



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

Agenda

Finance Committee

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

August 9, 2021

5:00 PM

A meeting of the Hazel Park Board of Education Finance Committee will be held at the Ford Administration Office 1620 E Elza Avenue, Hazel Park, Michigan at the Date and Time Listed Above

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

Agenda Items

- A. LOC and Borrowing
- B. Camp Hazelwood
- C. Transportation Update
- D. iPad/Chromebook cases
- E. i-Ready Quote
- F. 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 7/1/2021 TO 7/31/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000071	07/01/2021	0325556IN	PAINT SUPPLIES		9.62
							Vendor Total:	9.62
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00000072	07/01/2021	062921A	SECTION 41 - PAYMENT		5,000.00
100292	INVEST CENTERS LLC	110-113-0000-0000-300-0000-53110000	EH 00000072	07/01/2021	062921B	31A AT RISK FY21 - PAYMENT		26,562.41
100292	INVEST CENTERS LLC	110-331-0000-6841-560-6840-53110000	EH 00000072	07/01/2021	062921C	TITLE III - PAYMENT		7,500.00
							Vendor Total:	39,062.41
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	EH 00000073	07/15/2021	533560	TELE LICENSE FEE - JUNE 2021		640.00
							Vendor Total:	640.00
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00000074	07/15/2021	X400080921	JUNE 2021-DIRECT LABOR		28,544.39
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00000074	07/15/2021	X400080921	JUNE 2021-ADMIN FEE EXPENSE		8,200.66
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00000074	07/15/2021	X400080921	JUNE 2021-SUPV & CLERICAL		8,479.00
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00000074	07/15/2021	X400080921	JUNE 2021-NET PRODUCT COSTS		13,244.24
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00000074	07/15/2021	X400080921	JUNE 2021-TOTAL OTHER COSTS		4,457.66
							Vendor Total:	62,925.95
100409	FRONTLINE EDUCATION	110-283-0000-0000-000-0060-54140000	EH 00000075	07/15/2021	INVUS135798	ABSENCE & SUB MGMNT		10,073.05
100409	FRONTLINE EDUCATION	110-283-0000-0000-000-0060-54140000	EH 00000075	07/15/2021	INVUS135877	TIME & ATTENDANCE		9,348.00
							Vendor Total:	19,421.05
100056	HINTON, BEVERLY	110-231-0000-0000-000-0060-51140000	EH 00000076	07/15/2021	JULY2021	MONTHLY STIPEND	P2200007	25.00
							Vendor Total:	25.00
100044	HP PROMISE ZONE	110-231-0000-0000-000-0060-51140000	EH 00000077	07/15/2021	JULY2021	STIPEND - LAURA ADKINS	P2200012	25.00
							Vendor Total:	25.00
100574	INSTITUTE FOR EXCELLENCE	110-231-0000-0000-000-0060-53510000	EH 00000078	07/15/2021	2022106	EPICENTER HOSTING SVC 21/22 SY		2,500.00
							Vendor Total:	2,500.00
100860	MELISSA BALDWIN	110-231-0000-0000-000-0060-51140000	EH 00000079	07/15/2021	JULY2021	MONTHLY STIPEND	P2200005	25.00
							Vendor Total:	25.00
100125	SCHLAK, KRISTY	110-231-0000-0000-000-0060-51140000	EH 00000080	07/15/2021	JULY2021	MONTHLY STIPEND JULY 2021	P2200017	25.00
							Vendor Total:	25.00
100397	SCHOOL SPECIALTY	110-111-0000-7530-130-7530-55110000	EH 00000081	07/15/2021	208127687420	OZOBOT EVO CLASS KIT		1,875.00
100397	SCHOOL SPECIALTY	110-111-0000-7530-150-7530-55110000	EH 00000081	07/15/2021	208127687420	OZOBOT EVO CLASS KIT		1,875.00
							Vendor Total:	3,750.00
100067	SCHOOLDUDE.COM	110-261-0000-0000-000-0065-54140000	EH 00000082	07/15/2021	INV87480	EVENT ESSENTIALS PRO 21/22 SY		6,591.92
							Vendor Total:	6,591.92
100504	SET INC.	110-000-0000-0000-000-0000-24518000	EH 00000083	07/15/2021	EB00042072	JULY 2021 PREMIUM		51,567.19

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Current Date: 08/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 06:34:13

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2021' AND OH_DTL.[oh_ck_dt] >= '07/01/2021'

Hazel Park Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	51,567.19
100357	STAPLES BUSINESS	110-111-0000-0000-130-0131-55110000	EH 00000084	07/15/2021	3479798340	BOTTLED WATER		67.92
100357	STAPLES BUSINESS	110-111-0000-0000-130-0131-55110000	EH 00000084	07/15/2021	3480047649	EDUPRESS BLANK BOOK WHITE		219.48
							Vendor Total:	287.40
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00000085	07/22/2021	JULY2021	JULY 2021 PAYMENT		128,556.46
							Vendor Total:	128,556.46
100427	A SWEET SERVICES LLC	110-113-0000-0000-590-0590-53110000	EH 00000086	07/22/2021	JULY2021	JULY 2021 PAYMENT		12,865.48
							Vendor Total:	12,865.48
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00000087	07/22/2021	JULY2021	JULY 2021 PAYMENT		144,799.71
							Vendor Total:	144,799.71
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000088	07/29/2021	1110686	FOR SVCS REND THROUGH 6/30/21		15,520.00
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000088	07/29/2021	1110692	FOR SVCS REND THROUGH 6/30/21		3,990.50
							Vendor Total:	19,510.50
100810	FOXBRIGHT	110-284-0000-0000-000-0284-53190000	EH 00000089	07/29/2021	INV000480	CMS-HOSTING/MAINT/SUP SVCS		4,130.00
							Vendor Total:	4,130.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00000090	07/29/2021	2022087	MILEAGE EXPENSES 5/14/21		3 131.04
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00000090	07/29/2021	2022087A	MONTHLY SERVICE FOR	P2200009	1,000.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00000090	07/29/2021	2022087A	MONTHLY SERVICE FOR		500.00
							Vendor Total:	1,631.04
100292	INVEST CENTERS LLC	110-113-0000-3060-560-3060-53110000	EH 00000091	07/29/2021	072821	PAYMENT FOR SUMMER		43,839.12
							Vendor Total:	43,839.12
100548	SEG SELF INSURERS	110-000-0000-0000-000-0000-24516500	EH 00000092	07/29/2021	070121	FIRST QTR INVOICE 21/22		37,292.00
							Vendor Total:	37,292.00
100087	TMP ARCHITECTURE INC	110-261-0000-0000-000-0065-53190000	EH 00000093	07/29/2021	51767	PROF SVCS JUNE 2021		250.00
							Vendor Total:	250.00
100897	TRANSPORTANT INC	110-261-0000-0000-000-0065-55999000	EH 00000094	07/29/2021	1158	HARDWARE & DELIVERY		20,300.00
							Vendor Total:	20,300.00
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500237	07/01/2021	2850/2101130	PAYROLL		420.00
							Vendor Total:	420.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500238	07/01/2021	2850/2101130	PAYROLL		108.00
							Vendor Total:	108.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		114.21
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		88.83

