



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

**Agenda**

**Committee of the Whole Meeting**

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

June 10, 2024

3:00 PM

**LOCATION AND FORMAT:** The meeting will be held at the Ford Administration Building, 1620 E Elza Hazel Park, Michigan. It will be live-streamed on YouTube. Members of the public wishing to speak during the public comment portion of the meeting may do so in-person or by emailing Board President, Rick Nagy, prior to the meeting at [rick.nagy@myhpsd.org](mailto:rick.nagy@myhpsd.org).

**CALL TO ORDER**

**ROLL CALL**

**APPROVAL OF THE AGENDA (ACTION ITEM)**

**PUBLIC COMMENT**

*The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters.*

*During this portion of public comment, each statement made by a participant shall be limited to three (3) minutes and participants must identify themselves by name and address.*

**NEW BUSINESS**

**A. PERSONNEL**

- 1) Non-Union Contract 3
- 2) Central Office/Technology Pay 10

**B. POLICY**

- 1) ARTICLE VI Finance Changes 14

**C. FINANCE**

- 1) 2024-2025 Budget
- 2) Grants
  - a. Playlab
- 3) K-5 Report Card 25
- 4) Expense Reimbursement for NSBA 2024 Annual Conference 30
- 5) Check Register & Credit Card Statement 33

**D. BUILDINGS & GROUNDS**

**E. OTHER**

- 1) Requited Course Adjustments for Graduation 65
- 2) MVCA Amended and Restated Articles of Incorporation
- 3) Programs Run Through Finance Department
  - a. Junior Vikings
  - b. Hazel Park Community Coalition
  - c. Michigan Stage
  - d. Promise Zone
- 4) Transportation Numbers
  - a. Elementary
  - b. In-District
- 5) July Meeting / Superintendent Evaluation

**REQUESTS FOR FUTURE AGENDA ITEMS**

**PUBLIC COMMENT**

*During this portion of public comment, each statement made by a participant shall be limited to one (1) minute and participants must identify themselves by name and address.*

**ADJOURNMENT**

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



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To: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Director of HR  
Subject: Non-Union Contract  
Date: May 1, 2024

We are seeking the approval for updates to the contract and increases in pay for the Non-Union Employees for the 2024-2025 school year:

Increase in pay range for GSRP and Preschool Academy Teachers:  
2023-2024 pay range \$41,260 to \$49,038 per year  
2024-2025 pay range \$43,323 to \$51,489 per year

Increase in pay range for GSRP Associate Teachers:  
2023-2024 pay range \$16.75 to \$18.50 per hour  
2024-2025 pay range \$17.59 to \$19.43 per hour

2024-2025 pay increase and additional step added for Security Guards:  
1st year \$15.90/hour  
2nd year \$16.69/hour - adjusted to 5% between steps  
3rd year \$17.52/hour - added step (5%)

Added Juneteenth to the holiday schedule for all groups. Employees would only get the holiday if they are scheduled to work.

A 5% increase would apply to other staff who fall under this agreement (technology).

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Funding Source: General Fund , Grants**

**Recommendation**

That the Board of Education approve pay increases and contract changes for the non-union group for the 2024-2025 school year, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent





## Non-Union Employee Salary & Benefit Summary

### 2024-2025 School Year

#### Central Office Staff (Non-Administration)

**Vacation Days.** Central Office Staff will be provided with paid vacation time according to the following schedule below:

- Vacation requests must be approved in advance by the employee’s immediate supervisor.
- Vacation time is expected to be used by June 30 of each year.
- Central Office Staff may carry over unused vacation days to August 31, upon written approval from the Superintendent. If days are not used by August 31st, they will be removed from the employees vacation bank.
- The Superintendent may waive this maximum vacation carryover for extenuating circumstances on a case by case basis.

Years of Service	# of Days
0 to 4 Years	10 Days
5 to 9 Years	15 Days
10 or More Years	20 Days

**Sick Time.** Unused sick time for Central Office Staff shall not accumulate above 50 days.

Upon retirement or death, Central Office Staff shall be paid one-half of their unused cumulative sick days up to a maximum of 50 full days of pay (up to 100 unused sick days). The total payment shall not exceed \$5,000.

