

Hanley International Academy

Check Detail

July 2024 - June 2025

Date	Num	Name	Amount
07/02/2024	13413	The Romine Group	7,539.01
07/02/2024	13414	TRG Aetna Health	72,250.01
07/02/2024	13415	The Romine Group	72,726.93
07/09/2024	13416	Brian Dunn	292.66
07/09/2024	13417	Jasmine Dortch	63.72
07/09/2024	13418	Jenna McGregor	2,415.72
07/09/2024	13419	Samantha Fowke	542.20
07/09/2024	ACH070924	DTE Energy	1,470.85
07/10/2024	13420	AB Lock and Safe, Inc.	1,464.97
07/10/2024	13421	Absopure	321.30
07/10/2024	13422	Advance Advertising	1,671.00
07/10/2024	13423	Al's Asphalt Paving Co	5,154.00
07/10/2024	13424	Allied Universal	1,444.32
07/10/2024	13425	Amazon.com	1,907.67
07/10/2024	13426	Cintas	2,083.43
07/10/2024	13427	City of Hamtramck Taxes	945.92
07/10/2024	13428	Environmental Consulting Solutions LLC	8,325.00
07/10/2024	13429	Generation Genius, Inc.	795.00
07/10/2024	13430	Johnson Controls	11,556.91
07/10/2024	13431	Konica Minolta Premier Finance	926.34
07/10/2024	13432	Orkin Pest Control	123.99
07/10/2024	13433	Quest Transportation	20,375.00
07/10/2024	13434	The Romine Group	188,443.57
07/10/2024	DC071024	Global Industrial	540.90
07/15/2024	13435	The Romine Group	215,728.93
07/16/2024	13436	The Romine Group	14,654.04
07/16/2024	ACH071624	Comcast Business	1,488.42
07/17/2024	ACH071724	DTE Energy	12,598.93
07/18/2024	13437	Allied Universal	802.40
07/18/2024	13438	Amazon.com	508.08
07/18/2024	13439	CITI Building Services Inc	24,175.00
07/18/2024	13440	CJ's Catering	61,101.83
07/18/2024	13441	Discovery Education	2,000.00
07/18/2024	13442	Elizabeth Kandt	295.78
07/18/2024	13443	Konica Minolta Premier Finance- 9226	483.82
07/18/2024	13444	Liminex, Inc.	11,842.00
07/18/2024	13445	Maureen Warkentin	68.25
07/18/2024	13446	Michelle Maurey	1,200.00
07/18/2024	13447	Rambo Tree & Shrub	4,100.00
07/18/2024	13448	Top Quality Home Solutions	29,780.00
07/18/2024	13449	Total Education Solutions	22,560.00
07/18/2024	13450	TruGreen	426.40

07/18/2024	13451	Twisted	350.00
07/18/2024	ACH071824	City of Hamtramck Water Dept.	2,247.13
07/25/2024	13452	The Romine Group	200,000.00
07/26/2024	13453	The Romine Group	67,030.23
07/29/2024	13454	The Romine Group	55,580.74
07/30/2024	DC073024	Heggerty	574.56
07/31/2024	13455	The Romine Group	7,539.01
08/05/2024	13456	TRG Aetna Health	72,250.01
08/08/2024	13457	Absopure	166.00
08/08/2024	13458	Amazon.com	3,974.58
08/08/2024	13459	Cintas	2,972.84
08/08/2024	13460	Commercial Graphics	1,273.47
08/08/2024	13461	Dickinson Wright	2,107.00
08/08/2024	13462	Drivergent, Inc.	640.00
08/08/2024	13463	Konica Minolta Premier Finance	926.34
08/08/2024	13464	Linda Gadioli	585.00
08/08/2024	13465	Marcum LLP	5,500.00
08/08/2024	13466	Quest Transportation	7,125.00
08/08/2024	13467	Roadrunner Recycling, Inc.	1,220.78
08/08/2024	13468	Steve Paddock	950.46
08/08/2024	13469	Top Quality Home Solutions	3,824.46
08/13/2024	13470	The Romine Group	220,000.00
08/14/2024	ACH081424	Amazon.com	1,581.98
08/14/2024	DC081424	Heart Shield CPR	495.00
08/15/2024	ACH081524	Kristina's Catering	1,975.50
08/16/2024	DC081624	Knight Vision Graphix Studio	1,189.32
08/16/2024	DC081624-1	DTE Energy	1,551.06
08/19/2024	DC081924-2	DTE Energy	12,102.03
08/20/2024	13471	Allied Universal	3,009.00
08/20/2024	13472	An' Janee Kennedy	66.25
08/20/2024	13473	ATS Printing	12,217.01
08/20/2024	13474	Cintas	1,350.26
08/20/2024	13475	Citizens Insurance Company	10,754.40
08/20/2024	13476	CJ's Catering	1,620.00
08/20/2024	13477	Comcast Business	1,490.18
08/20/2024	13478	Dickinson Wright	1,568.50
08/20/2024	13479	Environmental Consulting Solutions LLC	2,500.00
08/20/2024	13480	Johnson Controls	696.99
08/20/2024	13481	Panera, LLC	1,053.15
08/20/2024	13482	Pitney Bowes	109.17
08/20/2024	13483	Purchase Power	83.00
08/20/2024	13484	Richardson Lawn Care	1,540.00
08/20/2024	13485	Roadrunner Recycling, Inc.	1,220.78
08/20/2024	13486	Steve Paddock	772.21
08/20/2024	13487	The Movement Foundation	3,000.00
08/20/2024	13488	Total Sports	2,200.00
08/20/2024	13489	TruGreen	1,312.46
08/20/2024	13490	Twisted	350.00

