



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

Agenda

Finance Committee
VIRTUAL VIA ZOOM
May 5, 2021
5:00 PM

Public Act 254 of 2020 provides that, commencing on April 1, 2021, public bodies may only meet remotely under specific circumstances (i.e. military duty, a medical condition or a statewide or local state of emergency or state of disaster). On March 26, 2021, the City of Hazel Park declared a continuing local state of emergency in the City of Hazel Park due to the Coronavirus (COVID-19) pandemic, allowing Board Members to participate in meetings electronically.

Join Zoom Meeting <https://hazelparkschools.zoom.us/j/429921782> Meeting ID: 429 921 782 One tap mobile
+13126266799,,429921782# US (Chicago) +16465588656,,429921782# US (New York)

Board Members: Laura Adkins, Beverly Hinton, Heidi Fortress
Administrators: Dr. Amy Kruppe, Superintendent
Jason Zirnig, Assistant Superintendent of Business & Operations
Matt Miller, Director of Business

Agenda Items

- A. Transportation Department
- B. State Budget Update
- C. Erikson Building Lease Extension
- D. Oakland Schools Budget
- E. Line of Credit Renewal
- F. Medicaid Reimbursement
- G. Auto Shop Proceeds
- H. Indirect Cost Rate
- I. Check Register Review

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Any person with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at (248) 658-5220 at least five (5) days in advance of the meeting to request assistance.

All Official minutes of school board meetings are stored and available for inspection in the Ford Administration office at the above address.

This notice is given in compliance with Act No. 267 of the Public Acts Michigan, 1976

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00000001	04/22/2021	APRIL2021	APRIL 2021 PAYMENT		144,358.08
Vendor Total:								144,358.08
100600	A C BUILDERS HARDWARE	110-261-0000-0000-000-0065-54110000	EH 00000002	04/22/2021	56809	TOILET PARTITION WORK		1,453.00
Vendor Total:								1,453.00
100427	A SWEET SERVICES LLC	110-113-0000-0000-590-0590-53110000	EH 00000003	04/22/2021	APRIL2021	APRIL 2021 PAYMENT		15,821.96
Vendor Total:								15,821.96
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00000004	04/22/2021	X400080621	MARCH 2021 - SUP & CLERICAL		7,619.33
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00000004	04/22/2021	X400080621	MARCH 2021 - ADMIN & FEE EXP.		9,374.52
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00000004	04/22/2021	X400080621	MARCH 2021 - DIRECT LABOR		32,829.86
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00000004	04/22/2021	X400080621	MARCH 2021 - NET PRODUCT		64,284.38
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00000004	04/22/2021	X400080621	MARCH 2021 - TOTAL OTHER		6,178.30
Vendor Total:								120,286.39
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000005	04/22/2021	1078013	SVCS REND THROUGH 2/28/21		4,134.00
Vendor Total:								4,134.00
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000006	04/22/2021	0321840IN	PAINT SUPPLIES		77.78
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000006	04/22/2021	0321987IN	PAINT SUPPLIES	2	75.73
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000006	04/22/2021	0322173IN	PAINT SUPPLIES		76.01
Vendor Total:								229.52
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00000007	04/22/2021	APRIL2021	APRIL 2021 PAYMENT		160,583.10
Vendor Total:								160,583.10
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000008	04/22/2021	1921	Purchase order to cover	P2100023	830.89
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000008	04/22/2021	1922	Purchase order to cover	P2100023	185.70
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000008	04/22/2021	1932	Purchase order to cover	P2100023	153.75
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000008	04/22/2021	1937	Purchase order to cover	P2100023	61.09
Vendor Total:								1,231.43
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000009	04/22/2021	12591694	GLOVES		44.25
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000009	04/22/2021	12779002	GLOVES		4,050.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000009	04/22/2021	1285381	SUPPLIES		279.05
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000009	04/22/2021	1288028	SUPPLIES		670.50
Vendor Total:								5,043.80
100702	LAURA ADKINS	110-113-0000-7530-300-7530-55110000	EH 00000010	04/22/2021	042221	AP TEST REFUND R.ADKINS		100.00
100702	LAURA ADKINS	110-113-0000-7530-300-7530-55110000	EH 00000010	04/22/2021	042221	AP TEST REFUND - S.ADKINS		100.00
Vendor Total:								200.00

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 11:33:16

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OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100444	LIGHTING SUPPLY COMPANM	0-261-0000-0000-000-0065-54120000	EH 00000011	04/22/2021	V0468100	Blanket PO for 20/21 school ye	P2100038	426.00
100444	LIGHTING SUPPLY COMPANM	0-261-0000-0000-000-0065-54120000	EH 00000011	04/22/2021	V0487269	Blanket PO for 20/21 school ye	P2100038	426.00
100444	LIGHTING SUPPLY COMPANM	0-261-0000-0000-000-0065-54120000	EH 00000011	04/22/2021	V0498576	Blanket PO for 20/21 school ye	P2100038	56.70
100444	LIGHTING SUPPLY COMPANM	0-261-0000-0000-000-0065-54120000	EH 00000011	04/22/2021	V0499273	Blanket PO for 20/21 school ye	P2100038	937.13
Vendor Total:								1,845.83
100445	ROCKET ENTERPRISE INC	110-261-0000-0000-170-0065-54110000	EH 00000012	04/22/2021	160781	Quoted dated 3/4/21	P2100322	425.00
Vendor Total:								425.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-54120000	EH 00000013	04/22/2021	SI1009756066	Blanket PO for 20/21 school ye	P2100040	260.00
Vendor Total:								260.00
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00000014	04/29/2021	3472266093	Astrobrights Colored Cardstock	P2100312	13.70
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00000014	04/29/2021	3472266093	Staples Pastel Multipurpose Pa	P2100312	5.64
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00000014	04/29/2021	3472266093	Astrobrights Colored Paper 24	P2100312	10.10
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00000014	04/29/2021	3472266093	Staples Pastel Multipurpose Pa	P2100312	5.64
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00000014	04/29/2021	3472266093	Sharpie Permanent Marker Fine	P2100312	5.48
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00000014	04/29/2021	3472266093	TRU RED File Folder 13 Cut Tab	P2100312	10.95
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00000014	04/29/2021	3472266093	Ziploc Sandwich Bags 90 BagsBo	P2100312	6.84
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00000014	04/29/2021	3472266093	Staples Pastel Multipurpose Pa	P2100312	6.28
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000014	04/29/2021	3472266094	Staples Pastel Multipurpose Pa	P2100314	11.28
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000014	04/29/2021	3472266094	Staples Pastel Multipurpose Pa	P2100314	10.62
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000014	04/29/2021	3472266094	Staples Pastel Multipurpose Pa	P2100314	11.28
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000014	04/29/2021	3472266094	Staples Pastel Multipurpose Pa	P2100314	11.28
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000014	04/29/2021	3472266094	Sharpie Metallic Permanent Mar	P2100314	20.08
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000014	04/29/2021	3472266094	Swingline Heavy Duty Staples 3	P2100314	6.53
Vendor Total:								135.70
100056	HINTON, BEVERLY	110-231-0000-0000-000-0060-51140000	EP 00000434	04/08/2021	APRIL2021	MONTHLY STIPEND - APRIL 2021	P2100083	25.00
Vendor Total:								25.00
100044	HP PROMISE ZONE	110-231-0000-0000-000-0060-51140000	EP 00000435	04/08/2021	APRIL2021	MONTHLY STIPEND - APRIL 2021	P2100084	25.00
Vendor Total:								25.00
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EP 00000436	04/08/2021	2021532	APR MONTHLY SVC FOR	P2100062	1,500.00
Vendor Total:								1,500.00
100292	INVEST CENTERS LLC	110-125-0000-3071-560-3070-53110000	EP 00000437	04/08/2021	0407211	SECTION 41		8,466.42
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EP 00000437	04/08/2021	0407211	SECTION 41		3,050.42
100292	INVEST CENTERS LLC	110-113-0000-7960-560-7960-53110000	EP 00000437	04/08/2021	040721	ESSERS		4,180.65
100292	INVEST CENTERS LLC	110-113-0000-3061-560-3060-53110000	EP 00000437	04/08/2021	0407212	31A AT RISK FY21 - TITLE I		22,953.07

