

Hanley International Academy
Accounts Payable Check Register
 July 2019 - June 2020

Date	Num	Vendor	Amount
07/02/2019	9890	CITI Building Services Inc	-12,700.00
07/09/2019	9891	The Romine Group	-13,805.74
07/10/2019	9892	Absopure	-132.00
07/10/2019	9893	ATS Printing	-882.29
07/10/2019	9894	Charter Technologies	-1,738.87
07/10/2019	9895	Cintas	-1,807.70
07/10/2019	9896	CITI Building Services Inc	-237.08
07/10/2019	9897	City of Hamtramck Water Dept.	-1,242.91
07/10/2019	9898	Convergent Technology Partners, LLC	-71.25
07/10/2019	9899	Dominic Sarvello	-25.42
07/10/2019	9900	DTE Energy	-8,489.79
07/10/2019	9901	EduLink Systems	-763.00
07/10/2019	9902	Executech Staffing	-1,644.30
07/10/2019	9903	GVSU Charter Schools Office	-599.47
07/10/2019	9904	Howey & Associates Inc	-4,625.00
07/10/2019	9905	Konica Minolta	-257.09
07/10/2019	9906	Michelle Maurey	-200.00
07/10/2019	9907	Mutual of Omaha	-5,356.59
07/10/2019	9908	Orkin Pest Control	-95.42
07/10/2019	9909	PNC Bank	-2,407.64
07/10/2019	9910	SOS Security LLC	-1,382.40
07/10/2019	9911	Steve Paddock	-124.08
07/10/2019	9912	The Hamtramck Review	-333.00
07/10/2019	9913	Total Education Solutions	-24,062.50
07/10/2019	9914	TRG Aetna Health	-51,407.38
07/10/2019	9915	TruGreen	-76.22
07/10/2019	9916	Twisted	-300.00
07/12/2019	9917	The Romine Group	-134,516.27
07/12/2019	9918	The Romine Group	-50,707.25
07/22/2019	9919	AJ's Transportation	-19,539.00
07/22/2019	9920	Citizens Insurance Company	-580.00
07/22/2019	9921	City of Hamtramck Taxes	-821.98
07/22/2019	9922	CJ's Catering	-12,878.78
07/22/2019	9923	Convergent Technology Partners, LLC	-475.00
07/22/2019	9924	Illuminate Education, Inc.	-3,462.48
07/22/2019	9925	Konica Minolta Premier Finance	-827.45
07/22/2019	9926	Richardson Lawn Care	-1,160.00
07/22/2019	9927	SOS Security LLC	-955.68
07/29/2019	9928	The Romine Group	-120,000.00
07/30/2019	9929	CITI Building Services Inc	-14,550.00
07/31/2019	9930	Croskey Lanni, P.C.	-5,500.00
07/31/2019	9931	Dickinson Wright	-322.00
07/31/2019	9932	Flocabulary, Inc.	-2,000.00
07/31/2019	9933	Liminex, Inc.	-1,350.00
07/31/2019	9934	Michelle Maurey	-200.00
07/31/2019	9935	Purchase Power	-108.99
07/31/2019	9936	Scholastic Reading Club	-8.48

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Date	Num	Vendor	Amount
07/31/2019	9937	Steve Paddock	-126.28
07/31/2019	9938	Twisted	-300.00
07/31/2019	9939	The Romine Group	-28,716.29
08/08/2019	9940	Academic Planners Plus	-1,544.82
08/08/2019	9941	AJ's Transportation	-5,125.00
08/08/2019	9942	Charter Technologies	-2,130.00
08/08/2019	9943	Cintas	-1,070.52
08/08/2019	9944	Comcast Business	-1,069.98
08/08/2019	9945	Croskey Lanni, P.C.	-5,500.00
08/08/2019	9946	Discovery Education	-1,410.00
08/08/2019	9947	DTE Energy	-9,241.18
08/08/2019	9948	Konica Minolta	-47.99
08/08/2019	9949	Mutual of Omaha	-5,132.66
08/08/2019	9950	Orkin Pest Control	-95.42
08/08/2019	9951	Roadrunner Recycling, Inc.	-885.73
08/08/2019	9952	SOS Security LLC	-622.30
08/08/2019	9953	TruGreen	-103.00
08/08/2019	9954	Wayne County HVCW	-400.00
08/08/2019	ACH080819	City of Hamtramck Water Dept.	-981.71
08/13/2019	9955	TRG Aetna Health	-47,637.65
08/14/2019	9957	The Romine Group	-113,010.40
08/14/2019	9958	The Romine Group	-50,707.21
08/14/2019	9959	PNC Bank	-437.79
08/15/2019	9960	Chaffaye Carter	-40.60
08/15/2019	9961	Comcast Business	-1,218.04
08/15/2019	9962	GVSU Charter Schools Office	-599.47
08/15/2019	9963	Howey & Associates Inc	-2,344.00
08/15/2019	9964	IXL Learning	-4,950.00
08/15/2019	9965	Jeff Leib	-190.82
08/15/2019	9966	Konica Minolta Premier Finance	-827.45
08/15/2019	9967	Rick Kaufman	-48.02
08/15/2019	9968	Samra Saleh	-65.75
08/15/2019	9969	Stella Szczesny	-6.50
08/15/2019	9970	Zenna Elhasan	-116.12
08/22/2019	9971	Croskey Lanni, P.C.	-5,000.00
08/22/2019	9972	Hatch Inc.	-840.00
08/22/2019	9973	Jeffrey Drake	-65.75
08/22/2019	9974	Johnson Controls Fire Protection	-706.75
08/22/2019	9975	Omar Thabet	-45.00
08/22/2019	9976	Scholastic Inc.	-5,918.38
08/22/2019	9977	SOS Security LLC	-355.60
08/22/2019	9978	Staples Advantage	-380.97
08/22/2019	9979	The Romine Group	-1,106.60
08/28/2019	9980	CITI Building Services Inc	-12,700.00
08/28/2019	9981	The Romine Group	-120,000.00
08/29/2019	9982	Absopure	-66.00
08/29/2019	9983	Ahiam Taha	-1,250.00