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Hazel Park Schools
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	HP 00500245	07/15/2021	1VFDWYYKJY	SUPPLIES		249.07
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	HP 00500245	07/15/2021	1VFDWYYKJY	SUPPLIES		249.07
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	HP 00500245	07/15/2021	1XTKL97LWRC	AWESOME SPACE ROBOTS		2.77
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	HP 00500245	07/15/2021	1XTKL97LWRC	AWESOME SPACE ROBOTS		2.77
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	HP 00500245	07/15/2021	1XTKL97LWRC	AWESOME SPACE ROBOTS		2.75
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	HP 00500245	07/15/2021	1Q1JT6KK9FY	PAINT BRUSHES		6.16
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	HP 00500245	07/15/2021	1Q1JT6KK9FY	PAINT BRUSHES		6.16
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	HP 00500245	07/15/2021	1Q1JT6KK9FY	PAINT BRUSHES		6.16
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	HP 00500245	07/15/2021	1VFDWYYKJY	SUPPLIES		249.06
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500245	07/15/2021	1JXGTL6G1MRC	clear Label Protector Shields	P2200002	63.25
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500245	07/15/2021	1XQ7KTC3YQ4C	CLEAR LABEL PROTECTOR		63.25
100550	AMAZON CAPITAL SERVICES	10-221-0000-7530-000-7530-53220000	HP 00500245	07/15/2021	1PF1NYH6KV4P	PAPER BAGS		44.90
Vendor Total:								945.37
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500246	07/15/2021	2850/2101140	PAYROLL		210.00
Vendor Total:								210.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500247	07/15/2021	2850/2101140	PAYROLL		108.00
Vendor Total:								5 108.00
100065	CITY OF FERNDALE	110-261-0000-0000-082-0065-53830000	HP 00500248	07/15/2021	070721	MONTHLY SERVICES		40.27
Vendor Total:								40.27
100321	CITY OF HAZEL PARK	110-511-0000-0000-000-0060-57190000	HP 00500249	07/15/2021	9097	SCHOOL LIASON		33,000.00
Vendor Total:								33,000.00
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		81.02
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		64.46
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		938.01
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		899.12
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		70.59
Vendor Total:								2,053.20
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500251	07/15/2021	CW67646	REPAIRS		544.50
Vendor Total:								544.50
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500252	07/15/2021	2850/2101140	PAYROLL		571.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500252	07/15/2021	2850/2101140	PAYROLL		141.20
Vendor Total:								712.20
100038	DELTA NETWORK SERVICES	10-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	16790 - X590-24x-1q-2c Base Sy	P2200001	11,259.90
100038	DELTA NETWORK SERVICES	10-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	97000-16790	P2200001	3,648.00

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100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	97304-16790	P2200001	1,932.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	16795 - X590 EXOS Core License	P2200001	2,332.80
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10945 - Summit Fan Module FB	P2200001	1,296.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10941 - Summit 1100W AC PSU FB	P2200001	6,385.50
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	Delta-10411 - 100Gb DAC QSFP28	P2200001	192.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	16179 - X450-G2-48p-10GE4-Base	P2200001	10,867.50
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	16175 - X450-G2-48p-GE4-Base	P2200001	13,992.75
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10099 - Power Cord, 15A, USA,	P2200001	143.55
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	DELTA-10312 - Extreme compatib	P2200001	588.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	DELTA-10313 - Extreme compatib	P2200001	105.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	17115 - Fan Module FB	P2200001	1,098.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10960 - 770 W AC PSU F-B	P2200001	1,306.80
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10061 - Pwr Cord10ANEMA 5-15PCP	P2200001	32.40
Vendor Total:								55,180.20
100523	DICK BLICK	110-113-0000-0000-300-0302-55110000	HP 00500254	07/15/2021	6629275	ART SUPPLIES		28.94
Vendor Total:								28.94
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		633.31
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		14.95
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		2,081.57
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		3,529.84
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		5,212.59
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		2,417.21
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		79.31
Vendor Total:								13,968.78
100314	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		840.81
100314	DTE ENERGY	110-261-0000-0000-082-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		1,341.61
100314	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		37.59
100314	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		0.00
100314	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		0.00
100314	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		0.00
100314	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		1,001.12
100314	DTE ENERGY	110-261-0000-0000-600-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		0.00
100314	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		2,196.51
Vendor Total:								5,417.64