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100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EP 00000438	04/08/2021	1915	Purchase order to cover	P2100023	1,497.90
							Vendor Total:	1,497.90
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EP 00000439	04/08/2021	1287971	GE FIGHT BAC TRU QUART		145.87
							Vendor Total:	145.87
100445	ROCKET ENTERPRISE INC	110-261-0000-0000-650-0065-54110000	EP 00000440	04/08/2021	160076	Cone Tapered Spun Aluminum Fla	P2100296	2,020.00
							Vendor Total:	2,020.00
100125	SCHLAK, KRISTY	110-231-0000-0000-000-0060-51140000	EP 00000441	04/08/2021	APRIL2021	MONTHLY STIPEND - APRIL 2021	P2100086	25.00
							Vendor Total:	25.00
100397	SCHOOL SPECIALTY	290-296-9200-0000-000-0200-57920000	EP 00000442	04/08/2021	208127157578	PAINT ACRYLIC HB SAX TRUE	P2100323	516.78
100397	SCHOOL SPECIALTY	290-296-9200-0000-000-0200-57920000	EP 00000442	04/08/2021	208127157578	PAINT PUMP FOR GALLON OR	P2100323	15.04
100397	SCHOOL SPECIALTY	220-122-0140-0000-650-0650-55990000	EP 00000442	04/08/2021	208127158812	PAPER ROLL RAINBOW KRAFT 38	P2100318	41.41
100397	SCHOOL SPECIALTY	220-122-0140-0000-650-0650-55990000	EP 00000442	04/08/2021	208127158812	PAPER ROLL RAINBOW KRAFT 38	P2100318	61.73
100397	SCHOOL SPECIALTY	220-122-0140-0000-650-0650-55990000	EP 00000442	04/08/2021	208127158812	PAPER ROLL RAINBOW KRAFT 38	P2100318	46.61
100397	SCHOOL SPECIALTY	220-122-0140-0000-650-0650-55990000	EP 00000442	04/08/2021	208127158812	PAPER ROLL RAINBOW KRAFT 38	P2100318	73.51
100397	SCHOOL SPECIALTY	220-122-0140-0000-650-0650-55990000	EP 00000442	04/08/2021	208127158812	PAPER ROLL RAINBOW KRAFT 38	P2100318	61.86
100397	SCHOOL SPECIALTY	220-122-0140-0000-650-0650-55990000	EP 00000442	04/08/2021	208127158812	PAPER ROLL RAINBOW KRAFT 48	P2100318	25.32
100397	SCHOOL SPECIALTY	220-122-0140-0000-650-0650-55990000	EP 00000442	04/08/2021	208127158812	VELCRO HOOK ONLY 34 IN COINS	P2100318	58.39
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EP 00000442	04/08/2021	308103713723	CABINET SHAIN TOTE TRAY	P2100278	5,963.16
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EP 00000442	04/08/2021	308103713723	ZIPLOC STORAGE BAG QUART	P2100278	77.22
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EP 00000442	04/08/2021	308103713723	ZIPLOC 1GALLON FREEZER BAGP	P2100278	134.22
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EP 00000442	04/08/2021	308103713723	RULER 18 IN SEETHROUGH	P2100278	306.53
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EP 00000442	04/08/2021	308103713723	SHARPENER 1 HOLE ALUM PACK	P2100278	21.00
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EP 00000442	04/08/2021	308103713723	PAINT WATERCOLOR PRANG 16P	P2100278	49.68
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EP 00000442	04/08/2021	308103713723	PAINT WATERCOLOR PRANG 8	P2100278	106.80
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EP 00000442	04/08/2021	308103713723	LID CUP PORTION PLASTIC 2OP	P2100278	92.56
							Vendor Total:	7,651.82
100504	SET INC.	110-000-0000-0000-000-0000-24518000	EP 00000443	04/08/2021	EB00040883	APRIL 2021 PREMIUM		64,143.62
							Vendor Total:	64,143.62
100087	TMP ARCHITECTURE INC	420-452-0000-9924-300-0000-53190000	EP 00000444	04/08/2021	51064	PROF SVSC JAN 2021		1,953.50
							Vendor Total:	1,953.50
100357	STAPLES BUSINESS	110-252-0000-0000-000-0060-55990000	EP 00000445	04/08/2021	3472040612	6804099\$\$Customized Text\$\$2000	P2100288	22.96
100357	STAPLES BUSINESS	110-252-0000-0000-000-0060-55990000	EP 00000445	04/08/2021	3472040624	6804101\$\$Customized Text\$\$2000	P2100288	252.56
							Vendor Total:	275.52