08/20/2024	13491	The Romine Group	67,063.46
08/20/2024	13492	The Romine Group	38,460.51
08/20/2024	DC082024	Knight Vision Graphix Studio	1,054.68
08/22/2024	ACH82224	Arbiter Sports	800.00
08/22/2024	DC082224	City of Hamtramck Water Dept.	4,142.89
08/23/2024	DC082324	Office Depot	1,902.69
08/26/2024	13493	Lunchtime Global, LLC	1,517.12
08/27/2024	13494	Esko Roofing and Sheet Metal	50,000.00
08/27/2024	13495	The Romine Group	200,000.00
08/28/2024	DC082824	The Bulk Book Store	681.00
08/29/2024	13496	Allied Universal	1,604.80
08/29/2024	13497	Amazon.com	1,595.55
08/29/2024	13498	Amazon.com	1,000.61
08/29/2024	13499	Charles Paul	187.78
08/29/2024	13500	Cheryl Ambs	68.25
08/29/2024	13501	Cintas	1,446.63
08/29/2024	13502	CITI Building Services Inc	22,900.00
08/29/2024	13503	Citizens Insurance Company	351.00
08/29/2024	13504	CJ's Catering	18,580.64
08/29/2024	13505	Elise Paddock	65.00
08/29/2024	13506	Ghassan Taha	2,850.00
08/29/2024	13507	Heidi Mellanen	28.60
08/29/2024	13508	Konica Minolta Premier Finance- 9226	483.82
08/29/2024	13509	Kristen Bauer	140.21
08/29/2024	13510	Lakeshore Learning	5,672.12
08/29/2024	13511	Otis Elevator Company	3,150.00
08/29/2024	13512	Richardson Lawn Care	1,720.00
08/29/2024	13513	Scholastic Magazines	517.96
08/29/2024	13514	Top Quality Home Solutions	3,835.00
08/29/2024	13515	TruGreen	138.44
08/29/2024	DC082924	Sams Club	1,582.64
09/03/2024	13516	TRG Aetna Health	71,040.41
09/03/2024	ACH090324	3 Sons Wash & Fold LLC	365.00
09/05/2024	13517	Alba Manjarres, LMSW	30.00
09/05/2024	13518	Allied Universal	802.40
09/05/2024	13519	Amanda Gora	159.00
09/05/2024	13520	Ammer Nichols	30.00
09/05/2024	13521	Asha Thompson	30.00
09/05/2024	13522	Ashley Mitchell	30.00
09/05/2024	13523	Capturing Kids' Hearts	34,200.00
09/05/2024	13524	Carl Butler	30.00
09/05/2024	13525	Caryl Palimino	30.00
09/05/2024	13526	Cheryl Ambs	30.00
09/05/2024	13527	Cintas	672.33
09/05/2024	13528	Colleen Gray	30.00
09/05/2024	13529	Daz'shavon Hall	30.00
09/05/2024	13530	Dollie Hansard	30.00
09/05/2024	13531	Edward Rembert	30.00

09/05/2024	13532	Elise Paddock	95.00
09/05/2024	13533	Elizabeth Kandt	71.27
09/05/2024	13534	Erika Moore	250.79
09/05/2024	13535	Gbrand	2,525.00
09/05/2024	13536	Heidi Mellanen	30.00
09/05/2024	13537	Jenna McGregor	195.97
09/05/2024	13538	Jennifer Bannerton	30.00
09/05/2024	13539	Konica Minolta Premier Finance	1,130.54
09/05/2024	13540	Lakeshore Learning	1,685.00
09/05/2024	13541	Lidiya Cole	30.00
09/05/2024	13542	Lori Loynes-Dickerson	30.00
09/05/2024	13543	Lynette Gadula	30.00
09/05/2024	13544	Marcum LLP	6,000.00
09/05/2024	13545	Margaret Milani	30.00
09/05/2024	13546	MEGAN N. DEHATE	30.00
09/05/2024	13547	Mekeia McGuire-Reese	30.00
09/05/2024	13548	Nicole Gregory	30.00
09/05/2024	13549	Nicole Hogan	30.00
09/05/2024	13550	Nosaiba Alagbari	30.00
09/05/2024	13551	Salwa Abbas	30.00
09/05/2024	13552	Samantha Fowke	261.86
09/05/2024	13553	Sandra Oakley	30.00
09/05/2024	13554	School Specialty	490.57
09/05/2024	13555	Sean Berry	30.00
09/05/2024	13556	Shaymaa Zaid	30.00
09/05/2024	13557	Tenesia Wise-Gaines	30.00
09/05/2024	13558	Widad Mozeb	30.00
09/05/2024	13559	The Romine Group	5,617.77
09/05/2024	DC090524	Teachers Pay Teachers	252.50
09/05/2024	DC090524-1	Teachers Pay Teachers	391.00
09/09/2024	13560	The Romine Group	176,231.59
09/09/2024	ACH090924	Comcast Business	1,490.18
09/12/2024	13561	Allied Universal	882.64
09/12/2024	13562	Brian Dunn	30.00
09/12/2024	13563	Charles Paul	324.39
09/12/2024	13564	Cintas	1,394.99
09/12/2024	13565	Cintas Fire Protection	1,505.46
09/12/2024	13566	Citizens Insurance Company	3,590.80
09/12/2024	13567	Deneen Alexander	30.00
09/12/2024	13568	Dickinson Wright	1,035.00
09/12/2024	13569	Elizabeth Kandt	117.77
09/12/2024	13570	Esko Roofing and Sheet Metal	50,000.00
09/12/2024	13571	Heather Simmons	88.54
09/12/2024	13572	Konica Minolta Premier Finance- 9226	660.75
09/12/2024	13573	Kristen Bauer	30.00
09/12/2024	13574	Kristin Schmansky	30.00
09/12/2024	13575	Maureen Warkentin	30.00
09/12/2024	13576	Nina Smith	286.23

09/12/2024	13577	Nosaiba Alagbari	208.77
09/12/2024	13578	Orkin Pest Control	1,098.07
09/12/2024	13579	Otis Elevator Company	3,046.33
09/12/2024	13580	Rahi Begum	30.00
09/12/2024	13581	Richardson Lawn Care	1,335.00
09/12/2024	13582	Savannah Wallin	30.00
09/12/2024	13583	Steve Paddock	90.00
09/12/2024	13584	Top Quality Home Solutions	2,570.00
09/12/2024	13585	Twisted	350.00
09/12/2024	ACH091224	Amazon.com	10,498.39
09/12/2024	DC091224	Teachers Pay Teachers	14.50
09/12/2024	DC091224	International Fee	5.80
09/12/2024	DC091224-1	MHS Beyond Assessments	193.32
09/16/2024	ACH091624	DTE Energy	1,622.80
09/16/2024	DC091624	3 Sons Wash & Fold LLC	75.00
09/16/2024	DC091624-1	Sams Club	242.64
09/16/2024	DC091624-2	OrientalTrading.com	79.99
09/17/2024	ACH091724	DTE Energy	12,716.59
09/19/2024	13586	Allied Universal	802.40
09/19/2024	13587	Amazon.com	1,266.25
09/19/2024	13588	Amazon.com	1,537.89
09/19/2024	13589	Blake's Orchard & Cider Mill	897.00
09/19/2024	13590	Cintas	1,416.40
09/19/2024	13591	CITI Building Services Inc	19,550.00
09/19/2024	13592	Elise Paddock	65.00
09/19/2024	13593	Hawthorne Educational Services, Inc	188.00
09/19/2024	13594	Learning Gizmos	4,167.69
09/19/2024	13595	Learning Without Tears	167.09
09/19/2024	13596	Macro Connect, Inc.	3,145.00
09/19/2024	13597	Magical Presentations, Inc	1,197.00
09/19/2024	13598	Michael McSweeney	2,500.00
09/19/2024	13599	Roadrunner Recycling, Inc.	1,145.78
09/19/2024	13600	Studies Weekly	914.75
09/19/2024	13601	Top Quality Home Solutions	44,951.00
09/19/2024	DC091924	OrientalTrading.com	48.53
09/20/2024	DC092024	Teachers Pay Teachers	269.20
09/24/2024	13602	The Romine Group	200,000.00
09/25/2024	13603	The Romine Group	67,063.58
09/25/2024	DC092524	MERA	140.00
09/26/2024	13604	Amazon.com	3,155.61
09/26/2024	13605	Charter Technologies	18,278.36
09/27/2024	DC092724	Scholastic Inc.	9,203.70
09/30/2024	13606	ATS Printing	3,369.43
09/30/2024	13607	Amazon.com	2,939.25
09/30/2024	13608	Savvas Learning Company LLC	55,512.28
09/30/2024	DC093024	Scholastic Inc.	854.49
10/02/2024	DC100224	3 Sons Wash & Fold LLC	365.00
10/03/2024	13609	Absopure	77.45