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00500257	07/15/2021	17878	MISS DIG TX/ON SITE LOC JUN21		48.75
						Vendor Total:		48.75
100008	HAZEL PARK YOUTH	110-231-0000-0000-000-0060-51140000	HP 00500258	07/15/2021	JULY2021	MONTHLY STIPEND-HEIDI	P2200006	25.00
						Vendor Total:		25.00
100951	KELLY ROSSI	110-252-0000-0000-000-0060-57410000	HP 00500259	07/15/2021	070121	PROMISED REFUND		140.00
						Vendor Total:		140.00
100952	MARGARET EDWARTOWSKI	110-252-0000-0000-000-0060-57410000	HP 00500260	07/15/2021	070121	PROMISED REFUNDS		70.00
						Vendor Total:		70.00
100372	MASB-SEG	110-261-0000-0000-000-0060-53910000	HP 00500261	07/15/2021	060321	PROPERTY/EQUIPMENT/INLAND		179,118.00
100372	MASB-SEG	110-261-0000-0000-000-0060-53910000	HP 00500261	07/15/2021	060321	COMMERCIAL GENERAL LIAB		30,941.00
100372	MASB-SEG	110-259-0000-0000-000-0060-53920000	HP 00500261	07/15/2021	060321	EDUCATORS LIABILITY		33,045.00
100372	MASB-SEG	110-271-0000-0000-000-0061-53930000	HP 00500261	07/15/2021	060321	AUTO COVERAGE		23,305.00
						Vendor Total:		266,409.00
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-54140000	HP 00500262	07/15/2021	24107	BOARD BOOK 21/22 SY		2,000.00
						Vendor Total:		2,000.00
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500263	07/15/2021	2107C099483	COBRA - JULY 2021		7 796.40
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500263	07/15/2021	2107C099490	COVERAGE		0.00
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500263	07/15/2021	2107C099490	COBRA - JULY 2021		885.65
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518000	HP 00500263	07/15/2021	21070098132	MONTHLY SVCS - JULY 2021		364,886.74
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24512000	HP 00500263	07/15/2021	2107C099489	COBRA - JULY 2021		56.43
						Vendor Total:		366,625.22
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500264	07/15/2021	2802/2101140	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500264	07/15/2021	2800/2101140	PAYROLL		215.86
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500264	07/15/2021	2800/2101140	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500264	07/15/2021	2800/2101140	PAYROLL		275.63
						Vendor Total:		724.14
100850	MRO BUILT	110-261-0000-0000-000-0065-55999000	HP 00500265	07/15/2021	002939	SHIELDS		5,010.00
						Vendor Total:		5,010.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500266	07/15/2021	23324	RN SVCS-6/21-6/25/21 MB		920.00
						Vendor Total:		920.00
100463	WINDSTREAM	110-261-0000-0000-000-0060-53410000	HP 00500267	07/15/2021	73921483	MONTHLY SERVICES		947.89
						Vendor Total:		947.89
100314	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00500268	07/22/2021	63021	DTE ENERGY JUNE BILL		4,778.68

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100314	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00500268	07/22/2021	63021	DTE ENERGY JUNE BILL		13,244.50
100314	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500268	07/22/2021	63021	DTE ENERGY JUNE BILL		12,026.89
100314	DTE ENERGY	110-261-0000-0000-600-0065-55520000	HP 00500268	07/22/2021	63021	DTE ENERGY JUNE BILL		4,778.69
Vendor Total:								34,828.76
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	Reynolds Wrappers Pop Up Foil	P2200022	6.21
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	Waxed Butcher Paper Sheets Ha	P2200022	5.99
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	100M328 Feet Cotton String	P2200022	4.99
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	200 Sheets 20 Multicolor Tissu	P2200022	5.99
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	100 Glow Sticks Bulk Party Sup	P2200022	10.99
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	HP 00500269	07/29/2021	1NNKQLDD7F	EXMARK TORO		18.38
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	HP 00500269	07/29/2021	1NVMDR4CLR	SUPPLIES		154.80
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0300-55110000	HP 00500269	07/29/2021	1Q4D7QXGDV4	SHELVING		69.99
Vendor Total:								277.34
100350	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500270	07/29/2021	433794	PHYSICAL EXAM C.B.		38.00
100350	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500270	07/29/2021	434164	PHYSICAL EXAM K.Q.		38.00
Vendor Total:								76.00
100544	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500271	07/29/2021	433371	PHYSICAL EXAM T.J.		38.00
100544	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500271	07/29/2021	434769	PHYSICAL EXAM K.G.		38.00
Vendor Total:								76.00
100485	BARNES AND NOBLE	110-111-0000-0000-130-0131-55110000	HP 00500272	07/29/2021	4140523	BOOKS		238.00
Vendor Total:								238.00
100955	BG CONTRACTORS INC	420-456-0000-9900-000-0000-56220000	HP 00500273	07/29/2021	2871	POOL & LOCKER ROOM		13,800.00
Vendor Total:								13,800.00
100348	Bildon Parts and Services	110-261-0000-0000-000-0065-55990000	HP 00500274	07/29/2021	0037410	DOOR HANDLE		97.40
Vendor Total:								97.40
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500275	07/29/2021	2850/2101150	PAYROLL		420.00
Vendor Total:								420.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500276	07/29/2021	2850/2101150	PAYROLL		108.00
Vendor Total:								108.00
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		10.75
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		26.42
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		18.17
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		53.22
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		210.04

