

**Hanley International Academy**  
**Bill Payment List**  
**July 2014 - June 2015**

11-2-101-AAAA-0001 Operating Account	Date	Check	Vendor	Amount
	07/08/2014	6526	Advantage Staffing	-1,380.00
	07/08/2014	6527	Environmental Consulting Solutions LLC	-2,500.00
	07/08/2014	6528	Charter Technologies	-8,980.25
	07/08/2014	6529	Executech Staffing	-3,629.50
	07/08/2014	6530	Acme Partyworks	-1,109.00
	07/08/2014	6531	CJ's Catering	-32,898.31
	07/08/2014	6532	C.P.I. Excavating Inc	-2,850.00
	07/08/2014	6533	Sentinel Security	-712.50
	07/08/2014	6534	Absopure	-113.00
	07/08/2014	6535	Corporate Roofing Company	-1,450.00
	07/08/2014	6536	Dominic Sarvello	-208.28
	07/10/2014	6537	Howey & Associates Inc	-1,452.40
	07/10/2014	6538	The Romine Group	-125,000.00
	07/14/2014	6539	CITI Building Services Inc	-8,700.00
	07/18/2014	6542	Rick Kaufman	-275.00
	07/18/2014	6540	Chaffaye Carter	-275.00
	07/18/2014	6541	Jeff Leib	-275.00
	07/23/2014	6546	Mutual of Omaha	-2,521.49
	07/23/2014	6545	Comcast	-442.35
	07/23/2014	6544	DTE Energy	-7,883.75
	07/23/2014	6543	MAPSA	-1,250.00
	07/23/2014	6548	Blue Cross Blue Shield	-33,380.25
	07/23/2014	6547	Blue Cross Blue Shield	-12,828.74
	07/28/2014	6549	The Romine Group	-125,000.00
	08/07/2014	6552	State Of Michigan	-110.00
	08/07/2014	6553	Executech Staffing	-1,011.50
	08/07/2014	6554	Global Bus System	-4,315.00
	08/07/2014	6555	Scholastic Book Fair	-759.09
	08/07/2014	6556	Holiday Market	-346.81
	08/07/2014	6557	Sinbads	-148.43
	08/07/2014	6558	Howey & Associates Inc	-2,540.00
	08/07/2014	6559	Orkin Pest Control	-86.25
	08/07/2014	6560	Waste Management	-693.25
	08/07/2014	6561	Kristi Saville	-554.70
	08/07/2014	6562	Cintas	-2,811.28
	08/07/2014	6563	Richardson Lawn Care	-945.00
	08/07/2014	6564	The Hamtramck Review	-148.00
	08/07/2014	6565	Absopure	-125.00
	08/07/2014	6566	Total Education Solutions	-9,775.00
	08/07/2014	6567	Office Max	-240.00
	08/07/2014	6568	Purchase Power	-431.36
	08/07/2014	6569	Lawn Busters, Inc.	-139.77
	08/07/2014	6570	Mary Barr	-58.50
	08/07/2014	6571	City of Hamtramck	-3,446.65
	08/07/2014	6572	CITI Building Services Inc	-1,300.00
	08/07/2014	6573	Comcast	-451.36
	08/07/2014	6574	DTE Energy	-6,971.73
	08/07/2014	6575	Steve Paddock	-3,152.31
	08/07/2014	6576	City of Hamtramck	0.00
	08/07/2014	6577	The Romine Group	-125,000.00
	08/19/2014	6581	Charter Technologies	-37,019.00
	08/19/2014	6582	Charter Technologies	-1,534.00
	08/22/2014	6578	Global Bus System	-17,000.00
	08/22/2014	6579	Upper Deck Contracting, LLC	-12,200.00

08/24/2014	6580	Pearson Education	-2,911.01
08/26/2014	6585	The Romine Group	-125,000.00
08/26/2014	6584	Mutual of Omaha	-2,422.23
08/26/2014	6583	Blue Cross Blue Shield	-35,550.12
08/26/2014	6586	Blue Cross Blue Shield	-11,361.99
08/27/2014	6587	Konica Minolta	-2,914.59
08/27/2014	6588	Purchase Power	-75.06
08/29/2014	6589	The Romine Group	-49,546.67
09/04/2014	6590	Samantha Criscenti	-14.49
09/04/2014	6591	CJ's Catering	-42,017.19
09/04/2014	6592	Dominic Sarvello	-104.93
09/04/2014	6593	Absopure	-120.00
09/04/2014	6594	Richardson Lawn Care	-675.00
09/04/2014	6595	Cintas	-2,541.58
09/04/2014	6596	Kara Eddy	-128.40
09/04/2014	6597	Breama Brown	-62.50
09/04/2014	6598	Steve Paddock	-131.18
09/04/2014	6599	Amanda Green	-134.56
09/04/2014	6600	Amanda Sitek	-2,529.00
09/04/2014	6601	Carol Robinson	-156.04
09/04/2014	6602	Christina Poniatowski	-164.67
09/04/2014	6603	Linda Cerulli	-253.71
09/04/2014	6604	Jessica Page	-138.03
09/04/2014	6605	Brian Dunn	0.00
09/04/2014	6606	Kristen Bauer	-2,663.78
09/04/2014	6607	Deanna Dennard	-167.90
09/11/2014	6608	CITI Building Services Inc	-8,700.00
09/11/2014	6609	The Romine Group	-125,000.00
09/19/2014	6610	Global Bus System	-12,000.00
09/23/2014	6621	Matt Waddell	-740.00
09/25/2014	6611	Howey & Associates Inc	-6,361.00
09/25/2014	6612	GVSU Charter Schools Office	-1,200.00
09/25/2014	6613	Mutual of Omaha	-2,093.52
09/25/2014	6614	Waste Management	-109.76
09/25/2014	6615	City of Hamtramck	-1,102.00
09/25/2014	6616	Comcast	-441.86
09/25/2014	6617	DTE Energy	-5,509.70
09/25/2014	6618	Blue Cross Blue Shield	-13,705.09
09/25/2014	6619	Blue Cross Blue Shield	-30,476.82
09/24/2014	DC 092414D	OfficeMax.com	-76.05
09/29/2014	6623	The Romine Group	-125,000.00
09/24/2014	DC 092415C	OfficeMax.com	-95.32
09/24/2014	DC 092416B	OfficeMax.com	-216.46
09/24/2014	DC 092417A	OfficeMax.com	-60.05
09/22/2014	DC 092214-2	OfficeMax.com	-76.04
09/22/2014	DC 092214-1	OfficeMax.com	-132.56
09/18/2014	DC 091814	OfficeMax.com	-179.85
09/30/2014	6624	The Romine Group	-88,623.26
09/30/2014	6625	Abrakadoodle of Wayne County	-27,316.00
09/30/2014	6626	Ghassan Taha	-1,000.00
09/30/2014	6627	Five Years From Now LLC	-2,500.00
09/30/2014	6628	Shameka McPherson	-244.16
09/30/2014	6629	Simone Gardner	-169.63
10/02/2014	6630	Charter Technologies	-21,329.86
10/03/2014	6631	Teach Smarter LLC	-850.00
10/06/2014	DC 100614-3	OfficeDepot.com	-45.57
10/06/2014	DC 100614-2	OfficeDepot.com	-320.33
10/06/2014	DC 100614-1	Amazon.com	-378.48
10/07/2014	6632	Kara Eddy	-96.88
10/07/2014	6633	Hadeel Khrais	-27.96
10/07/2014	6634	Melissa Lombardo	-3,424.99