10/03/2024	13610	Allied Universal	1,604.80
10/03/2024	13611	Amazon.com	1,942.63
10/03/2024	13612	Amazon.com	1,452.13
10/03/2024	13613	Charter Technologies	9,493.44
10/03/2024	13614	Cintas	3,160.75
10/03/2024	13615	Clifford Zink	30.00
10/03/2024	13616	Computer Logic Group	300.00
10/03/2024	13617	Deven Deleston	68.25
10/03/2024	13618	Duane Daniels	500.00
10/03/2024	13619	Elise Paddock	129.00
10/03/2024	13620	Eman Algahim	68.25
10/03/2024	13621	Heidi Mellanen	23.50
10/03/2024	13622	Houghton Mifflin	660.73
10/03/2024	13623	Jasmine Dortch	124.61
10/03/2024	13624	Johnson Controls	26,547.05
10/03/2024	13625	Johnson Controls Security Solutions	6,035.92
10/03/2024	13626	Konica Minolta Premier Finance	926.34
10/03/2024	13627	Laila Ismael	15.00
10/03/2024	13628	NWEA	8,750.00
10/03/2024	13629	Otis Elevator Company	95.00
10/03/2024	13630	Pearson Assessments	601.13
10/03/2024	13631	Power School Group LLC	1,281.28
10/03/2024	13632	Purchase Power	167.00
10/03/2024	13633	Quest Transportation	33,500.00
10/03/2024	13634	Richardson Lawn Care	4,119.00
10/03/2024	13635	Staples Advantage	44.95
10/03/2024	13636	Steve Paddock	618.39
10/03/2024	13637	The Hamtramck Review	2,325.00
10/03/2024	13638	The Master Teacher	130.90
10/03/2024	13639	Top Quality Home Solutions	2,777.50
10/03/2024	13640	TruGreen	526.08
10/03/2024	13641	WPS	338.80
10/03/2024	ACH100324	City of Hamtramck Water Dept.	1,811.43
10/03/2024	DC100324	Knight Vision Graphix Studio	4,612.72
10/07/2024	ACH100724	Comcast Business	1,491.39
10/07/2024	DC100724	Menards	352.92
10/07/2024	DC100724-1	Farm Plast	198.99
10/09/2024	13642	The Romine Group	6,009.88
10/09/2024	13643	The Romine Group	180,779.66
10/09/2024	DC100924	Lowes	345.84
10/10/2024	13644	The Romine Group	32,572.58
10/10/2024	13645	TRG Aetna Health	87,762.19
10/10/2024	DC101024	Wayfair	3,709.99
10/15/2024	13646	Industry Specific Solutions	7,290.00
10/15/2024	ACH101524	DTE Energy	1,005.64
10/15/2024	DC101524	Walmart	290.00
10/15/2024	DC101524-1	Home Depot	29.95
10/15/2024	DC101524-2	Teachers Pay Teachers	73.00

10/16/2024	ACH101624	DTE Energy	12,960.61
10/17/2024	13647	Absopure	683.70
10/17/2024	13648	Allied Universal	1,604.80
10/17/2024	13649	Amazon.com	1,337.90
10/17/2024	13650	Amazon.com	625.52
10/17/2024	13651	CASAS	210.00
10/17/2024	13652	Charles Paul	36.98
10/17/2024	13653	Christopher Williams	68.25
10/17/2024	13654	Cintas	2,464.21
10/17/2024	13655	Citizens Insurance Company	3,590.80
10/17/2024	13656	Eman Algahim	19.50
10/17/2024	13657	Heli Kharod	393.23
10/17/2024	13658	Jermiyah Johnson	75.00
10/17/2024	13659	Konica Minolta Premier Finance- 9226	483.82
10/17/2024	13660	Learning Gizmos	67.46
10/17/2024	13661	Michelle Maurey	1,200.00
10/17/2024	13662	Roadrunner Recycling, Inc.	1,220.78
10/17/2024	13663	Steve Paddock	1,479.60
10/17/2024	13664	Tenesia Wise-Gaines	85.00
10/17/2024	13665	TruGreen	149.52
10/17/2024	13666	Twisted	350.00
10/17/2024	ACH101724	Arbiter Sports	500.00
10/24/2024	DC102424	Custom Ink	592.33
10/25/2024	DC102524	3 Sons Wash & Fold LLC	75.00
10/28/2024	13667	A-Z Travel, LLC	5,000.00
10/28/2024	13668	AB Lock and Safe, Inc.	288.33
10/28/2024	13669	Allied Universal	802.40
10/28/2024	13670	Amazon.com	1,505.28
10/28/2024	13671	Cintas	1,958.75
10/28/2024	13672	CITI Building Services Inc	19,550.00
10/28/2024	13673	Comfort Temp	750.00
10/28/2024	13674	Dickinson Wright	552.00
10/28/2024	13676	Gbrand	2,951.00
10/28/2024	13677	Grainger	287.23
10/28/2024	13678	Industry Specific Solutions	4,185.00
10/28/2024	13679	Nosaiba Alagbari	85.00
10/28/2024	13680	Purchase Power	460.52
10/28/2024	13681	Quest Transportation	850.00
10/28/2024	13682	School Outfitters	8,092.70
10/28/2024	13683	Suzanne Collard	4,583.25
10/28/2024	13684	The Hamtramck Review	1,860.00
10/28/2024	13685	The Romine Group	195,000.00
10/28/2024	13686	Top Quality Home Solutions	1,817.00
10/28/2024	13687	The Romine Group	67,063.58
10/28/2024	DC102824	Sams Club	160.18
10/30/2024	DC103024	Amazon.com	25.00
11/04/2024	DC110424	Comcast Business	1,491.39
11/05/2024	13688	The Romine Group	6,245.26

