87
01/09/2025	12767 Village of New Haven -01	144.09
01/09/2025	12768 Village of New Haven -02	177.62
01/09/2025	12769 Village of New Haven -03	69.16
01/09/2025	12770 Village of New Haven -08	329.76
01/09/2025	12771 Xello	3,603.84
01/09/2025	12772 The Romine Group	5,114.08
01/09/2025	12773 TRG Aetna Health	62,485.23
01/09/2025	12774 The Romine Group	60,337.37
01/09/2025	ACH010925 DTE Energy- 9679-5	2,568.34
01/13/2025	11325 Citizens Insurance Company	4,533.00
01/13/2025	11325 Indeed	508.84
01/13/2025	12775 The Romine Group	171,602.02
01/13/2025	ACH011325 PNC	100.81
01/16/2025	11625 West Coast Products	148.34
01/17/2025	11725 Indeed	508.48
01/21/2025	12125 West Coast Products	215.34
01/21/2025	12776 Al Hamilton	2,000.00
01/23/2025	12325 Arbiter Pay	2,500.00
01/24/2025	12777 Absopure Water Company	53.20
01/24/2025	12778 Amazon.com	2,106.99
01/24/2025	12779 BRS Properties	12,347.70
01/24/2025	12780 Canon Financial Services, Inc	489.91
01/24/2025	12781 Charter Technologies	12,725.76
01/24/2025	12782 Cintas	69.86
01/24/2025	12783 CITI Building Services	19,320.00
01/24/2025	12784 County of Macomb	12,353.00
01/24/2025	12785 Dickinson Wright, PLLC	276.00
01/24/2025	12786 Industry Specific Solutions	540.80
01/24/2025	12787 Konica Minolta	879.18
01/24/2025	12788 Macomb Transportation	8,616.68
01/24/2025	12789 MAPSA	4,312.00
01/24/2025	12790 Meghan Smith	44.46
01/24/2025	12791 Orkin Pest Control	365.98
01/24/2025	12792 Pamela Lloyd	44.65
01/24/2025	12793 Paul McBride	500.00

01/24/2025	12794 Purchase Power	47.19
01/24/2025	12795 Rebecca Niemann	27.02
01/24/2025	12796 Semco Energy- 0034344.504	1,145.72
01/24/2025	12797 Semco Energy- 0034345.501	1,267.64
01/24/2025	12798 Semco Energy- 0034346.501	528.31
01/24/2025	12799 Semco Energy- 0034347.500	377.52
01/24/2025	12800 Staples Advantage	444.90
01/24/2025	12801 Waste Management	2,526.08
01/27/2025	12725 Indeed	502.30
01/27/2025	12802 Macomb County Health Dept	223.00
01/27/2025	ACH012725-1 DTE Energy	1,046.64
01/27/2025	ACH012725-2 DTE Energy- 9654-8	681.73
01/28/2025	2382 APMS	125.00
01/28/2025	12803 The Romine Group	180,000.00
01/28/2025	12825 West Coast Products	273.34
01/29/2025	12925 Indeed	500.61
01/30/2025	2383 GFS	431.44
01/30/2025	12804 Dezarae Muse	3,000.00
01/30/2025	12805 The Romine Group	5,029.97
01/31/2025	2008 Landmark Academy	50.00
01/31/2025	12806 The Romine Group	61,436.92
01/31/2025	13125 Online File Taxes	174.17
02/03/2025	20325 Indeed	36.95
02/03/2025	20325 Merchant Bankcard	89.99
02/03/2025	ACH020325 Comcast Business	1,435.47
02/04/2025	20425 West Coast Products	129.42
02/05/2025	2385 Henry Ford II	150.00
02/06/2025	12807 TRG Aetna Health	61,391.83
02/07/2025	12808 Absopure Water Company	16.96
02/07/2025	12809 Cintas	95.06
02/07/2025	12810 CJ's Catering	26,085.97
02/07/2025	12811 Clinical Consulting Associates, Inc.	6,006.00
02/07/2025	12812 County of Macomb	12,353.00
02/07/2025	12813 Dana. Kelley	65.00
02/07/2025	12815 John Reid	67.00
02/07/2025	12816 Macomb Intermediate School District	724.30
02/07/2025	12817 Macomb Transportation	8,683.40
02/07/2025	12818 Olivia Crawford	357.20
02/07/2025	12819 Top Quality Home Solutions	650.00
02/07/2025	12820 Village of New Haven -01	152.79
02/07/2025	12821 Village of New Haven -02	188.06
02/07/2025	12822 Village of New Haven -03	74.10