10/07/2014	6635	Daniel Schneider	-62.50
10/07/2014	6636	Michael Stabnick	-152.39
10/07/2014	6637	Andrea Izant	-62.50
10/07/2014	6638	Ashley Thomas	-56.18
10/07/2014	6639	Amanda Watson	-78.60
10/07/2014	6640	Jenna Vandam	-562.50
10/07/2014	6641	Krystal Tolomei	-562.50
10/07/2014	6642	Cintas	-1,287.24
10/07/2014	6643	Dallas Beaton	-13.13
10/07/2014	6644	Elizabeth Kandt	-55.17
10/07/2014	6645	Elizabeth Wall	-56.50
10/07/2014	6646	Mathew Walddell	0.00
10/07/2014	6647	Danielle Moseley	-191.71
10/07/2014	6648	Amanda Sitek	-26.81
10/07/2014	6649	GTM Sportswear	-90.00
10/07/2014	6650	Angela Fillmore	-139.75
10/07/2014	6651	City of Hamtramck	-191.89
10/07/2014	6652	Hannah Nash	-62.50
10/07/2014	6653	Crystal Hicks	-15.36
10/07/2014	6654	Comcast	-631.02
10/07/2014	6655	Judy Griggs	-245.07
10/07/2014	6656	Sandra Oakley	-146.90
10/07/2014	6657	Susan Blaquiere	-62.50
10/07/2014	6658	Steve Paddock	-399.96
10/07/2014	6659	Samantha Criscenti	-165.02
10/07/2014	6660	Sara Vargo	-331.78
10/07/2014	6661	Sam's Club	-400.00
10/13/2014	6662	Global Bus System	-17,000.00
10/13/2014	6663	DTE Energy	-7,809.56
10/14/2014	6664	The Romine Group	-250,000.00
10/16/2014	6665	Brian Dunn	-62.50
10/01/2014	DC 100114	OfficeMax.com	-41.63
10/22/2014	6666	Dickinson Wright	-230.00
10/22/2014	6667	CJ's Catering	-23,657.73
10/22/2014	6668	Croskey,Lanni & Company,P.C.	-15,000.00
10/22/2014	6669	Detroit Media Partnership	-892.11
10/22/2014	6670	Discovery Education	-1,345.00
10/22/2014	6671	Kent ISD	-261.37
10/22/2014	6672	Office Max	-4,175.83
10/22/2014	6673	Johnson Controls	-1,747.95
10/22/2014	6674	Advanced Tex Screen Printing , Inc.	-7,383.59
10/22/2014	6675	Global Bus System	-3,670.00
10/22/2014	6676	GTM Sportswear	-990.00
10/22/2014	6677	Absopure	-120.00
10/22/2014	6678	Howey & Associates Inc	-731.00
10/22/2014	6679	CITI Building Services Inc	-17,400.00
10/22/2014	6680	Cintas	-4,854.10
10/22/2014	6681	Academic Planners Plus	-1,459.89
10/22/2014	6682	Learning Gizmos	-8,106.52
10/22/2014	6683	Institute For Excellence in Education	-850.00
10/22/2014	6684	NASSP/NJHS	-85.00
10/22/2014	6685	NASSP/NEHS	-84.00
10/22/2014	6686	Abakadoodle of Wayne County	-19,680.00
10/22/2014	6687	Charter Technologies	-4,062.70
10/22/2014	6688	Environmental Consulting Solutions LLC	-1,400.00
10/22/2014	6689	Konica Minolta	-2,097.44
10/22/2014	6690	Wood Trophies	-136.00
10/22/2014	6691	Tumbleweed Press Inc.	-499.00
10/22/2014	6692	Orkin Pest Control	-345.00
10/22/2014	6693	Tyco Integrated Security LLC	-4,445.60
10/22/2014	6694	Total Education Solutions	-8,921.50