11/05/2024	13689	TRG Aetna Health	83,527.80
11/05/2024	DC110524	3 Sons Wash & Fold LLC	440.00
11/06/2024	DC110624	Keurig	177.64
11/07/2024	13690	Allied Universal	1,584.74
11/07/2024	13691	Amazon.com	684.69
11/07/2024	13692	Cintas	2,720.11
11/07/2024	13693	CJ's Catering	48,385.98
11/07/2024	13694	Continental Press, Inc.	1,054.37
11/07/2024	13695	Crystal Champagne	20.96
11/07/2024	13696	Elise Paddock	29.99
11/07/2024	13697	Konica Minolta Premier Finance	926.34
11/07/2024	13698	Laila Ismael	60.75
11/07/2024	13699	Otis Elevator Company	576.72
11/07/2024	13700	Papa's Refrigeration Service Co	180.00
11/07/2024	13701	Quest Transportation	30,325.00
11/07/2024	13702	Richardson Lawn Care	1,720.00
11/07/2024	13703	Staelgraeve-Turner Electric, Inc.	402.60
11/07/2024	13704	Teachers of Tomorrow	5,899.00
11/07/2024	13705	The Master Teacher	130.90
11/07/2024	13706	TruGreen	138.44
11/12/2024	13707	The Romine Group	231,599.36
11/12/2024	ACH111224	DTE Energy	1,313.54
11/12/2024	DC111224-1	NAEYC	69.00
11/12/2024	DC111224-2	NAEYC	69.00
11/12/2024	DC111224-3	NAEYC	69.00
11/12/2024	DC111224-4	Home Depot	29.74
11/13/2024	ACH111324	City of Hamtramck Water Dept.	1,843.71
11/14/2024	13708	A-Z Travel, LLC	5,000.00
11/14/2024	13709	Absopure	114.90
11/14/2024	13710	Allied Universal	1,584.74
11/14/2024	13711	Amazon.com	3,221.57
11/14/2024	13712	Bill Bertakis	450.00
11/14/2024	13713	Cintas	1,274.67
11/14/2024	13714	Citizens Insurance Company	3,590.80
11/14/2024	13715	Crystal Champagne	56.28
11/14/2024	13716	Duane Daniels	500.00
11/14/2024	13717	Esko Roofing and Sheet Metal	108,820.00
11/14/2024	13718	Industry Specific Solutions	5,400.00
11/14/2024	13719	Konica Minolta Premier Finance- 9226	483.82
11/14/2024	13720	Move to Success Physical Therapy	80.00
11/14/2024	13721	Roadrunner Recycling, Inc.	1,220.78
11/14/2024	13722	Top Quality Home Solutions	2,570.00
11/14/2024	13723	Total Education Solutions	2,400.00
11/14/2024	13724	Twisted	350.00
11/14/2024	13725	Crystal Champagne	43.68
11/14/2024	ACH111424	DTE Energy	12,842.10
11/20/2024	DC112024	Dollar Tree	232.63
11/22/2024	DC112224	Let Love Rule	3,146.00

11/22/2024	DC112224-1	Super Teacher Worksheets	375.00
11/25/2024	13726	Absopure	42.95
11/25/2024	13727	Allied Universal	641.92
11/25/2024	13728	Amazon.com	2,383.73
11/25/2024	13729	Ann Arbor Hands On Museum	150.00
11/25/2024	13730	ATS Printing	549.71
11/25/2024	13731	Bill Bertakis	300.00
11/25/2024	13732	Byron Beattie	30.00
11/25/2024	13733	Charter Technologies	347.10
11/25/2024	13734	Cintas	3,127.70
11/25/2024	13735	CITI Building Services Inc	19,626.84
11/25/2024	13736	Industry Specific Solutions	3,915.00
11/25/2024	13737	Orkin Pest Control	123.99
11/25/2024	13738	Papa's Refrigeration Service Co	1,832.98
11/25/2024	13739	Quest Transportation	1,585.00
11/25/2024	13740	Roto-Rooter	999.95
11/25/2024	13741	Shaymaa Zaid	50.99
11/25/2024	13742	Steve Paddock	1,159.81
11/25/2024	13743	The Romine Group	200,000.00
11/25/2024	13744	Top Quality Home Solutions	738.21
11/25/2024	13745	The Romine Group	67,138.07
11/25/2024	DC112524	Dollar Tree	159.00
11/27/2024	DC112724	3 Sons Wash & Fold LLC	75.00
12/03/2024	DC120324	3 Sons Wash & Fold LLC	365.00
12/05/2024	13746	Absopure	502.85
12/05/2024	13747	Academic Planners Plus	2,482.50
12/05/2024	13748	Allied Universal	1,283.84
12/05/2024	13749	Amazon.com	1,232.79
12/05/2024	13750	Charles Paul	250.00
12/05/2024	13751	Charter Technologies	7,771.94
12/05/2024	13752	Cintas	1,421.90
12/05/2024	13753	Discount School Supply	1,371.95
12/05/2024	13754	Elizabeth Kandt	166.22
12/05/2024	13755	Konica Minolta Premier Finance	926.34
12/05/2024	13756	Marvin Burns	68.25
12/05/2024	13757	Nosaiba Alagbari	69.25
12/05/2024	13758	Orkin Pest Control	123.99
12/05/2024	13759	Purchase Power	932.35
12/05/2024	13760	Steve Paddock	219.11
12/05/2024	13761	Suzanne Collard	4,583.25
12/05/2024	13762	TruGreen	287.96
12/05/2024	ACH120524	Comcast Business	1,491.50
12/06/2024	ACH120624	City of Hamtramck Water Dept.	1,957.41
12/06/2024	DC120624	Scholastic Book Clubs	190.80
12/09/2024	DC120924	Walmart	65.98
12/09/2024	DC120924-1	Walmart	7.35
12/09/2024	DC120924-2	First Book Marketplace	343.44
12/10/2024	13763	Industry Specific Solutions	3,510.00