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100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		146.50
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		52.40
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		11.14
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		117.62
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		61.08
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		20.63
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		4.96
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		31.77
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		18.17
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		87.06
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		9.07
Vendor Total:								879.00
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-53190000	HP 00500278	07/29/2021	15513	DELTA MAINT BEAR QUESTION		190.00
Vendor Total:								190.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500279	07/29/2021	2850/2101150	PAYROLL		571.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500279	07/29/2021	2850/2101150	PAYROLL		141.20
Vendor Total:								9 712.20
100839	K 12 MANAGEMENT DBA	110-261-0000-0000-000-0065-55999000	HP 00500280	07/29/2021	INV31820	SERVICES/ADMIN FEE JUNE 2021		23,135.90
Vendor Total:								23,135.90
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500281	07/29/2021	29722714	HOOVER COPIER COPIES	P2200010	43.03
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500281	07/29/2021	29722714	WEBB COPIER COPIES	P2200010	44.24
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500281	07/29/2021	29722714	UNITED OAKS COPIER COPIES	P2200010	15.92
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500281	07/29/2021	29722714	JUNIOR HIGH COPIER COPIES	P2200010	24.38
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500281	07/29/2021	29722714	HIGH SCHOOL COPIER COPIES	P2200010	27.23
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500281	07/29/2021	29722714	WEBSTER COPIER COPIES	P2200010	9.19
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500281	07/29/2021	29722714	EDISON COPIER 12586	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500281	07/29/2021	29722714	JARDON COPIER 12577	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500281	07/29/2021	29722714	JARDON COPIER 12581	P2200010	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500281	07/29/2021	29722714	FOOD SERVICE COPIER COPIES	P2200010	3.83
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500281	07/29/2021	29722714	EDISON COPIER COPIES	P2200010	16.53
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500281	07/29/2021	29722714	JARDON COPIER COPIES	P2200010	16.58
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500281	07/29/2021	29722714	JUNIOR HIGH COPIER 12588	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500281	07/29/2021	29722714	HIGH SCHOOL COPIER 12563	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500281	07/29/2021	29722714	HIGH SCHOOL COPIER 12564	P2200010	108.78

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100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500281	07/29/2021	29722714	HIGH SCHOOL COPIER 12565	P2200010	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500281	07/29/2021	29722714	FOOD SERVICE COPIER	P2200010	78.84
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500281	07/29/2021	29722714	EDISON COPIER 12584	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500281	07/29/2021	29722714	FORD COPIER 12598	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500281	07/29/2021	29722714	UNITED OAKS COPIER 12597	P2200010	49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500281	07/29/2021	29722714	FORD COPIER 12600	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500281	07/29/2021	29722714	COLOR COPY FEES		131.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500281	07/29/2021	29722714	JUNIOR HIGH COPIER 12578	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500281	07/29/2021	29722714	JUNIOR HIGH COPIER 12579	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500281	07/29/2021	29722714	WEBB COPIER 12585	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500281	07/29/2021	29722714	UNITED OAKS COPIER 12596	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500281	07/29/2021	29722714	UNITED OAKS COPIER 12595	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500281	07/29/2021	29722714	FORD COPIER 12599	P2200010	49.07
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500281	07/29/2021	29722714	WEBSTER COPIER 12583	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500281	07/29/2021	29722714	ADVANTAGE COPIER 12217	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500281	07/29/2021	29722714	ADMIN INSTRUCTION COPIES	P2200010	36.35
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500281	07/29/2021	29722714	ADMIN BUSINESS COPIES	P2200010	10 3.80
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500281	07/29/2021	29722714	ADMIN ENROLLMENT COPIES	P2200010	2.71
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500281	07/29/2021	29722714	HOOVER COPIER 12582	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500281	07/29/2021	29722714	HOOVER COPIER 12587	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500281	07/29/2021	29722714	WEBB COPIER 12580	P2200010	108.78
							Vendor Total:	2,728.34
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500282	07/29/2021	2800/2101150	PAYROLL		215.86
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500282	07/29/2021	2800/2101150	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500282	07/29/2021	2800/2101150	PAYROLL		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500282	07/29/2021	2802/2101150	PAYROLL		144.60
							Vendor Total:	724.14
100535	NEOLA INC	110-231-0000-0000-000-0060-55990000	HP 00500283	07/29/2021	90734	UPDATE SVC FOR SCHOOL BD POL		1,295.00
							Vendor Total:	1,295.00
100257	QUALIFIED ABATEMENT	420-456-0000-9924-300-0000-56220000	HP 00500284	07/29/2021	21046001	LABOR/MATERIAL/EQUIPMENT		6,800.00
							Vendor Total:	6,800.00
100954	RITeway SERVICE INC	250-297-0000-0000-000-0000-54120000	HP 00500285	07/29/2021	25426	REPAIR OF COOLER		509.20
							Vendor Total:	509.20
100740	SPECTRUM WIRELESS USA	110-261-0000-0000-000-0065-55990000	HP 00500286	07/29/2021	0000004040	Quote Q000002316	P2200003	5,154.44

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100740	SPECTRUM WIRELESS USA	110-261-0000-0000-000-0065-55990000	HP 00500286	07/29/2021	0000004040	MAG MOUNT ANTENNA		72.00	
Vendor Total:								5,226.44	
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500287	07/29/2021	23373	RN SVCS - 6/28-7/7/21 MB		460.00	
Vendor Total:								460.00	
100501	STAFFORD SMITH INC	250-297-0000-0000-000-0000-56420000	HP 00500288	07/29/2021	5044797	Reach-In Cooler Quote 42987	P2200028	3,057.00	
100501	STAFFORD SMITH INC	250-297-0000-0000-000-0000-56420000	HP 00500288	07/29/2021	5044798	Reach-In Freezer Quote 42987	P2200025	3,713.00	
Vendor Total:								6,770.00	
Total # of Checks:							76		
End of Report								Grand Total:	1,483,576.65