10/22/2014	6695	Riegle Press	-309.89
10/22/2014	6696	Scholastic Inc.	-2,967.21
10/22/2014	6697	The Hamtramck Review	-500.00
10/22/2014	6698	Richardson Lawn Care	-1,971.00
10/22/2014	6699	Purchase Power	-468.11
10/22/2014	6700	Waste Management	-867.44
10/22/2014	6701	City of Hamtramck	-1,000.00
10/23/2014	6702	Global Bus System	-2,450.00
10/23/2014	6703	Suzanne Zainea	-302.06
10/23/2014	6704	Steve Paddock	-773.35
10/23/2014	6705	Zak Bowdish	-333.39
10/23/2014	6706	Wiard's Orchard	0.00
10/23/2014	6707	Park Athletic Supply	-42.40
10/26/2014	DC 102214-2	NewDistributing.com	-138.95
10/26/2014	DC 102214-1	Amazon.com	-126.00
10/26/2014	DC 102214	Amazon.com	-331.10
10/26/2014	DC 102114	OfficeMax.com	-200.34
10/26/2014	DC 101714-1	Michaels.com	-47.53
10/27/2014	6708	Mutual of Omaha	-2,657.50
10/27/2014	6709	Blue Cross Blue Shield	-36,541.95
10/27/2014	6710	Blue Cross Blue Shield	-15,700.43
11/04/2014	6711	Environmental Consulting Solutions LLC	-1,000.00
11/06/2014	6712	The Hamtramck Review	-4,050.00
11/06/2014	6713	Global Bus System	-2,700.00
11/06/2014	6714	Executech Staffing	-2,914.50
11/06/2014	6715	MAPSA	0.00
11/06/2014	6716	City of Hamtramck	-191.89
11/06/2014	6717	Office Max	-4,198.09
11/06/2014	6718	Angela Fillmore	-64.07
11/06/2014	6719	Absopure	-85.00
11/06/2014	6720	Michelle Robinson	-199.06
11/06/2014	6721	The Markerboard People	-210.00
11/06/2014	6722	Matthew Waddell Do Not Use	-532.00
11/06/2014	6723	Lyubov Lysyuk	-108.47
11/06/2014	6724	Wayne RESA	-250.00
11/06/2014	6725	Comcast	-547.84
11/06/2014	6726	DTE Energy	-7,154.37
11/07/2014	6727	MAPSA	-19,629.41
11/01/2014	6728	The Romine Group	-125,000.00
11/18/2014	6729	Mutual of Omaha	-2,527.98
11/18/2014	6730	Waste Management	-1,385.16
11/18/2014	6731	City of Hamtramck	-1,226.44
11/18/2014	6732	Amanda Sitek	-103.01
11/18/2014	6733	Angela Fillmore	-54.76
11/18/2014	6734	Danielle Moseley	-6.70
11/18/2014	6735	Steve Paddock	-925.99
11/18/2014	6736	Byron Beattie	-25.00
11/18/2014	6737	Park Athletic Supply	-132.00
11/18/2014	6738	Amani Hadi	-363.61
11/18/2014	6739	Mary Peterson	-62.50
11/18/2014	6740	Rosanne Lee	-62.50
11/18/2014	6741	Simone Gardner	-136.40
11/18/2014	6742	Caryl Palimino	-62.50
11/20/2014	6743	Riegle Press	-77.62
11/20/2014	6744	Executech Staffing	-3,754.75
11/20/2014	6745	Flowers By Deb	-47.45
11/20/2014	6746	Tyco Integrated Security LLC	-665.80
11/20/2014	6747	Orkin Pest Control	-86.25
11/20/2014	6748	Office Max	-758.03
11/20/2014	6749	Cintas	-3,434.96
11/20/2014	6750	Richardson Lawn Care	-660.00