02/07/2025	12823 Village of New Haven -08	258.64
02/07/2025	20725 Indeed	504.18
02/07/2025	20725 Indeed	500.58
02/07/2025	ACH020725 Amazon.com	381.62
02/11/2025	12824 The Romine Group	173,605.84
02/11/2025	21125 Indeed	524.76
02/18/2025	21825 Indeed	519.39

02/19/2025	21925 Citizens Insurance Company	4,533.00
02/20/2025	12825 Aaron Gainer	795.00
02/20/2025	12826 Absopure Water Company	43.45
02/20/2025	12827 BRS Properties	10,965.75
02/20/2025	12828 Canon Financial Services, Inc	489.91
02/20/2025	12829 Charter Technologies	2,651.71
02/20/2025	12830 Cintas	69.86
02/20/2025	12831 Cormic Services	220.00
02/20/2025	12832 Kaiser Studio	355.00
02/20/2025	12833 Macomb Transportation	9,164.28
02/20/2025	12834 Nathan Seiferlein	114.48
02/20/2025	12835 Orkin Pest Control	202.00
02/20/2025	12836 Premier Lanes	1,250.00
02/20/2025	12837 Renaissance Learning, Inc.	3,958.20
02/20/2025	12838 Semco Energy- 0034344.504	1,304.05
02/20/2025	12839 Semco Energy- 0034345.501	1,540.02
02/20/2025	12840 Semco Energy- 0034346.501	583.04
02/20/2025	12841 Semco Energy- 0034347.500	427.37
02/20/2025	12842 The Home Depot	220.32
02/20/2025	12843 The New Standard Academy	775.00
02/20/2025	22025 West Coast Products	69.37
02/20/2025	ACH022025 DTE Energy	1,199.04
02/20/2025	ACH022025-1 DTE Energy- 9654-8	747.83
02/20/2025	ACH022025-2 DTE Energy- 9679-5	2,776.58
02/21/2025	22125 21st Century Media - Michigan	107.68
02/24/2025	22425 Indeed	505.19
02/25/2025	2386 Oxford Community Schools	175.00
02/25/2025	2387 Strikers	252.00
02/26/2025	12844 The Romine Group	180,000.00
02/26/2025	12845 The Romine Group	5,054.40
02/26/2025	12846 The Romine Group	60,893.48
02/26/2025	12847 CJ's Catering	749.70
02/26/2025	ACH022625 Purchase Power	220.62
02/27/2025	12848 BRS Properties	7,337.48
02/27/2025	12849 CITI Building Services	19,320.00
02/27/2025	12850 Industry Specific Solutions	540.80
02/27/2025	12851 Lauren Kula	52.95
02/27/2025	12852 Raptor Technologies, LLC	695.00
02/27/2025	12853 Shawn's Heating & Cooling	300.00
02/27/2025	ACH022725 Amazon.com	252.99
03/03/2025	30325 Indeed	242.81
03/03/2025	30325 Merchant Bankcard	89.99
03/03/2025	030325-1 Indeed	505.81
03/03/2025	ACH030325 Comcast Business	1,435.47
03/05/2025	DC030525 REV Robotics	388.94
03/06/2025	12854 Absopure Water Company	16.96
03/06/2025	12855 Cintas	69.86
03/06/2025	12856 CJ's Catering	18,382.53
03/06/2025	12857 Clinical Consulting Associates, Inc.	4,680.00

03/06/2025	12858 FAMS Custom Printing	2,888.00
03/06/2025	12859 Grainger	58.27
03/06/2025	12860 Macomb Transportation	8,591.60
03/06/2025	12861 Orkin Pest Control	202.00
03/06/2025	12862 Village of New Haven -01	152.79
03/06/2025	12863 Village of New Haven -02	177.12
03/06/2025	12864 Village of New Haven -03	69.16
03/06/2025	12865 Village of New Haven -08	258.64
03/06/2025	ACH030325-1 Amazon.com	729.00
03/07/2025	2388 St. Margaret Men's Club	500.00
03/07/2025	ACH030725 Waste Management	2,472.31
03/10/2025	31025 Indeed	525.59
03/11/2025	12866 TRG Aetna Health	64,048.23
03/11/2025	12867 The Romine Group	185,677.21
03/11/2025	12868 Michigan School Band and Orchestra Associ	410.00
03/11/2025	4409-0 Blue Lakes Charters & Tours	1,485.00
03/12/2025	12869 Tina's Country House	3,052.50
03/12/2025	1510119982-001-006 Citizens Insurance Company	4,533.00
03/12/2025	DC031225 REV Robotics	113.77