Employees shall be allocated sick leave days at the beginning of the contract year for the purposes of personal illness or injury, or illness in the immediate family (interpreted as spouse, son or daughter, parents, or other dependents). Employees who terminate before the end of the 2024-2025 school year and have used their allocated sick leave will have their days prorated as appropriate.

Central Office sick leave shall be allocated as follows:

- Employees will be allowed 12 days per year without loss of salary.



- Not more than two (2) sick leave days may be used for personal business; such leave shall be granted upon written request from the employee to his/her supervisor, in advance if possible.
- In the event of an emergency, personal business leave may be approved after the absence of the employee.
- If you are out for three or more days, the employee must return with a Doctor’s note stating that the employee is fit for duty.

**Insurance.** Non-union Central Office Staff working 30 hours or more per week are eligible for single subscriber, 2-Person, or Full Family Medical, Dental, Vision and ancillary insurance coverage, subject to annual hard cap limits. Medical and ancillary benefit insurance plan carriers and benefit levels may be changed at the discretion of the Board of Education.

**Longevity.** Central Office Staff will be paid longevity according to the following schedule those receiving longevity before 2017-2018 shall remain on the previous hourly rate of \$1.75 and below is for those after 2018:

Years of Service	Hourly Rate	Annual Hours (2080)
<b>Prior to 2017-18</b> 20 or more years	\$1.75	\$3,640.00
<b>2017-18 and Onward</b> 20 or more years	\$1.50	\$3,120.00

**Paid Holidays.** Employees shall receive the following paid holidays:

Friday before Labor Day	Christmas Eve	MLK Day*
Labor Day	Christmas Day	Good Friday
Wednesday before Thanksgiving*	New Years Eve	First Day of Spring Break
Thanksgiving Day	New Years Day	Memorial Day
Friday after Thanksgiving		Juneteenth

*\*If school is not in session.*

In the event that one of the above holidays falls on a Saturday or Sunday, an alternate holiday will be awarded, not to be in conflict with the school calendar.

When July 4 falls on Tuesday, Monday July 3 shall be an additional paid holiday. When July 4 falls on Thursday, Friday, July 5 shall be an additional paid holiday.



**GSRP, Preschool Academy, and Associate Teachers**

**Salary.** GSRP Preschool Teachers & GSRP Associate Teachers are employed on an hourly basis as follows:

- GSRP and Preschool Teacher: \$43,323 to \$51,489 per year
- GSRP Associate Teacher: \$17.59 to \$19.43 per hour

Salary placement for GSRP, Preschool Academy, and Associate Teachers shall be determined by the Superintendent at the time of hire and may include consideration for degrees obtained and relevant prior experience.

**Sick Time.** GSRP, Preschool Academy, and Associate Teachers shall be given employees 10 days each year without loss of salary.

- Not more than two (2) sick leave days may be used for personal business; such leave shall be granted upon written request from the employee to his/her supervisor, in advance if possible.
- In the event of an emergency, personal business leave may be approved after the absence of the employee.
- If you are out for three or more days, the employee must return with a Doctor’s note stating that the employee is fit for duty.
- Unused sick leave time shall accumulate in an employee’s sick leave bank up to a maximum of 50 days. Upon retirement an employee shall receive a payment equivalent to \$20 per day for up to 50 days, with a maximum payment of \$1,000.
- Employees shall be allocated sick leave days at the beginning of the contract year for the purposes of personal illness or injury, or illness in the immediate family (interpreted as spouse, son or daughter, parents, or other dependents). Employees who terminate before the end of the 2024-2025 school year and have used their allocated sick leave will have their days prorated as appropriate. Immediate family is interpreted as spouse, son or daughter, parents, or other dependents.

**Calendar: Employees should follow the Early Childhood Calendar including professional development days.**

**GSRP Associate Teachers shall receive the following holidays:**

Friday before Labor Day	Friday after Thanksgiving	MLK Day*
Labor Day	Christmas Eve	Good Friday



Wednesday before Thanksgiving*	Christmas Day	First Day of Spring Break
Thanksgiving Day	New Years Eve	Memorial Day
	New Years Day	Juneteenth**

*\*\*if school is in session*

*\*if school is not in session*

**Insurance:** Staff working 30 hours or more per week are eligible for single subscriber, 2-Person, or Full Family Medical, Dental, Vision and ancillary insurance coverage, subject to annual hard cap limits. Medical and ancillary benefit insurance plan carriers and benefit levels may be changed at the discretion of the Board of Education.