11/20/2014	6751	School Outfitters	-321.29
11/20/2014	6752	Total Education Solutions	-11,247.00
11/20/2014	6753	Purchase Power	-172.16
11/20/2014	6754	Entertainment Publications, LLC	-3,096.40
11/19/2014	DC 111914-1	Sears.com	-61.46
11/19/2014	DC 111914-2	OfficeDepot.com	-16.41
11/19/2014	DC 111914-3	OfficeDepot.com	-39.91
11/05/2014	DC 110514	OrientalTrading.com	-99.23
11/25/2014	6755	The Romine Group	-125,000.00
11/26/2014	6756	Global Bus System	-17,000.00
11/26/2014	6757	Blue Cross Blue Shield	-37,050.07
11/26/2014	6758	Blue Cross Blue Shield	-17,466.00
11/28/2014	6759	Howey & Associates Inc	-2,974.00
12/03/2014	6760	Executech Staffing	-852.75
12/03/2014	6761	Learning Gizmos	-385.24
12/03/2014	6762	Global Bus System	-180.00
12/03/2014	6763	Absopure	-177.00
12/03/2014	6764	Advanced Tex Screen Printing , Inc.	-9,052.26
12/03/2014	6765	Dickinson Wright	-896.00
12/03/2014	6766	Cambridge University Press	-55.93
12/03/2014	6767	Oakland Schools	-25.00
12/03/2014	6768	Charter Technologies	-9,837.25
12/03/2014	6769	ACP Direct	-225.20
12/03/2014	6770	Abakadoodle of Wayne County	-15,744.00
12/03/2014	6771	Popplers Music	-104.00
12/03/2014	6772	IXL Learning	-349.00
12/03/2014	6773	CJ's Catering	-37,897.80
12/03/2014	6774	Otis Elevator Company	-414.78
12/03/2014	6775	Linda Cerulli	-1,000.00
12/03/2014	6776	Mutual of Omaha	-2,382.38
12/03/2014	6777	Richardson Lawn Care	-775.00
12/03/2014	6778	Northland Roller Rink Inc	-300.00
12/03/2014	6779	Varitronics	-580.89
12/03/2014	6780	Konica Minolta	-1,561.69
12/03/2014	6781	Institute For Educational Development	-687.00
12/03/2014	6782	CITI Building Services Inc	-8,700.00
12/03/2014	6783	Steve Paddock	-6,608.05
12/03/2014	6784	Judy Griggs	-52.89
12/03/2014	6785	Triumph Learning	-1,218.83
12/03/2014	6786	Park Athletic Supply	-67.00
12/03/2014	6787	City of Hamtramck	-1,418.33
12/03/2014	6788	Detroit Kid City	-288.00
12/01/2014	6789	The Romine Group	-125,000.00
12/16/2014	6790	Brian Dunn	-14.83
12/16/2014	6791	Michelle Robinson	-101.68
12/16/2014	6792	Angela Fillmore	-55.42
12/16/2014	6793	Laconda Bonner	-800.00
12/16/2014	6794	Marvin Burns	-1,100.00
12/16/2014	6795	Jessica Perkins	-67.96
12/16/2014	6796	Tiffany Thompson	-62.50
12/16/2014	6797	Famous Daves	-1,129.89
12/16/2014	6798	Caryl Palimino	-66.36
12/26/2014	6802	Aetna, Inc.	0.00
12/26/2014	6803	Mutual of Omaha Dental	-2,347.64
12/26/2014	6799	The Romine Group	-125,000.00
12/26/2014	6800	Global Bus System	-17,000.00
12/26/2014	6801	CITI Building Services Inc	-8,840.00
12/30/2014	6804	Cintas	-3,982.90
12/30/2014	6805	Executech Staffing	-4,904.50
12/30/2014	6806	Waste Management	-576.20
12/30/2014	6807	Comcast	-545.21

12/30/2014	6808	DTE Energy	-8,062.33
12/30/2014	6809	Howey & Associates Inc	-1,461.00
12/30/2014	6810	CJ's Catering	-44,480.12
01/06/2015	6813	Steve Paddock	-6,015.40
11/04/2014	DC 110414	PNC Bank	-15.99
12/17/2014	DC 121714-2	Bestbuy.com	-143.00
12/17/2014	DC 121714-1	Walmart.com	-448.27
01/08/2015	DC 010715-1	Soccer.com	-160.58
11/24/2014	DC 010715-2	Staples.com	-10.55
01/06/2015	6811	Aero Filter, Inc.	-547.70
01/06/2015	6812	Lakeshore Learning	-1,039.10
01/09/2015	6814	School Specialty	0.00
01/09/2015	6815	TCI	-2,920.60
01/09/2015	6816	Discount School Supply	-515.42
01/09/2015	6817	Johnson Controls	-800.00
01/09/2015	6818	Gopher	-91.08
01/09/2015	6819	Cintas	-3,737.01
01/09/2015	6820	City of Hamtramck	-200.00
01/09/2015	6821	Lawn Busters, Inc.	-105.00
01/09/2015	6822	Hawthorne Educational Services, Inc	-605.00
01/09/2015	6823	Really Good Stuff	-437.24
01/09/2015	6824	Abakadoodle of Wayne County	-11,808.00
01/09/2015	6825	Total Education Solutions	-12,477.00
01/09/2015	6826	Purchase Power	-619.36
01/09/2015	6827	Suzanne Zainea	-416.77
01/09/2015	6828	Pearson Education	-275.08
01/09/2015	6829	Absopure	-145.00
01/09/2015	6830	Devin Jones-Strayhon	-62.50
01/09/2015	6831	Halim Chowdhury	-100.00
01/09/2015	6832	Sarah Salem	-100.00
01/09/2015	6833	Manal Obeid	-100.00
01/09/2015	6834	Sarah Obeid	-100.00
01/09/2015	6835	Hayam Nagi	-100.00
01/09/2015	6836	We Teach Charter Career Fairs	-175.00
01/09/2015	6837	Melinda Marwaha	-379.33
01/09/2015	6838	Konica Minolta	-2,171.27
01/09/2015	6839	Waste Management	-568.36
01/09/2015	6840	Comcast	-561.57
01/09/2015	6841	Merritt	-75.00
01/09/2015	6842	Rose Dalkert	-62.50
01/09/2015	6843	Zachariah Bowdish	-116.00
01/09/2015	6844	DTE Energy	-7,407.82
01/09/2015	6845	City of Hamtramck	0.00
01/12/2015	6846	City of Hamtramck	-276.81
01/12/2015	6847	School Specialty	-149.66
12/22/2014	DC 122214-1	Grainger.com	-60.62
01/14/2015	6848	The Romine Group	-125,000.00
01/19/2015	6849	Howey & Associates Inc	-1,453.00
01/21/2015	6850	Executech Staffing	-919.25
01/21/2015	6851	Global Bus System	-765.00
01/21/2015	6852	Computer Logic Group	-3,250.00
01/21/2015	6853	Croskey,Lanni & Company,P.C.	-1,192.00
01/21/2015	6854	Kristen Bauer	-995.40
01/21/2015	6855	Octi Mezin	-1,686.00
01/21/2015	6856	Amanda Sitek	-876.00
01/21/2015	6857	MAPSA	-2,184.00
01/21/2015	6858	Abakadoodle of Wayne County	-15,744.00
01/21/2015	6859	Deanna Dennard	-1,752.00
01/21/2015	6860	Shirley Anderson	-1,752.00
01/22/2015	6861	The Romine Group	-52,208.29
01/26/2015	6862	MAPSA	-19,629.41