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100357	STAPLES BUSINESS	110-111-0000-0000-130-0131-55110000	EP 00000446	04/16/2021	3471379018	Crayola Crayons Assorted Color	P2100294	89.18
100357	STAPLES BUSINESS	110-111-0000-0000-150-0151-55110000	EP 00000446	04/16/2021	3471379018	Crayola Crayons Assorted Color	P2100294	91.89
100357	STAPLES BUSINESS	110-111-0000-0000-170-0171-55110000	EP 00000446	04/16/2021	3471379018	Crayola Crayons Assorted Color	P2100294	89.18
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EP 00000446	04/16/2021	3471716083	Staples Magnetic Clips 175W	P2100302	14.24
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EP 00000446	04/16/2021	3471716083	Duracell Coppertop D Alkaline	P2100302	12.44
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EP 00000446	04/16/2021	3471716083	Staples Stickies PopUp Standar	P2100302	11.52
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EP 00000446	04/16/2021	3471918148	Staples Magnetic Clips 175W	P2100310	21.36
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EP 00000446	04/16/2021	3471918148	Procell Alkaline Battery D 12	P2100310	16.24
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EP 00000446	04/16/2021	3471918148	Staples Stickies PopUp Standar	P2100310	11.52
Vendor Total:								357.57
100458	ACE TRANSPORTATION	110-271-0000-6010-000-6010-53310000	AP 00202045	04/08/2021	2021083	TRANSP0 SVCS MAR21 J./O.cOUCH		1,107.00
100458	ACE TRANSPORTATION	110-271-0000-6010-000-6010-53310000	AP 00202045	04/08/2021	2021084	TRANSP0 SVCS MAR21 S.DAVIS		627.00
Vendor Total:								1,734.00
100550	AMAZON CAPITAL SERVICES	110-241-0000-0000-170-0170-55910000	AP 00202046	04/08/2021	1VP4CDLTFKQDYMO	Metatag Labeling Tape Lab	P2100328	12.36
100550	AMAZON CAPITAL SERVICES	110-241-0000-0000-170-0170-55910000	AP 00202046	04/08/2021	1VP4CDLTFKQDYMO	LetraTag Labeling Tape fo	P2100328	7.70
100550	AMAZON CAPITAL SERVICES	110-241-0000-0000-170-0170-55910000	AP 00202046	04/08/2021	1VP4CDLTFKQDYMO	LetraTag Labeling Tape fo	P2100328	15.27
100550	AMAZON CAPITAL SERVICES	110-241-0000-0000-170-0170-55910000	AP 00202046	04/08/2021	1VP4CDLTFKQB	Binder Clips Paper Clamp for P	P2100328	5 12.95
100550	AMAZON CAPITAL SERVICES	110-241-0000-0000-170-0170-55910000	AP 00202046	04/08/2021	1VP4CDLTFKQDymo	LetraTag Plus LT100T Plas	P2100328	10.00
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55990000	AP 00202046	04/08/2021	1R9GW11V4D3	TECH SUPPLIES		298.90
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55990000	AP 00202046	04/08/2021	1DDLFWMY7W	SUPPLIES		200.47
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55990000	AP 00202046	04/08/2021	1D3VN66F1NN	SUPPLIES		735.41
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	AP 00202046	04/08/2021	16NF37X7PQK	SUPPLIES		193.23
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	AP 00202046	04/08/2021	11YNQXDVDG	Amazon Brand Solimo Freezer Q	P2100321	10.49
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	AP 00202046	04/08/2021	11YNQXDVDGm	Design Plastic Bathroom Stora	P2100321	9.88
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	AP 00202046	04/08/2021	11YNQXDVDGE	EasyPAG Mesh Desk Organizer Of	P2100321	17.79
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	AP 00202046	04/08/2021	11YNQXDVDGE	ilin 3 Digit Combination Padl	P2100321	15.99
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	AP 00202046	04/08/2021	11YNQXDVDH4	EasyPAG Mesh Wall File Holder	P2100321	19.79
100550	AMAZON CAPITAL SERVICES	110-296-9200-0000-000-0200-57920000	AP 00202046	04/08/2021	16WLXT7T3G4	100 Sets 2 oz Plastic Portion	P2100327	111.86
100550	AMAZON CAPITAL SERVICES	110-296-9200-0000-000-0200-57920000	AP 00202046	04/08/2021	16WLXT7T3G4H	slife 120 Pcs Blue Handle Pai	P2100327	59.95
100550	AMAZON CAPITAL SERVICES	110-296-9650-0000-000-0650-57920000	AP 00202046	04/08/2021	17F4FHTM6QY	Pizza Pencils School Supplies	P2100313	13.90
100550	AMAZON CAPITAL SERVICES	110-296-9650-0000-000-0650-57920000	AP 00202046	04/08/2021	17F4FHTM6QY	efrutti Gummi Pizza 055 Ounce	P2100313	15.71
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	19DDW47TK66	EXPO 82074 LowOdor Dry Erase M	P2100324	42.90
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	19DDW47TK66	Amazon Basics Presharpened Woo	P2100324	12.49
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	19DDW47TK66	Expo LowOdor Dry Erase Markers	P2100324	20.20

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Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	19DDW47TK66	WeFidget 10 Pack 24 Stringy Ba	P2100324	12.90
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	19RNL61M3M	Bright Creations Plastic Class	P2100320	15.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	19RNL61M3M	Elmers Washable School Glue 12	P2100320	20.27
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	19RNL61M3M	6Pack Monkey Stringy Balls Sof	P2100320	23.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	1H9Q9QVMRG	Vanderfields Kids Hearing Prot	P2100320	35.97
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	1H9Q9QVMRG	Bright Creations Plastic Class	P2100320	15.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	1H9Q9QVMRG	Outus 400 Pieces Pizza Roll St	P2100320	10.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	1H9Q9QVMRG	Amazon Basics Presharpened Woo	P2100320	12.49
100550	AMAZON CAPITAL SERVICES	10-118-0000-9016-190-9016-55110000	AP 00202046	04/08/2021	1KCDKHHR1V	School Smart Vinyl Label Prote	P2100222	20.03
100550	AMAZON CAPITAL SERVICES	10-118-0000-9016-190-9016-55110000	AP 00202046	04/08/2021	1KCDKHHR1V	Portable Megaphone Speaker Sir	P2100222	30.22
100550	AMAZON CAPITAL SERVICES	10-118-0000-9016-190-9016-55110000	AP 00202046	04/08/2021	1KCDKHHR1V	120 Plastic Inserts for Binder	P2100222	14.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-9016-190-9016-55110000	AP 00202046	04/08/2021	1KCDKHHR1V	Sunjoy A408000900 Odell Collap	P2100222	69.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-9016-190-9016-55110000	AP 00202046	04/08/2021	1KCDKHHR1V	Mainstay Standard Wooden Cloth	P2100222	69.93
100550	AMAZON CAPITAL SERVICES	10-118-0000-9016-190-9016-55110000	AP 00202046	04/08/2021	1KCDKHHR1V	STEM Basics: Medium Multicolor	P2100222	77.87
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	1KCDKHHRGM	Soundproof Earmuffs for Adults	P2100316	45.42
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	AP 00202046	04/08/2021	1KCDKHHRGM	Shipping Charge	P2100316	27.50
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0200-55110000	AP 00202046	04/08/2021	1NCLDDCGWLUS	Art Supply 8 X 10 inch Blac	P2100329	6 324.00
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0200-55110000	AP 00202046	04/08/2021	1NCLDDCGWL	Volanic 100PCS 4X6 Inch Sheer	P2100329	6.99
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0200-55110000	AP 00202046	04/08/2021	1NCLDDCGWL	Wuligirl 100pcs 5X7 Inches Whi	P2100329	11.98
							Vendor Total:	2,684.74
100347	BILLINGS LAWN EQUIPMENT	10-261-0000-0000-000-0065-55990000	AP 00202047	04/08/2021	402908	Blanket PO for 20/21 school ye	P2100021	28.55
							Vendor Total:	28.55
100512	CHAPT 13 TRUSTEE-TAMMYI	10-000-0000-0000-000-0000-24516000	AP 00202048	04/08/2021	2850/2101070	PAYROLL		420.00
							Vendor Total:	420.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	AP 00202049	04/08/2021	2850/2101070	PAYROLL		108.00
							Vendor Total:	108.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		114.21
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		52.65
100322	CITY HAZEL PARK WATER	110-261-0000-0000-083-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		164.97
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		88.83
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		114.21
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		1,383.21