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Date	Num	Vendor	Amount
08/29/2019	9984	Amanda Bibbee	-59.85
08/29/2019	9985	Amazon.com	-878.97
08/29/2019	9986	Compliance One	-1,370.00
08/29/2019	9987	Erika Moore	-65.75
08/29/2019	9988	John Girdwood	-65.75
08/29/2019	9989	Kristen Bauer	-233.87
08/29/2019	9990	Let Love Rule	-192.00
08/29/2019	9991	Life Alert	-660.00
08/29/2019	9992	Michelle Maurey	-200.00
08/29/2019	9993	Purchase Power	-108.99
08/29/2019	9994	Richardson Lawn Care	-1,901.00
08/29/2019	9995	SOS Security LLC	-266.70
08/29/2019	9996	Terral Hector	-87.58
08/29/2019	9997	Twisted	-300.00
09/04/2019	9998	Amazon.com	-885.25
09/04/2019	9999	BookNook	-1,000.00
09/04/2019	10000	Charter Technologies	-1,826.00
09/04/2019	10001	Mutual of Omaha	-4,926.56
09/04/2019	10002	Roadrunner Recycling, Inc.	-885.73
09/04/2019	10003	SOS Security LLC	-355.60
09/04/2019	10004	Voyager Sopris Learning	-2,500.00
09/04/2019	10005	TRG Aetna Health	-46,561.71
09/12/2019	10006	Abakadoodle of Wayne County	-8,710.00
09/12/2019	10007	Absopure	-74.55
09/12/2019	10008	Amanda Bibbee	-31.55
09/12/2019	10009	Amazon.com	-191.93
09/12/2019	10010	Aylin Hot	-65.75
09/12/2019	10011	City of Hamtramck Water Dept.	-696.46
09/12/2019	10012	DTE Energy	-32.81
09/12/2019	10013	Eman Ashabi	-233.17
09/12/2019	10014	Flowers By Deb	-100.00
09/12/2019	10015	GVSU Charter Schools Office	-600.16
09/12/2019	10016	PNC Bank	-1,245.60
09/12/2019	10017	Staples Advantage	-21.20
09/12/2019	10018	Steve Paddock	-174.00
09/12/2019	10019	Wayne RESA	-180.00
09/12/2019	10020	The Romine Group	-123,641.23
09/12/2019	10021	The Romine Group	-50,707.26
08/09/2019	DC080919	Staples	-37.94
08/12/2019	DC081219	Amazon.com	-30.13
08/27/2019	DC082719	Amazon.com	-762.17
08/28/2019	DC082819	Amazon.com	-119.97
08/30/2019	DC083019	Walmart	-43.86
08/28/2019	DC082819	Walmart	-193.97
08/28/2019	DC082819	Walmart	-100.67
08/27/2019	DC082719	Amazon.com	-14.80
08/30/2019	DC083019	Amazon.com	-43.99

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Date	Num	Vendor	Amount
08/30/2019	DC083019	Amazon.com	-21.69
09/19/2019	10022	BrainPOP LLC	-2,422.50
09/19/2019	10023	Brian Dunn	-70.62
09/19/2019	10024	Comcast Business	-1,146.48
09/19/2019	10025	DTE Energy	-7,789.62
09/19/2019	10026	Edmentum	-13,250.00
09/19/2019	10027	Howey & Associates Inc	-2,320.00
09/19/2019	10028	Konica Minolta	-522.09
09/19/2019	10029	Konica Minolta Premier Finance	-827.45
09/19/2019	10030	Omar Thabet	-141.78
09/19/2019	10031	Orkin Pest Control	-95.42
09/19/2019	10032	Renaissance Learning, Inc.	-5,681.25
09/19/2019	10033	Scholastic Reading Club	-973.45
09/19/2019	10034	SOS Security LLC	-737.87
09/19/2019	10035	Studies Weekly	-1,788.75
09/19/2019	10036	Tammie Dukes	-65.75
09/19/2019	10037	TCI	-2,484.30
09/19/2019	10038	TruGreen	-76.22
09/19/2019	10039	Wiard's Orchard	-768.75
09/26/2019	10040	AB Lock and Safe, Inc.	-12.05
09/26/2019	10041	Absopure	-66.00
09/26/2019	10042	Cintas Fire Protection	-542.95
09/26/2019	10043	Geraldine Jackson	-375.00
09/26/2019	10044	Michelle Maurey	-200.00
09/26/2019	10045	SOS Security LLC	-462.28
09/26/2019	10046	Steve Paddock	-357.38
09/27/2019	10047	The Romine Group	-120,000.00
09/27/2019	10048	The Romine Group	-44,673.15
10/02/2019	10049	Ahmed Alzamzami	-65.75
10/02/2019	10050	Arwa Alshubi	-65.75
10/02/2019	10051	ATS Printing	-3,984.42
10/02/2019	10052	Bisaga Plumbing & Heating	-558.65
10/02/2019	10053	Central Michigan Paper	-1,168.00
10/02/2019	10054	CITI Building Services Inc	-16,087.08
10/02/2019	10055	CJ's Catering	-690.60
10/02/2019	10056	Hand2Mind	-476.39
10/02/2019	10057	Johnson Controls	-4,254.85
10/02/2019	10058	Learning Gizmos	-2,845.37
10/02/2019	10059	Pitney Bowes	-73.44
10/02/2019	10060	Purchase Power	-217.98
10/02/2019	10061	Richardson Lawn Care	-1,440.00
10/02/2019	10062	SOS Security LLC	-506.60
10/02/2019	10063	Standard & Poor's	-3,000.00
10/02/2019	10064	Staples Advantage	-794.97
10/02/2019	10065	The Master Teacher	-47.95
10/02/2019	10066	Twisted	-300.00
10/02/2019	10067	UPS Freight	-59.15