01/21/2015	DC 012115-1	Amazon.com	-94.39
01/21/2015	DC 012115-2	Amazon.com	-57.50
01/02/2015	DC 010215-1	Q-Sport.com	-145.00
01/27/2015	6863	The Romine Group	-125,000.00
01/27/2015	6864	Steve Waldo	-325.00
01/27/2015	6865	Michigan Science Center	-250.00
01/28/2015	6866	Aetna, Inc.	-42,600.09
01/28/2015	6867	Aetna, Inc.	-45,698.07
01/29/2015	6868	Global Bus System	-19,520.00
01/29/2015	6869	CITI Building Services Inc	-8,700.00
02/02/2015	6870	The Romine Group	-52,213.83
02/11/2015	6873	Carol Robinson	-59.90
02/11/2015	6879	Steve Paddock	-6.35
02/11/2015	6877	Michelle Robinson	-45.43
02/11/2015	6876	Melissa Dimitriou	-1,752.00
02/11/2015	6878	Sea Life Michigan	-484.00
02/11/2015	6874	City of Hamtramck	-1,143.40
02/11/2015	6875	Matt Waddell	-190.00
02/11/2015	6871	Brainstormers! LLC	-1,430.00
02/11/2015	6872	Brittany Flowers	-62.50
02/11/2015	6880	Angela Fillmore	-47.21
02/11/2015	6881	Sara Vargo	-204.00
02/12/2015	6882	The Romine Group	-101,297.55
02/12/2015	6883	CJ's Catering	-33,635.25
02/20/2015	6884	Office Max	-2,460.66
02/20/2015	6885	HP Products	-273.72
02/20/2015	6886	Pearson Education	-8,181.26
02/20/2015	6887	Lakeshore Learning	-959.70
02/20/2015	6888	Bureau of Education and Research	-1,483.00
02/20/2015	6889	Orkin Pest Control	-172.50
02/20/2015	6890	Absopure	-250.00
02/20/2015	6891	Howey & Associates Inc	-1,469.00
02/20/2015	6892	Cintas	-4,264.56
02/20/2015	6893	Great Lakes Sports	-637.70
02/20/2015	6894	Michelle Robinson	-48.00
02/20/2015	6895	Cintas Fire Protection	-1,638.68
02/20/2015	6896	Comcast	-664.35
02/20/2015	6897	Gopher	-1,210.43
02/20/2015	6898	Nasco	-39.06
02/20/2015	6899	BrainPOP LLC	-1,995.00
02/20/2015	6900	DTE Energy	-8,091.06
02/20/2015	6901	Advanced Tex Screen Printing , Inc.	-2,001.30
02/20/2015	6902	Abakadoodle of Wayne County	-15,744.00
02/20/2015	6903	Purchase Power	-235.04
02/20/2015	6904	CJ's Catering	-345.60
02/20/2015	6905	MCEC - Denise Smith Executive Associate	-195.00
02/20/2015	6906	Konica Minolta	-1,648.07
02/20/2015	6907	Institute For Excellence in Education	-850.00
02/20/2015	6908	Scholastic Reading Club	-110.00
02/20/2015	6909	Super Teacher Worksheets	-300.00
02/20/2015	6910	Scholastic Book Fair	-1,830.25
02/20/2015	6911	Staples Advantage	-272.62
02/20/2015	6912	William H. Sadler, Inc,	-2,468.60
02/20/2015	6913	Triumph Learning	-3,465.69
02/20/2015	6914	Total Education Solutions	-9,838.00
02/20/2015	6915	Sandra Oakley	-164.41
02/20/2015	6916	Wayne RESA	-35.00
02/20/2015	6917	Waste Management	-559.98
02/20/2015	6918	School Outfitters	-8,571.74
02/20/2015	6919	Teaching Strategies	-790.20
02/26/2015	6920	The Romine Group	-109,549.84

