

Hanley International Academy

Accounts Payable Check Register

July 2020 - June 2021

Date	Num	Vendor	Amount
07/09/2020	10564	Allied Universal	-711.20
07/09/2020	10565	Charter Technologies	-17,591.00
07/09/2020	10566	CITI Building Services Inc	-6,455.00
07/09/2020	10567	Flocabulary, Inc.	-2,500.00
07/09/2020	10568	Howey & Associates Inc	-2,433.00
07/09/2020	10569	Macro Connect, Inc.	0.00
07/09/2020	10570	Mutual of Omaha	-5,159.78
07/09/2020	10571	Mystery Science Inc.	-999.00
07/09/2020	10572	Roadrunner Recycling, Inc.	-447.30
07/09/2020	10573	Steve Paddock	-970.89
07/09/2020	10574	TRG Aetna Health	-50,147.28
07/09/2020	ACH070920	DTE Energy	-5,363.20
07/09/2020	ACH070920	DTE Energy	-418.42
07/13/2020	10575	The Romine Group	-137,648.40
07/14/2020	10576	PNC Bank	-21.19
07/15/2020	10577	Allied Universal	-711.20
07/15/2020	10578	Charter Technologies	-17,388.00
07/15/2020	10579	CITI Building Services Inc	-6,350.00
07/15/2020	10580	Howey & Associates Inc	-2,426.00
07/15/2020	10581	Staples Advantage	-53.92
07/15/2020	10582	The Romine Group	-14,136.52
07/15/2020	10583	Zak Bowdish	-20.86
07/15/2020	DC071520	City of Hamtramck Water Dept.	-815.43
07/27/2020	10584	The Romine Group	-52,497.73
07/29/2020	10585	The Romine Group	-29,148.09
07/29/2020	10586	The Romine Group	-123,000.00
07/30/2020	10587	Abrakadoodle of Wayne County	-2,700.00
07/30/2020	10588	Allied Universal	-1,422.40
07/30/2020	10589	Charter Technologies	-50,988.00
07/30/2020	10590	City of Hamtramck Water Dept.	-1,379.11
07/30/2020	10591	CJ's Catering	-1,033.89
07/30/2020	10592	Croskey Lanni, P.C.	-5,500.00
07/30/2020	10593	Flowers By Deb	-92.49
07/30/2020	10594	Heather Simmons	-67.25
07/30/2020	10595	Illuminate Education, Inc.	-4,094.56
07/30/2020	10596	Konica Minolta	-99.76
07/30/2020	10597	Konica Minolta Premier Finance	-827.45
07/30/2020	10598	Memory Book Company	-1,876.50
07/30/2020	10599	Roadrunner Recycling, Inc.	-456.26
07/30/2020	10600	SOS Security LLC	-777.88

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Date	Num	Vendor	Amount
07/30/2020	10601	Staples Advantage	-3.24
07/30/2020	10602	CITI Building Services Inc	-12,700.00
07/30/2020	10603	Mutual of Omaha	-5,159.78
08/05/2020	10604	Steve Paddock	-81.10
08/05/2020	10605	Allied Universal	-1,422.40
08/05/2020	10606	Amanda Gora	-67.25
08/05/2020	10607	BrainPOP LLC	-2,802.50
08/05/2020	10608	Charter Technologies	-3,876.00
08/05/2020	10609	Cintas	-1,280.52
08/05/2020	10610	City of Hamtramck Taxes	-450.38
08/05/2020	10611	Computer Logic Group	-188.15
08/05/2020	10612	EduLink Systems	-833.00
08/05/2020	10613	Emma Tucker	-67.25
08/05/2020	10614	Lawn Busters, Inc.	-1,789.99
08/05/2020	10615	Michelle Maurey	-200.00
08/05/2020	10616	Orkin Pest Control	-95.42
08/05/2020	10617	Pitney Bowes	-32.00
08/05/2020	10618	Renaissance Learning, Inc.	-5,576.25
08/05/2020	10619	Richardson Lawn Care	-870.00
08/05/2020	10620	Twisted	-300.00
08/05/2020	10621	TRG Aetna Health	-50,147.28
08/05/2020	ACH080520	DTE Energy	-103.19
08/05/2020	ACH080520	City of Hamtramck Water Dept.	-685.47
08/12/2020	10622	Abdo Alasmari	-200.00
08/12/2020	10623	CG Detroit	-1,425.00
08/12/2020	10624	Comfort Temp	-7,000.00
08/12/2020	10625	Farhana Islam	-250.00
08/12/2020	10626	Flowers By Deb	-91.50
08/12/2020	10627	Howey & Associates Inc	-2,426.00
08/12/2020	10628	Fouad Hussien	-50.00
08/12/2020	10629	Kassim Abdulmalek	-190.00
08/12/2020	10630	Kristina Sulejmani	-150.00
08/12/2020	10631	Laconda Bonner	-140.00
08/12/2020	10632	Maria Bernal Reinoso	-210.00
08/12/2020	10633	Mogeeb Alijamali	-190.00
08/12/2020	10634	Mohagony Culberson	-438.00
08/12/2020	10635	Mohamed Alasmari	-50.00
08/12/2020	10636	Mohammed Eisha	-228.86
08/12/2020	10637	Nadya Obaid	-50.00
08/12/2020	10638	Nashwan Abdulla	-190.00