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100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000071	07/01/2021	0325556IN	PAINT SUPPLIES		9.62
Vendor Total:								9.62
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00000072	07/01/2021	062921A	SECTION 41 - PAYMENT		5,000.00
100292	INVEST CENTERS LLC	110-113-0000-0000-300-0000-53110000	EH 00000072	07/01/2021	062921B	31A AT RISK FY21 - PAYMENT		26,562.41
100292	INVEST CENTERS LLC	110-331-0000-6841-560-6840-53110000	EH 00000072	07/01/2021	062921C	TITLE III - PAYMENT		7,500.00
Vendor Total:								39,062.41
100895	Advanced Medical Personnel	220-122-0190-0000-600-0602-53110000	EH 00000073	07/15/2021	533560	TELE LICENSE FEE - JUNE 2021		640.00
Vendor Total:								640.00
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00000074	07/15/2021	X400080921	JUNE 2021-DIRECT LABOR		28,544.39
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00000074	07/15/2021	X400080921	JUNE 2021-ADMIN FEE EXPENSE		8,200.66
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00000074	07/15/2021	X400080921	JUNE 2021-SUPV & CLERICAL		8,479.00
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00000074	07/15/2021	X400080921	JUNE 2021-NET PRODUCT COSTS		13,244.24
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00000074	07/15/2021	X400080921	JUNE 2021-TOTAL OTHER COSTS		4,457.66
Vendor Total:								62,925.95
100409	FRONTLINE EDUCATION	110-283-0000-0000-000-0060-54140000	EH 00000075	07/15/2021	INVUS135798	ABSENCE & SUB MGMNT		10,073.05
100409	FRONTLINE EDUCATION	110-283-0000-0000-000-0060-54140000	EH 00000075	07/15/2021	INVUS135877	TIME & ATTENDANCE		9,348.00
Vendor Total:								19,421.05
100056	HINTON, BEVERLY	110-231-0000-0000-000-0060-51140000	EH 00000076	07/15/2021	JULY2021	MONTHLY STIPEND	P2200007	25.00
Vendor Total:								25.00
100044	HP PROMISE ZONE	110-231-0000-0000-000-0060-51140000	EH 00000077	07/15/2021	JULY2021	STIPEND - LAURA ADKINS	P2200012	25.00
Vendor Total:								25.00
100574	INSTITUTE FOR EXCELLENCE	110-231-0000-0000-000-0060-53510000	EH 00000078	07/15/2021	2022106	EPICENTER HOSTING SVC 21/22 SY		2,500.00
Vendor Total:								2,500.00
100860	MELISSA BALDWIN	110-231-0000-0000-000-0060-51140000	EH 00000079	07/15/2021	JULY2021	MONTHLY STIPEND	P2200005	25.00
Vendor Total:								25.00
100125	SCHLAK, KRISTY	110-231-0000-0000-000-0060-51140000	EH 00000080	07/15/2021	JULY2021	MONTHLY STIPEND JULY 2021	P2200017	25.00
Vendor Total:								25.00
100397	SCHOOL SPECIALTY	110-111-0000-7530-130-7530-55110000	EH 00000081	07/15/2021	208127687420	OZOBOT EVO CLASS KIT		1,875.00
100397	SCHOOL SPECIALTY	110-111-0000-7530-150-7530-55110000	EH 00000081	07/15/2021	208127687420	OZOBOT EVO CLASS KIT		1,875.00
Vendor Total:								3,750.00
100067	SCHOOLDUDE.COM	110-261-0000-0000-000-0065-54140000	EH 00000082	07/15/2021	INV87480	EVENT ESSENTIALS PRO 21/22 SY		6,591.92
Vendor Total:								6,591.92
100504	SET INC.	110-000-0000-0000-000-0000-24518000	EH 00000083	07/15/2021	EB00042072	JULY 2021 PREMIUM		51,567.19

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	51,567.19
100357	STAPLES BUSINESS	110-111-0000-0000-130-0131-55110000	EH 00000084	07/15/2021	3479798340	BOTTLED WATER		67.92
100357	STAPLES BUSINESS	110-111-0000-0000-130-0131-55110000	EH 00000084	07/15/2021	3480047649	EDUPRESS BLANK BOOK WHITE		219.48
							Vendor Total:	287.40
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00000085	07/22/2021	JULY2021	JULY 2021 PAYMENT		128,556.46
							Vendor Total:	128,556.46
100427	A SWEET SERVICES LLC	110-113-0000-0000-590-0590-53110000	EH 00000086	07/22/2021	JULY2021	JULY 2021 PAYMENT		12,865.48
							Vendor Total:	12,865.48
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00000087	07/22/2021	JULY2021	JULY 2021 PAYMENT		144,799.71
							Vendor Total:	144,799.71
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000088	07/29/2021	1110686	FOR SVCS REND THROUGH 6/30/21		15,520.00
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000088	07/29/2021	1110692	FOR SVCS REND THROUGH 6/30/21		3,990.50
							Vendor Total:	19,510.50
100810	FOXBRIGHT	110-284-0000-0000-000-0284-53190000	EH 00000089	07/29/2021	INV000480	CMS-HOSTING/MAINT/SUP SVCS		4,130.00
							Vendor Total:	4,130.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00000090	07/29/2021	2022087	MILEAGE EXPENSES 5/14/21		1,331.04
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00000090	07/29/2021	2022087A	MONTHLY SERVICE FOR	P2200009	1,000.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00000090	07/29/2021	2022087A	MONTHLY SERVICE FOR		500.00
							Vendor Total:	1,631.04
100292	INVEST CENTERS LLC	110-113-0000-3060-560-3060-53110000	EH 00000091	07/29/2021	072821	PAYMENT FOR SUMMER		43,839.12
							Vendor Total:	43,839.12
100548	SEG SELF INSURERS	110-000-0000-0000-000-0000-24516500	EH 00000092	07/29/2021	070121	FIRST QTR INVOICE 21/22		37,292.00
							Vendor Total:	37,292.00
100087	TMP ARCHITECTURE INC	110-261-0000-0000-000-0065-53190000	EH 00000093	07/29/2021	51767	PROF SVCS JUNE 2021		250.00
							Vendor Total:	250.00
100897	TRANSPORTANT INC	110-261-0000-0000-000-0065-55999000	EH 00000094	07/29/2021	1158	HARDWARE & DELIVERY		20,300.00
							Vendor Total:	20,300.00
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500237	07/01/2021	2850/2101130	PAYROLL		420.00
							Vendor Total:	420.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500238	07/01/2021	2850/2101130	PAYROLL		108.00
							Vendor Total:	108.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		114.21
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		88.83