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Date	Num	Vendor	Amount
10/02/2019	10068	Water Works Plumbing and Backflow	-305.00
10/02/2019	10069	Zak Bowdish	-25.00
10/02/2019	10070	Cintas	-2,803.45
10/07/2019	10071	Mutual of Omaha	-4,081.44
09/03/2019	DC090319	Void	0.00
09/03/2019	DC090319	Amazon.com	-169.12
09/03/2019	DC090319	Amazon.com	-128.73
09/03/2019	DC090319	Amazon.com	-73.94
09/04/2019	DC090419	Amazon.com	-35.90
09/06/2019	DC090619	Amazon.com	-216.13
09/06/2019	DC090619	Amazon.com	-82.52
09/06/2019	DC090619	Amazon.com	-123.76
09/06/2019	DC090619	Amazon.com	-193.80
09/06/2019	DC090619	Amazon.com	-113.19
09/06/2019	DC090619	Amazon.com	-110.94
09/06/2019	DC090619	Amazon.com	-35.51
09/09/2019	DC090919	Amazon.com	-116.91
09/09/2019	DC090919	Amazon.com	-250.47
09/09/2019	DC090919	Amazon.com	-28.79
09/09/2019	DC090919	Amazon.com	-59.25
09/09/2019	DC090919	Amazon.com	-92.91
09/10/2019	DC091019	Amazon.com	-39.98
09/05/2019	DC090519	Staples	-79.96
09/12/2019	DC091219	Walmart	-44.91
09/11/2019	DC091119	Walmart	-42.99
09/11/2019	DC091119	Walmart	-12.41
09/12/2019	DC091219	Walmart	-132.00
09/12/2019	DC091219	Walmart	-92.30
09/25/2019	DC092519	Guitar Center	-127.19
09/06/2019	DC090619	Amazon.com	-216.32
09/04/2019	DC090419	Amazon.com	-118.88
09/06/2019	DC090619	Amazon.com	-234.00
09/09/2019	DC090919	Amazon.com	-125.78
09/03/2019	DC090319	Void	0.00
09/03/2019	DC090319	Amazon.com	-21.96
09/06/2019	DC090619	Amazon.com	-355.53
09/04/2019	DC090419	Amazon.com	-18.98
09/12/2019	DC091219	Amazon.com	-141.13
09/10/2019	DC091019	Amazon.com	-20.26
09/03/2019	DC090319	Amazon.com	-16.75
09/05/2019	DC090519	Amazon.com	-30.99
09/09/2019	DC090919	Amazon.com	-18.08
09/11/2019	DC091119	Amazon.com	-100.15
09/04/2019	DC090419	Amazon.com	-17.16
09/04/2019	DC090419	Amazon.com	-20.59
09/05/2019	DC090519	Amazon.com	-5.47
09/05/2019	DC090519	Amazon.com	-11.79

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09/23/2019	DC092319	Amazon.com	-70.21
09/23/2019	DC092319	Amazon.com	-19.19
09/10/2019	DC091019	Amazon.com	-46.04
09/10/2019	DC091019	Amazon.com	-227.02
09/10/2019	DC091019	Amazon.com	-4.89
09/12/2019	DC091219	Amazon.com	-18.99
09/11/2019	DC091119	Amazon.com	-40.42
09/18/2019	DC091819	Amazon.com	-56.50
09/19/2019	DC091919	Amazon.com	-8.29
09/17/2019	DC091719	Amazon.com	-8.60
09/18/2019	DC091819	Amazon.com	-29.93
09/18/2019	DC091819	Amazon.com	-27.99
09/18/2019	DC091819	Amazon.com	-71.19
09/18/2019	DC091819	Amazon.com	-156.05
09/19/2019	DC091919	Amazon.com	-11.83
09/18/2019	DC091819	Amazon.com	-95.48
09/23/2019	DC091820	Amazon.com	-20.69
09/11/2019	ACH091119	Arbiter Sports	-610.00
09/03/2019	DC090319	Office Depot	-15.54
09/03/2019	DC090319	Office Depot	-19.60
09/03/2019	DC090319	Michael's	-79.49
09/05/2019	DC090519	Walmart	-51.56
09/05/2019	DC090519	Walmart	-9.49
09/11/2019	DC091119	Walmart	-226.93
09/11/2019	DC091119	Walmart	-39.18
09/11/2019	DC091119	Walmart	-96.05
09/11/2019	DC091119	Walmart	-69.54
09/16/2019	DC091619	Sams Club	-245.86
09/09/2019	DC091619	Sams Club	-393.61
09/16/2019	DC091619	Sams Club	-227.24
10/11/2019	10072	The Romine Group	-151,464.90
10/15/2019	10073	PNC Bank	-1,537.47
10/17/2019	10074	Absopure	-80.00
10/17/2019	10075	AJ's Transportation	-14,960.00
10/17/2019	10076	Charter Technologies	-6,459.50
10/17/2019	10077	Cintas	-1,831.83
10/17/2019	10078	Comcast Business	-1,146.81
10/17/2019	10079	Detroit Luxury Transportation	-132.50
10/17/2019	10080	DTE Energy	-9,500.30
10/17/2019	10081	Global Industrial	-707.83
10/17/2019	10082	Heli Patel	-45.00
10/17/2019	10083	Houghton Mifflin	-73,966.53
10/17/2019	10084	Howey & Associates Inc	-2,320.00
10/17/2019	10085	Konica Minolta	-1,430.77
10/17/2019	10086	Konica Minolta Premier Finance	-827.45
10/17/2019	10087	Lori Loynes-Dickerson	-65.75
10/17/2019	10088	Power School Group LLC	-3,198.00

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Date	Num	Vendor	Amount
10/17/2019	10089	Professional Innovators in Teaching	-7,500.00
10/17/2019	10090	Rambo Tree & Shrub	-350.00
10/17/2019	10091	Riegler Press	-85.79
10/17/2019	10092	Roadrunner Recycling, Inc.	-994.34
10/17/2019	10093	Scholastic Reading Club	-273.00
10/17/2019	10094	SOS Security LLC	-2,333.64
10/17/2019	10095	Staples Advantage	-200.88
10/17/2019	10096	Steve Paddock	-134.26
10/17/2019	10097	TCI	-809.00
10/17/2019	10098	Total Education Solutions	-826.87
10/17/2019	10099	TruGreen	-616.97
10/24/2019	10100	Amazon.com	-970.37
10/24/2019	10101	Charter Technologies	-6,107.75
10/24/2019	10102	Executech Staffing	-552.00
10/24/2019	10103	Jenine Abusalah	-65.75
10/24/2019	10104	Lakeshore Learning	-208.29
10/24/2019	10105	Orkin Pest Control	-95.42
10/24/2019	10106	Rogue	-4,975.42
10/24/2019	10107	School Outfitters	-478.60
10/24/2019	10108	Suzanne March	-100.00
10/24/2019	10109	The Hamtramck Review	-2,973.00
10/24/2019	10110	The Master Teacher	-160.76
10/24/2019	10111	The Romine Group	-7,722.00
10/24/2019	10112	Uncommon Schools	-4,565.00
10/24/2019	10113	Underwood Distributing Co.	-3,506.75
10/29/2019	10114	The Romine Group	-120,000.00
10/29/2019	10115	The Romine Group	-43,420.14
10/29/2019	10116	Abrakadoodle of Wayne County	-6,750.00
10/29/2019	10117	Absopure	-66.00
10/29/2019	10118	Amanda Bibbee	-384.90
10/29/2019	10119	Amazon.com	-580.22
10/29/2019	10120	Charter Technologies	-391.71
10/29/2019	10121	CITI Building Services Inc	-12,900.00
10/29/2019	10122	Citizens Insurance Company	-364.00
10/29/2019	10123	Damon Daniel	-330.00
10/29/2019	10124	Executech Staffing	-138.00
10/29/2019	10125	Learning Gizmos	-141.54
10/29/2019	10126	Michelle Maurey	-200.00
10/29/2019	10127	Office Depot	-1,704.42
10/29/2019	10128	Otis Elevator Company	-488.94
10/29/2019	10129	Pearson Education	-8,214.24
10/29/2019	10130	Purchase Power	-217.98
10/29/2019	10131	Quest Transportation	-550.00
10/29/2019	10132	Richardson Lawn Care	-1,450.00
11/01/2019	10133	Ahmed Alzamzami	-500.00
10/01/2019	DC100119	Amazon.com	-8.91
10/04/2019	DC100419	Staples	-90.08