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Date	Num	Vendor	Amount
08/12/2020	10639	PNC Bank	-309.14
08/12/2020	10640	Scholastic Inc.	-6,026.18
08/12/2020	10641	Saleh Alkhadhri	-190.00
08/12/2020	10642	Samira Asma Zindani	-190.00
08/12/2020	10643	Shenesia Rhodes	-210.00
08/12/2020	10644	Tamika Carter	-130.00
08/12/2020	10645	Zjockleen Harbin	-50.00
08/12/2020	10646	The Romine Group	-130,536.57
08/12/2020	10647	Citizens Insurance Company	-597.00
08/26/2020	10648	Charter Technologies	-28,700.00
08/26/2020	10649	Total Education Solutions	-5,971.25
08/26/2020	10650	The Romine Group	-23,489.22
08/26/2020	10651	Allied Universal	-1,422.40
08/26/2020	10652	Amazon.com	-471.96
08/26/2020	10653	BookNook	-1,500.00
08/26/2020	10654	Charter Technologies	-3,229.75
08/26/2020	10655	Cognia Inc.	-1,200.00
08/26/2020	10656	Croskey Lanni, P.C.	-5,500.00
08/26/2020	10657	IXL Learning	-14,107.00
08/26/2020	10658	Konica Minolta	-18.26
08/26/2020	10659	Konica Minolta Premier Finance	-895.21
08/26/2020	10660	Richardson Lawn Care	-3,512.00
08/26/2020	10661	The Romine Group	-123,000.00
08/26/2020	10662	The Romine Group	-52,497.66
08/26/2020	DC082620	Allthingsid.com	-550.99
08/26/2020	DC082620	Amazon.com	-16.89
08/27/2020	DC082720	Amazon.com	-18.99
08/28/2020	DC082820	Amazon.com	-41.78
08/28/2020	DC082820	Office Depot	-63.60
08/28/2020	DC082820	Amazon.com	-46.53
08/31/2020	ACH083120	DTE Energy	-4,717.92
08/31/2020	DC083120	Dollar Tree	-227.25
08/31/2020	DC083120	Amazon.com	-226.98
08/31/2020	DC083120	Amazon.com	-153.52
08/31/2020	DC083120	Dollar Tree	-85.22
08/31/2020	DC083120	Amazon.com	-49.29
08/31/2020	DC083120	Amazon.com	-12.98
08/31/2020	DC083120	Amazon.com	-11.99
08/31/2020	DC083120	Amazon.com	-9.97
08/31/2020	DC083120	Amazon.com	-3.95

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Date	Num	Vendor	Amount
08/31/2020	DC083120	Dollar Tree	-233.86
08/31/2020	DC083120	Amazon.com	-626.00
08/31/2020	DC083120	Amazon.com	-221.30
09/01/2020	DC090120	Amazon.com	-61.99
09/01/2020	DC090120	Walmart	-34.82
09/01/2020	DC090120	Walmart	-156.17
09/01/2020	SVCCHRG		-3.00
09/02/2020	DC090220	Walmart	-87.96
09/03/2020	10663	TRG Aetna Health	-48,424.42
09/03/2020	10664	Absopure	-66.00
09/03/2020	10665	Allied Universal	-711.20
09/03/2020	10666	Amazon.com	-2,138.76
09/03/2020	10667	CG Detroit	-1,025.00
09/03/2020	10668	Charter Technologies	-3,229.75
09/03/2020	10669	CITI Building Services Inc	-13,063.60
09/03/2020	10670	Croskey Lanni, P.C.	-5,000.00
09/03/2020	10671	Fast Signs	-5,200.97
09/03/2020	10672	lknowit.com	-1,212.50
09/03/2020	10673	Johnson Controls Security Solutions	-706.75
09/03/2020	10674	Orkin Pest Control	-95.42
09/03/2020	10675	Professional Innovators in Teaching	-2,500.00
09/03/2020	10676	Roadrunner Recycling, Inc.	-456.26
09/03/2020	10677	Steve Paddock	-79.22
09/03/2020	10678	TruGreen	-188.18
09/03/2020	10679	Twisted	-300.00
09/03/2020	10680	Mutual of Omaha	-4,889.62
09/03/2020	DC090320	Amazon.com	-5.84
09/08/2020	DC090820	Office Depot	-69.17
09/08/2020	DC090820	Amazon.com	-72.49
09/08/2020	DC090820	Amazon.com	-15.99
09/14/2020	10681	CJ's Catering	-420.00
09/14/2020	10682	Comfort Temp	-7,000.00
09/14/2020	10683	Dawlah Omar	-222.00
09/14/2020	10684	DTE Energy	-4,807.51
09/14/2020	10685	Fatimah Rashad	0.00
09/14/2020	10686	Howey & Associates Inc	-2,426.00
09/14/2020	10687	Jenine Connors	-190.00
09/14/2020	10688	Konica Minolta	-418.69
09/14/2020	10689	Regina Beasley	-120.00
09/14/2020	10690	Staples Advantage	-600.43

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Date	Num	Vendor	Amount
09/14/2020	10691	Tiffany Warren	-400.00
09/14/2020	10692	The Romine Group	-123,000.00
09/14/2020	10693	PNC Bank	-1,927.70
09/14/2020	DC091420	Office Depot	-101.70
09/14/2020	DC091420	Office Depot	-79.47
09/17/2020	DC091720	Staples	-250.99
09/21/2020	DC092120	Dollar Tree	-888.24
09/23/2020	DC092320	MPAAA	-85.00
09/23/2020	DC092320	MPAAA	-195.00
09/24/2020	10694	Absopure	-220.26
09/24/2020	10695	Allied Universal	-1,422.40
09/24/2020	10696	Amazon.com	-2,363.38
09/24/2020	10697	CITI Building Services Inc	-27,478.00
09/24/2020	10698	Comcast Business	-1,450.02
09/24/2020	10699	Crystal Rogers	-18.02
09/24/2020	10700	Johnson Controls Security Solutions	-206.54
09/24/2020	10701	KBS Mobility LLC	-27,601.96
09/24/2020	10702	Konica Minolta Premier Finance	-889.03
09/24/2020	10703	Omar Thabet	-45.00
09/24/2020	10704	Orkin Pest Control	-95.42
09/24/2020	10705	Pitney Bowes	-76.32
09/24/2020	10706	Studies Weekly	-3,100.50
09/24/2020	10707	The Romine Group	-52,497.67
09/24/2020	10708	TruGreen	-80.03
09/24/2020	10709	The Romine Group	-111,349.56
09/24/2020	ACH092420	DTE Energy	-6,769.98
09/24/2020	ACH092420	City of Hamtramck Water Dept.	-994.26
09/30/2020	10710	Allied Universal	-1,493.52
09/30/2020	10711	Amanda Bibbee	-275.40
09/30/2020	10712	Amazon.com	-1,420.78
09/30/2020	10713	Charter Technologies	-60,200.00
09/30/2020	10714	Cintas	-2,522.04
09/30/2020	10715	Cintas Fire Protection	-784.12
09/30/2020	10716	David Rajewski	-45.00
09/30/2020	10717	Eman Ashabi	-241.22
09/30/2020	10718	Erin Miller	-67.25
09/30/2020	10719	Johnson Controls Security Solutions	-4,510.96
09/30/2020	10720	Michelle Maurey	-200.00
09/30/2020	10721	Michelle Moore	-67.25
09/30/2020	10722	Purchase Power	-217.98