12/10/2024	13764	The Romine Group	6,071.44
12/10/2024	13765	The Romine Group	220,788.43
12/13/2024	ACH121324	DTE Energy	14,803.09
12/13/2024	ACH121324-1	DTE Energy	2,793.63
12/16/2024	13766	TRG Aetna Health	81,964.80
12/16/2024	ACH121624	Arbiter Sports	1,000.00
12/17/2024	13767	Allied Universal	481.44
12/17/2024	13768	Amazon.com	2,824.29
12/17/2024	13769	Amazon.com	3,502.76
12/17/2024	13770	Bureau of Education and Research	799.00
12/17/2024	13771	Bureau of Education and Research	809.00
12/17/2024	13772	Cintas	1,258.28
12/17/2024	13773	CITI Building Services Inc	21,275.00
12/17/2024	13774	City of Hamtramck Taxes	105.14
12/17/2024	13775	CJ's Catering	60,699.36
12/17/2024	13776	Comcast	1.13
12/17/2024	13777	Emergent 3 Inc	2,500.00
12/17/2024	13778	Move to Success Physical Therapy	140.00
12/17/2024	13779	National Charter Schools Inst	1,150.00
12/17/2024	13780	Operation Safer World	100.00
12/17/2024	13781	Quest Transportation	27,340.00
12/17/2024	13782	Richardson Lawn Care	1,990.00
12/17/2024	13783	Roadrunner Recycling, Inc.	1,370.78
12/17/2024	13784	Staples Advantage	259.98
12/17/2024	13785	Total Education Solutions	3,150.00
12/17/2024	13786	Transformative Educational Services	2,000.00
12/17/2024	13787	Twisted	350.00
12/17/2024	ACH121724	Citizens Insurance Company	3,590.80
12/17/2024	DC121724	Elite Sportswear	291.80
12/19/2024	13788	Marvin Burns	500.00
12/19/2024	13789	Noah Burns	250.00
12/19/2024	13790	Bill Bertakis	300.00
12/19/2024	920012000021	DTE Energy	12,161.17
12/20/2024	920011995957	DTE Energy	3,590.42
12/20/2024	DC122024	Knight Vision Graphix Studio	777.24
12/23/2024	DC122324	Knight Vision Graphix Studio	777.23
12/26/2024	13791	The Romine Group	232,000.00
01/06/2025	000176-R-0005	3 Sons Wash & Fold LLC	365.00
01/06/2025	ACH010625	Comcast Business	1,491.94
01/07/2025	DC010725	US News Awards	1,290.00
01/07/2025	DC010725	Home Depot	717.00
01/09/2025	13792	Absopure	49.45
01/09/2025	13793	Allied Universal	1,584.74
01/09/2025	13794	Amazon.com	964.74
01/09/2025	13795	Cintas	4,471.99
01/09/2025	13796	Comfort Temp	400.00
01/09/2025	13797	Ebtsime Zindani	152.00
01/09/2025	13798	Fishbone's Detroit	5,355.00

01/09/2025	13799	Gbrand	264.00
01/09/2025	13800	Heli Kharod	108.55
01/09/2025	13801	Industry Specific Solutions	9,450.00
01/09/2025	13802	Konica Minolta Premier Finance	926.34
01/09/2025	13803	Konica Minolta Premier Finance- 9226	483.82
01/09/2025	13804	Move to Success Physical Therapy	40.00
01/09/2025	13805	Pitney Bowes	144.17
01/09/2025	13806	Purchase Power	64.14
01/09/2025	13807	Quest Transportation	22,840.00
01/09/2025	13808	Raptor Technologies	1,021.00
01/09/2025	13809	Steve Paddock	146.38
01/09/2025	13810	Top Quality Home Solutions	2,717.50
01/09/2025	13811	Wayne RESA	470.11
01/09/2025	13812	The Romine Group	5,998.36
01/09/2025	13813	The Romine Group	67,561.49
01/09/2025	13814	TRG Aetna Health	80,964.30
01/10/2025	11025	Jones School Supply	378.53
01/13/2025	13815	The Romine Group	205,210.30
01/13/2025	13816	The Romine Group	75.00
01/13/2025	ACH011325	Citizens Insurance Company	3,590.80
01/14/2025	190	3 Sons Wash & Fold LLC	114.00
01/22/2025	ACH012225	City of Hamtramck Water Dept.	1,766.42
01/24/2025	13817	Absopure	444.85
01/24/2025	13819	Amazon.com	432.48
01/24/2025	13820	Asma Alom	68.25
01/24/2025	13821	Bill Bertakis	150.00
01/24/2025	13822	Charter Technologies	9,493.44
01/24/2025	13823	Cintas	3,275.96
01/24/2025	13824	CITI Building Services Inc	20,450.00
01/24/2025	13825	Industry Specific Solutions	3,645.00
01/24/2025	13826	Kenneth Tyson	67.00
01/24/2025	13827	Konica Minolta Premier Finance- 9226	532.20
01/24/2025	13828	MGSE Security LLC	525.00
01/24/2025	13829	Michelle Maurey	1,200.00
01/24/2025	13830	Orkin Pest Control	267.99
01/24/2025	13831	Pitney Bowes	35.00
01/24/2025	13832	Print Masters	605.00
01/24/2025	13833	Purchase Power	42.36
01/24/2025	13834	Quest Transportation	4,400.00
01/24/2025	13835	Roadrunner Recycling, Inc.	1,145.78
01/24/2025	13836	Scholastic Book Fair	3,951.21
01/24/2025	13837	Suzanne Collard	4,583.25
01/24/2025	13838	The Master Teacher	130.90
01/24/2025	13839	Top Quality Home Solutions	2,826.50
01/24/2025	13840	Total Education Solutions	4,250.00
01/24/2025	13841	Twisted	350.00
01/27/2025	ACH012725-1	Amazon.com	456.92
01/28/2025	13842	The Romine Group	200,000.00