02/27/2015	6921	Global Bus System	-17,000.00
02/27/2015	6922	CITI Building Services Inc	-8,950.00
03/01/2015	6923	Aetna, Inc.	-42,798.27
03/03/2015	6924	The Romine Group	-48,619.11
03/12/2015	6925	The Romine Group	-133,098.97
03/13/2015	6926	Cambridge University Press	-1,001.00
03/13/2015	6927	Executech Staffing	-4,894.00
03/13/2015	6928	Dominic Sarvello	-69.97
03/13/2015	6929	S & S Worldwide	-689.35
03/13/2015	6930	Orkin Pest Control	-86.25
03/13/2015	6931	Groth Music Percussion	-496.75
03/13/2015	6932	Total Education Solutions	-11,175.00
03/13/2015	6933	CJ's Catering	-60,002.77
03/13/2015	6934	Jenna McGregor	-80.48
03/13/2015	6935	Scholastic Inc.	-316.65
03/13/2015	6936	Bureau of Education and Research	-1,533.00
03/13/2015	6937	Richardson Lawn Care	-1,428.00
03/13/2015	6938	Cintas Fire Protection	-388.00
03/13/2015	6939	Waste Management	-563.63
03/13/2015	6940	Midnight Plowers	-1,090.00
03/13/2015	6941	Konica Minolta	-1,538.22
03/13/2015	6942	Comcast	-561.76
03/13/2015	6943	Angela Fillmore	-54.07
03/13/2015	6944	Scholastic Magazines	-2,232.56
03/13/2015	6945	Steve Paddock	-225.00
03/13/2015	6946	ASCD	-89.00
03/13/2015	6947	The Henry Ford	-584.00
03/13/2015	6948	GTM Sportswear	-173.50
03/13/2015	6949	Caryl Palimino	-84.24
03/13/2015	6950	Absopure	-32.00
03/13/2015	6951	School Outfitters	-2,264.06
03/13/2015	6952	Abtrakdoodle of Wayne County	-16,896.00
03/13/2015	6953	Crown Awards	-230.36
03/13/2015	6954	Cintas	-2,284.18
03/13/2015	6955	CITI Building Services Inc	-8,700.00
03/13/2015	6956	Learning Gizmos	-185.99
03/13/2015	6957	Howey & Associates Inc	-1,461.00
03/16/2015	6958	Mutual of Omaha	-2,149.08
03/16/2015	6959	Mutual of Omaha	-5,567.77
03/16/2015	6960	Mutual of Omaha	-5,477.23
02/20/2015	DC02202015A	Amazon.com	-100.71
02/20/2015	DC02202015B	Amazon.com	-47.46
02/23/2015	DC02232015	Amazon.com	-47.70
02/25/2015	DC02252015	Office Depot	-106.96
02/23/2015	DC142600122	Jacks Small Engines	-79.30
02/25/2015	DC141110116	Office Depot	-105.67
02/25/2015	DC141110115A	Office Depot	-19.06
02/25/2015	DC142410120	Office Depot	-172.78
03/23/2015	6961	City of Hamtramck	0.00
03/23/2015	6962	City of Hamtramck	0.00
03/27/2015	6963	The Romine Group	-94,278.72
03/27/2015	6964	The Romine Group	-51,679.67
03/27/2015	6966	Cintas	-1,304.14
03/27/2015	6967	Learning Gizmos	-53.09
03/27/2015	6968	Wayne County Dept. of Public Health	-380.00
03/27/2015	6969	Orkin Pest Control	-86.25
03/27/2015	6970	Michelle Robinson	-84.47
03/27/2015	6971	City of Hamtramck	-1,485.94
03/27/2015	6972	Richardson Lawn Care	-1,605.50
03/27/2015	6973	Philips Healthcare	-5,856.00
03/27/2015	6974	Total Education Solutions	-18,634.00



03/27/2015	6975	Jones School Supply	-335.81
03/27/2015	6976	Angela Fillmore	-101.72
03/27/2015	6977	Amanda Sitek	-103.25
03/27/2015	6978	Jessica Page	-272.00
03/27/2015	6979	Charles H Wright African American M	-420.00
03/27/2015	6980	Ashley Thomas	-2,002.00
03/27/2015	6981	Steve Paddock	-3,517.77
03/27/2015	6982	Tiffany Thompson	-62.50
03/27/2015	6983	Tyco Integrated Security LLC	-281.50
03/27/2015	6984	Staples Advantage	-473.78
03/27/2015	6985	Otis Elevator Company	-1,886.72
03/27/2015	6986	Croskey,Lanni & Company,P.C.	-237.85
03/27/2015	6987	Absopure	-85.00
03/27/2015	6988	Purchase Power	-339.90
03/27/2015	6989	CJ's Catering	-26,602.99
03/27/2015	6965	DTE Energy	-9,096.34
03/31/2015	6990	Aetna, Inc.	-44,612.05
03/31/2015	6991	Mutual of Omaha	-5,898.42
04/01/2015	7008	Executech Staffing	-4,978.75
04/01/2015	7009	Konica Minolta	-1,714.03
04/01/2015	7010	Purchase Power	-132.15
04/01/2015	7011	Kristen Bauer	-16.96
04/01/2015	7012	Halim Chowdhury	-100.00
04/01/2015	7013	Bishra Obeid	-100.00
04/01/2015	7014	Yasmeen Obeid	-100.00
04/01/2015	7015	Omar Thabet	-100.00
04/01/2015	7016	Manal Obeid	-100.00
04/01/2015	7017	Sarah Obeid	-100.00
04/01/2015	7018	Shameka McPherson	-536.20
04/01/2015	7019	Sandra Oakley	-160.66
04/01/2015	7020	Samantha Fowke	-230.25
04/01/2015	7021	Simone Gardner	-233.85
04/01/2015	7022	Brian Dunn	-271.70
04/01/2015	7023	Aero Filter, Inc.	-667.03
04/01/2015	7024	Steve Paddock	-3,119.43
03/31/2015	7025	Global Bus System	-16,000.00
04/03/2015	7026	The Romine Group	-50,819.69
04/10/2015	7027	NCS Pearson	-5,688.75
04/10/2015	7028	Executech Staffing	0.00
04/10/2015	7029	Charter Technologies	-32,183.25
04/10/2015	7030	Midnight Plowers	-1,215.00
04/10/2015	7031	City of Hamtramck	-697.06
04/10/2015	7032	Michelle Robinson	-31.25
04/10/2015	7033	Comcast	-561.76
04/10/2015	7034	State Of Michigan	-180.00
04/10/2015	7035	Waste Management	-561.95
04/10/2015	7036	Michael Stabnick	-72.59
04/10/2015	7037	Orkin Pest Control	-86.25
04/10/2015	7038	Absopure	-80.00
04/10/2015	7039	Judy Griggs	-267.74
04/10/2015	7040	Abakadoodle of Wayne County	-12,672.00
04/10/2015	7041	Cintas	-2,357.11
04/10/2015	7042	Palos Sports, Inc	-109.94
04/13/2015	7043	Executech Staffing	-673.00
04/14/2015	7044	The Romine Group	-136,413.97
04/17/2015	7045	DTE Energy	-8,541.13
04/17/2015	7046	Judy Griggs	-250.00
04/17/2015	7047	Wayne County Health Dept.	-354.00
04/24/2015	7048	Standard & Poor's	-3,000.00
04/24/2015	7049	Executech Staffing	-856.00
04/24/2015	7050	Sentinel Security	-6,022.50