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Date	Num	Vendor	Amount
09/30/2020	10723	Richardson Lawn Care	-1,603.00
09/30/2020	10724	Roadrunner Recycling, Inc.	-685.76
09/30/2020	10725	Savvas Learning Company LLC	-8,333.68
09/30/2020	10726	Staples Advantage	-696.83
09/30/2020	10727	Steve Paddock	-179.22
09/30/2020	10728	Tasha Lewis	-139.26
09/30/2020	10729	TCI	-2,484.30
09/30/2020	10730	TruGreen	-567.78
09/30/2020	10731	Twisted	-300.00
09/30/2020	10732	Zak Bowdish	-73.96
10/01/2020	DC100120	Studies Weekly	-214.65
10/01/2020	DC100120	The Master Teacher	-112.90
10/05/2020	10733	TRG Aetna Health	-45,991.31
10/05/2020	10734	The Romine Group	-19,704.46
10/07/2020	10735	Allied Universal	-568.96
10/07/2020	10736	CJ's Catering	-420.00
10/07/2020	10737	Konica Minolta Premier Finance	-1,643.90
10/07/2020	10738	Mutual of Omaha	-4,724.26
10/07/2020	10739	Power School Group LLC	-8,953.06
10/07/2020	10740	Savvas Learning Company LLC	-1,444.20
10/07/2020	10741	Total Education Solutions	-3,705.00
10/14/2020	10742	Absopure	-240.00
10/14/2020	10743	Allied Universal	-1,280.16
10/14/2020	10744	Amanda Bibbee	-215.40
10/14/2020	10745	Amazon.com	-866.18
10/14/2020	10746	Cintas	-1,279.41
10/14/2020	10747	Howey & Associates Inc	-2,426.00
10/14/2020	10748	Institute For Excellence in Education	-950.00
10/14/2020	10749	Laila Ismael	-71.19
10/14/2020	10750	Learning Gizmos	-4,321.75
10/14/2020	10751	Orkin Pest Control	-95.42
10/14/2020	10752	Pitney Bowes	-32.00
10/14/2020	10753	PNC Bank	-2,517.45
10/14/2020	10754	Richardson Lawn Care	-1,020.00
10/14/2020	10755	Rieggle Press	-475.92
10/14/2020	10756	Savvas Learning Company LLC	-4,403.15
10/14/2020	10757	Sunbelt Staffing	-3,105.00
10/14/2020	10758	TruGreen	-80.03
10/14/2020	10759	Varitronics	-627.25
10/14/2020	10760	The Romine Group	-120,000.00

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Date	Num	Vendor	Amount
10/14/2020	DC101420	DTE Energy	-7,336.34
10/14/2020	DC101420	DTE Energy	-125.15
10/19/2020	DC101920	Walmart	-33.78
10/19/2020	DC101920	Walmart	-15.13
10/19/2020	DC101920	Office Depot	-46.14
10/20/2020	10761	Concord Computers & Graphics	-174.00
10/20/2020	10762	Heli Patel	-45.00
10/20/2020	10763	Michelle Maurey	-200.00
10/20/2020	10764	Seesaw Learning, Inc.	-1,446.50
10/20/2020	10765	Steve Paddock	-2,532.97
10/20/2020	10766	The Hamtramck Review	-1,250.00
10/20/2020	10767	The Romine Group	-41,207.76
10/21/2020	DC102020	Office Depot	-4.45
10/22/2020	DC102220	Office Depot	-8.90
10/26/2020	DC102620	Dollar Tree	-52.56
10/26/2020	DC102620	Dollar Tree	-35.04
10/27/2020	DC102720	Target	-127.17
10/29/2020	10768	The Romine Group	-106,591.39
10/29/2020	10769	Allied Universal	-1,280.16
10/29/2020	10770	Amazon.com	-1,847.68
10/29/2020	10771	CITI Building Services Inc	-15,900.00
10/29/2020	10772	Go Guardian	-5,400.00
10/29/2020	10773	IXL Learning	-349.00
10/29/2020	10774	Macro Connect, Inc.	-2,550.00
10/29/2020	10775	Purchase Power	-217.98
10/29/2020	10776	Savvas Learning Company LLC	-1,091.54
10/29/2020	10777	TCI	-537.60
10/29/2020	10778	Twisted	-300.00
10/29/2020	10779	Citizens Insurance Company	-368.00
10/29/2020	DC102920	Office Depot	-148.36
10/30/2020	DC103020	Office Depot	-22.21
11/02/2020	10780	TRG Aetna Health	-51,332.47
11/02/2020	DC110220	The Master Teacher	-112.90
11/05/2020	10781	Allied Universal	-2,133.60
11/05/2020	10782	Amazon.com	-3,155.00
11/05/2020	10783	Cintas	-3,695.43
11/05/2020	10784	CITI Building Services Inc	-539.04
11/05/2020	10785	Comcast Business	-1,155.70
11/05/2020	10786	Dickinson Wright	-506.00
11/05/2020	10787	Discount School Supply	-116.13