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		190.35
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		46.64
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		88.83
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		393.39
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		76.14
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	AP 00202050	04/08/2021	32621	CITY OF HP WATER BILL FEB		40.63
Vendor Total:								3,038.47
100111	CLARK, DENNIS	110-293-0000-0000-300-0350-53197000	AP 00202051	04/08/2021	032621	CLOCK OP-GIRLS VAR BBALL		65.00
Vendor Total:								65.00
100308	COCHRANE SUPPLY	110-261-0000-0000-000-0065-55990000	AP 00202052	04/08/2021	1265329	PNEUMATIC THERMOSTAT		382.50
Vendor Total:								382.50
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	AP 00202053	04/08/2021	040121	MONTHLY SVCS		179.11
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	AP 00202053	04/08/2021	040121	MONTHLY SVCS		2,951.55
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	AP 00202053	04/08/2021	040121	MONTHLY SVCS		2,929.53
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	AP 00202053	04/08/2021	040121	MONTHLY SVCS		214.86
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	AP 00202053	04/08/2021	040121	MONTHLY SVCS		515.56
Vendor Total:								6,790.61
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	AP 00202054	04/08/2021	CW64619	VOICEMAIL TROUBLES		486.50
Vendor Total:								486.50
100625	DAVID MAGIERA	110-261-0000-0000-000-0065-55999000	AP 00202055	04/08/2021	0188	LIVESTREAM ATHLETIC EVENTS		500.00
Vendor Total:								500.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	AP 00202056	04/08/2021	2850/2101070	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	AP 00202056	04/08/2021	2850/2101070	PAYROLL		415.38
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	AP 00202056	04/08/2021	2850/2101070	PAYROLL		571.00
Vendor Total:								1,127.58
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	AP 00202057	04/08/2021	359639	Plumbing supplies	P2100067	57.73
Vendor Total:								57.73
100008	HAZEL PARK YOUTH	110-231-0000-0000-000-0060-51140000	AP 00202058	04/08/2021	MARCH2021	MONTHLY STIPEND-HEIDI	P2100229	25.00
100008	HAZEL PARK YOUTH	110-231-0000-0000-000-0060-51140000	AP 00202058	04/08/2021	FEBRUARY2021	MONTHLY STIPEND-HEIDI	P2100229	25.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100008	HAZEL PARK YOUTH	110-231-0000-0000-000-0060-51140000	AP 00202058	04/08/2021	APRIL2021	MONTHLY STIPEND-HEIDI	P2100229	25.00
							Vendor Total:	75.00
100860	MELISSA BALDWIN	110-231-0000-0000-000-0060-51140000	AP 00202059	04/08/2021	APRIL2021	MONTHLY STIPEND - APRIL 2021	P2100232	25.00
							Vendor Total:	25.00
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-53220000	AP 00202060	04/08/2021	23744	WS-ONEDAY WKSHP		412.50
							Vendor Total:	412.50
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518000	AP 00202061	04/08/2021	21040096589	MONTHLY SVCS APRIL 2021		355,519.76
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24512000	AP 00202061	04/08/2021	2104C098008	COBRA - N.CARUSO		56.43
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	AP 00202061	04/08/2021	2104C098009	COBRA - K.LAMBERT		885.65
							Vendor Total:	356,461.84
100073	MICHIGAN GUARANTY	110-000-0000-0000-000-0000-24516000	AP 00202062	04/08/2021	2840/2101070	PAYROLL		107.17
							Vendor Total:	107.17
100881	MIDLAND FUNDING LLC	110-000-0000-0000-000-0000-24516000	AP 00202063	04/08/2021	2844/2101070	PAYROLL		180.76
							Vendor Total:	180.76
100387	MISDU	110-000-0000-0000-000-0000-24516000	AP 00202064	04/08/2021	2800/2101070	PAYROLL		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	AP 00202064	04/08/2021	2800/2101070	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	AP 00202064	04/08/2021	2800/2101070	PAYROLL		238.85
100387	MISDU	110-000-0000-0000-000-0000-24516000	AP 00202064	04/08/2021	2800/2101070	PAYROLL		185.52
100387	MISDU	110-000-0000-0000-000-0000-24516000	AP 00202064	04/08/2021	2802/2101070	PAYROLL		144.60
							Vendor Total:	932.65
100380	OAKLAND SCHOOLS	110-252-0000-0000-000-0060-58220000	AP 00202065	04/08/2021	GR21033116972	Mailing of the W-2s	P2100254	228.46
							Vendor Total:	228.46
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	AP 00202066	04/08/2021	158431396001	Scholastic Substitute Teacher	P2100276	79.50
							Vendor Total:	79.50
100021	PEARSON CLINICAL	110-215-0032-0000-130-0660-55110000	AP 00202067	04/08/2021	13978104	GFTA-3 Assessment (0158012836)	P2100308	237.50
100021	PEARSON CLINICAL	110-215-0032-0000-130-0660-55110000	AP 00202067	04/08/2021	13978104	Shipping	P2100308	14.25
							Vendor Total:	251.75
100468	PROGRESSIVE PLUMBING	110-261-0000-0000-000-0065-55990000	AP 00202068	04/08/2021	2498946	MAINTENANCE SUPPLIES		89.87
							Vendor Total:	89.87
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	AP 00202069	04/08/2021	23006	RN SVCS 3/8-3/19/21 M.B.		2,415.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	AP 00202069	04/08/2021	23007	RN SVCS 3/8-3/18/21 KD		1,972.00
							Vendor Total:	4,387.00
100871	SUSAN L WINTERS	110-000-0000-0000-000-0000-24516000	AP 00202070	04/08/2021	2844/2101070	PAYROLL		175.38

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100871	SUSAN L WINTERS	110-000-0000-0000-000-0000-24516000	AP 00202070	04/08/2021	2844/2101070	PAYROLL		83.35
							Vendor Total:	258.73
100898	AMANDA LEVIN	110-000-0000-0000-000-0000-41990000	AP 00202071	04/16/2021	040921	4/9/21 CHECK REPLACEMENT		370.28
							Vendor Total:	370.28
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Scaredy Squirrel Makes a Frien	P2100317	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Scaredy Squirrel at Night	P2100317	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Claymates	P2100317	13.89
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	ScratchJr Coding Cards Creativ	P2100317	21.21
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Whoosh! Lonnie Johnsons	P2100317	15.26
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	One Plastic Bag Isatou Ceesay	P2100317	16.36
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Scaredy Squirrel at the Beach	P2100317	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	OMOTON UltraSlim Bluetooth Key	P2100317	659.70
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Hello Ruby Journey Inside the	P2100317	13.94
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Scaredy Squirrel Makes a Frien	P2100317	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Scaredy Squirrel at Night	P2100317	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Claymates	P2100317	13.89
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	ScratchJr Coding Cards Creativ	P2100317	21.21
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Whoosh! Lonnie Johnsons	P2100317	15.26
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	One Plastic Bag Isatou Ceesay	P2100317	16.36
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Scaredy Squirrel at the Beach	P2100317	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	OMOTON UltraSlim Bluetooth Key	P2100317	659.70
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-150-7530-55110000	AP 00202072	04/16/2021	1FVP4CNHX76	Hello Ruby Journey Inside the	P2100317	13.94
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	One Plastic Bag Isatou Ceesay	P2100306	16.36
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	ScratchJr Coding Cards Creativ	P2100306	21.21
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	PlayDoh Modeling Compound	P2100306	39.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	Scaredy Squirrel Makes a Frien	P2100306	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	Whoosh! Lonnie Johnsons	P2100306	15.05
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	Scaredy Squirrel Has a Birthda	P2100306	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	Claymates	P2100306	13.89
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	Hello Ruby Journey Inside the	P2100306	13.94
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	Scaredy Squirrel at the Beach	P2100306	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	Scaredy Squirrel at Night	P2100306	7.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	AP 00202072	04/16/2021	1RR17PV4MK4	Shipping Charge	P2100306	7.28
							Vendor Total:	1,687.94