**Vendor Alternative Education Staff**

**Salary/Rate.** The hourly pay rate for employees working at vendor alternative education programs is \$21.13 per hour.

**Sick Time.** Vendor Alternative Education Teachers shall be considered as 10-month employees and authorized 10 days each year without loss of salary.

- Not more than two (2) sick leave days may be used for personal business; such leave shall be granted upon written request from the employee to his/her supervisor, in advance if possible.
- In the event of an emergency, personal business leave may be approved after the absence of the employee.
- If you are out for three or more days, the employee must return with a Doctor’s note stating that the employee is fit for duty.
- Unused sick leave time shall accumulate in an employee’s sick leave bank up to a maximum of 50 days. Upon retirement an employee shall receive a payment equivalent to \$20 per day for up to 50 days, with a maximum payment of \$1,000.
- Employees shall be allocated sick leave days at the beginning of the contract year for the purposes of personal illness or injury, or illness in the immediate family (interpreted as spouse, son or daughter, parents, or other dependents). Employees who terminate before the end of the 2024-2025 school year and have used their allocated sick leave will have their days prorated as appropriate.

**Insurance:** Staff working 30 hours or more per week are eligible for single subscriber, 2-Person, or Full Family Medical, Dental, Vision and ancillary insurance coverage, subject to annual hard cap limits. Medical and ancillary benefit insurance plan carriers and benefit levels may be changed at the discretion of the Board of Education.



**Paid Holidays.** Employees shall receive the following paid holidays:

Friday before Labor Day	Friday after Thanksgiving	MLK Day*
Labor Day	Christmas Eve	Good Friday
Wednesday before Thanksgiving*	Christmas Day	First Day of Spring Break
Thanksgiving Day	New Years Eve	Memorial Day
	New Years Day	Juneteenth**

*\*If school is not in session*

*\*\*if school is in session*

<b>Security Staff</b>
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**Salary.** Security personnel are employed on an hourly basis as follows:

1st year	\$15.90/hour
2nd year	\$16.69/hour
3rd Year	\$17.52/hour

**Sick Time.** Security personnel shall be considered as 10-month employees and authorized 10 days each year without loss of salary.

- Not more than two (2) sick leave days may be used for personal business; such leave shall be granted upon written request from the employee to his/her supervisor, in advance if possible.
- In the event of an emergency, personal business leave may be approved after the absence of the employee.
- If you are out for three or more days, the employee must return with a Doctor’s Note that they are fit for duty.
- Unused sick leave time shall accumulate in an employee’s sick leave bank up to a maximum of 50 days. Upon retirement or death an employee shall receive a payment equivalent to \$20 per day for up to 50 days, with a maximum payment of \$1,000.
- Employees shall be allocated sick leave days at the beginning of the contract year for the purposes of personal illness or injury, or illness in the immediate family (interpreted as spouse, son or daughter, parents, or other dependents). Employees who terminate before the end of the 2024-2025 school year and have used their allocated sick leave will have their days prorated as appropriate.



**Insurance:** Staff working 30 hours or more per week are eligible for single subscriber, 2-Person, or Full Family Medical, Dental, Vision and ancillary insurance coverage, subject to annual hard cap limits. Medical and ancillary benefit insurance plan carriers and benefit levels may be changed at the discretion of the Board of Education.

**Paid Holidays.** Employees shall receive the following paid holidays:

Friday before Labor Day	Friday after Thanksgiving	MLK Day*
Labor Day	Christmas Day	Good Friday
Wednesday before Thanksgiving*	New Years Eve	First Day of Spring Break
Thanksgiving Day	New Years Day	Memorial Day
Juneteenth**		

*\*If school is not in session*

*\*\*if school is in session*

In the event that one of the above holidays falls on a Saturday or Sunday, an alternate holiday will be awarded, not to be in conflict with the school calendar.



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To: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Director of Human Resources  
Subject: Central Office Administration Pay Increase  
Date: June 6, 2024

We are seeking the approval for a 5% increase in pay for the following Central Office Administration and support staff for the 2024-2025 school year. The increase would be effective July 1, 2024.