01/29/2025	DC012925	Sam's Club	530.41
01/29/2025	DC012925-1	Sam's Club	190.82
01/30/2025	13843	The Romine Group	5,998.36
01/31/2025	13125	Online File Taxes	97.94
01/31/2025	13125	Online File Taxes	13.22
02/01/2025	13844	The Romine Group	43,495.92
02/01/2025	0000176-R-0006	3 Sons Wash & Fold LLC	365.00
02/01/2025	000191-R-0001	3 Sons Wash & Fold LLC	60.00
02/03/2025	20325	OrientalTrading.com	384.78
02/03/2025	ACH020325	Comcast Business	1,491.94
02/06/2025	13845	TRG Aetna Health	80,964.30
02/07/2025	13846	Allied Universal	962.88
02/07/2025	13847	Cintas	2,408.34
02/07/2025	13848	CJ's Catering	45,486.02
02/07/2025	13849	Comfort Temp	512.50
02/07/2025	13851	Heather Simmons	16.99
02/07/2025	13852	Konica Minolta Premier Finance	944.88
02/07/2025	13855	Move to Success Physical Therapy	80.00
02/07/2025	13857	Orkin Pest Control	144.00
02/07/2025	13858	Sandra Oakley	25.43
02/07/2025	13859	Steve Paddock	1,047.95
02/07/2025	13860	Suzanne Collard	4,583.25
02/07/2025	13861	The Master Teacher	725.65
02/07/2025	13862	Amazon.com	378.60
02/07/2025	ACH020725	City of Hamtramck Water Dept.	1,488.63
02/10/2025	21025	Bureau of Education and Research	295.00
02/11/2025	13863	The Romine Group	217,148.81
02/14/2025	13864	Industry Specific Solutions	3,915.00
02/14/2025	ACH021425	DTE Energy	11,574.67
02/14/2025	ACH021425	DTE Energy	4,340.34
02/19/2025	21925	Citizens Insurance Company	3,590.80
02/20/2025	13865	Allied Universal	1,439.31
02/20/2025	13866	Bill Bertakis	300.00
02/20/2025	13867	Cintas	2,702.20
02/20/2025	13868	CITI Building Services Inc	2,850.00
02/20/2025	13869	Clifford Zink	102.93
02/20/2025	13870	Crystal Champagne	79.45
02/20/2025	13871	Elizabeth Kandt	30.96
02/20/2025	13872	Environmental Consulting Solutions LLC	1,500.00
02/20/2025	13873	Konica Minolta Premier Finance- 9226	506.66
02/20/2025	13874	Quest Transportation	27,945.00
02/20/2025	13875	Richardson Lawn Care	6,139.00
02/20/2025	13876	Roadrunner Recycling, Inc.	1,220.78
02/20/2025	13877	Shaymaa Zaid	119.98
02/20/2025	13878	Steve Paddock	2,273.00
02/20/2025	13879	The Hamtramck Review	2,325.00
02/20/2025	13880	The Master Teacher	140.90
02/20/2025	13881	Top Quality Home Solutions	2,284.30

02/20/2025	13882	Trane U.S. Inc.	1,313.00
02/20/2025	ACH022025	Amazon.com	1,213.17
02/26/2025	13883	The Romine Group	205,000.00
02/26/2025	13884	The Romine Group	6,114.14
02/26/2025	13885	The Romine Group	72,051.54
02/27/2025	13886	Absopure	449.20
02/27/2025	13887	Allied Universal	641.92
02/27/2025	13888	Bill Bertakis	300.00
02/27/2025	13889	Cintas	1,021.88
02/27/2025	13890	CITI Building Services Inc	21,605.00
02/27/2025	13891	Industry Specific Solutions	8,640.00
02/27/2025	13892	Johnson Controls Fire Protection	1,005.84
02/27/2025	13893	Steve Paddock	129.37
02/27/2025	13894	The Hamtramck Review	930.00
02/27/2025	13895	Twisted	350.00
02/27/2025	ACH022725	Amazon.com	923.02
03/03/2025	30325	Intersign Corporation	86.93
03/03/2025	ACH030325	Comcast Business	1,491.94
03/04/2025	13896	Laconda Bonner	1,500.00
03/04/2025	13897	Marvin Burns	500.00
03/04/2025	13898	Noah Burns	250.00
03/04/2025	000176-R-0007	3 Sons Wash & Fold LLC	60.00
03/04/2025	000176-R-0007	3 Sons Wash & Fold LLC	365.00
03/05/2025	ACH030525	City of Hamtramck Water Dept.	1,671.55
03/05/2025	DC030525	OrientalTrading.com	86.22
03/05/2025	DC030525	Scholastic Book Clubs	127.20
03/06/2025	13899	Absopure	166.00
03/06/2025	13900	Allied Universal	641.92
03/06/2025	13901	Bureau of Education and Research	1,100.00
03/06/2025	13902	Cintas	887.79
03/06/2025	13903	CJ's Catering	2,868.60
03/06/2025	13904	Crystal Champagne	33.46
03/06/2025	13905	Konica Minolta Premier Finance	926.34
03/06/2025	13906	Move to Success Physical Therapy	80.00
03/06/2025	13907	Orkin Pest Control	144.00
03/06/2025	13908	Quest Transportation	19,125.00
03/06/2025	13909	Savannah Wallin	137.51
03/06/2025	13911	Top Quality Home Solutions	3,637.50
03/06/2025	ACH030625	Amazon.com	1,194.93
03/10/2025	2950278E	Intersign Corporation	231.05
03/11/2025	13912	The Romine Group	218,967.58
03/11/2025	13913	TRG Aetna Health	82,965.30
03/11/2025	DC031125	Teachers Pay Teachers	45.00
03/12/2025	13914	Crystal Champagne	76.17
03/12/2025	31225	Safety Tac	227.35
03/13/2025	13915	A-Z Travel, LLC	25,234.00
03/13/2025	13916	Allied Universal	2,407.20
03/13/2025	13917	Ann Arbor Hands On Museum	260.00

03/13/2025	13918	Bill Bertakis	300.00
03/13/2025	13919	CJ's Catering	33,479.68
03/13/2025	13920	Industry Specific Solutions	5,265.00
03/13/2025	13921	Konica Minolta Premier Finance- 9226	483.82
03/13/2025	13922	Roadrunner Recycling, Inc.	1,145.78
03/13/2025	13923	Roto-Rooter	1,645.00
03/13/2025	13924	Suzanne Collard	4,583.25
03/13/2025	13925	Total Education Solutions	7,650.00
03/13/2025	13926	Twisted	350.00
03/17/2025	920011995957	DTE Energy	3,444.48
03/18/2025	31825	Citizens Insurance Company	3,590.80
03/18/2025	920012000021	DTE Energy	11,305.12
03/20/2025	13927	Allied Universal	802.40
03/20/2025	13928	Amanda Watson	725.86
03/20/2025	13929	Cintas	2,911.92
03/20/2025	13930	CITI Building Services Inc	21,860.00
03/20/2025	13931	Nathaniel Enright	211.73
03/20/2025	13932	Staples Advantage	131.58
03/20/2025	13933	Steve Paddock	2,292.37
03/20/2025	13934	Top Quality Home Solutions	2,570.00
03/20/2025	13935	Total Education Solutions	2,550.00
03/20/2025	32025	Sams Club	307.76
03/25/2025	13936	Alicia Cottrell	65.77
03/25/2025	13937	Allied Universal	802.40
03/25/2025	13938	Bill Bertakis	330.81
03/25/2025	13939	Charter Technologies	9,493.44
03/25/2025	13940	CJ's Catering	37,104.49
03/25/2025	13941	Comfort Temp	4,565.00
03/25/2025	13942	Decker Equipment	537.88
03/25/2025	13943	Industry Specific Solutions	9,720.00
03/25/2025	13944	Scholastic Inc.	617.93
03/25/2025	13945	The Hamtramck Review	277.50
03/25/2025	13946	The Master Teacher	140.90
03/25/2025	13947	The Romine Group	205,000.00
03/25/2025	13948	The Romine Group	91,282.38
03/25/2025	13949	The Romine Group	71,912.16
03/25/2025	ACH032525	Amazon.com	3,446.58
04/01/2025	000176-R-000	3 Sons Wash & Fold LLC	365.00
04/01/2025	000191-R-000	3 Sons Wash & Fold LLC	60.00
04/03/2025	ACH040325	Comcast Business	1,491.28
04/08/2025	13950	The Romine Group	5,909.39
04/08/2025	13951	TRG Aetna Health	79,963.80
04/08/2025	13952	The Romine Group	211,082.18
04/08/2025	DC040825	Sams Club	155.43
04/08/2025	DC040825	Sams Club	188.83
04/08/2025	DC040825	Home Depot	7.97
04/10/2025	13953	Absopure	166.00
04/10/2025	13954	Allied Universal	541.62