04/24/2015	7051	Richardson Lawn Care	-530.00
04/24/2015	7052	The Detroit Zoo	-390.00
04/24/2015	7053	Michelle Robinson	-13.00
04/24/2015	7054	Colleen Gray	-284.05
04/24/2015	7055	Octi Mezin	-256.74
04/24/2015	7056	Chamberlin Pony Rides	0.00
04/24/2015	7057	Steve Paddock	-402.78
04/24/2015	7058	The Hamtramck Review	-111.00
04/24/2015	7059	Palos Sports, Inc	-215.94
04/24/2015	7060	Matthew Waddell Do Not Use	-304.00
04/24/2015	7061	Konica Minolta	-1,812.55
04/24/2015	7062	Absopure	-87.00
04/24/2015	7063	CITI Building Services Inc	-8,700.00
04/24/2015	7064	Cintas	-2,619.80
04/24/2015	7066	Chamberlin Pony Rides	-50.00
04/29/2015	7067	The Romine Group	-125,000.00
04/29/2015	7068	Aetna, Inc.	-43,698.81
04/29/2015	7069	Mutual of Omaha	-5,089.88
04/30/2015	7070	Global Bus System	-17,000.00
04/30/2015	7071	The Romine Group	-48,975.01
05/01/2015	7072	Abakadoodle of Wayne County	-16,896.00
05/01/2015	7073	Absopure	-75.00
05/01/2015	7074	Adam Forsythe	-74.11
05/01/2015	7075	Chamberlin Pony Rides	-560.00
05/01/2015	7076	City of Hamtramck	-1,153.78
05/01/2015	7077	Comcast	-554.66
05/01/2015	7078	Executech Staffing	-119.00
05/01/2015	7079	Michelle Robinson	-214.46
05/01/2015	7080	Otis Elevator Company	-428.28
05/01/2015	7081	Steve Paddock	-72.00
05/01/2015	7082	Suzanne March	-100.00
05/06/2015	7083	Hotz Catering Service, Inc.	-331.10
05/06/2015	7084	Los Galanes	-512.00
03/02/2015	DC03022015	Office Depot	-9.53
03/09/2015	DC03092015	Golden Openings	-52.00
03/09/2015	DC03092015	Walmart.com	-78.34
03/10/2015	DC03102015	Crown Awards	-230.36
03/11/2015	DC03112015	ThingsRemembered.com	-241.68
03/12/2015	DC03122015	Office Depot	-368.85
03/12/2015	DC03122015	Office Depot	-21.18
03/16/2015	DC03162015	Office Depot	-43.40
05/11/2015	7085	Executech Staffing	-835.75
05/11/2015	7086	Hamtramck Review do not use	-1,150.00
05/11/2015	7087	Hotz Catering Service, Inc.	-331.10
05/11/2015	7088	Interface Americas, Inc.	-863.93
05/11/2015	7089	Judy Griggs	-94.32
05/11/2015	7090	Michelle Robinson	-198.15
05/11/2015	7091	Richardson Lawn Care	-1,219.50
05/11/2015	7092	Riegle Press	-197.09
05/11/2015	7093	Sentinel Security	-633.75
05/11/2015	7094	Simone Gardner	-47.00
05/11/2015	7095	Graduation Source	-1,225.16
05/11/2015	7096	MAPSA	-27,129.41
05/14/2015	7097	The Romine Group	-125,000.00
04/01/2015	DC04012015	Microcenter.com	-63.98
04/02/2015	DC04022015	Office Depot	-215.14
04/02/2015	DC04022015	Office Depot	-137.78
04/02/2015	DC04022015	Office Depot	-1,462.48
04/02/2015	DC04022015	Microcenter.com	-63.98
04/03/2015	DC04032015	Microcenter.com	-159.93
04/13/2015	DC04132015	Steve Weiss Music Inc	-207.85