03/13/2025	12870 Clinical Consulting Associates, Inc.	1,696.50
03/13/2025	12871 County of Macomb	12,353.00
03/13/2025	12872 Discount School Supply	856.32
03/13/2025	12873 Jacqueline Kromer	2,000.00
03/13/2025	12874 Katelyn Kraniak	1,500.00
03/13/2025	12875 Leslie Kozlowski	43.84
03/13/2025	12876 Macomb Transportation	8,644.13
03/13/2025	12877 michael kasinec	2,500.00
03/13/2025	12878 Rebecca Niemann	25.42
03/13/2025	12879 Salvatore Zarb	2,250.00
03/13/2025	12880 SchoolMint Inc.	15,000.00
03/13/2025	12881 Schultz-Mullins Psychological and Educational Services	2,055.00
03/13/2025	12882 SVSU	382.50
03/13/2025	12883 Waste Management	2,534.12
03/13/2025	12884 William Kneer IV	3,500.00
03/13/2025	ACH031325 DTE Energy- 9679-5	3,088.45
03/14/2025	1858 Mobile Ed Productions	1,795.00
03/17/2025	31725 Indeed	513.75
03/18/2025	1859 Scholastic Book Fair	1,317.00
03/19/2025	31925 AndyMark, Inc.	279.56
03/20/2025	12885 BRS Properties	11,259.75
03/20/2025	12886 Canon Financial Services, Inc	489.91
03/20/2025	12887 Charter Technologies	12,725.76
03/20/2025	12888 Cintas	69.86
03/20/2025	12889 CITI Building Services	19,320.00
03/20/2025	12890 Clinical Consulting Associates, Inc.	1,716.00
03/20/2025	12891 Dickinson Wright, PLLC	2,576.00
03/20/2025	12892 Macomb County Health Dept	261.00
03/20/2025	12893 Port Huron Music Center	699.00
03/20/2025	12894 Semco Energy- 0034344.504	1,118.62

03/20/2025	12895 Semco Energy- 0034345.501	1,252.82
03/20/2025	12896 Semco Energy- 0034346.501	518.05
03/20/2025	12897 Semco Energy- 0034347.500	400.23
03/24/2025	DC032425 AndyMark, Inc.	168.35
03/24/2025	DC032425 CTR Electronics	1,059.95
03/25/2025	12898 Absopure Water Company	112.20
03/25/2025	12899 Brynn Weston	35.00
03/25/2025	12900 C.J's Catering	21,762.70
03/25/2025	12901 Clinical Consulting Associates, Inc.	1,716.00
03/25/2025	12902 Scoreboard N More Group LLC	651.00
03/25/2025	12903 St. Mary/McCormick Catholic Academy	232.43
03/25/2025	12904 The Romine Group	180,000.00
03/25/2025	12905 The Romine Group	42,527.90
03/25/2025	12906 The Romine Group	43,455.92
03/25/2025	ACH032525 Pitney Bowes Global Financial Servies LLC	200.88
03/25/2025	ACH032525-1 Purchase Power	214.99
03/25/2025	ACH032525-3 DTE Energy	1,185.70
03/25/2025	ACH032525-4 DTE Energy- 9654-8	721.82
03/25/2025	ACH032525-5 Amazon.com	355.24
03/31/2025	2016 William Kneer IV	68.25
03/31/2025	2394 Romeo High School	150.00
04/01/2025	40125 Arbiter Pay	3,500.00
04/02/2025	12907 Mike Trombley	1,550.00
04/02/2025	DC040225 Indeed	461.76
04/03/2025	ACH040325 Comcast Business	1,435.14
04/03/2025	DC040325 Merchant Bankcard	99.99
04/07/2025	DC040725 Robert Brooke & Associates	31.03
04/08/2025	12908 The Romine Group	4,736.01
04/08/2025	12909 TRG Aetna Health	61,219.28
04/08/2025	12910 The Romine Group	179,221.48
04/10/2025	12911 Absopure Water Company	16.96
04/10/2025	12912 BRS Properties	5,168.75
04/10/2025	12913 Cintas	69.86
04/10/2025	12914 Clinical Consulting Associates, Inc.	1,150.50
04/10/2025	12915 County of Macomb	12,353.00
04/10/2025	12916 FIRST	4,000.00
04/10/2025	12917 Havenplace	30.00
04/10/2025	12918 Heather Dillow	3,000.00
04/10/2025	12919 Jennifer Bouwhuis	200.00
04/10/2025	12920 Macomb Community College	12,050.33
04/10/2025	12921 Macomb Intermediate School District	5,104.00