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Date	Num	Vendor	Amount
10/04/2019	DC100419	Getrxed.com	-402.17
10/07/2019	DC100719	Rogue	-135.00
10/11/2019	DC101119	OrientalTrading.com	-533.21
10/17/2019	DC101719	Staples	-79.96
10/21/2019	DC102119	Walmart	-360.32
10/21/2019	DC102119	Walmart	-12.18
10/31/2019	DC103119	Restaurant Equippers	-194.85
11/05/2019	10134	Mutual of Omaha	-6,038.47
11/08/2019	10135	TRG Aetna Health	-100,347.83
11/14/2019	10136	Absopure	-169.25
11/14/2019	10137	Amanda Bibbee	-108.30
11/14/2019	10138	Bisaga Plumbing & Heating	-67.00
11/14/2019	10139	Brand Linn	-75.00
11/14/2019	10140	Charter Technologies	-897.50
11/14/2019	10141	Cintas	-6,260.20
11/14/2019	10142	City of Hamtramck Water Dept.	-1,401.13
11/14/2019	10143	CJ's Catering	-43,668.29
11/14/2019	10144	Croskey Lanni, P.C.	-1,475.00
11/14/2019	10145	DTE Energy	-8,839.60
11/14/2019	10146	Elizabeth Kandt	-120.16
11/14/2019	10147	Void	0.00
11/14/2019	10148	Executech Staffing	-2,350.00
11/14/2019	10149	Johnson Controls Fire Protection	-1,095.90
11/14/2019	10150	Kimberly Pearson	-600.00
11/14/2019	10151	Konica Minolta	-46.56
11/14/2019	10152	Kristen Bauer	-56.31
11/14/2019	10153	Orkin Pest Control	-95.42
11/14/2019	10154	SOS Security LLC	-1,533.53
11/14/2019	10155	Staples Advantage	-228.85
11/14/2019	10156	Steve Paddock	-126.28
11/14/2019	10157	Void	0.00
11/14/2019	10158	Suzanne March	-2,000.00
11/14/2019	10159	The Master Teacher	-204.12
11/14/2019	10160	Total Education Solutions	-14,562.00
11/14/2019	10161	TruGreen	-179.22
11/14/2019	10162	Twisted	-300.00
11/14/2019	10163	The Romine Group	-128,836.80
11/14/2019	10164	PNC Bank	-1,582.52
11/18/2019	10165	Top Quality Home Solutions	-5,897.00
11/21/2019	10166	Absopure	-175.00
11/21/2019	10167	AJ's Transportation	-24,200.00
11/21/2019	10168	Central Michigan Paper	-1,168.00
11/21/2019	10169	Christina Cheng	-181.33
11/21/2019	10170	Comcast Business	-1,146.81
11/21/2019	10171	Compliance One	-1,900.00
11/21/2019	10172	Dickinson Wright	-69.00
11/21/2019	10173	Executech Staffing	-1,104.00

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<u>Date</u>	<u>Num</u>	<u>Vendor</u>	<u>Amount</u>
11/21/2019	10174	Howey & Associates Inc	-2,320.00
11/21/2019	10175	Konica Minolta Premier Finance	-827.45
11/21/2019	10176	MAPSA	-3,220.00
11/21/2019	10177	Riegle Press	-252.96
11/21/2019	10178	Scholastic Reading Club	-27.56
11/21/2019	10179	SOS Security LLC	-1,555.76
11/21/2019	10180	Teacher Created Resources	-37.97
11/26/2019	10181	The Romine Group	-123,000.00
11/26/2019	10182	Amazon.com	-425.98
11/26/2019	10183	Byron Beattie	-15.00
11/26/2019	10184	CITI Building Services Inc	-12,985.18
11/26/2019	10185	City Coin Laundry	-188.57
11/26/2019	10186	CJ's Catering	-53,613.38
11/26/2019	10187	Mark Williams	-35.00
11/26/2019	10188	Michelle Maurey	-200.00
11/26/2019	10189	Mutual of Omaha	-5,290.04
11/26/2019	10190	Purchase Power	-100.00
11/26/2019	10191	Richardson Lawn Care	-1,210.00
11/26/2019	10192	Suzanne March	-2,000.00
11/26/2019	10193	Superior Employment Services	-1,990.00
11/26/2019	10194	Twisted	-300.00
11/26/2019	10195	The Romine Group	-50,809.95
12/02/2019	ACH120219	City of Hamtramck Water Dept.	-1,602.63
12/05/2019	10196	AJ's Transportation	-25,830.00
12/05/2019	10197	Arbiter Sports	-800.00
12/05/2019	10198	Charter Technologies	-3,384.75
12/05/2019	10199	Cintas	-1,084.01
12/05/2019	10200	Void	0.00
12/05/2019	10201	CJ's Catering	-772.50
12/05/2019	10202	Detroit Luxury Transportation	-875.00
12/05/2019	10203	Discount School Supply	-118.30
12/05/2019	10204	Executech Staffing	-966.00
12/05/2019	10205	Houghton Mifflin	-67.94
12/05/2019	10206	Industry Specific Solutions	-953.00
12/05/2019	10207	Konica Minolta	-1,489.77
12/05/2019	10208	Learning Science International	-1,393.00
12/05/2019	10209	Roadrunner Recycling, Inc.	-885.73
12/05/2019	10210	Salwa Abbas	-63.00
12/05/2019	10211	SOS Security LLC	-1,533.53
12/05/2019	10212	Superior Employment Services	-1,740.00
12/05/2019	10213	Total Education Solutions	-16,790.00
12/05/2019	10214	TRG Aetna Health	-50,071.66
12/05/2019	10215	The Romine Group	-29,068.69
12/12/2019	10216	The Romine Group	-120,320.17
12/13/2019	10217	PNC Bank	-1,724.01
11/15/2019	DC111519	Rogue	-886.22
11/20/2019	DC112019	Home Depot	-199.99