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100322	CITY HAZEL PARK WATER	110-261-0000-0000-083-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		228.42
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		139.59
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		1,015.20
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		291.87
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		164.97
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		152.28
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		304.56
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		52.65
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		126.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500239	07/01/2021	62921	CITY OF HP WATER BILL MAY		14 40.63
Vendor Total:								3,004.52
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500240	07/01/2021	2850/2101130	PAYROLL		346.96
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500240	07/01/2021	2850/2101130	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500240	07/01/2021	2850/2101130	PAYROLL		571.00
Vendor Total:								1,059.16
100375	FERNDALE PUBLIC SCHOOLS	110-271-0000-0000-000-0061-58220000	HP 00500241	07/01/2021	A0000092	4TH QUARTER VEHICLE MAINT		21,210.16
Vendor Total:								21,210.16
100420	HERSCHS INC	110-261-0000-0000-000-0065-55990000	HP 00500242	07/01/2021	428235	ROUND UP		440.00
Vendor Total:								440.00
100203	KENS TREE SERVICE	110-261-0000-0000-000-0065-54110000	HP 00500243	07/01/2021	1407	TREE REMOVAL		1,400.00
100203	KENS TREE SERVICE	110-261-0000-0000-000-0065-54110000	HP 00500243	07/01/2021	1408	DEBRIS REMOVAL		700.00
Vendor Total:								2,100.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500244	07/01/2021	2802/2101130	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500244	07/01/2021	2800/2101130	PAYROLL		215.86
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500244	07/01/2021	2800/2101130	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500244	07/01/2021	2800/2101130	PAYROLL		275.63
Vendor Total:								724.14

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	HP 00500245	07/15/2021	1VFDWYYKJY	SUPPLIES		249.07
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	HP 00500245	07/15/2021	1VFDWYYKJY	SUPPLIES		249.07
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	HP 00500245	07/15/2021	1XTKL97LWRC	AWESOME SPACE ROBOTS		2.77
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	HP 00500245	07/15/2021	1XTKL97LWRC	AWESOME SPACE ROBOTS		2.77
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	HP 00500245	07/15/2021	1XTKL97LWRC	AWESOME SPACE ROBOTS		2.75
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	HP 00500245	07/15/2021	1Q1JT6KK9FY	PAINT BRUSHES		6.16
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	HP 00500245	07/15/2021	1Q1JT6KK9FY	PAINT BRUSHES		6.16
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	HP 00500245	07/15/2021	1Q1JT6KK9FY	PAINT BRUSHES		6.16
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	HP 00500245	07/15/2021	1VFDWYYKJY	SUPPLIES		249.06
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500245	07/15/2021	1JXGTL6G1MRC	clear Label Protector Shields	P2200002	63.25
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500245	07/15/2021	1XQ7KTC3YQ4C	CLEAR LABEL PROTECTOR		63.25
100550	AMAZON CAPITAL SERVICES	10-221-0000-7530-000-7530-53220000	HP 00500245	07/15/2021	1PF1NYH6KV4P	PAPER BAGS		44.90
Vendor Total:								945.37
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500246	07/15/2021	2850/2101140	PAYROLL		210.00
Vendor Total:								210.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500247	07/15/2021	2850/2101140	PAYROLL		108.00
Vendor Total:								15108.00
100065	CITY OF FERNDALE	110-261-0000-0000-082-0065-53830000	HP 00500248	07/15/2021	070721	MONTHLY SERVICES		40.27
Vendor Total:								40.27
100321	CITY OF HAZEL PARK	110-511-0000-0000-000-0060-57190000	HP 00500249	07/15/2021	9097	SCHOOL LIASON		33,000.00
Vendor Total:								33,000.00
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		81.02
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		64.46
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		938.01
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		899.12
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00500250	07/15/2021	071421	MONTHLY SERVICES		70.59
Vendor Total:								2,053.20
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500251	07/15/2021	CW67646	REPAIRS		544.50
Vendor Total:								544.50
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500252	07/15/2021	2850/2101140	PAYROLL		571.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500252	07/15/2021	2850/2101140	PAYROLL		141.20
Vendor Total:								712.20
100038	DELTA NETWORK SERVICES	10-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	16790 - X590-24x-1q-2c Base Sy	P2200001	11,259.90
100038	DELTA NETWORK SERVICES	10-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	97000-16790	P2200001	3,648.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	97304-16790	P2200001	1,932.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	16795 - X590 EXOS Core License	P2200001	2,332.80
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10945 - Summit Fan Module FB	P2200001	1,296.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10941 - Summit 1100W AC PSU FB	P2200001	6,385.50
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	Delta-10411 - 100Gb DAC QSFP28	P2200001	192.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	16179 - X450-G2-48p-10GE4-Base	P2200001	10,867.50
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	16175 - X450-G2-48p-GE4-Base	P2200001	13,992.75
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10099 - Power Cord, 15A, USA,	P2200001	143.55
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	DELTA-10312 - Extreme compatib	P2200001	588.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	DELTA-10313 - Extreme compatib	P2200001	105.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	17115 - Fan Module FB	P2200001	1,098.00
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10960 - 770 W AC PSU F-B	P2200001	1,306.80
100038	DELTA NETWORK SERVICES	ES0-284-0000-9900-000-0284-56420000	HP 00500253	07/15/2021	6384	10061 - Pwr Cord10ANEMA 5-15PCP	P2200001	32.40
Vendor Total:								55,180.20
100523	DICK BLICK	110-113-0000-0000-300-0302-55110000	HP 00500254	07/15/2021	6629275	ART SUPPLIES		28.94
Vendor Total:								28.94
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		16,633.31
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		14.95
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		2,081.57
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		3,529.84
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		5,212.59
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		2,417.21
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500255	07/15/2021	60121	DTE ENERGY JUNE BILL		79.31
Vendor Total:								13,968.78
100314	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		840.81
100314	DTE ENERGY	110-261-0000-0000-082-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		1,341.61
100314	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		37.59
100314	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		0.00
100314	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		0.00
100314	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		0.00
100314	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		1,001.12
100314	DTE ENERGY	110-261-0000-0000-600-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		0.00
100314	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500256	07/15/2021	60121	DTE ENERGY JUNE BILL		2,196.51
Vendor Total:								5,417.64