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100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	AP 00202073	04/16/2021	117206731001	CR Comprehension B1 Workbook	P2100297	221.40
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	AP 00202073	04/16/2021	117206731001	CR Comp B1 Teacher Mat Pkg	P2100297	254.85
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	AP 00202073	04/16/2021	117206731001	CR Comp B1 Enrichment BLM	P2100297	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	AP 00202073	04/16/2021	117206731001	CR Comprehension B2 Workbook	P2100297	252.60
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	AP 00202073	04/16/2021	117206731001	CR Comp B2 Teacher Mat Pkg	P2100297	254.85
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	AP 00202073	04/16/2021	117206731001	CR Comp B2 Enrichment BLM	P2100297	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	AP 00202073	04/16/2021	117206731001	Shipping & Handling	P2100297	73.63
							Vendor Total:	1,057.33
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00500000	04/22/2021	61034	Blanket PO for Band Repairs	P2100110	80.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00500000	04/22/2021	61035	Blanket PO for Band Repairs	P2100110	67.00
							Vendor Total:	147.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	442098	LICENSE TELE BASIC SCHOOLS	P2100339	280.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	442098	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	442098	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	442098	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	442098	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	447471	LICENSE TELE BASIC SCHOOLS	P2100339	10280.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	447471	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	447471	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	447471	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	447471	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	504909	LICENSE TELE BASIC SCHOOLS	P2100339	280.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	504909	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	504909	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	504909	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	504909	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	506551	LICENSE TELE BASIC SCHOOLS	P2100339	280.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	506551	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	506551	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	506551	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	506551	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	518641R	LICENSE TELE BASIC SCHOOLS	P2100339	320.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	518641R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	518641R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00

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Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	518641R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	518641R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	522075R	LICENSE TELE BASIC SCHOOLS	P2100339	320.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	522075R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	522075R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	522075R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	522075R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	524466R	LICENSE TELE BASIC SCHOOLS	P2100339	320.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	524466R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	524466R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	524466R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	524466R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	526532R	LICENSE TELE BASIC SCHOOLS	P2100339	320.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	526532R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	526532R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	526532R	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	526532R	LICENSE TELE BASIC SCHOOLS	P2100339	11 80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	529774	LICENSE TELE BASIC SCHOOLS	P2100339	320.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	529774	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	529774	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	529774	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	529774	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	110-122-0194-0000-170-0000-53110000	HP 00500001	04/22/2021	529777	LICENSE TELE BASIC SCHOOLS	P2100339	320.00
100895	Advanced Medical Personnel	220-122-0120-0000-600-0600-53110000	HP 00500001	04/22/2021	529777	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0140-0000-650-0650-53110000	HP 00500001	04/22/2021	529777	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500001	04/22/2021	529777	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	HP 00500001	04/22/2021	529777	LICENSE TELE BASIC SCHOOLS	P2100339	80.00
Vendor Total:								6,240.00
100550	AMAZON CAPITAL SERVICES	10-261-0000-0000-000-0065-55990000	HP 00500002	04/22/2021	17MCKQ7RND	MAINTENANCE SUPPLIES		259.98
100550	AMAZON CAPITAL SERVICES	10-261-0000-0000-000-0060-55990000	HP 00500002	04/22/2021	1CRPVN97N1V	SUPPLIES		87.58
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	HP 00500002	04/22/2021	1G3NG3XPW4N	MacGregor Lil Champ IndoorOutd	P2100344	65.90
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	HP 00500002	04/22/2021	1G3NG3XPW4N	Multicolor Official Basketball	P2100344	98.66
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	HP 00500002	04/22/2021	1GTCJCGH7KLS	SUPPLIES		149.64
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-130-7530-55110000	HP 00500002	04/22/2021	1H9GWCKX37	SUPPLIES		662.97
100550	AMAZON CAPITAL SERVICES	10-284-0000-0000-000-0284-55990000	HP 00500002	04/22/2021	1H9GWCKXHVS	SUPPLIES		198.00

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Hazel Park Schools

Detailed Check Register w FQA

Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	HP 00500002	04/22/2021	1KPTMHHWC4	SUPPLIES		259.98
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	HP 00500002	04/22/2021	1LYFKXQ4WC	SUPPLIES		120.96
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	HP 00500002	04/22/2021	1MLMXXJ9T7V	SOCIAL SKILLS CURRICULUM		91.00
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	HP 00500002	04/22/2021	1PFJ9NTP661K	SUPPLIES		32.96
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	HP 00500002	04/22/2021	1TCMC4LK3TY	Bright Creations Plastic Class	P2100324	31.98
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	HP 00500002	04/22/2021	1TKGMHJRNN	SUPPLIES		159.90
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	HP 00500002	04/22/2021	1V1KXQRDMKV	vanderfields Kids Hearing Prot	P2100332	35.97
100550	AMAZON CAPITAL SERVICES	110-122-0193-0000-150-0660-55110000	HP 00500002	04/22/2021	1VDG69QNPTC	Gaiam kids balance ball chair	P2100338	371.35
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	HP 00500002	04/22/2021	1W7R69DMDD	Wobe 200 Pcs 14 Inch Stainless	P2100336	20.99
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	HP 00500002	04/22/2021	1W7R69DMDD	Hat Shark Custom Silver Alumin	P2100336	39.98
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	HP 00500002	04/22/2021	1W7R69DMDD	Shipping Charge	P2100336	5.99
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55990000	HP 00500002	04/22/2021	1XFMWCMJVJ	WIRELESS HEADSET		229.12
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	HP 00500002	04/22/2021	1Y4HLN7X9W	iMediFirst 21433 Antiseptic Wip	P2100334	5.71
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	HP 00500002	04/22/2021	1Y4HLN7X9W	IAll Health Flexible Fabric Adh	P2100334	8.99
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	HP 00500002	04/22/2021	1Y4HLN7X9W	IPILOT Dr Grip Center of Gravit	P2100334	3.30
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55990000	HP 00500002	04/22/2021	1Y4HLN7X9W	IBIC WiteOut Quick Dry Correcti	P2100334	12.87
Vendor Total:								2,533.78
100406	BALFOUR COLLC	110-113-0000-0000-300-0300-55110000	HP 00500003	04/22/2021	MI3023131921	GRADUATION CORDS & TASSELS		1,234.70
Vendor Total:								1,234.70
100406	BALFOUR COLLC	110-113-0000-0000-400-0400-55110000	HP 00500004	04/22/2021	1417644	GRADUATION SUPPLIES		89.61
Vendor Total:								89.61
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-000-0065-55990000	HP 00500005	04/22/2021	CGJ9Z1YMSM	BATTERY		90.00
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-000-0065-55990000	HP 00500005	04/22/2021	Q3T4FPC7MV4	BATTERY		45.00
Vendor Total:								135.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00500006	04/22/2021	6837	PO to cover keys for mainten	P2100039	63.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00500006	04/22/2021	6850	PO to cover keys for mainten	P2100039	19.50
Vendor Total:								82.50
100900	BIG TOP PARTY RENTALS	110-261-0000-0000-000-0065-55999000	HP 00500007	04/22/2021	6376	TENT RENTAL		1,900.00
Vendor Total:								1,900.00
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00500008	04/22/2021	404286	Blanket PO for 20/21 school ye	P2100021	26.08
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00500008	04/22/2021	404627	Blanket PO for 20/21 school ye	P2100021	189.12
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00500008	04/22/2021	404832	Blanket PO for 20/21 school ye	P2100021	42.52
Vendor Total:								257.72
100924	BRENDA COOPER	110-113-0000-7530-300-7530-55110000	HP 00500009	04/22/2021	042221	AP TEST REFUND - B.WRIGHT		40.00