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Date	Num	Vendor	Amount
11/05/2020	10788	Fatimah Rashad	-50.00
11/05/2020	10789	Heather Simmons	-131.38
11/05/2020	10790	Konica Minolta Premier Finance	-926.34
11/05/2020	10791	Mutual of Omaha	-5,544.87
11/05/2020	10792	Otis Elevator Company	-505.02
11/05/2020	10793	Roadrunner Recycling, Inc.	-456.26
11/05/2020	10794	Sunbelt Staffing	-6,451.50
11/09/2020	10795	The Romine Group	-134,849.31
11/11/2020	10796	The Romine Group	-14,677.19
11/12/2020	10797	PNC Bank	-3,149.67
11/16/2020	10798	AB Lock and Safe, Inc.	-2,496.89
11/16/2020	10799	Absopure	-174.00
11/16/2020	10800	Allied Universal	-711.20
11/16/2020	10801	Amani Aldais	-67.25
11/16/2020	10802	Amazon.com	-3,120.99
11/16/2020	10803	BSN Sports	-486.92
11/16/2020	10804	Central Michigan Paper	-1,060.00
11/16/2020	10805	Charter Technologies	-3,229.75
11/16/2020	10806	Cintas	-231.41
11/16/2020	10807	CITI Building Services Inc	-17,150.00
11/16/2020	10808	City of Hamtramck Water Dept.	-1,069.46
11/16/2020	10809	Comfort Temp	-50.00
11/16/2020	10810	Deena Aldais	-67.25
11/16/2020	10811	Discovery Education	-1,410.00
11/16/2020	10812	Howey & Associates Inc	-2,426.00
11/16/2020	10813	Johnson Controls Security Solutions	-655.43
11/16/2020	10814	Kami	-1,422.00
11/16/2020	10815	Learning Gizmos	-9,910.83
11/16/2020	10816	Michelle Maurey	-200.00
11/16/2020	10817	Office Depot	-247.00
11/16/2020	10818	Orkin Pest Control	-95.42
11/16/2020	10819	Richardson Lawn Care	-1,020.00
11/16/2020	10820	Savvas Learning Company LLC	-4,800.75
11/16/2020	10821	Shamah Thabet	-67.25
11/16/2020	10822	Sharika Chowdhury	-67.25
11/16/2020	10823	Staples Advantage	-2,633.33
11/16/2020	10824	Sunbelt Staffing	-793.50
11/16/2020	10825	Total Education Solutions	-11,301.00
11/16/2020	10826	TruGreen	-188.18
11/16/2020	10827	Twisted	-300.00

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Date	Num	Vendor	Amount
11/16/2020	10828	Yasra Aldais	-67.25
11/16/2020	ACH111620	DTE Energy	-7,743.40
11/16/2020	ACH111620	DTE Energy	-444.13
11/16/2020	DC111620	Office Depot	-40.98
11/23/2020	10829	The Romine Group	-120,000.00
12/01/2020	DC120120	Five Below	-36.70
12/01/2020	DC120120	Five Below	-97.94
12/02/2020	10830	Mutual of Omaha	-5,209.14
12/02/2020	DC120220	Dollar Tree	-101.31
12/03/2020	10831	TRG Aetna Health	-50,402.05
12/03/2020	DC120320	Home Depot	-569.00
12/07/2020	DC120720	Dollar Tree	-81.04
12/09/2020	10832	Absopure	-161.50
12/09/2020	10833	Allied Universal	-2,702.56
12/09/2020	10834	Amanda Bibbee	-215.40
12/09/2020	10835	Amazon.com	-1,861.95
12/09/2020	10836	BSN Sports	-45.16
12/09/2020	10837	Charter Technologies	-9,689.25
12/09/2020	10838	Cintas	-3,229.87
12/09/2020	10839	City of Hamtramck Water Dept.	-2,106.24
12/09/2020	10840	CJ's Catering	0.00
12/09/2020	10841	Comfort Temp	-1,510.00
12/09/2020	10842	Croskey Lanni, P.C.	-1,500.00
12/09/2020	10843	Edmentum	-12,500.00
12/09/2020	10844	Elizabeth Kandt	-59.11
12/09/2020	10845	Konica Minolta Premier Finance	-926.34
12/09/2020	10846	PNC Bank	-2,068.66
12/09/2020	10847	Purchase Power	-108.99
12/09/2020	10848	Roadrunner Recycling, Inc.	-456.26
12/09/2020	10849	Staples Advantage	-158.55
12/09/2020	10850	Sunbelt Staffing	-3,967.50
12/09/2020	10851	Suzanne March	-4,000.00
12/09/2020	10852	Total Education Solutions	-11,232.00
12/14/2020	10853	The Romine Group	0.00
12/14/2020	10854	The Romine Group	-223,665.93
12/15/2020	DC121520	NAEYC	-69.00
12/15/2020	DC121520	NAEYC	-69.00
12/15/2020	DC121520	NAEYC	-69.00
12/18/2020	10855	The Romine Group	-47,840.07
12/18/2020	10856	The Romine Group	-13,532.59