04/13/2015	DC04132015	School Outfitters	-117.47
04/17/2015	DC04172015	Oriental Trading	-96.12
04/23/2015	DC04232015	ThingsRemembered.com	-296.75
04/27/2015	DC04272015	Walmart.com	-132.43
04/27/2015	DC04272015	Walmart.com	-456.59
04/27/2015	DC04272015	InsectLore.com	-79.74
04/27/2015	DC04272015	HomeDepot.com	-192.47
04/30/2015	DC04302015	HomeDepot.com	-37.07
05/18/2015	7098	Acme Partyworks	-984.00
05/18/2015	7099	Caryl Palimino	-94.20
05/18/2015	7100	Charles Boone	-200.00
05/18/2015	7101	Charter Technologies	-9,237.25
05/18/2015	7102	Cintas	-2,483.12
05/18/2015	7103	CITI Building Services Inc	-350.00
05/18/2015	7104	CJ's Catering	-46,398.22
05/18/2015	7105	Danielle Moseley	-80.00
05/18/2015	7106	DTE Energy	-6,133.21
05/18/2015	7107	Flowers By Deb	-195.00
05/18/2015	7108	Global Bus System	-3,195.00
05/18/2015	7109	Judy Griggs	-52.69
05/18/2015	7110	Konica Minolta	-1,669.80
05/18/2015	7111	Lawn Busters, Inc.	-267.05
05/18/2015	7112	Learning Gizmos	-260.48
05/18/2015	7113	Lutz Roofing Company, Inc.	-595.00
05/18/2015	7114	Michelle Robinson	-137.20
05/18/2015	7115	NASSP/NJHS	-385.00
05/18/2015	7116	Purchase Power	-60.99
05/18/2015	7117	Rocket Enterprise Inc	-225.00
05/18/2015	7118	Sams Club	-76.86
05/18/2015	7119	Staples Advantage	-3,229.13
05/18/2015	7120	Suzanne Zainea	-725.74
05/18/2015	7121	Total Education Solutions	-15,092.00
05/18/2015	7122	Waste Management	-591.52
05/18/2015	7123	Wayne RESA	-743.40
05/18/2015	7124	Wood Trophies	-112.00
05/18/2015	7125	Lakeshore Learning	-301.76
05/26/2015	7126	CITI Building Services Inc	-8,700.00
05/27/2015	7127	The Romine Group	-51,822.12
05/27/2015	7128	The Romine Group	-125,000.00
05/29/2015	7129	Abakadoodle of Wayne County	-9,072.00
05/29/2015	7130	Arts & Scraps	-353.00
05/29/2015	7131	Bounce N Party	-240.00
05/29/2015	7132	Cintas	-2,098.56
05/29/2015	7133	City of Hamtramck	-894.28
05/29/2015	7134	Deanna Dennard	-1,872.00
05/29/2015	7135	Detroit Dj Entertainment	-350.00
05/29/2015	7136	Dunco Holdings	-1,180.00
05/29/2015	7137	Edmentum	-3,804.66
05/29/2015	7138	Global Bus System	-17,000.00
05/29/2015	7139	Hamtramck Review do not use	-148.00
05/29/2015	7140	Hartfield Lanes	-240.00
05/29/2015	7141	Hiltzy's BBQ	-573.75
05/29/2015	7142	Natalie Clemons	-200.00
05/29/2015	7143	NASSP/NEHS	-84.00
05/29/2015	7144	Octi Mezin	-1,752.00
05/29/2015	7145	Purchase Power	-348.80
05/29/2015	7146	Steve Paddock	-108.72
05/30/2015	7147	Aetna, Inc.	-43,698.81
05/30/2015	7148	Mutual of Omaha	-5,511.28
06/08/2015	7149	Absopure	-32.00
06/08/2015	7150	Adam Forsythe	-15.67

06/08/2015	7151	Cintas	-845.59
06/08/2015	7152	CJ's Catering	-33,185.29
06/08/2015	7153	Colleen Gray	-168.07
06/08/2015	7154	Comcast	-552.61
06/08/2015	7155	Dominic Sarvello	-97.81
06/08/2015	7156	Executech Staffing	-11,972.25
06/08/2015	7157	DTE Energy	-7,244.53
06/08/2015	7158	Hamtramck Review do not use	-111.00
06/08/2015	7159	Institute For Excellence in Education	-850.00
06/08/2015	7160	Judy Griggs	-27.50
06/08/2015	7161	Matt Waddell	-90.03
06/08/2015	7162	Orkin Pest Control	-87.54
06/08/2015	7163	Otis Elevator Company	-437.73
06/08/2015	7164	Richardson Lawn Care	-1,395.00
06/08/2015	7165	Steve Paddock	-869.47
06/08/2015	7166	Total Education Solutions	-10,561.00
06/08/2015	7167	Upper Deck Contracting, LLC	-4,854.83
06/08/2015	7168	Waste Management	-596.09
06/11/2015	7169	The Romine Group	-106,286.69
05/06/2015	DC05062015	OrientalTrading.com	-216.32
05/08/2015	DC05082015	Michigan Dept of Education	-150.00
05/18/2015	DC05182015	OrientalTrading.com	-129.46
05/21/2015	DC05212015	ThingsRemembered.com	-75.21
05/20/2015	DC05202015	Amazon.com	-86.76
05/19/2015	DC05192015	Jones School Supply	-114.66
05/28/2015	DC05282015	Sportsystems Canada	-440.00
06/18/2015	7170	Advanced Tex Screen Printing , Inc.	-903.72
06/18/2015	7171	Amanda Sitek	-916.15
06/18/2015	7172	Ashley Thomas	-1,752.00
06/18/2015	7173	Caryl Palimino	-48.75
06/18/2015	7174	Hamtramck Review do not use	-148.00
06/18/2015	7175	Khiantay Martin	-62.50
06/18/2015	7176	Konica Minolta	-1,689.86
06/18/2015	7177	Kristen Bauer	-876.00
06/18/2015	7178	MAPSA	-16,629.41
06/18/2015	7179	Michelle Robinson	-13.00
06/18/2015	7180	Rana Mansoor	-64.63
06/18/2015	7181	Samantha Fowke	-262.68
06/18/2015	7182	Simone Gardner	-166.49
06/18/2015	7183	SimplexGrinnell	0.00
06/18/2015	7184	Steve Paddock	-105.27
06/18/2015	7185	Suzanne March	-60.00
06/18/2015	7186	Zachariah Bowdish	-62.50
06/28/2015	7187	The Romine Group	-114,414.35
06/28/2015	7188	The Romine Group	-52,847.53
06/29/2015	7189	Charter Technologies	-6,984.00
06/29/2015	7190	CITI Building Services Inc	-8,700.00
06/29/2015	7191	Dickinson Wright	-645.00
06/29/2015	7192	Global Bus System	-19,285.00
06/29/2015	7193	Midnight Plowers	-610.00
06/29/2015	7194	Sentinel Security	-675.00
06/29/2015	7195	Staples Advantage	-729.80
06/30/2015	7196	Mutual of Omaha	-5,306.89
06/30/2015	7197	Aetna, Inc.	-44,155.43
06/11/2015	DC06112015	ThingsRemembered.com	-170.61
06/30/2015	ACH06302015	Walmart.com	-99.49

---

**-\$ 5,832,804.26**