04/10/2025	13955	Cintas	3,428.53
04/10/2025	13956	Executech Staffing	198.00
04/10/2025	13957	Gbrand	485.00
04/10/2025	13958	Industry Specific Solutions	4,455.00
04/10/2025	13959	Konica Minolta Premier Finance	926.34
04/10/2025	13960	MAPSA	4,669.00
04/10/2025	13961	Navigate360	3,124.36
04/10/2025	13962	Orkin Pest Control	144.00
04/10/2025	13963	Pitney Bowes	144.17
04/10/2025	13964	Power School Group LLC	5,167.07
04/10/2025	13967	The Romine Group	22,533.15
04/10/2025	13968	Top Quality Home Solutions	3,890.50
04/10/2025	13969	Twisted	350.00
04/10/2025	ACH041025	Wayne County Health Dept.	355.00
04/15/2025	13970	Don Crum	250.00
04/15/2025	ACH041525	Amazon.com	581.68
04/15/2025	ACH041525	DTE Energy	2,098.91
04/16/2025	920012000021	DTE Energy	10,762.81
04/17/2025	13971	Allied Universal	601.80
04/17/2025	13972	AV7 Productions	3,500.00
04/17/2025	13973	Charter Technologies	6,794.27
04/17/2025	13974	CJ's Catering	38,246.57
04/17/2025	13975	Konica Minolta Premier Finance- 9226	483.82
04/17/2025	13976	Michelle Maurey	1,200.00
04/17/2025	13977	NCS Pearson	235.85
04/17/2025	13978	Nina Smith	140.43
04/17/2025	13979	Roadrunner Recycling, Inc.	1,238.70
04/17/2025	13980	Steve Paddock	344.44
04/17/2025	13981	TruGreen	140.00
04/17/2025	13982	Wayne RESA	100.00
04/22/2025	ACH042225	City of Hamtramck Water Dept.	1,811.61
04/23/2025	DC042325	J & D Party Rental	361.55
04/24/2025	13983	Shaymaa Zaid	179.97
04/24/2025	13984	TruGreen	153.75
04/24/2025	13985	Quest Transportation	1,190.00
04/24/2025	13986	Allied Universal	772.31
04/24/2025	13987	Steve Paddock	408.16
04/24/2025	13988	Absopure	331.80
04/24/2025	13989	Power School Group LLC	5,418.13
04/24/2025	13990	Top Quality Home Solutions	519.00
04/24/2025	13991	Nosaiba Alagbari	66.39
04/24/2025	13992	Roto-Rooter	1,625.00
04/24/2025	13993	CITI Building Services Inc	19,550.00
04/24/2025	13994	Cintas	2,405.79
04/24/2025	13995	Grainger	1,130.41
04/24/2025	13996	Industry Specific Solutions	7,290.00
04/24/2025	DC042425	Dollar Tree	147.75
04/24/2025	DC042425	OrientalTrading.com	87.96

04/25/2025	DC042525	Allstar Logo	1,539.15
04/28/2025	13997	The Romine Group	205,000.00
04/28/2025	13998	The Romine Group	70,144.61
04/28/2025	13999	Quest Transportation	23,180.00
04/28/2025	DC042825	Sams Club	95.54
04/28/2025	DC042825	Dollar Tree	155.21
04/29/2025	14015	Amazon.com	6.83
04/29/2025	ACH042925	Amazon.com	709.53
04/29/2025	DC042925	NCS Pearson	940.50
04/30/2025	43025	Total Restroom	217.96
04/30/2025	DC043025	Dollar Tree	245.23
05/01/2025	14000	Quest Transportation	1,050.00
05/01/2025	14001	Allied Universal	1,123.36
05/01/2025	14002	Otis Elevator Company	596.58
05/01/2025	14003	Bill Bertakis	300.00
05/01/2025	14004	AV7 Productions	3,500.00
05/01/2025	14005	Staples Advantage	472.72
05/01/2025	14006	Andrea Izant	321.26
05/01/2025	14007	Bureau of Education and Research	9,110.00
05/01/2025	14008	Gbrand	40.00
05/01/2025	14009	Move to Success Physical Therapy	80.00
05/01/2025	14010	Wayne RESA	250.00
05/01/2025	14011	Cintas	1,360.52
05/01/2025	14012	Executech Staffing	594.00
05/01/2025	14013	Nicole Gregory	57.83
05/01/2025	14014	Richardson Lawn Care	1,670.00
05/02/2025	DC050225	3 Sons Wash & Fold LLC	365.00
05/03/2025	50325	Sam's Club	344.08
05/05/2025	ACH050525	Comcast Business	1,491.28
05/05/2025	DC050525	Pearson Education	84.65
05/06/2025	14016	TRG Aetna Health	80,964.30
05/06/2025	14017	The Romine Group	5,983.57
05/06/2025	DC050625	West Bloomfield Parks and Rec	546.00
05/06/2025	DC050625	3 Sons Wash & Fold LLC	60.00
05/07/2025	DC050725	OrientalTrading.com	167.96
05/08/2025	14018	Rocket Enterprise Inc	285.00
05/08/2025	14019	Bill Bertakis	300.00
05/08/2025	14020	Elise Paddock	24.28
05/08/2025	14021	CJ's Catering	3,432.50
05/08/2025	14022	Konica Minolta Premier Finance	926.34
05/08/2025	14023	Allied Universal	802.40
05/08/2025	14024	Move to Success Physical Therapy	40.00
05/08/2025	14025	Comfort Temp	800.00
05/08/2025	14026	Laconda Bonner	1,000.00
05/08/2025	14027	Suzanne March	9,166.50
05/08/2025	DC050825	Sam's Club	109.21
05/09/2025	ACH050925	City of Hamtramck Water Dept.	1,639.27
05/09/2025	ACH050925-2	Amazon.com	2,678.42