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Date	Num	Vendor	Amount
12/22/2020	10857	Charter Technologies	-55,729.03
12/22/2020	10858	CITI Building Services Inc	-17,150.00
12/22/2020	10859	Environmental Consulting Solutions LLC	-2,300.00
12/22/2020	10860	Howey & Associates Inc	-2,426.00
12/22/2020	10861	Learning A-Z	-10,674.00
12/22/2020	10862	Learning Science International	-1,650.00
12/22/2020	10863	Sunbelt Staffing	-1,069.50
12/22/2020	10864	Super Teacher Worksheets	-350.00
12/22/2020	10865	Total Education Solutions	-10,033.50
12/22/2020	10866	Twisted	-300.00
12/22/2020	10867	Academic Planners Plus	-786.00
12/28/2020	10868	The Romine Group	-20.00
12/28/2020	10869	The Romine Group	-120,000.00
12/30/2020	10870	Mutual of Omaha	-5,004.32
12/30/2020	10871	Charter Technologies	-7,974.00
12/30/2020	10872	Macro Connect, Inc.	-2,340.46
01/04/2021	ACH010421	DTE Energy	-929.66
01/04/2021	ACH010421	DTE Energy	-10,309.88
01/05/2021	DC010521	NAEYC	-69.00
01/05/2021	DC010521	NAEYC	-69.00
01/05/2021	DC010521	NAEYC	-69.00
01/07/2021	10874	TRG Aetna Health	-48,928.71
01/14/2021	10875	The Romine Group	-124,071.13
01/14/2021	10876	The Romine Group	-20,990.04
01/14/2021	10877	PNC Bank	-1,400.03
01/14/2021	10878	Absopure	-122.50
01/14/2021	10879	Allied Universal	-2,204.72
01/14/2021	10880	Amanda Bibbee	-217.55
01/14/2021	10881	Amazon.com	-470.95
01/14/2021	10882	Charter Technologies	-3,229.75
01/14/2021	10883	Cintas	-5,832.41
01/14/2021	10884	City of Hamtramck Taxes	-573.86
01/14/2021	10885	Ebtsime Zindani	-104.92
01/14/2021	10886	Konica Minolta Premier Finance	-926.34
01/14/2021	10887	Howey & Associates Inc	-2,426.00
01/14/2021	10888	Michelle Maurey	-200.00
01/14/2021	10889	Nosaiba Alagbari	-45.00
01/14/2021	10890	Orkin Pest Control	-95.42
01/14/2021	10891	Pitney Bowes	-72.00
01/14/2021	10892	Purchase Power	-141.96

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Date	Num	Vendor	Amount
01/14/2021	10893	Roadrunner Recycling, Inc.	-456.26
01/14/2021	10894	Staples Advantage	-143.24
01/14/2021	10895	State Of Michigan	-180.00
01/14/2021	10896	Steve Paddock	-156.66
01/14/2021	10897	Sunbelt Staffing	-2,139.00
01/14/2021	10898	Tasha Lewis	-73.14
01/14/2021	10899	Wayne RESA	-250.00
01/14/2021	10900	CJ's Catering	-12,017.75
01/14/2021	DC011421	Online File Taxes	-58.50
01/14/2021	DC011421	Office Depot	-30.53
01/15/2021	DC011521	Office Depot	-13.56
01/15/2021	DC011521	Office Depot	-23.73
01/19/2021	DC011921	Sams Club	-278.36
01/20/2021	ACH012021	DTE Energy	-1,679.75
01/20/2021	ACH012021	DTE Energy	-12,858.78
01/21/2021	10901	The Romine Group	-52,966.83
01/25/2021	DC012521	Sams Club	-230.88
01/25/2021	DC012521	Office Depot	-59.82
01/27/2021	10902	Absopure	-134.00
01/27/2021	10903	Allied Universal	-1,137.92
01/27/2021	10904	Amanda Bibbee	-75.00
01/27/2021	10905	Charter Technologies	-3,229.75
01/27/2021	10906	CITI Building Services Inc	-17,150.00
01/27/2021	10907	City of Hamtramck Water Dept.	-1,720.71
01/27/2021	10908	CJ's Catering	-3,502.10
01/27/2021	10909	Comcast Business	-2,295.15
01/27/2021	10910	Comfort Temp	-385.00
01/27/2021	10911	Dickinson Wright	-4,945.80
01/27/2021	10912	Flowers By Deb	-72.49
01/27/2021	10913	Jenna McGregor	-145.95
01/27/2021	10914	Michelle Maurey	-200.00
01/27/2021	10915	Orkin Pest Control	-95.42
01/27/2021	10916	Pitney Bowes	-32.00
01/27/2021	10917	Purchase Power	-34.04
01/27/2021	10918	Steve Paddock	-78.33
01/27/2021	10919	Sunbelt Staffing	-2,139.00
01/27/2021	10920	Suzanne Collard	-2,000.00
01/27/2021	10921	Top Quality Home Solutions	-2,234.00
01/27/2021	10922	Twisted	-300.00
01/27/2021	10923	Wayne RESA	-462.52

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Date	Num	Vendor	Amount
01/28/2021	10924	The Romine Group	-120,000.00
02/01/2021	10925	TRG Aetna Health	-49,665.38
02/02/2021	10926	Mutual of Omaha	-5,145.42
02/02/2021	DC020221	Online File Taxes	-54.00
02/02/2021	DC020221	Online File Taxes	-58.50
02/03/2021	DC020321	SitSpots	-670.68
02/04/2021	10927	The Romine Group	-112,076.38
02/05/2021	DC020521	The Master Teacher	-112.90
02/10/2021	10928	AB Lock and Safe, Inc.	-39.35
02/10/2021	10929	Allied Universal	-1,422.40
02/10/2021	10930	Amazon.com	-5,767.18
02/10/2021	10931	Cintas	-3,069.92
02/10/2021	10932	Detroit Pal	-500.00
02/10/2021	10933	Konica Minolta Premier Finance	-926.34
02/10/2021	10934	Learning Gizmos	-91.75
02/10/2021	10935	Malak Mashrah	-67.25
02/10/2021	10936	Pearson Education	-1,180.99
02/10/2021	10937	PNC Bank	-1,900.29
02/10/2021	10938	Roadrunner Recycling, Inc.	-456.26
02/10/2021	10939	Staples Advantage	-737.66
02/10/2021	10940	Sunbelt Staffing	-1,086.75
02/10/2021	10941	The Hamtramck Review	-40.00
02/16/2021	DC021621	The Master Teacher	-112.90
02/17/2021	10942	The Romine Group	-250,000.00
02/19/2021	DC021921	Walmart	-61.45
02/22/2021	10943	The Romine Group	-54,547.84
02/23/2021	DC022321	Walmart	-145.62
02/25/2021	10944	3P Learning Inc.	0.00
02/25/2021	10945	Absopure	-174.50
02/25/2021	10946	Allied Universal	-2,133.60
02/25/2021	10947	Amazon.com	-2,000.93
02/25/2021	10948	Amyre Phillips-Hood	-67.25
02/25/2021	10949	Central Michigan Paper	-996.00
02/25/2021	10950	Charter Technologies	-3,229.75
02/25/2021	10951	CITI Building Services Inc	-19,837.74
02/25/2021	10952	Convergent Technology Partners, LLC	-237.50
02/25/2021	10953	Howey & Associates Inc	-2,426.00
02/25/2021	10954	Lakeshore Learning	-194.95
02/25/2021	10955	Learning Gizmos	-8,680.00
02/25/2021	10956	Michelle Maurey	-200.00