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100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00500257	07/15/2021	17878	MISS DIG TX/ON SITE LOC JUN21		48.75
Vendor Total:								48.75
100008	HAZEL PARK YOUTH	110-231-0000-0000-000-0060-51140000	HP 00500258	07/15/2021	JULY2021	MONTHLY STIPEND-HEIDI	P2200006	25.00
Vendor Total:								25.00
100951	KELLY ROSSI	110-252-0000-0000-000-0060-57410000	HP 00500259	07/15/2021	070121	PROMISED REFUND		140.00
Vendor Total:								140.00
100952	MARGARET EDWARTOWSKI	110-252-0000-0000-000-0060-57410000	HP 00500260	07/15/2021	070121	PROMISED REFUNDS		70.00
Vendor Total:								70.00
100372	MASB-SEG	110-261-0000-0000-000-0060-53910000	HP 00500261	07/15/2021	060321	PROPERTY/EQUIPMENT/INLAND		179,118.00
100372	MASB-SEG	110-261-0000-0000-000-0060-53910000	HP 00500261	07/15/2021	060321	COMMERCIAL GENERAL LIAB		30,941.00
100372	MASB-SEG	110-259-0000-0000-000-0060-53920000	HP 00500261	07/15/2021	060321	EDUCATORS LIABILITY		33,045.00
100372	MASB-SEG	110-271-0000-0000-000-0061-53930000	HP 00500261	07/15/2021	060321	AUTO COVERAGE		23,305.00
Vendor Total:								266,409.00
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-54140000	HP 00500262	07/15/2021	24107	BOARD BOOK 21/22 SY		2,000.00
Vendor Total:								2,000.00
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500263	07/15/2021	2107C099483	COBRA - JULY 2021		1,796.40
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500263	07/15/2021	2107C099490	COVERAGE		0.00
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500263	07/15/2021	2107C099490	COBRA - JULY 2021		885.65
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518000	HP 00500263	07/15/2021	21070098132	MONTHLY SVCS - JULY 2021		364,886.74
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24512000	HP 00500263	07/15/2021	2107C099489	COBRA - JULY 2021		56.43
Vendor Total:								366,625.22
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500264	07/15/2021	2802/2101140	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500264	07/15/2021	2800/2101140	PAYROLL		215.86
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500264	07/15/2021	2800/2101140	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500264	07/15/2021	2800/2101140	PAYROLL		275.63
Vendor Total:								724.14
100850	MRO BUILT	110-261-0000-0000-000-0065-55999000	HP 00500265	07/15/2021	002939	SHIELDS		5,010.00
Vendor Total:								5,010.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500266	07/15/2021	23324	RN SVCS-6/21-6/25/21 MB		920.00
Vendor Total:								920.00
100463	WINDSTREAM	110-261-0000-0000-000-0060-53410000	HP 00500267	07/15/2021	73921483	MONTHLY SERVICES		947.89
Vendor Total:								947.89
100314	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00500268	07/22/2021	63021	DTE ENERGY JUNE BILL		4,778.68

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100314	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00500268	07/22/2021	63021	DTE ENERGY JUNE BILL		13,244.50
100314	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500268	07/22/2021	63021	DTE ENERGY JUNE BILL		12,026.89
100314	DTE ENERGY	110-261-0000-0000-600-0065-55520000	HP 00500268	07/22/2021	63021	DTE ENERGY JUNE BILL		4,778.69
Vendor Total:								34,828.76
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	Reynolds Wrappers Pop Up Foil	P2200022	6.21
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	Waxed Butcher Paper Sheets Ha	P2200022	5.99
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	100M328 Feet Cotton String	P2200022	4.99
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	200 Sheets 20 Multicolor Tissu	P2200022	5.99
100550	AMAZON CAPITAL SERVICES	110-119-0000-3060-150-3060-55110000	HP 00500269	07/29/2021	1N4J49XK4DH	100 Glow Sticks Bulk Party Sup	P2200022	10.99
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	HP 00500269	07/29/2021	1NNKQLDD7F	EXMARK TORO		18.38
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	HP 00500269	07/29/2021	1NVMDR4CLR	SUPPLIES		154.80
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0300-55110000	HP 00500269	07/29/2021	1Q4D7QXGDV4	SHELVING		69.99
Vendor Total:								277.34
100350	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500270	07/29/2021	433794	PHYSICAL EXAM C.B.		38.00
100350	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500270	07/29/2021	434164	PHYSICAL EXAM K.Q.		38.00
Vendor Total:								76.00
100544	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500271	07/29/2021	433371	PHYSICAL EXAM T.J.		38.00
100544	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500271	07/29/2021	434769	PHYSICAL EXAM K.G.		38.00
Vendor Total:								76.00
100485	BARNES AND NOBLE	110-111-0000-0000-130-0131-55110000	HP 00500272	07/29/2021	4140523	BOOKS		238.00
Vendor Total:								238.00
100955	BG CONTRACTORS INC	420-456-0000-9900-000-0000-56220000	HP 00500273	07/29/2021	2871	POOL & LOCKER ROOM		13,800.00
Vendor Total:								13,800.00
100348	Bildon Parts and Services	110-261-0000-0000-000-0065-55990000	HP 00500274	07/29/2021	0037410	DOOR HANDLE		97.40
Vendor Total:								97.40
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500275	07/29/2021	2850/2101150	PAYROLL		420.00
Vendor Total:								420.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500276	07/29/2021	2850/2101150	PAYROLL		108.00
Vendor Total:								108.00
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		10.75
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		26.42
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		18.17
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		53.22
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		210.04