04/10/2025	12922 Macomb Transportation	8,067.60
04/10/2025	12923 Michelle Maurey	600.00
04/10/2025	12924 Orkin Pest Control	202.00
04/10/2025	12925 Printing By Johnson	385.00
04/10/2025	12926 Schultz-Mullins Psychological and Educational Services	2,055.00
04/10/2025	12927 Village of New Haven -01	163.73
04/10/2025	12928 Village of New Haven -02	209.94
04/10/2025	12929 Village of New Haven -03	88.92

04/10/2025	12930 Village of New Haven -08	313.34
04/10/2025	12931 Zimmer Roofing & Construction, LTD	5,690.58
04/10/2025	12932 The Romine Group	20,597.68
04/15/2025	ACH041525 Amazon.com	320.54
04/15/2025	DC041525 The Instrumentalist	153.00
04/17/2025	12933 Brittany Felix	67.00
04/17/2025	12934 Canon Financial Services, Inc	489.91
04/17/2025	12935 Charter Technologies	1,974.94
04/17/2025	12936 Cintas	69.86
04/17/2025	12937 CJ's Catering	17,537.37
04/17/2025	12938 Clinical Consulting Associates, Inc.	1,696.50
04/17/2025	12939 Cormic Services	240.00
04/17/2025	12941 Konica Minolta	904.93
04/17/2025	12942 Macomb Transportation	8,741.97
04/17/2025	12943 Semco Energy- 0034344.504	742.89
04/17/2025	12944 Semco Energy- 0034345.501	713.84
04/17/2025	12945 Semco Energy- 0034346.501	328.46
04/17/2025	12946 Semco Energy- 0034347.500	254.60
04/17/2025	12947 The Home Depot	275.37
04/17/2025	12948 The Romine Group	20,835.39
04/17/2025	12949 Waste Management	2,534.12
04/22/2025	ACH042225 DTE Energy- 9679-5	2,367.38
04/24/2025	12950 Clinical Consulting Associates, Inc.	1,716.00
04/24/2025	12951 Absopure Water Company	39.70
04/24/2025	12952 CITI Building Services	19,320.00
04/24/2025	12953 Industry Specific Solutions	270.40
04/24/2025	12954 Dena Kelly	46.39
04/24/2025	12955 CJ's Catering	432.00
04/24/2025	ACH042425 DTE Energy	1,446.92
04/24/2025	ACH042425-1 DTE Energy- 9654-8	613.56
04/28/2025	12956 The Romine Group	180,000.00
04/28/2025	12957 The Romine Group	60,769.06
04/29/2025	1860 JD Entertainment	500.00
04/29/2025	ACH042925 Amazon.com	2,599.45
04/29/2025	DC042925 Prime Time Awards	367.74
05/01/2025	12958 Macomb Transportation	11,755.69
05/01/2025	12959 Orkin Pest Control	202.00
05/01/2025	12960 Clinical Consulting Associates, Inc.	1,657.50
05/01/2025	12961 Absopure Water Company	16.96
05/01/2025	12962 Cintas	69.86
05/01/2025	12963 Paul McBride	350.00
05/05/2025	1861 Corynne Hollins	99.95
05/05/2025	ACH050525 Comcast Business	1,435.14
05/05/2025	DC050525 Merchant Bankcard	99.99
05/06/2025	12964 TRG Aetna Health	61,219.28
05/06/2025	12965 The Romine Group	5,022.07
05/06/2025	ACH050625 DTE Energy- 9679-5	2,677.40
05/08/2025	12966 Karie Wilson	73.28
05/08/2025	12967 Clinical Consulting Associates, Inc.	1,735.50

05/08/2025	12968 Village of New Haven -03	83.98
05/08/2025	12969 Village of New Haven -08	491.20
05/08/2025	12970 Shawn's Heating & Cooling	2,609.00
05/08/2025	12971 Lakeshore Learning	6,134.07
05/08/2025	12972 County of Macomb	12,353.00
05/08/2025	12973 Village of New Haven -01	196.55
05/08/2025	12974 Village of New Haven -02	199.00
05/09/2025	ACH050925 MD Solutions International	98.10
05/12/2025	1862 Carter's Catering	480.00
05/12/2025	12975 The Romine Group	177,725.69
05/13/2025	DC051325 West Coast Products	2,027.40
05/15/2025	12976 Romeo Party Rentals	1,087.50
05/15/2025	12977 Industry Specific Solutions	1,622.40
05/21/2025	12978 The Romine Group	180,000.00