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02/25/2021	10957	National Council for the Social Studies	-79.00
02/25/2021	10958	Nicole Gregory	-67.25
02/25/2021	10959	Pitney Bowes	-72.00
02/25/2021	10960	Rania Alhady	-67.25
02/25/2021	10961	Scholastic Inc.	-45.87
02/25/2021	10962	ShopPopDisplays	-5,254.04
02/25/2021	10963	Sunbelt Staffing	-3,329.25
02/25/2021	10964	Swiftreach Networks, LLC	-510.75
02/25/2021	10965	Top Quality Home Solutions	-3,409.00
02/25/2021	10966	Twisted	-300.00
02/25/2021	10967	The Romine Group	-120,000.00
02/25/2021	10968	The Romine Group	-13,300.73
02/25/2021	10969	Mutual of Omaha	-10,921.90
03/02/2021	10970	TRG Aetna Health	-49,665.38
03/04/2021	10971	Absopure	-362.25
03/04/2021	10972	Cintas	-929.74
03/04/2021	10973	City of Hamtramck Water Dept.	-873.38
03/04/2021	10974	CJ's Catering	-1,060.10
03/04/2021	10975	Elizabeth Kandt	-43.72
03/04/2021	10976	Eshgan Alduais	-67.25
03/04/2021	10977	Hannan Nasser	-67.25
03/04/2021	10978	Heli Patel	-984.00
03/04/2021	10979	Konica Minolta Premier Finance	-926.34
03/04/2021	10980	MAPSA	-3,235.00
03/04/2021	10981	Orkin Pest Control	-95.42
03/04/2021	10982	Pitney Bowes	-32.00
03/04/2021	10983	Quest Transportation	-15,400.00
03/04/2021	10984	Roadrunner Recycling, Inc.	-861.59
03/04/2021	10985	Shaymaa Zaid	-67.25
03/04/2021	10986	Steve Paddock	-78.43
03/04/2021	10987	Sunbelt Staffing	-552.00
03/04/2021	10988	Total Education Solutions	-6,747.00
03/04/2021	10989	The Romine Group	-12,953.27
03/04/2021	ACH030421	DTE Energy	-1,022.82
03/04/2021	ACH030421	DTE Energy	-13,229.38
03/05/2021	DC030521	Office Depot	-36.81
03/05/2021	DC030521	Office Depot	-24.94
03/08/2021	DC030821	Home Depot	-1,376.00
03/09/2021	DC030921	Champion Teamwear	-116.60
03/11/2021	10990	Allied Universal	-2,133.60

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Date	Num	Vendor	Amount
03/11/2021	10991	Amazon.com	-1,202.24
03/11/2021	10992	ATS Printing	-1,373.27
03/11/2021	10993	Charter Technologies	-1,881.48
03/11/2021	10994	CITI Building Services Inc	-2,493.75
03/11/2021	10995	Comcast Business	-1,613.88
03/11/2021	10996	Orkin Pest Control	-95.42
03/11/2021	10997	PNC Bank	-1,953.18
03/11/2021	10998	Roquiah Alkobiani	-67.25
03/11/2021	10999	Sunbelt Staffing	-1,104.00
03/11/2021	11000	Suzanne Collard	-4,000.00
03/11/2021	11001	TCI	-115.00
03/11/2021	11002	Total Education Solutions	-9,106.50
03/11/2021	11003	Tumbleweed Press Inc.	-599.00
03/11/2021	11004	The Romine Group	-119,453.21
03/22/2021	DC032221	The Master Teacher	-112.90
03/22/2021	DC032221	OrientalTrading.com	-119.94
03/24/2021	DC032421	MPAAA	-345.00
03/25/2021	11005	Absopure	-245.50
03/25/2021	11006	Alexis Johnson	-67.25
03/25/2021	11007	Allied Universal	-711.20
03/25/2021	11008	Amazon.com	-1,426.05
03/25/2021	11009	Burke's Sport Haven, Inc	-360.00
03/25/2021	11010	Charter Technologies	-6,459.50
03/25/2021	11011	Cintas	-2,033.79
03/25/2021	11012	CITI Building Services Inc	-18,485.74
03/25/2021	11013	Comcast Business	-1,603.51
03/25/2021	11014	Convergent Technology Partners, LLC	-95.00
03/25/2021	11015	David Farver	-1,067.25
03/25/2021	11016	Dickinson Wright	-253.00
03/25/2021	11017	Howey & Associates Inc	-2,426.00
03/25/2021	11018	Michelle Maurey	-200.00
03/25/2021	11019	Micks Landscaping & Snow Removal Inc.	-1,187.50
03/25/2021	11020	Otis Elevator Company	-567.50
03/25/2021	11021	Quest Transportation	-1,000.00
03/25/2021	11022	Scholastic Inc.	-1,566.92
03/25/2021	11023	Staples Advantage	-865.96
03/25/2021	11024	Sunbelt Staffing	-1,086.75
03/25/2021	11025	The Hamtramck Review	-1,250.00
03/25/2021	11026	Twisted	-300.00
03/25/2021	11027	USA Sealing Inc.	-17,100.00