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Date	Num	Vendor	Amount
11/22/2019	DC112219	Home Depot	-884.98
11/27/2019	DC112719	Midwest School Shows	-550.00
12/18/2019	10218	Abrakadoodle of Wayne County	-5,130.00
12/18/2019	10219	Absopure	-261.00
12/18/2019	10220	Amanda Bibbee	-256.60
12/18/2019	10221	Amazon.com	-226.74
12/18/2019	10222	ATS Printing	-6,346.30
12/18/2019	10223	Cintas	-4,519.04
12/18/2019	10224	CITI Building Services Inc	-12,900.00
12/18/2019	10225	City Coin Laundry	-150.42
12/18/2019	10226	City of Hamtramck Taxes	-161.75
12/18/2019	10227	Comcast Business	-1,146.81
12/18/2019	10228	Compliance One	-750.00
12/18/2019	10229	David Rajewski	-97.73
12/18/2019	10230	DTE Energy	-9,583.64
12/18/2019	10231	Institute For Excellence in Education	-950.00
12/18/2019	10232	Howey & Associates Inc	-2,320.00
12/18/2019	10233	Konica Minolta	-1,404.71
12/18/2019	10234	Konica Minolta Premier Finance	-827.45
12/18/2019	10235	Kristen Bauer	-28.90
12/18/2019	10236	Learning Science International	-199.00
12/18/2019	10237	Orkin Pest Control	-95.42
12/18/2019	10238	Pitney Bowes	-72.00
12/18/2019	10239	PROMO Printing	-112.48
12/18/2019	10240	Richardson Lawn Care	-1,188.00
12/18/2019	10241	Scholastic Book Fair	-2,169.98
12/18/2019	10242	SOS Security LLC	-1,684.66
12/18/2019	10243	Staples Advantage	-620.83
12/18/2019	10244	Steve Paddock	-126.92
12/18/2019	10245	Streamline Electric	-425.00
12/18/2019	10246	Superior Employment Services	-2,145.00
12/18/2019	10247	Suzanne March	-2,000.00
12/18/2019	10248	Top Quality Home Solutions	-3,219.82
12/18/2019	10249	Void	0.00
12/20/2019	10250	Michelle Maurey	-200.00
12/26/2019	10251	The Romine Group	-26,539.14
12/27/2019	10252	The Romine Group	-123,000.00
01/08/2020	10253	TRG Aetna Health	-51,003.78
01/08/2020	ACH010820	City of Hamtramck Water Dept.	-1,344.95
01/10/2020	10254	Top Quality Home Solutions	-3,219.82
01/14/2020	10255	PNC Bank	-1,785.52
01/14/2020	10256	The Romine Group	-50,800.62
01/14/2020	10257	Abrakadoodle of Wayne County	-4,050.00
01/14/2020	10258	Amazon.com	-465.43
01/14/2020	10259	Cintas	-2,907.03
01/14/2020	10260	CJ's Catering	-1,513.92
01/14/2020	10261	Comfort Temp	-250.00

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Date	Num	Vendor	Amount
01/14/2020	10262	Void	0.00
01/14/2020	10263	Dickinson Wright	-46.00
01/14/2020	10264	ESGI	-199.00
01/14/2020	10265	Konica Minolta	-1,183.28
01/14/2020	10266	Kristen Bauer	-94.49
01/14/2020	10267	Learning Gizmos	-568.16
01/14/2020	10268	Learning Science International	-1,750.02
01/14/2020	10269	Midnight Flowers	-545.00
01/14/2020	10270	Mutual of Omaha	-5,238.96
01/14/2020	10271	Quest Transportation	-1,250.00
01/14/2020	10272	Roadrunner Recycling, Inc.	-900.73
01/14/2020	10273	School Specialty	-195.32
01/14/2020	10274	SOS Security LLC	-1,533.53
01/14/2020	10275	Staples Advantage	-215.71
01/14/2020	10276	Steve Paddock	-79.01
01/14/2020	10277	The Henry Ford	-500.00
01/14/2020	10278	The Romine Group	-137,539.91
01/14/2020	10279	Total Education Solutions	-10,955.00
01/14/2020	10280	Twisted	-300.00
12/18/2019	DC121820	Michigan Council for the Social Studies	-120.00
12/02/2019	DC120220	Staples	-194.99
01/22/2020	10281	Absopure	-66.00
01/22/2020	10282	AJ's Transportation	-22,195.00
01/22/2020	10283	Amanda Bibbee	-216.60
01/22/2020	10284	Central Michigan Paper	-1,070.00
01/22/2020	10285	Cintas	-637.06
01/22/2020	10286	CJ's Catering	-36,372.97
01/22/2020	10287	Compliance One	-500.00
01/22/2020	10288	DTE Energy	-1,850.96
01/22/2020	10289	Elizabeth Kandt	-27.34
01/22/2020	10290	Flowers By Deb	-92.49
01/22/2020	10291	Fred's Key Shop	-80.00
01/22/2020	10292	Hotz Catering Service, Inc.	-984.00
01/22/2020	10293	Howey & Associates Inc	-2,320.00
01/22/2020	10294	KES Inc.	-7,500.00
01/22/2020	10295	Konica Minolta	-46.95
01/22/2020	10296	Konica Minolta Premier Finance	-827.45
01/22/2020	10297	Void	0.00
01/22/2020	10298	Orkin Pest Control	-95.42
01/22/2020	10299	Pitney Bowes	-32.00
01/22/2020	10300	Professional Innovators in Teaching	-7,500.00
01/22/2020	10301	Roadrunner Recycling, Inc.	-885.73
01/22/2020	10302	SOS Security LLC	-777.88
01/22/2020	10303	Super Teacher Worksheets	-350.00
01/29/2020	10304	The Romine Group	-123,000.00
01/30/2020	10305	Adnan Abdullah	-500.00
01/30/2020	10306	Arbiter Sports	-500.00