05/21/2025	12979 The Romine Group	54,684.73
05/29/2025	12980 Macomb Transportation	11,442.86
05/29/2025	12981 BRS Properties	11,722.32
05/29/2025	12982 BRS Properties	101,351.70
05/29/2025	12983 Clinical Consulting Associates, Inc.	5,070.00
05/29/2025	12984 Rebecca Niemann	38.14
05/29/2025	12985 Cintas	139.72
05/29/2025	12986 Gary Ludwig Jr	3,500.00
05/29/2025	12987 CITI Building Services	20,575.00
05/29/2025	12988 Semco Energy- 0034344.504	524.62
05/29/2025	12989 Semco Energy- 0034345.501	476.92
05/29/2025	12990 Semco Energy- 0034346.501	226.56
05/29/2025	12991 Charter Technologies	1,648.80
05/29/2025	12992 Cormic Services	240.00
05/29/2025	12993 Semco Energy- 0034347.500	188.39
05/29/2025	12994 County of Macomb	369.80
05/29/2025	12995 CJ's Catering	22,067.03
05/29/2025	12996 NASSP TAX ID #52-6006937	770.00
05/29/2025	12997 Robert Phelps	1,000.00
05/29/2025	12998 Derek Wegner	3,500.00
05/29/2025	12999 Heather Dillow	3,500.00
05/29/2025	13000 Konica Minolta	1,872.03
05/29/2025	13001 Schultz-Mullins Psychological and Educational Services	1,370.00
05/29/2025	13002 Caden Siler	97.25
05/29/2025	13003 Waste Management	2,472.31
05/29/2025	13004 Canon Financial Services, Inc	489.91
05/29/2025	13005 Macomb Intermediate School District	50.00
06/02/2025	60225 CM Mi Newspapers	107.68
06/03/2025	60325 Merchant Bankcard	99.99
06/03/2025	ACH060325 Comcast Business	1,435.14
06/04/2025	ACH060425 DTE Energy	1,524.22
06/04/2025	ACH060425-1 DTE Energy- 9654-8	620.78
06/05/2025	13022 National Charter Schools Institute	1,150.00
06/05/2025	13023 Orkin Pest Control	202.00
06/05/2025	13024 Clinical Consulting Associates, Inc.	1,111.50

06/05/2025	13025 Village of New Haven -03	181.30
06/05/2025	13026 Village of New Haven -08	844.69
06/05/2025	13027 4Sports	919.50
06/05/2025	13028 County of Macomb	12,353.00
06/05/2025	13029 Macomb Transportation	9,462.40
06/05/2025	13030 The Romine Group	5,022.07
06/05/2025	13031 Dan Kuskoski	85.00
06/05/2025	13032 Gannett Detroit LocaliQ	775.30
06/05/2025	13033 Wayne RESA	250.00
06/05/2025	13034 Dickinson Wright, PLLC	92.00
06/05/2025	13035 Village of New Haven -01	423.70
06/05/2025	13036 Macomb Intermediate School District	694.82
06/05/2025	13037 Village of New Haven -02	439.78
06/05/2025	13038 TRG Aetna Health	61,219.28
06/05/2025	ACH060525-1 DTE Energy- 9679-5	2,773.45
06/06/2025	1864 Austin Bounc	1,790.07
06/09/2025	1865 Scholastic Book Fair	1,400.11
06/10/2025	13039 The Romine Group	190,549.29
06/11/2025	ACH061125 Amazon.com	548.36
06/12/2025	13040 Macomb Transportation	9,245.58
06/12/2025	13041 Cintas	69.86
06/12/2025	13042 Waste Management	2,472.31
06/19/2025	13043 Orkin Pest Control	202.00
06/19/2025	13044 Konica Minolta	955.73
06/19/2025	13045 Semco Energy- 0034344.504	306.39
06/19/2025	13046 Semco Energy- 0034345.501	240.71
06/19/2025	13047 Semco Energy- 0034346.501	160.32
06/19/2025	13048 Semco Energy- 0034347.500	82.61
06/19/2025	13049 The Home Depot	7.93
06/19/2025	13050 Canon Financial Services, Inc	489.91
06/19/2025	13051 County of Macomb	342.90
06/20/2025	1866 Suhathai VanDekerkhave	55.00
06/20/2025	1867 Melissa Mallard	38.00
06/26/2025	13052 The Romine Group	180,000.00
06/26/2025	13053 Floor Care Concepts	38,422.50
06/26/2025	DC062625 MD Solutions International	202.50
06/27/2025	62725 Indeed	500.69