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100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		146.50
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		52.40
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		11.14
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		117.62
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		61.08
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		20.63
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		4.96
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		31.77
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		18.17
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		87.06
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	HP 00500277	07/29/2021	3251172	CONSTELLATION INVOICE JUNE		9.07
Vendor Total:								879.00
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-53190000	HP 00500278	07/29/2021	15513	DELTA MAINT BEAR QUESTION		190.00
Vendor Total:								190.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500279	07/29/2021	2850/2101150	PAYROLL		571.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500279	07/29/2021	2850/2101150	PAYROLL		141.20
Vendor Total:								1912.20
100839	K 12 MANAGEMENT DBA	110-261-0000-0000-000-0065-55999000	HP 00500280	07/29/2021	INV31820	SERVICES/ADMIN FEE JUNE 2021		23,135.90
Vendor Total:								23,135.90
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500281	07/29/2021	29722714	HOOVER COPIER COPIES	P2200010	43.03
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500281	07/29/2021	29722714	WEBB COPIER COPIES	P2200010	44.24
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500281	07/29/2021	29722714	UNITED OAKS COPIER COPIES	P2200010	15.92
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500281	07/29/2021	29722714	JUNIOR HIGH COPIER COPIES	P2200010	24.38
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500281	07/29/2021	29722714	HIGH SCHOOL COPIER COPIES	P2200010	27.23
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500281	07/29/2021	29722714	WEBSTER COPIER COPIES	P2200010	9.19
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500281	07/29/2021	29722714	EDISON COPIER 12586	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500281	07/29/2021	29722714	JARDON COPIER 12577	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500281	07/29/2021	29722714	JARDON COPIER 12581	P2200010	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500281	07/29/2021	29722714	FOOD SERVICE COPIER COPIES	P2200010	3.83
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500281	07/29/2021	29722714	EDISON COPIER COPIES	P2200010	16.53
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500281	07/29/2021	29722714	JARDON COPIER COPIES	P2200010	16.58
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500281	07/29/2021	29722714	JUNIOR HIGH COPIER 12588	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500281	07/29/2021	29722714	HIGH SCHOOL COPIER 12563	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500281	07/29/2021	29722714	HIGH SCHOOL COPIER 12564	P2200010	108.78

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100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500281	07/29/2021	29722714	HIGH SCHOOL COPIER 12565	P2200010	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500281	07/29/2021	29722714	FOOD SERVICE COPIER	P2200010	78.84
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500281	07/29/2021	29722714	EDISON COPIER 12584	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500281	07/29/2021	29722714	FORD COPIER 12598	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500281	07/29/2021	29722714	UNITED OAKS COPIER 12597	P2200010	49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500281	07/29/2021	29722714	FORD COPIER 12600	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500281	07/29/2021	29722714	COLOR COPY FEES		131.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500281	07/29/2021	29722714	JUNIOR HIGH COPIER 12578	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500281	07/29/2021	29722714	JUNIOR HIGH COPIER 12579	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500281	07/29/2021	29722714	WEBB COPIER 12585	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500281	07/29/2021	29722714	UNITED OAKS COPIER 12596	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500281	07/29/2021	29722714	UNITED OAKS COPIER 12595	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500281	07/29/2021	29722714	FORD COPIER 12599	P2200010	49.07
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500281	07/29/2021	29722714	WEBSTER COPIER 12583	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500281	07/29/2021	29722714	ADVANTAGE COPIER 12217	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500281	07/29/2021	29722714	ADMIN INSTRUCTION COPIES	P2200010	36.35
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500281	07/29/2021	29722714	ADMIN BUSINESS COPIES	P2200010	20 3.80
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500281	07/29/2021	29722714	ADMIN ENROLLMENT COPIES	P2200010	2.71
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500281	07/29/2021	29722714	HOOVER COPIER 12582	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500281	07/29/2021	29722714	HOOVER COPIER 12587	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500281	07/29/2021	29722714	WEBB COPIER 12580	P2200010	108.78
							Vendor Total:	2,728.34
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500282	07/29/2021	2800/2101150	PAYROLL		215.86
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500282	07/29/2021	2800/2101150	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500282	07/29/2021	2800/2101150	PAYROLL		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500282	07/29/2021	2802/2101150	PAYROLL		144.60
							Vendor Total:	724.14
100535	NEOLA INC	110-231-0000-0000-000-0060-55990000	HP 00500283	07/29/2021	90734	UPDATE SVC FOR SCHOOL BD POL		1,295.00
							Vendor Total:	1,295.00
100257	QUALIFIED ABATEMENT	420-456-0000-9924-300-0000-56220000	HP 00500284	07/29/2021	21046001	LABOR/MATERIAL/EQUIPMENT		6,800.00
							Vendor Total:	6,800.00
100954	RITeway SERVICE INC	250-297-0000-0000-000-0000-54120000	HP 00500285	07/29/2021	25426	REPAIR OF COOLER		509.20
							Vendor Total:	509.20
100740	SPECTRUM WIRELESS USA	110-261-0000-0000-000-0065-55990000	HP 00500286	07/29/2021	0000004040	Quote Q000002316	P2200003	5,154.44

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100740	SPECTRUM WIRELESS USA	110-261-0000-0000-000-0065-55990000	HP 00500286	07/29/2021	0000004040	MAG MOUNT ANTENNA		72.00	
Vendor Total:								5,226.44	
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500287	07/29/2021	23373	RN SVCS - 6/28-7/7/21 MB		460.00	
Vendor Total:								460.00	
100501	STAFFORD SMITH INC	250-297-0000-0000-000-0000-56420000	HP 00500288	07/29/2021	5044797	Reach-In Cooler Quote 42987	P2200028	3,057.00	
100501	STAFFORD SMITH INC	250-297-0000-0000-000-0000-56420000	HP 00500288	07/29/2021	5044798	Reach-In Freezer Quote 42987	P2200025	3,713.00	
Vendor Total:								6,770.00	
Total # of Checks:							76		
End of Report								Grand Total:	1,483,576.65