05/12/2025	14028	The Romine Group	196,070.84
05/13/2025	DC051325	Starbuck's	10.00
05/15/2025	14029	Industry Specific Solutions	14,461.00
05/15/2025	ACH051525	DTE Energy	2,036.55
05/16/2025	ACH051625	DTE Energy	11,097.34
05/16/2025	DC051625	The Henry Ford	994.00
05/20/2025	DC052025	Graduation Source	783.08
05/21/2025	14030	The Romine Group	205,000.00
05/21/2025	14031	The Romine Group	77,478.05
05/27/2025	DC0527235	Sams Club	354.59
05/27/2025	DC052725	The Detroit Zoo	981.00
05/27/2025	DC052725	Pearson Education	94.99
05/29/2025	14032	Quest Transportation	36,060.00
05/29/2025	14033	ATS Printing	511.58
05/29/2025	14034	Cheryl Ambs	59.44
05/29/2025	14035	Charter Technologies	212.16
05/29/2025	14036	The Master Teacher	140.90
05/29/2025	14037	Allied Universal	2,246.72
05/29/2025	14038	Memory Book Company	3,161.10
05/29/2025	14039	Otis Elevator Company	125.00
05/29/2025	14040	Roadrunner Recycling, Inc.	1,495.59
05/29/2025	14041	Orkin Pest Control	2,194.00
05/29/2025	14042	Absopure	165.90
05/29/2025	14043	Staples Advantage	72.05
05/29/2025	14044	Konica Minolta Premier Finance- 9226	483.82
05/29/2025	14045	CJ's Catering	21,626.84
05/29/2025	14046	The Hamtramck Review	465.00
05/29/2025	14047	Move to Success Physical Therapy	80.00
05/29/2025	14048	Heli Kharod	176.95
05/29/2025	14049	Environmental Consulting Solutions LLC	375.00
05/29/2025	14050	Pitney Bowes	109.17
05/29/2025	14051	Twisted	350.00
05/29/2025	14052	TruGreen	435.75
05/29/2025	14053	Tyre Muhammad	300.00
05/29/2025	14054	Woods Trophies	125.10
05/29/2025	14055	AB Lock and Safe, Inc.	21.13
05/29/2025	14056	Bill Bertakis	450.00
05/29/2025	14057	Elizabeth Kandt	219.55
05/29/2025	14058	Andrea Izant	215.02
05/29/2025	14059	Power School Group LLC	5,397.55
05/29/2025	14060	Top Quality Home Solutions	4,295.99
05/29/2025	14061	Total Education Solutions	5,950.00
05/29/2025	14062	CITI Building Services Inc	19,629.86
05/29/2025	14063	Cintas	3,391.98
05/29/2025	14064	Executech Staffing	438.00
05/29/2025	14065	Richardson Lawn Care	1,920.00
06/03/2025	ACH060325	Comcast Business	1,491.28
06/04/2025	ACH060425	City of Hamtramck Water Dept.	2,661.47

06/05/2025	14077	Johnson Controls	4,702.80
06/05/2025	14078	The Romine Group	6,098.11
06/05/2025	14079	Konica Minolta Premier Finance	926.34
06/05/2025	14080	The Master Teacher	140.90
06/05/2025	14081	CASAS	365.00
06/05/2025	14082	Dickinson Wright	230.00
06/05/2025	14083	Jones School Supply	130.00
06/05/2025	14084	Cintas	4,794.11
06/05/2025	14085	Executech Staffing	594.00
06/05/2025	14086	Laconda Bonner	500.00
06/05/2025	14087	TRG Aetna Health	72,700.80
06/10/2025	14088	The Romine Group	220,303.11
06/11/2025	ACH061125	Amazon.com	2,832.28
06/12/2025	14089	Johnson Controls	1,173.69
06/12/2025	14090	Scholastic Book Fair	1,159.77
06/12/2025	14091	Allied Universal	641.92
06/12/2025	14092	Heather Simmons	74.77
06/12/2025	14093	Woods Trophies	76.50
06/12/2025	14094	Kristen Bauer	64.82
06/12/2025	14095	Orkin Pest Control	144.00
06/12/2025	14096	Absopure	467.45
06/12/2025	14097	Power School Group LLC	10,078.01
06/12/2025	14098	Top Quality Home Solutions	3,664.95
06/12/2025	14099	Suzanne Collard	4,583.25
06/12/2025	14100	Teaching Strategies	6,470.00
06/12/2025	14101	Ummhawa Bowe	72.48
06/12/2025	14102	Savannah Wallin	93.28
06/12/2025	14103	Roto-Rooter	1,625.00
06/12/2025	14104	Heli Kharod	59.20
06/12/2025	14105	Industry Specific Solutions	18,154.00
06/17/2025	ACH061725	DTE Energy	12,344.80
06/19/2025	14106	Eric R. Sabree, Wayne County Treasurer	11.99
06/19/2025	14107	Ruqsana Rasheed	99.82
06/19/2025	14108	Amani Hadi	295.69
06/19/2025	14109	Konica Minolta Premier Finance- 9226	532.20
06/19/2025	14110	Amanda Watson	561.18
06/19/2025	14111	Quest Transportation	30,820.00
06/19/2025	14112	Allied Universal	1,664.98
06/19/2025	14113	Move to Success Physical Therapy	80.00
06/19/2025	14114	Crystal Champagne	99.09
06/19/2025	14115	Samantha Fowke	729.20
06/19/2025	14116	Nicole Gregory	42.85
06/26/2025	14117	The Romine Group	205,000.00
06/26/2025	14118	Convergent Technology Partners, LLC	225.00
06/26/2025	14119	Purchase Power	445.44
06/26/2025	14120	TruGreen	140.00
06/26/2025	14121	Allied Universal	416.25
06/26/2025	14122	Dickinson Wright	368.00

06/26/2025	14124	Grainger	82.33
06/26/2025	14125	Industry Specific Solutions	3,645.00
06/30/2025	108001	City of Hamtramck Water Dept.	2,545.99