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<u>Date</u>	<u>Num</u>	<u>Vendor</u>	<u>Amount</u>
01/30/2020	10307	CITI Building Services Inc	-13,229.02
01/30/2020	10308	Void	0.00
01/30/2020	10309	Comfort Temp	-250.00
01/30/2020	10310	Convergent Technology Partners, LLC	-47.50
01/30/2020	10311	Fred's Key Shop	-213.50
01/30/2020	10312	Laconda Bonner	-1,000.00
01/30/2020	10313	Michelle Maurey	-200.00
01/30/2020	10314	Mutual of Omaha	-5,116.98
01/30/2020	10315	Michigan Department of Licensing and Regulatory Affairs	-125.00
01/30/2020	10316	Rambo Tree & Shrub	-1,500.00
01/30/2020	10317	Superior Employment Services	-11,860.00
01/30/2020	10318	Suzanne March	-2,000.00
01/30/2020	10319	Void	0.00
02/04/2020	DC020420	DTE Energy	-9,166.98
02/04/2020	10320	TRG Aetna Health	-50,147.28
02/05/2020	10321	Abrakadoodle of Wayne County	-5,400.00
02/05/2020	10322	Absopure	-66.00
02/05/2020	10323	Cintas	-5,671.88
02/05/2020	10324	Void	0.00
02/05/2020	10325	Elizabeth Kandt	-39.55
02/05/2020	10326	Orkin Pest Control	-95.42
02/05/2020	10327	Otis Elevator Company	-751.25
02/05/2020	10328	Quest Transportation	-5,250.00
02/05/2020	10329	Void	0.00
02/05/2020	10330	SOS Security LLC	-777.88
02/05/2020	10331	Superior Employment Services	-3,675.00
02/05/2020	10332	The Romine Group	-14,363.09
02/05/2020	10333	Twisted	-300.00
01/27/2020	DC012720	Staples	-247.99
01/22/2020	DC012220	Q-Sport.com	-112.50
01/24/2020	DC012420	Walmart	-32.23
01/24/2020	DC012420	Walmart	-5.99
01/24/2020	DC012420	Home Depot	-453.70
01/27/2020	DC012720	Champion Teamwear	-146.28
01/27/2020	DC012720	Teachers Pay Teachers	-99.00
01/29/2020	ACH012920	City of Hamtramck Water Dept.	-914.23
01/29/2020	ACH012920	City of Hamtramck Water Dept.	-27.43
01/16/2020	ACH011620	Online File Taxes	-58.50
01/21/2020	ACH012020	Walmart	-80.48
01/21/2020	ACH012120	Walmart	-5.89
01/22/2020	ACH012220	English Worksheets Land	-29.95
01/24/2020	ACH012420	Walmart	-79.91
01/24/2020	ACH012420	Walmart	-58.49
01/22/2020	ACH012220	Online File Taxes	-9.00
01/08/2020	DC010820	Staples	-29.16
01/09/2020	DC010920	Staples	-79.96
01/13/2020	DC011320	Staples	-129.99

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<u>Date</u>	<u>Num</u>	<u>Vendor</u>	<u>Amount</u>
02/13/2020	10334	AJ's Transportation	-4,980.00
02/13/2020	10335	Amazon.com	-540.52
02/13/2020	10336	Brittany Patterson	-40.00
02/13/2020	10337	Charter Technologies	-21,234.58
02/13/2020	10338	CJ's Catering	-33,853.07
02/13/2020	10339	Comfort Temp	-335.00
02/13/2020	10340	Conant Cafe	-125.38
02/13/2020	10341	Concord Computers & Graphics	-120.00
02/13/2020	10342	DTE Energy	-11,984.13
02/13/2020	10343	Howey & Associates Inc	-2,320.00
02/13/2020	10344	Konica Minolta	-1,254.99
02/13/2020	10345	Konica Minolta Premier Finance	-827.45
02/13/2020	10346	MACUL	-337.00
02/13/2020	10347	PNC Bank	-5,632.31
02/13/2020	10348	Richardson Lawn Care	-2,371.00
02/13/2020	10349	SOS Security LLC	-777.88
02/13/2020	10350	Staples Advantage	-494.44
02/13/2020	10351	The Romine Group	-52,063.31
02/13/2020	10352	The Romine Group	-114,919.31
02/19/2020	10353	Absopure	-126.50
02/19/2020	10354	Amazon.com	-103.94
02/19/2020	10355	Ann Arbor Hands On Museum	-170.00
02/19/2020	10356	Central Michigan Paper	-1,070.00
02/19/2020	10357	Charter Technologies	-3,229.75
02/19/2020	10358	Delite Cafe	-400.00
02/19/2020	10359	Flowers By Deb	-65.00
02/19/2020	10360	Kristen Bauer	-61.90
02/19/2020	10361	Learning Gizmos	-2,858.63
02/19/2020	10362	Midnight Plowers	-680.00
02/19/2020	10363	Quest Transportation	-4,125.00
02/19/2020	10364	SOS Security LLC	-604.52
02/19/2020	10365	Staples Advantage	-692.80
02/19/2020	10366	Steve Paddock	-148.89
02/19/2020	10367	Top Quality Home Solutions	-3,803.00
02/19/2020	10368	Worldstrides	-22,424.00
02/25/2020	ACH022520	City of Hamtramck Water Dept.	-1,093.97
02/26/2020	10369	Roadrunner Recycling, Inc.	-885.73
02/26/2020	10370	Abrakadoodle of Wayne County	-5,400.00
02/26/2020	10371	Amazon.com	-871.42
02/26/2020	10372	Carol Gargala	-91.98
02/26/2020	10373	CITI Building Services Inc	-12,700.00
02/26/2020	10374	Comfort Temp	-250.00
02/26/2020	10375	Compliance One	-965.00
02/26/2020	10376	Dominic Sarvello	-364.93
02/26/2020	10377	Generation Genius, Inc.	-795.00
02/26/2020	10378	Michelle Maurey	-200.00
02/26/2020	10379	Mutual of Omaha	-5,157.64