Name	Position	2023/2024 Pay		2024/2025 Pay
Jason Zirniss	Assistant Superintendent of Business and Operations	152,794.72	7,639.74	160,434.46
Dr. Stephanie Dulmage	Assistant Superintendent of Teaching and Learning	140,400.00	7,020.00	147,420.00
Dr. Megan Papsian-Broadwell	Executive Director of Student Services	135,200.00	6,760.00	141,960.00
Julia Kennedy	Supervisor of Student Services	105,000.00	5,250.00	110,250.00
Kevin Knoblock	Supervisor of Student Services	105,000.00	5,250.00	110,250.00
Kristy Cales	Director of Human Resources	124,800.00	6,240.00	131,040.00
Bradley Wilkins	Director of Technology	102,129.04	5,106.45	107,235.49
Charles Pleiness	Director of Communications	80,000.00	4,000.00	84,000.00
James Paterson	District Counsel	120,000.00	6,000.00	126,000.00
Karla Graessley	Community Schools Director	119,902.00	5,995.10	125,897.10
Gregory Richardson	Supervisor of Maintenance and Custodial	80,000.00	4,000.00	84,000.00
Thomas Oestrike*	Athletic Director	89,980.00	2,699.40	92,679.40
Gina Brew	Supervisor of Transportation	64,519.52	3,225.98	67,745.50

\*Received 3%





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**Strategic Goal Alignment -**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Funding Source: General Fund, Grants**

**Recommendation**

That the Board of Education approve pay increases for the central office administrative and support staff for the 2024-2025 school year.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent





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To: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Director of Human Resources  
Subject: Central Office and Support Staff & Technology  
Date: June 6, 2024

We are seeking the approval for a 5% increase in pay for the following Central Office Support Staff & Technology Staff for the 2024-2025 school year. The increase would be effective July 1, 2024.

Name	Position	2023/2024 Pay		2024/2025 Pay
Jamie Buczko	Administrative Assistant to Superintendent	65,343.20	3,267.16	68,610.36
Nancy Anderson	Administrative Assistant to the Superintendent for HR	50,000.00	2,500.00	52,250.00
Linda Yates	Administrative Assistant to the Assistant Superintendent of Teaching and Learning	50,000.00	2,500.00	52,250.00
Ryann Voss	Administrative Assistant to the Assistant Superintendent of Business and Operations	50,000.00	2,500.00	52,250.00
Julie Drew	Payroll Specialist	64,030.72	3,201.54	67,232.26
Elizabeth Allen	Accounts Payables Specialist	53,352.00	2,667.60	56,019.60
Matthew Drew	District Tech Support	44,021.12	2,200.93	46,222.05
Samantha Richardson	District Tech Support	44,021.12	2,200.93	46,222.05
Joshua Shurter	District Tech Support	49,753.60	2,487.68	52,241.28

**Strategic Goal Alignment -**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.





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**Funding Source: General Fund, Grants**

**Recommendation**

That the Board of Education approve pay increases for the central office administrative and support staff for the 2024-2025 school year.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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Amy Y. Kruppe, Ed.D.  
Superintendent

## **ARTICLE VI. FINANCES**

### **Section 1. Fiscal Management.**

The Board holds a position of public trust and accountability requiring it to be a good steward of funds received by the District, and to manage and operate the District in an efficient and effective manner. The District shall comply with all applicable federal and state laws, rules and regulations relative to the fiscal management of the District, including, but not limited to, the Uniform Budgeting and Accounting Act, MCL §141.421, *et seq.*

The Superintendent shall oversee financial processes, procedures and internal controls to ensure the proper accounting of all District funds received and expended by the District in accordance with Generally Accepted Accounting Principles (“GAAP”) and applicable law. The Superintendent shall ensure that the Board receives in a timely manner monthly financial statements and reports, quarterly reports, and any other financial reports necessary or requested by the Board.

### **Section 2. Deposit of School Funds.**

At the first regular meeting of the fiscal year, the Board shall designate the bank(s) or trust companies in which the funds of the District shall be deposited. Within three (3) business days after it receives funds, the treasurer shall deposit or cause to be deposited, funds of the District in a bank, credit union or other eligible financial institution authorized by the Board.