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 Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								40.00
100735	BURKES SPORT HAVEN	110-113-0000-0000-300-0300-55990000	HP 00500010	04/22/2021	00331HPSEC	HALL MONITOR SHIRTS		626.50
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500010	04/22/2021	0324HPSOFC	SOFTBALL NETS & BASES		611.00
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500010	04/22/2021	0325HPSOCC	SOCCER SOCKS		210.00
Vendor Total:								1,447.50
100903	CANDICE DEAN	110-113-0000-7530-300-7530-55110000	HP 00500011	04/22/2021	042221	AP TEST REFUND - A.DEAN		53.00
Vendor Total:								53.00
100904	CARLA DUKE	110-113-0000-7530-300-7530-55110000	HP 00500012	04/22/2021	042221	AP TEST REFUND - D.DUKE		80.00
Vendor Total:								80.00
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500013	04/22/2021	2850/2101080	PAYROLL		420.00
Vendor Total:								420.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500014	04/22/2021	2850/2101080	PAYROLL		108.00
Vendor Total:								108.00
100918	CHERYL CAMPBELL	110-113-0000-7530-300-7530-55110000	HP 00500015	04/22/2021	042221	AP TEST REFUND - R.PURDON		40.00
Vendor Total:								40.00
100920	CHRISTOPHER SANDERS	110-113-0000-7530-300-7530-55110000	HP 00500016	04/22/2021	042221	AP TEST REFUND - K.SANDERS		80.00
Vendor Total:								80.00
100905	CLARK DURBROW	110-113-0000-7530-300-7530-55110000	HP 00500017	04/22/2021	042221	AP TEST REFUND - J.DURBROW		40.00
Vendor Total:								40.00
100517	CLAWSON PUBLIC SCHOOLS	110-293-0000-0000-300-0350-57410000	HP 00500018	04/22/2021	042121	J.HACKER SOFTBALL TRNMNT		100.00
Vendor Total:								100.00
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-53190000	HP 00500019	04/22/2021	15268	EMAILS		332.50
Vendor Total:								332.50
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500020	04/22/2021	2850/2101080	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500020	04/22/2021	2850/2101080	PAYROLL		415.38
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500020	04/22/2021	2850/2101080	PAYROLL		571.00
Vendor Total:								1,127.58
100385	DISCOUNT SCHOOL SUPPLY	110-118-0000-9016-190-9016-55110000	HP 00500021	04/22/2021	D69437010102	Angeles Bike Maintenance	P2100225	412.04
100385	DISCOUNT SCHOOL SUPPLY	110-118-0000-9016-190-9016-55110000	HP 00500021	04/22/2021	D69437010102	Excellerations Acrylic Ice Roc	P2100225	62.37
100385	DISCOUNT SCHOOL SUPPLY	110-118-0000-9016-190-9016-55110000	HP 00500021	04/22/2021	D69437010102	Prewriting sand and light tray	P2100225	419.96
100385	DISCOUNT SCHOOL SUPPLY	110-118-0000-9016-190-9016-55110000	HP 00500021	04/22/2021	D69437010102	Outdoor Kitchen 3 Piece Set	P2100225	1,199.88
100385	DISCOUNT SCHOOL SUPPLY	110-118-0000-9016-190-9016-55110000	HP 00500021	04/22/2021	D69437010102	Balance	P2100225	330.92
100385	DISCOUNT SCHOOL SUPPLY	110-118-0000-9016-190-9016-55110000	HP 00500021	04/22/2021	D69437010102	Garden Market Stand	P2100225	799.98

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Detailed Check Register w FQA
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100385	DISCOUNT SCHOOL SUPPLY	110-118-0000-9016-190-9016-55110000	HP 00500021	04/22/2021	D69437010102	Indoor Outdoor Stem Magnetic E	P2100225	451.30
100385	DISCOUNT SCHOOL SUPPLY	110-118-0000-9016-190-9016-55110000	HP 00500021	04/22/2021	D69437010102	SHIPPING		291.40
Vendor Total:								3,967.85
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500022	04/22/2021	30121	DTE ENERGY MAR BILL		2,322.95
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00500022	04/22/2021	30121	DTE ENERGY MAR BILL		2,978.11
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00500022	04/22/2021	30121	DTE ENERGY MAR BILL		4,853.97
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00500022	04/22/2021	30121	DTE ENERGY MAR BILL		2,031.00
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500022	04/22/2021	30121	DTE ENERGY MAR BILL		79.31
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00500022	04/22/2021	30121	DTE ENERGY MAR BILL		1,056.29
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500022	04/22/2021	30121	DTE ENERGY MAR BILL		14.95
Vendor Total:								13,336.58
100314	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		889.03
100314	DTE ENERGY	110-261-0000-0000-082-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		890.77
100314	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		52.77
100314	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		5,013.98
100314	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		10,440.32
100314	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		12,504.40
100314	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		1,240.19
100314	DTE ENERGY	110-261-0000-0000-600-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		5,013.99
100314	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500023	04/22/2021	3012021	DTE ENERGY MAR BILL		1,883.86
Vendor Total:								37,929.31
100923	EMILEA WEAVER	110-113-0000-7530-300-7530-55110000	HP 00500024	04/22/2021	042221	AP TEST REFUND - B.WEAVER		190.00
Vendor Total:								190.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0600-53130000	HP 00500025	04/22/2021	30022	GROUP ART THERAPY JARDON	P2100267	163.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00500025	04/22/2021	30022	GROUP ART THERAPY JARDON	P2100267	163.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00500025	04/22/2021	30022	GROUP ART THERAPY JARDON	P2100267	326.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00500025	04/22/2021	30023	GROUP ART THERAPY - WEBB SXI	P2100267	568.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00500025	04/22/2021	30024	GROUP MUSIC THERPAY JARDON	P2100267	303.40
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00500025	04/22/2021	30024	GROUP MUSIC JARDON ASD	P2100267	184.60
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00500025	04/22/2021	30024	GROUP MUSIC THERPAY JARDON	P2100267	171.40
100446	FAR THERAPEUTIC &	110-219-0071-0000-150-0660-53130000	HP 00500025	04/22/2021	30025	GROUP MUSIC WEBB ASD	P2100267	171.40
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00500025	04/22/2021	30025	GROUP MUSIC WEBB SXI	P2100267	279.20
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00500025	04/22/2021	30026	GROUP REC JARDON ASD	P2100267	326.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00500025	04/22/2021	30026	GROUP REC JARDON SXI	P2100267	326.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00500025	04/22/2021	30027	GROUP REC WEBB SXI	P2100267	568.00
							Vendor Total:	3,550.00
100375	FERNDALE PUBLIC SCHOOLS	10-271-0000-0000-000-0061-58220000	HP 00500026	04/22/2021	A0000085	VEHICLE MAINTENANCE		24,728.91
							Vendor Total:	24,728.91
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00500027	04/22/2021	17718	MISS DIG TICKETSS MARCH 2021		422.50
							Vendor Total:	422.50
100917	FORREST NORRIS	110-113-0000-7530-300-7530-55110000	HP 00500028	04/22/2021	042221	AP TEST REFUND - K.NORRIS		95.00
							Vendor Total:	95.00
100899	GLEANERS COMMUNITY	110-331-0000-6010-200-6010-55990000	HP 00500029	04/22/2021	040721	HACK YOUR SNACK PARENT		92.68
							Vendor Total:	92.68
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00500030	04/22/2021	623566Q	Blanket PO 20/21	P2100052	23.92
							Vendor Total:	23.92
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00500031	04/22/2021	618779Q	Blanket PO 20/21	P2100052	17.98
							Vendor Total:	17.98
100861	HEIDI FORTRESS	110-113-0000-7530-300-7530-55110000	HP 00500032	04/22/2021	042221	AP TEST REFUND - G.FORTRESS		120.00
							Vendor Total:	120.00
100913	HOLLY HOUSTON	110-113-0000-7530-300-7530-55110000	HP 00500033	04/22/2021	042221	AP TEST REFUND - M.LOVE		95.00
							Vendor Total:	95.00
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00500034	04/22/2021	040521	MAINTENANCE SUPPLIES		1,222.46
							Vendor Total:	1,222.46
100914	JENNIFER MAXWELL	110-113-0000-7530-300-7530-55110000	HP 00500035	04/22/2021	042221	AP TEST REFUND - M.MAXWELL		40.00
							Vendor Total:	40.00
100907	JERRY GAJOS	110-113-0000-7530-300-7530-55110000	HP 00500036	04/22/2021	042221	AP TEST REFUND - S.GAJOS		212.00
							Vendor Total:	212.00
100919	JOAN RYBINSKI	110-113-0000-7530-300-7530-55110000	HP 00500037	04/22/2021	042221	AP TEST REFUND - J.RYBINSKI		95.00
							Vendor Total:	95.00
100912	JODY LENHARDT	110-113-0000-7530-300-7530-55110000	HP 00500038	04/22/2021	042221	AP TEST REFUND - S.LENHARDT		95.00
							Vendor Total:	95.00
100921	JOHN SQUIRE	110-113-0000-7530-300-7530-55110000	HP 00500039	04/22/2021	042221	AP TEST REFUND - C.SQUIRE		100.00
							Vendor Total:	100.00
100839	K 12 MANAGEMENT DBA	110-261-0000-0000-000-0065-55999000	HP 00500040	04/22/2021	INV30493	MARCH 2021 SVCS	P2100271	26,866.70
							Vendor Total:	26,866.70
100910	KELLY WATSON HALLECK	110-113-0000-7530-300-7530-55110000	HP 00500041	04/22/2021	042221	AP TEST REFUND - C.HALLECK		40.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	40.00
100411	LOWES COMPANIES	110-261-0000-0000-000-0065-55990000	HP 00500042	04/22/2021	902471	Blanket PO 20/21	P2100048	156.69
							Vendor Total:	156.69
100902	LUCY DACCACHE	110-113-0000-7530-300-7530-55110000	HP 00500043	04/22/2021	042221	AP TEST REFUND - C.DACCACHE		80.00
							Vendor Total:	80.00
100908	LUKA GRIFFITH	110-113-0000-7530-300-7530-55110000	HP 00500044	04/22/2021	042221	AP TEST REFUND - L.GRIFFITH		45.00
							Vendor Total:	45.00
100750	MADISON PARK BOWL	110-293-0000-0000-300-0350-57410000	HP 00500045	04/22/2021	1	PRACTICE/MEETS BOWLING TEAM		1,165.00
							Vendor Total:	1,165.00
100906	MAYSOON EISHO	110-113-0000-7530-300-7530-55110000	HP 00500046	04/22/2021	042221	AP TEST REFUND - S.EISHO		95.00
							Vendor Total:	95.00
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-54120000	HP 00500047	04/22/2021	2133382700	SUPPLIES		242.37
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-54120000	HP 00500047	04/22/2021	2133407300	SUPPLIES		129.12
							Vendor Total:	371.49
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-55999000	HP 00500048	04/22/2021	211679	MAINTENANCE SERVICES		38,351.98
							Vendor Total:	38,351.98
100909	MICHAEL GRIFFITHS	110-113-0000-7530-300-7530-55110000	HP 00500049	04/22/2021	042221	AP TEST REFUND - S.GRIFFITHS		40.00
							Vendor Total:	40.00
100073	MICHIGAN GUARANTY	110-000-0000-0000-000-0000-24516000	HP 00500050	04/22/2021	2840/2101080	PAYROLL		107.17
							Vendor Total:	107.17
100276	MICHIGAN SPORTS	110-293-0000-0000-300-0350-57410000	HP 00500051	04/22/2021	572	ASSIGNER FEES BOYS/GIRLS		240.00
							Vendor Total:	240.00
100881	MIDLAND FUNDING LLC	110-000-0000-0000-000-0000-24516000	HP 00500052	04/22/2021	2844/2101080	PAYROLL		139.48
							Vendor Total:	139.48
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500053	04/22/2021	29150376	HOOVER COPIER COPIES	P2100022	62.85
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500053	04/22/2021	29150376	HOOVER COPIER 12582	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500053	04/22/2021	29150376	HOOVER COPIER 12587	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500053	04/22/2021	29150376	WEBB COPIER COPIES	P2100022	85.74
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500053	04/22/2021	29150376	WEBB COPIER 12580	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500053	04/22/2021	29150376	WEBB COPIER 12585	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500053	04/22/2021	29150376	UNITED OAKS COPIER COPIES	P2100022	120.62
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500053	04/22/2021	29150376	UNITED OAKS COPIER 12596	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500053	04/22/2021	29150376	UNITED OAKS COPIER 12595	P2100022	108.78