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Date	Num	Vendor	Amount
02/26/2020	10380	Purchase Power	-108.99
02/26/2020	10381	Quest Transportation	-865.00
02/26/2020	10382	Rambo Tree & Shrub	-1,000.00
02/26/2020	10383	SOS Security LLC	-777.88
02/26/2020	10384	Suzanne March	-2,000.00
02/26/2020	10385	The Hamtramck Review	-37.00
02/26/2020	10386	Void	0.00
02/26/2020	10387	Total Education Solutions	-20,230.00
02/26/2020	10388	The Romine Group	-123,000.00
02/03/2020	DC020320	OrientalTrading.com	-62.91
02/03/2020	DC020320	Walmart	-16.95
02/04/2020	DC020420	Walmart	-47.59
02/04/2020	DC020420	Walmart	-24.95
02/06/2020	DC020620	MPAAA	-85.00
02/06/2020	DC020620	MPAAA	-345.00
02/12/2020	DC021220	Champion Teamwear	-55.07
02/18/2020	DC021820	Walmart	-55.69
02/20/2020	DC022020	OrientalTrading.com	-186.07
02/20/2020	DC022020	Staples	-211.61
02/20/2020	DC022020	Walmart	-33.53
02/26/2020	DC022620	The Master Teacher	-142.48
02/26/2020	DC022620	Kohls	-110.24
03/05/2020	10389	Absopure	-121.00
03/05/2020	10390	Cintas	-1,600.97
03/05/2020	10391	Johnson Controls Security Solutions	-871.64
03/05/2020	10392	Konica Minolta	-84.33
03/05/2020	10393	Learning Gizmos	-57.59
03/05/2020	10394	Pitney Bowes	-72.00
03/05/2020	10395	Roadrunner Recycling, Inc.	-1,165.62
03/05/2020	10396	SOS Security LLC	-777.88
03/05/2020	10397	Staples Advantage	-429.70
03/05/2020	10398	Steve Paddock	-78.89
03/05/2020	10399	TRG Aetna Health	-50,147.28
03/05/2020	10400	Twisted	-300.00
03/05/2020	10401	West Metro Door, Inc.	-1,500.00
03/11/2020	10402	Cintas	-1,673.76
03/11/2020	10403	CJ's Catering	-41,094.86
03/11/2020	10404	Howey & Associates Inc	-2,320.00
03/11/2020	10405	Konica Minolta	-1,691.79
03/11/2020	10406	Kristen Bauer	-84.40
03/11/2020	10407	Quest Transportation	-14,445.00
03/11/2020	10408	SOS Security LLC	-777.88
03/11/2020	10409	Superior Employment Services	-10,475.00
03/11/2020	10410	The Romine Group	-119,227.30
03/11/2020	ACH031120	City of Hamtramck Water Dept.	-1,368.48
03/12/2020	10411	The Romine Group	-12,679.39
03/12/2020	10412	PNC Bank	-1,924.02

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03/12/2020	10413	The Romine Group	-56,689.91
03/20/2020	10414	3P Learning Inc.	-891.00
03/20/2020	10415	Absopure	-139.00
03/20/2020	10416	Amazon.com	-569.67
03/20/2020	10417	ATS Printing	-971.34
03/20/2020	10418	Convergent Technology Partners, LLC	-118.75
03/20/2020	10419	Jenna McGregor	-53.26
03/20/2020	10420	Konica Minolta Premier Finance	-827.45
03/20/2020	10421	Orkin Pest Control	-95.42
03/20/2020	10422	Otis Elevator Company	-2,215.50
03/20/2020	10423	SOS Security LLC	-604.52
03/20/2020	10424	Xello	-750.00
03/25/2020	10425	CITI Building Services Inc	-12,900.00
03/25/2020	10426	Michelle Maurey	-200.00
03/25/2020	10427	Quest Transportation	-8,685.00
03/25/2020	10428	SOS Security LLC	-488.95
03/25/2020	10429	Suzanne March	-2,000.00
03/25/2020	10430	The Romine Group	-123,000.00
03/19/2020	ACH031920	DTE Energy	-10,610.08
03/19/2020	ACH031920	DTE Energy	-836.86
03/16/2020	ACH031620	OrientalTrading.com	-55.64
03/16/2020	ACH031620	Staples	-79.96
03/13/2020	ACH031320	Jones School Supply	-211.09
04/01/2020	10431	Abrakadoodle of Wayne County	-4,860.00
04/01/2020	10432	Central Michigan Paper	-1,070.00
04/01/2020	10433	Roadrunner Recycling, Inc.	-900.30
04/01/2020	10434	SOS Security LLC	-777.88
04/01/2020	10435	TRG Aetna Health	-50,147.28
04/01/2020	10436	Twisted	-300.00
04/01/2020	10437	Mutual of Omaha	-5,174.76
04/08/2020	10438	Void	0.00
04/08/2020	10439	Void	0.00
04/08/2020	10440	Void	0.00
04/08/2020	10441	Void	0.00
04/08/2020	10442	Void	0.00
04/08/2020	10443	Void	0.00
04/08/2020	10444	Void	0.00
04/08/2020	10445	Void	0.00
04/08/2020	10446	Void	0.00
04/08/2020	10447	Void	0.00
04/08/2020	10448	Cintas	-2,564.79
04/08/2020	10449	CJ's Catering	-37,167.60
04/08/2020	10450	Cralon Bonner	-65.75
04/08/2020	10451	NASSP	-385.00
04/08/2020	10452	NASSP/NEHS	-84.00
04/08/2020	10453	PNC Bank	-679.46
04/08/2020	10454	Superior Employment Services	-4,245.00

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04/08/2020	10455	The Hamtramck Review	-277.50
04/08/2020	10456	Total Education Solutions	-23,495.00
03/31/2020	DC033120	Online File Taxes	-4.50
04/13/2020	10457	The Romine Group	-119,015.62
04/22/2020	10458	Absopure	-66.00
04/22/2020	10459	Charter Technologies	-16,448.01
04/22/2020	10460	CJ's Catering	-22,107.86
04/22/2020	10461	Convergent Technology Partners, LLC	-237.50
04/22/2020	10462	Konica Minolta	-1,098.34
04/22/2020	10463	Konica Minolta Premier Finance	-827.45
04/22/2020	10464	Laconda Bonner	-1,500.00
04/22/2020	10465	National Council for the Social Studies	-75.00
04/22/2020	10466	Office Depot	-212.00
04/22/2020	10467	Power School Group LLC	-3,296.40
04/22/2020	10468	Quest Transportation	-350.00
04/22/2020	10469	SOS Security LLC	-777.88
04/22/2020	10470	Staples Advantage	-38.42
04/22/2020	10471	Steve Paddock	-131.47
04/22/2020	10472	The Romine Group	-51,988.24
04/29/2020	10473	Cintas	-3,743.36
04/29/2020	10474	CITI Building Services Inc	-12,700.00
04/29/2020	10475	Cralon Bonner	-500.00
04/29/2020	10476	Michelle Maurey	-200.00
04/29/2020	10477	Midnight Plowers	-1,040.00
04/29/2020	10478	Mutual of Omaha	-5,159.78
04/29/2020	10479	Purchase Power	-108.99
04/29/2020	10480	SOS Security LLC	-2,275.85
04/29/2020	10481	Stephanie Skelly	-45.00
04/29/2020	10482	The Romine Group	-123,000.00
04/29/2020	10483	Total Education Solutions	-15,690.00
04/29/2020	10484	Twisted	-300.00
05/05/2020	10485	TRG Aetna Health	-50,147.28
05/13/2020	10486	Abrakadoodle of Wayne County	-5,400.00
05/13/2020	10487	Absopure	-84.00
05/13/2020	10488	Amazon.com	-173.31
05/13/2020	10489	Central Michigan Paper	-1,070.00
05/13/2020	10490	CJ's Catering	-6,200.95
05/13/2020	10491	Konica Minolta	-266.17
05/13/2020	10492	Konica Minolta Premier Finance	-827.45
05/13/2020	10493	Orkin Pest Control	-95.42
05/13/2020	10494	Roadrunner Recycling, Inc.	-475.34
05/13/2020	10495	SOS Security LLC	-1,422.40
05/13/2020	10496	Suzanne March	-2,000.00
05/13/2020	10497	Tumbleweed Press Inc.	-599.00
04/29/2020	DC042920	Wayne County Health Dept.	-354.00
04/29/2020	DC042920	Wayne County Health Dept.	-8.81
04/29/2020	DC042920	Staples	-119.99