### **Section 3. Annual Budget and Fund Equity.**

The Board is legally required to adopt an annual budget prior to July 1 of each year for the upcoming fiscal year. The budget is based on projected student enrollment and includes a statement of anticipated revenues from all sources and anticipated expenditures by the District. The annual budget shall be prepared and published in conformity with GASB 54. The Board may establish a minimum fund balance goal consistent with applicable law.

The Superintendent is responsible for preparation of the proposed annual budget and timely presentation to the Board. The Board shall hold a public hearing on the proposed budget in May/June of each year as required by law. The final adoption of the proposed annual budget shall be made by the Board after completion of the public hearing, but no later than June 30.

On a monthly [quarterly] basis, the Superintendent shall inform the Board of actual or anticipated budget variances and the reason(s) for the budget variances. The Superintendent shall prepare amended budgets for the Board's consideration and adoption based on the budget variances, as necessary.

The Board may establish priorities for the District on a short-term, intermediate and long-range basis. The Board encourages the Superintendent to develop a rolling, detailed three (3) year forecast of estimated revenues, expenditures and fund balance, to be reported annually to the Board during its June Board meeting.

Within 30 days after the Board adopts its annual operating budget for the upcoming fiscal year, or adopts a subsequent revision to or amended budget, the District shall make available to the public all of the information required under federal and state law, through a link on its website home page in a form and manner prescribed by the Michigan Department of Education. The Superintendent shall ensure that the District complies with all federal and state reporting requirements.

#### **Section 4. Grant Funds.**

The Board encourages the solicitation and use of grant funds to enhance the District's educational program, school environment and opportunities for students. The Superintendent, administrators and staff are encouraged to identify, evaluate and apply for grants that will support the District's programs, goals, projects, and priorities. The Superintendent must approve each grant proposal prior to its submission and the Board must approve and accept all grants offered to the District. 15

The Superintendent is responsible for the efficient and effective administration of grant funds. The financial management and administration of grants must adhere to all applicable federal, state and local laws, rules and regulations, any grantor rules, regulations and conditions of the grant award, and the District's policies and administrative guidelines, and shall comply with OMB Circular A-87 and EDGAR (part 76) regarding allowable costs for the use of federal grant funds.

#### **Section 5. General Purchasing.**

In order to maintain effective control over the purchase of supplies, materials and equipment for the District, the purchase of all supplies, materials and equipment shall comply with all applicable Board policies, as well as all applicable State and Federal laws, rules and regulations.

It is the general policy of the Board that the purchase of all supplies, materials and equipment be at the lowest possible cost in the best interest of the District and all purchases must be within budget allocations. All procurement processes should use good administrative practices and judgement and free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition as required by law. The lowest responsible bidder shall generally be awarded the contract; however, the Board reserves the right to accept any bid/proposal that it feels is in the best interest of the District.

If the reasonably anticipated purchase price for the supplies, materials or equipment exceeds the State of Michigan competitive bidding threshold, as adjusted annually, a procurement process with competitive bids/proposals is required. However, competitive bids/proposals are not required for the purchasing of food unless the food purchased in a single transaction costs \$100,000 or more. Board approval is required for purchases over the State of Michigan competitive bidding threshold, as adjusted annually.

Purchases made using competitive bids provided through the State of Michigan programs, other consortiums, or cooperative bids shall satisfy the requirements of this Policy, unless applicable State or Federal law requires otherwise.

The Board reserves the right to: i) accept or reject any and all bids/proposals, in whole or in part; ii) waive any informalities or irregularities in the procurement process or a bid/proposal; iii) award the contract to other than the lowest bidder.

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#### **Section 6. Purchasing with Federal Funds**

In order to maintain effective control over the purchase of supplies, materials, equipment and services with Federal monies or under a Federal grant, the District shall follow all applicable Federal laws, regulations and standards, as well as all applicable Board policies and applicable State laws, rules and regulations, including but not limited to applicable provisions of the Uniform Grant Guidance, 2 CFR 200.317-200.327.

It is the general policy of the Board that the purchase of all federally funded supplies, materials, equipment and services be at the lowest possible cost in the best interest of the District and all purchases shall be within budget allocations. All procurement processes shall use good administrative practices and judgment and be free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition. The lowest responsible bidder shall generally be awarded the contract; however, the Board reserves the right to accept any bid/proposal that it feels is in the best interest of the District.