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Date	Num	Vendor	Amount
03/25/2021	11028	Scholastic Inc.	-778.04
03/25/2021	11029	The Romine Group	-52,719.81
03/25/2021	11030	The Romine Group	-120,000.00
03/25/2021	ACH032521	DTE Energy	-3,100.43
03/25/2021	ACH032521	DTE Energy	-10,278.06
03/26/2021	DC032621	Walmart	-84.81
03/29/2021	11031	Sunbelt Staffing	-8,250.00
03/29/2021	11032	Production Management One	-3,010.00
04/01/2021	SVCCHRG		-19.00
04/06/2021	11033	Mutual of Omaha	-6,135.08
04/06/2021	11034	TRG Aetna Health	-53,450.12
04/07/2021	DC040721	Overstock.com	-1,401.50
04/08/2021	11035	Allied Universal	-1,422.40
04/08/2021	11036	Amazon.com	-1,113.36
04/08/2021	11037	Cintas	-329.44
04/08/2021	11038	City of Hamtramck Water Dept.	-1,766.31
04/08/2021	11039	Comfort Temp	-750.00
04/08/2021	11040	Konica Minolta Premier Finance	-926.34
04/08/2021	11041	Nicole Gregory	-43.26
04/08/2021	11042	Purchase Power	-43.05
04/08/2021	11043	Quest Transportation	-16,500.00
04/08/2021	11044	Richardson Lawn Care	-3,575.00
04/08/2021	11045	Roadrunner Recycling, Inc.	-1,352.16
04/08/2021	11046	Steve Paddock	-873.62
04/08/2021	11047	Sunbelt Staffing	-3,277.50
04/08/2021	11048	Wayne County Health Dept.	-354.00
04/09/2021	DC040921	MACC Development	-150.00
04/12/2021	DC041221	Hand2Mind	-101.96
04/12/2021	DC041221	Dollar Tree	-64.15
04/14/2021	11049	The Romine Group	-129,137.04
04/14/2021	11050	The Romine Group	-13,185.57
04/14/2021	11051	PNC Bank	-2,771.43
04/14/2021	DC041421	Dollar Tree	-48.11
04/15/2021	DC041521	Dollar Tree	-60.00
04/15/2021	DC041521	Bath and Body Works	-89.03
04/22/2021	11052	Absopure	-723.00
04/22/2021	11053	Allied Universal	-1,280.16
04/22/2021	11054	Amazon.com	-247.50
04/22/2021	11055	Ava Burnham Films	-560.00
04/22/2021	11056	BrainPOP LLC	-3,582.50

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Date	Num	Vendor	Amount
04/22/2021	11057	BSN Sports	-7,944.75
04/22/2021	11058	Chamberlin Pony Rides	-50.00
04/22/2021	11059	Charter Technologies	-3,221.00
04/22/2021	11060	Comcast Business	-1,631.79
04/22/2021	11061	Convergent Technology Partners, LLC	-190.00
04/22/2021	11062	Dickinson Wright	-276.00
04/22/2021	11063	Follett Educational Services	-2,432.99
04/22/2021	11064	Michelle Maurey	-200.00
04/22/2021	11065	Nature's Nursery	-50.00
04/22/2021	11066	Office Depot	-27.79
04/22/2021	11067	Omar Thabet	-77.21
04/22/2021	11068	Orkin Pest Control	-95.42
04/22/2021	11069	Quest Transportation	-1,275.00
04/22/2021	11070	Scholastic Inc.	-1,220.06
04/22/2021	11071	Steve Paddock	-78.43
04/22/2021	11072	Taylor Made Artistry & Designz	-821.30
04/22/2021	11073	Teaching Strategies	-8,383.31
04/22/2021	11074	The Hamtramck Review	-333.00
04/22/2021	11075	Top Quality Home Solutions	-9,184.00
04/22/2021	11076	Total Education Solutions	-9,184.50
04/22/2021	11077	The Romine Group	-52,887.40
04/22/2021	ACH042221	DTE Energy	-9,028.16
04/22/2021	ACH042221	DTE Energy	-1,444.08
04/22/2021	DC042221	Dollar Tree	-48.00
04/22/2021	DC042221	Dollar Tree	-48.00
04/22/2021	DC042221	NASSP	-469.00
04/22/2021	DC042221	Saucy Joe's	-721.00
04/28/2021	11078	Absopure	-425.50
04/28/2021	11079	Allied Universal	-1,422.40
04/28/2021	11080	Amazon.com	-837.93
04/28/2021	11081	Charter Technologies	-2,707.91
04/28/2021	11082	Cintas	-3,923.87
04/28/2021	11083	CITI Building Services Inc	-17,150.00
04/28/2021	11084	City of Hamtramck Water Dept.	-914.23
04/28/2021	11085	CJ's Catering	-5,909.47
04/28/2021	11086	Mutual of Omaha	-5,899.18
04/28/2021	11087	Otis Elevator Company	-521.58
04/28/2021	11088	Purchase Power	-35.27
04/28/2021	11089	Survey Monkey	-384.00
04/28/2021	11090	The Romine Group	-120,000.00

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Date	Num	Vendor	Amount
04/28/2021	11091	Total Education Solutions	-11,580.00
04/28/2021	11092	Twisted	-300.00
04/29/2021	DC042921	Dollar Tree	-24.00
05/03/2021	SVCCHRG		-13.00
05/06/2021	11093	Allied Universal	-711.20
05/06/2021	11094	Amanda Gora	-258.00
05/06/2021	11095	Amazon.com	-1,520.57
05/06/2021	11096	Chamberlin Pony Rides	-570.00
05/06/2021	11097	Charter Technologies	-143,500.00
05/06/2021	11098	Cintas	-959.86
05/06/2021	11099	CITI Building Services Inc	-1,713.40
05/06/2021	11100	CJ's Catering	-16,717.52
05/06/2021	11101	EduLink Systems	-903.00
05/06/2021	11102	Konica Minolta Premier Finance	-926.34
05/06/2021	11103	Liminex, Inc.	-9,824.00
05/06/2021	11104	Macro Connect, Inc.	-311.87
05/06/2021	11105	Michelle Robinson	-391.30
05/06/2021	11106	Production Management One	-3,010.00
05/06/2021	11107	Richardson Lawn Care	-1,020.00
05/06/2021	11108	Roadrunner Recycling, Inc.	-871.59
05/06/2021	11109	Top Quality Home Solutions	-3,109.00
05/06/2021	11110	TRG Aetna Health	-51,536.82
05/06/2021	11111	3P Learning Inc.	0.00
05/06/2021	DC050621	The Master Teacher	-112.90
05/12/2021	11112	The Romine Group	-14,457.16
05/12/2021	11113	The Romine Group	-132,771.75
05/13/2021	11114	Charter Technologies	-90,482.00
05/13/2021	11115	CJ's Catering	-1,843.30
05/13/2021	11116	Power School Group LLC	-3,026.15
05/13/2021	11117	Quest Transportation	-9,075.00
05/13/2021	11118	Really Good Stuff	-102.69
05/13/2021	11119	Woodburn Press	-105.75
05/14/2021	ACH051421	PNC Bank	-717.68
05/18/2021	11120	Game Game Mobile & More, LLC	-274.00
05/20/2021	11121	Caitlyn Weier	-525.00
05/20/2021	11122	Hotz Catering Service, Inc.	-344.65
05/20/2021	11123	The Romine Group	-50,637.16
05/26/2021	11124	Absopure	-366.25
05/26/2021	11125	Allied Universal	-1,422.40
05/26/2021	11126	Amazon.com	-414.13