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500053	04/22/2021	29150376	JUNIOR HIGH COPIER COPIES	P2100022	54.74
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500053	04/22/2021	29150376	JUNIOR HIGH COPIER 12578	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500053	04/22/2021	29150376	JUNIOR HIGH COPIER 12579	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500053	04/22/2021	29150376	JUNIOR HIGH COPIER 12588	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500053	04/22/2021	29150376	HIGH SCHOOL COPIER COPIES	P2100022	70.67
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500053	04/22/2021	29150376	HIGH SCHOOL COPIER 12563	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500053	04/22/2021	29150376	HIGH SCHOOL COPIER 12564	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500053	04/22/2021	29150376	HIGH SCHOOL COPIER 12565	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500053	04/22/2021	29150376	WEBSTER COPIER COPIES	P2100022	21.58
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500053	04/22/2021	29150376	WEBSTER COPIER 12583	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500053	04/22/2021	29150376	ADVANTAGE COPIER 12217	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500053	04/22/2021	29150376	ADMIN INSTRUCTION COPIES	P2100022	34.08
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500053	04/22/2021	29150376	FORD COPIER 12598	P2100022	108.80
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500053	04/22/2021	29150376	UNITED OAKS COPIER 12597	P2100022	49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500053	04/22/2021	29150376	ADMIN BUSINESS COPIES	P2100022	1.37
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500053	04/22/2021	29150376	FORD COPIER 12600	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500053	04/22/2021	29150376	COLOR COPIER		17 81.31
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500053	04/22/2021	29150376	ADMIN ENROLLMENT COPIES	P2100022	22.03
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500053	04/22/2021	29150376	FORD COPIER 12599	P2100022	49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500053	04/22/2021	29150376	JARDON COPIER COPIES	P2100022	32.71
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500053	04/22/2021	29150376	JARDON COPIER 12581	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500053	04/22/2021	29150376	JARDON COPIER 12577	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500053	04/22/2021	29150376	EDISON COPIER COPIES	P2100022	51.21
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500053	04/22/2021	29150376	EDISON COPIER 12586	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500053	04/22/2021	29150376	EDISON COPIER 12584	P2100022	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500053	04/22/2021	29150376	FOOD SERVICE COPIER COPIES	P2100022	13.24
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500053	04/22/2021	29150376	FOOD SERVICE COPIER	P2100022	78.84
							Vendor Total:	3,004.75
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500054	04/22/2021	2800/2101080	PAYROLL		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500054	04/22/2021	2800/2101080	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500054	04/22/2021	2800/2101080	PAYROLL		238.85
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500054	04/22/2021	2802/2101080	PAYROLL		144.60
							Vendor Total:	747.13
100925	MUNTHIR YASSER	110-113-0000-7530-300-7530-55110000	HP 00500055	04/22/2021	042221	AP TEST REFUND - Y.YASSER		95.00