When purchasing supplies, materials or equipment with Federal monies or under a Federal grant, the procurement processes shall also be in accordance with and follow Section 5 – General Purchasing.

When procuring services with Federal monies or under a Federal grant, if the reasonably anticipated cost is less than \$250,000, then the District shall contact a reasonable number of potential vendors and obtain informal written quotes for the services from at least three (3) vendors, to the extent possible. If the reasonably anticipated cost for services which will be funded by Federal monies or under a Federal grant is at or over \$250,000, competitive bidding shall be used for the procurement of those federally funded services. If it is determined that a formal competitive process for the procurement of services costing less than \$250,000 is in the best interests of the District, the District may use an appropriate competitive bidding process to obtain bids/proposals for the services.

Procurement of federally funded supplies, materials, equipment or services through solicitation of a proposal from only one source may be used only when one or more of the following circumstances apply:

- The item can be verified to be only available from a single source;
- The public necessity or emergency will not permit a delay resulting from the competitive bid process;
- A noncompetitive bid/proposal is expressly authorized by the awarding agency; or
- After solicitation of a number of sources, competition is determined inadequate.

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The Board reserves the right to: i) accept or reject any and all bids/proposals, in whole or in part; ii) waive any informalities or irregularities in the procurement process or a bid/proposal; iii) award the contract to other than the lowest bidder.

## **Section 7. Construction.**

### A. General Guidelines

1. The Superintendent shall develop an efficient system for the construction of new school buildings, and additions to, repair or renovation of, or energy conservation improvements to existing school buildings, and shall develop and implement administrative rules and procedures for District personnel regarding the same, that are in compliance with all applicable laws and this policy. All procurement processes should use good administrative practices and judgement and free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition.
2. Before commencing construction of a new school building, or addition to or repair or renovation of an existing school building, the Board of Education shall obtain competitive bids on all the materials and labor required for the complete construction of a proposed new building or addition to or repair or renovation of an existing school building.
3. Subsection A(2) of this section does not apply to the following:
  - a. Repair work normally performed by School District employees;
  - b. Construction of a new school building, addition to or repair or renovation of an existing school building if the total cost for the materials and labor costs less than the State of Michigan Competitive Bidding Threshold; and
  - c. Emergency Repairs to School District Buildings. However, such emergencies must arise as a result of circumstances which if not timely repaired could affect the health, safety or welfare of the School District's students, staff or property. All emergency repairs must be reported to the Board after repair and should be ratified by the Board at its next regularly scheduled Board meeting.

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B. Bidding Procedures

1. Construction projects where the materials and labor cost less than the State of Michigan Competitive Bidding Threshold may be made without obtaining competitive bids, provided that such procurement shall be made in accordance with School District Administrative Guidelines and applicable law. Projects may not be divided into

subunits or separate contracts for the sole purpose of avoiding the State of Michigan Competitive Bidding Threshold or the bidding requirements of this Paragraph.

2. Construction Projects where the materials and labor cost an amount equal to or greater than the State of Michigan Competitive Bidding Threshold

a. The Board shall advertise for bids by placing an advertisement for bids at least once in a newspaper of general circulation in the area where the building or addition is to be constructed or where the repair or renovation of an existing building is to take place and by posting an advertisement for bids for at least two (2) weeks on the website designated by the State of Michigan and maintained for this purpose.

b. The advertisement for bids shall do all of the following:

i. Specify the date, time and location by which all bids must be received by the Board;

ii. State that the Board will not consider or accept a bid received by the Board after the date and time specified for bid submission;

iii. Identify the time, date, and place of a public meeting at which the Board, or its designee, will open and read aloud each bid received by the Board by the date and time specified in advertisement; and

iv. State that the bid shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Board or the Superintendent of the School District. The Board shall not accept a bid that does not include this sworn and notarized disclosure statement.

c. The Board shall require each bidder for a contract under this Policy to file with the Board security in an amount not less than 1/20 of the amount of the bid conditioned to secure the School District from loss or damage by reason

of the withdrawal of the bid or by the failure of the bidder to enter a contract for performance, if the bid is accepted by the Board.