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Date	Num	Vendor	Amount
05/26/2021	11127	BSN Sports	-3,070.00
05/26/2021	11128	Charter Technologies	-23,399.91
05/26/2021	11129	CJ's Catering	-20,722.19
05/26/2021	11130	Comcast Business	-1,607.69
05/26/2021	11131	Jenna McGregor	-75.40
05/26/2021	11132	Michelle Maurey	-200.00
05/26/2021	11133	Rocket Enterprise Inc	-245.00
05/26/2021	11134	Staples Advantage	-137.38
05/26/2021	11135	The Romine Group	-120,000.00
05/26/2021	11136	Top Quality Home Solutions	-485.00
05/26/2021	11137	Total Education Solutions	-11,164.50
05/26/2021	11138	Wayne RESA	-418.30
05/26/2021	11139	Xello	-1,150.00
05/26/2021	11140	CITI Building Services Inc	-16,450.00
05/26/2021	ACH052621	DTE Energy	-8,664.39
05/26/2021	ACH052621	DTE Energy	-946.15
05/27/2021	11141	Charter Technologies	-2,039.00
05/28/2021	DC052821	Sam's Club	-193.05
06/01/2021	SVCCHRG		-33.00
06/02/2021	11142	TRG Aetna Health	-51,536.82
06/02/2021	DC050621	The Master Teacher	-112.90
06/04/2021	DC060421	Galindo's	-858.60
06/07/2021	DC060721	Party City	-0.62
06/07/2021	DC060721	Party City	-139.21
06/07/2021	DC060721	The Master Teacher	-112.90
06/08/2021	11143	Absopure	-171.00
06/08/2021	11144	Adnan Abdullah	-1,000.00
06/08/2021	11145	Allied Universal	-1,422.40
06/08/2021	11146	Amanda Gora	-129.00
06/08/2021	11147	Cintas	-5,688.53
06/08/2021	11148	City of Hamtramck Water Dept.	-81.70
06/08/2021	11149	Edgenuity	-2,000.00
06/08/2021	11150	Flowers By Deb	-200.00
06/08/2021	11151	Konica Minolta Premier Finance	-926.34
06/08/2021	11152	Mystery Science Inc.	-1,249.00
06/08/2021	11153	Omar Thabet	-97.51
06/08/2021	11154	Pitney Bowes	-72.00
06/08/2021	11155	Power School Group LLC	-3,462.45
06/08/2021	11156	Purchase Power	-108.99
06/08/2021	11157	Quest Transportation	-16,225.00

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July 2020 - June 2021

Date	Num	Vendor	Amount
06/08/2021	11158	Roadrunner Recycling, Inc.	-861.59
06/08/2021	11159	Shaymaa Zaid	-129.00
06/08/2021	11160	Steve Paddock	-423.46
06/08/2021	11161	Suzanne Collard	-6,000.00
06/08/2021	11162	The Hamtramck Review	-277.50
06/08/2021	11163	Twisted	-300.00
06/08/2021	11164	USA Sealing Inc.	-2,375.00
06/08/2021	11165	The Romine Group	-14,666.10
06/10/2021	11166	Mutual of Omaha	-5,874.97
06/10/2021	ACH061021	DTE Energy	-9,337.45
06/10/2021	ACH061021	DTE Energy	-460.21
06/14/2021	11167	The Romine Group	-147,637.88
06/14/2021	DC061421	Scholastic Inc.	-405.45
06/16/2021	DC061621	Saucy Joe's	-746.75
06/21/2021	DC062121	Staples	-307.95
06/22/2021	11168	Absopure	-282.25
06/22/2021	11169	Allied Universal	-1,293.50
06/22/2021	11170	Amanda Gora	-177.26
06/22/2021	11171	Amani Hadi	-150.00
06/22/2021	11172	Amazon.com	-234.97
06/22/2021	11173	Central Michigan Paper	-996.00
06/22/2021	11174	Charter Technologies	-3,839.91
06/22/2021	11175	Comcast Business	-1,607.69
06/22/2021	11176	Graduation Source	-1,065.05
06/22/2021	11177	Grub Inn	-164.15
06/22/2021	11178	Kristen Bauer	-164.40
06/22/2021	11179	Michelle Maurey	-200.00
06/22/2021	11180	National Charter Schools Inst	-950.00
06/22/2021	11181	Orkin Pest Control	-190.84
06/22/2021	11182	Quest Transportation	-275.00
06/22/2021	11183	Richardson Lawn Care	-1,360.00
06/22/2021	11184	Sideline Interactives, LLC	-4,798.00
06/22/2021	11185	The Romine Group	-51,502.49
06/22/2021	11186	Top Quality Home Solutions	-2,234.00
06/22/2021	11187	Wayne RESA	-44.22
06/24/2021	DC062421	3P Learning Inc.	-1,500.00
06/28/2021	DC062821	Amazon.com	-50.00
06/29/2021	11188	The Romine Group	-130,000.00
06/29/2021	ACH062921	PNC Bank	-3,726.35