Hanley International Academy
Accounts Payable Check Register
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<u>Date</u>	<u>Num</u>	<u>Vendor</u>	<u>Amount</u>
04/29/2020	ACH042920	DTE Energy	-7,781.00
04/29/2020	ACH042920	DTE Energy	-1,374.63
04/10/2020	ACH041020	City of Hamtramck Water Dept.	-1,175.67
05/14/2020	10498	The Romine Group	-119,966.07
05/20/2020	10499	Charter Technologies	-6,459.50
05/20/2020	10500	CJ's Catering	-536.95
05/20/2020	10501	Comfort Temp	-3,103.00
05/20/2020	10502	Learning Gizmos	-24,373.98
05/20/2020	10503	Orkin Pest Control	-95.42
05/20/2020	10504	Otis Elevator Company	-505.02
05/20/2020	10505	PNC Bank	-200.00
05/20/2020	10506	Professional Innovators in Teaching	-12,500.00
05/20/2020	10507	Richardson Lawn Care	-580.00
05/20/2020	10508	Staples Advantage	-108.49
05/20/2020	10509	Steve Paddock	-93.84
05/20/2020	10510	TruGreen	-80.03
05/20/2020	10511	The Romine Group	-12,650.96
05/20/2020	10512	The Romine Group	-52,326.47
05/20/2020	ACH042020	DTE Energy	-6,208.45
05/20/2020	ACH052020	DTE Energy	-766.66
05/27/2020	10513	Absopure	-66.00
05/27/2020	10514	Convergent Technology Partners, LLC	-166.25
05/27/2020	10515	Omar Thabet	-85.18
05/27/2020	10516	SOS Security LLC	-711.20
05/27/2020	10517	Zak Bowdish	-360.41
05/27/2020	10518	The Romine Group	-123,000.00
06/03/2020	10519	Mutual of Omaha	-5,159.78
06/03/2020	10520	The Hamtramck Review	-50.00
06/03/2020	10521	TRG Aetna Health	-50,147.28
06/12/2020	10522	Comfort Temp	-4,000.00
06/12/2020	10523	Jessica McRae	-280.00
06/12/2020	10524	Konica Minolta	-248.12
06/12/2020	10525	SOS Security LLC	-1,422.40
06/12/2020	10526	Suzanne March	-2,000.00
06/12/2020	10527	The Romine Group	-112,061.13
05/28/2020	DC052820	Custom Ink	-804.46
05/28/2020	DC052820	Custom Ink	-179.33
05/04/2020	DC050420	Etsy	-457.35
05/29/2020	DC052920	Walmart	-106.31
05/29/2020	DC052920	Walmart	-71.25
06/19/2020	10528	Abakadoodle of Wayne County	-5,400.00
06/19/2020	10529	Amazon.com	-930.49
06/19/2020	10530	Charter Technologies	-4,949.22
06/19/2020	10531	CITI Building Services Inc	-12,700.00
06/19/2020	10532	CJ's Catering	-1,848.85
06/19/2020	10533	Konica Minolta Premier Finance	-827.45
06/19/2020	10534	Michelle Maurey	-200.00

Hanley International Academy
Accounts Payable Check Register
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Date	Num	Vendor	Amount
06/19/2020	10535	SOS Security LLC	-782.32
06/19/2020	10536	Total Education Solutions	-15,840.00
06/19/2020	10537	Twisted	-300.00
06/19/2020	10538	The Romine Group	-52,652.06
06/19/2020	DC061920	Scholastic Inc.	-111.30
06/29/2020	10539	The Romine Group	-13,096.69
06/29/2020	10540	The Romine Group	-123,000.00
06/30/2020	10541	Absopure	-66.00
06/30/2020	10542	Allied Universal	-711.20
06/30/2020	10543	Amazon.com	-309.66
06/30/2020	10544	Charter Technologies	-4,914.00
06/30/2020	10545	Convergent Technology Partners, LLC	-71.25
06/30/2020	10546	Institute For Excellence in Education	-950.00
06/30/2020	10547	Learning Gizmos	-3,305.40
06/30/2020	10548	Michelle Maurey	-200.00
06/30/2020	10549	Pitney Bowes	-72.00
06/30/2020	10550	Purchase Power	-349.57
06/30/2020	10551	Richardson Lawn Care	-1,160.00
06/30/2020	10552	Rocket Enterprise Inc	-245.00
06/30/2020	10553	SOS Security LLC	-568.96
06/30/2020	10554	Void	0.00
06/30/2020	10555	Suzanne March	-2,000.00
06/30/2020	10556	The Hamtramck Review	-333.00
06/30/2020	10557	Total Education Solutions	-14,267.50
06/30/2020	10558	TruGreen	-188.18
06/30/2020	10559	Twisted	-300.00
06/30/2020	10560	Zak Bowdish	-32.21
06/30/2020	10561	Wayne RESA	-838.50
06/22/2020	DC062220	Void	0.00
06/22/2020	DC062220	Scholastic Inc.	-358.37
06/15/2020	ACH061520	PNC Bank	0.00
06/15/2020	ACH061520	PNC Bank	-891.00
06/30/2020	10562	Wayne RESA	-250.00
06/30/2020	10563	The Romine Group	-97.64