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							Vendor Total:	95.00
100000	OFFICE DEPOT	110-112-0000-0000-200-0200-55110000	HP 00500056	04/22/2021	167101879001	Procell(R) AA Alkaline Batteri	P2100330	9.08
100000	OFFICE DEPOT	110-112-0000-0000-200-0200-55110000	HP 00500056	04/22/2021	167101879001	SHIPPING		9.95
							Vendor Total:	19.03
100497	OTIS ELEVATOR	110-261-0000-0000-300-0065-54110000	HP 00500057	04/22/2021	100400333979	MAINT SVCS 5/1/21-7/31/21		2,587.41
							Vendor Total:	2,587.41
100021	PEARSON CLINICAL	110-213-0011-0000-000-0660-55110000	HP 00500058	04/22/2021	14015391	Bot- 2 Fine Motor Kit	P2100319	605.80
100021	PEARSON CLINICAL	110-213-0011-0000-000-0660-55110000	HP 00500058	04/22/2021	14015391	Shipping	P2100319	30.29
100021	PEARSON CLINICAL	110-216-0041-0000-150-0660-55110000	HP 00500058	04/22/2021	14139550	BASC-3 Self Report (SRP) Adole	P2100333	91.00
100021	PEARSON CLINICAL	110-216-0041-0000-150-0660-55110000	HP 00500058	04/22/2021	14139550	BASC-Self Report (SRP) Child 8	P2100333	92.00
100021	PEARSON CLINICAL	110-216-0041-0000-150-0660-55110000	HP 00500058	04/22/2021	14139550	Conners 3 (DSM-5) Self Report	P2100333	143.60
100021	PEARSON CLINICAL	110-216-0041-0000-150-0660-55110000	HP 00500058	04/22/2021	14139550	Conners - 3 (DSM-5) Parent Qui	P2100333	143.60
100021	PEARSON CLINICAL	110-216-0041-0000-150-0660-55110000	HP 00500058	04/22/2021	14139550	Conners-3 (DSM-5)Teacher Qucik	P2100333	143.60
100021	PEARSON CLINICAL	110-216-0041-0000-150-0660-55110000	HP 00500058	04/22/2021	14139550	Shipping	P2100333	30.70
							Vendor Total:	1,280.59
100543	PETTY CASH	220-122-0120-0000-600-0600-55110000	HP 00500059	04/22/2021	040521	REIMBURSEMENT		114.11
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00500059	04/22/2021	040521	REIMBURSEMENT		82.16
							Vendor Total:	196.27
100434	PIONEER REVERE	110-261-0000-0000-000-0065-55990000	HP 00500060	04/22/2021	INV784380	PVIP ARTIC WHITE 12/CS		138.45
							Vendor Total:	138.45
100585	PITNEY BOWES	110-261-0000-0000-060-0065-53430000	HP 00500061	04/22/2021	040821	MONTHLY SVCS		2,018.50
							Vendor Total:	2,018.50
100831	PROFORM TECHNOLOGIES	110-261-0000-0000-000-0065-55999000	HP 00500062	04/22/2021	329615	TOTE BAGS		1,819.50
							Vendor Total:	1,819.50
100468	PROGRESSIVE PLUMBING	110-261-0000-0000-000-0065-55990000	HP 00500063	04/22/2021	2500222	SUPPLIES		133.56
							Vendor Total:	133.56
100312	R L DEPPMANN	110-261-0000-0000-000-0065-55990000	HP 00500064	04/22/2021	5573879	SUPPLIES		603.54
							Vendor Total:	603.54
100928	ROOSTERTAIL	290-296-9300-0000-000-0300-57920000	HP 00500065	04/22/2021	042121	PROM 2021		7,000.00
							Vendor Total:	7,000.00
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-54120000	HP 00500066	04/22/2021	S111294	PUNCTURE REPAIR		453.00
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-54120000	HP 00500066	04/22/2021	S111475	SUPPLIES		453.00
							Vendor Total:	906.00

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Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100901	SHERRY HARBER	110-113-0000-7530-300-7530-55110000	HP 00500067	04/22/2021	042221	AP TEST REFUND - Z.CHECK		100.00
Vendor Total:								100.00
100749	SONITROL GREAT LAKES	110-266-0000-0000-650-0066-53190000	HP 00500068	04/22/2021	482231	MONTHLY SVC FEE 5/1-7/31/21		279.84
Vendor Total:								279.84
100916	SOTIRIS NIKOLLAU	110-113-0000-7530-300-7530-55110000	HP 00500069	04/22/2021	042221	AP TEST REFUND - P.NIKOLLAU		80.00
Vendor Total:								80.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500070	04/22/2021	23061	RN SVCS 3/22-3/26/21		1,012.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	HP 00500070	04/22/2021	23062	RN SVCS 3/22-3/24/21 KD		812.00
Vendor Total:								1,824.00
100871	SUSAN L WINTERS	110-000-0000-0000-000-0000-24516000	HP 00500071	04/22/2021	2844/2101080	PAYROLL		142.49
Vendor Total:								142.49
100573	T T COMPUTERS	110-284-0000-0000-000-0284-54120000	HP 00500072	04/22/2021	2461	TECH SUPPLIES		501.94
100573	T T COMPUTERS	110-284-0000-0000-000-0284-54120000	HP 00500072	04/22/2021	2482	TECH REPAIRS		466.96
Vendor Total:								968.90
100922	TAMRA STAATS	110-113-0000-7530-300-7530-55110000	HP 00500073	04/22/2021	042221	AP TEST REFUND - C.STAATS		159.00
Vendor Total:								159.00
100911	THOMAS KALETA	110-113-0000-7530-300-7530-55110000	HP 00500074	04/22/2021	042221	AP TEST REFUND - S.KALETA		53.00
Vendor Total:								53.00
100927	TRACY ZBOZIEN	110-113-0000-7530-300-7530-55110000	HP 00500075	04/22/2021	042221	AP TEST REFUND - C.ZBOZIEN		190.00
Vendor Total:								190.00
100926	VICTORIA YOUSIF	110-113-0000-7530-300-7530-55110000	HP 00500076	04/22/2021	042221	AP TEST REFUND - S.YOUSIF		40.00
Vendor Total:								40.00
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00500077	04/22/2021	1065408000	SUPPLIES		196.87
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00500077	04/22/2021	1065657200	SUPPLIES		35.96
Vendor Total:								232.83
100915	WENDY MUZZARELLI	110-113-0000-7530-300-7530-55110000	HP 00500078	04/22/2021	042221	AP TEST REFUND - V.MUZZARELLI		95.00
Vendor Total:								95.00
100463	WINDSTREAM	110-261-0000-0000-000-0060-53410000	HP 00500079	04/22/2021	73661361	MONTHLY SVCS		993.18
Vendor Total:								993.18
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00500080	04/28/2021	61033	Blanket PO for Band Repairs	P2100110	40.00
Vendor Total:								40.00
100550	AMAZON CAPITAL SERVICES	110-111-0000-7530-170-7530-55110000	HP 00500081	04/28/2021	1Y4HLN7XQK	OMOTON UltraSlim Bluetooth Key	P2100335	599.70
Vendor Total:								599.70

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Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100930	CHARLES KING	290-296-9300-0000-000-0300-57920000	HP 00500082	04/28/2021	051321BAL	PROM BALANCE		600.00
							Vendor Total:	600.00
100930	CHARLES KING	290-296-9300-0000-000-0300-57920000	HP 00500083	04/28/2021	051321DEP	PROM DEPOSIT		500.00
							Vendor Total:	500.00
Total # of Checks:							140	
							End of Report	
							Grand Total:	1,156,697.89