d. The Board shall not open, consider, or accept a bid that the Board receives after the date and time specified for bid submission in the advertisement for bids as described in Subsection B(2)(b) of this section.

e. At a public meeting identified in the advertisement for bids described in Subsection B(2)(b) of this section, the Board, or its designee, shall open and read aloud each bid that the Board received at or before the time and date for bid submission specified in the advertisement for bids. The Board may reject any or all bids, and if all bids are rejected, shall re-advertise in the manner required by this Policy.

f. Any procurement which ensues from a competitive bid solicitation shall be awarded to the lowest responsible bidder, and the purchase shall be approved by the Board of Education.

g. Any construction projected funded in whole or in part by Federal monies or under a Federal grant, the School District must follow all applicable Federal laws, regulations and standards, as well as all applicable Board policies and applicable State laws, rules and regulations. 20

h. All solicitation documents issued by the School District shall reserve in favor of the School District:

a. The right to accept or reject any or all bids, in whole or in part;

b. The right to waive any irregularities or informalities contained in any response/proposal to a bid solicitation to the extent not prohibited by law; and

c. The right to accept a bid other than the lowest bid.

## **Section 8. District Credit Cards.**

The Board of Education recognizes that bank credit cards offer a convenient, efficient method of purchasing goods and services for the District. The Superintendent shall designate District employees authorized to use District credit cards for official District related purposes only. The Board authorizes a limit of \$5,000.00 for each credit card **except for central office employees. Credit limits will be expanded for central office in order to utilize the great earning potential for the district. These limits shall be reviewed on a yearly basis with the Board of Education.** The Superintendent shall oversee the use of District credit cards.

All purchases using a District card must be made by the individual to whom the card is issued, and a detailed report with the receipt(s) of the purchase must be submitted to the business office within five (5) business days of the purchase(s). The card may only be used for the purchase of goods or services for the official business of the District, and may not be used for purchases for personal purposes or cash advances. Under no circumstances shall the card be used to purchase alcohol, personal items or services, or personal entertainment. All invoices/statements must be approved by the Superintendent prior to payment. The balance, including any applicable interest, shall be paid within not more than sixty (60) days of the initial invoice/statement date. Card holders shall immediately surrender their card upon request of the Board or the Superintendent, or upon separation from employment with the District. A lost or stolen card must be immediately reported to the Superintendent.

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Any unauthorized use or misuse of the credit card by a District employee may result in disciplinary action, to and including termination.

### **Section 9. Investments.**

Prudent oversight of the District's funds by the Superintendent is required. The Superintendent is responsible for making prudent investment decisions of the District's funds that are not speculative, risky or subject to extreme volatility. The Superintendent shall oversee procedures and internal controls to protect the District's investments. The procedures must comply with the requirements of the Governmental Accounting Standards Board (GASB) and the Michigan Revised School Code.

The financial reports submitted to the Board on a monthly [quarterly] basis shall disclose the District's investments with a summary of allocation of assets, credit, investments and risks to the District's investments in accordance with generally accepted accounting principles.

Investment professionals or advisors utilized by the District shall be approved by the Board in advance of any professional advice or work done on the District's behalf, and must be advised of the School District's investment requirements and restrictions. All investment professionals utilized by the District must meet any required licensing, certification and bonding requirements under state and federal laws, rules and regulations and maintain insurance in the type and amount standard in the industry.

**Section 10. Risk Management.**

The Superintendent shall be responsible for developing and maintaining a risk management program for the District. The program shall contain methods and procedures for identifying, reducing and eliminating risk and, where prudent and feasible, providing for the purchase of insurance.

**Section 11. Audit.**

State law requires an annual audit of all accounts of the District by an independent, certified public accountant selected by the Board. The audit shall be conducted in accordance with generally accepted auditing and accounting standards. The audit shall be presented to the Board at a public meeting prior to being filed with the Michigan Department of Treasury and any other reporting entities required by state and federal law. 22

The auditor shall conduct single audits of grants as required by state and federal law, or the terms and conditions of the grant.

**Section 12. Fixed Assets/Inventory.**

The Superintendent shall develop and maintain a fixed asset/inventory procedure for equipment and supplies purchased for or on behalf of the District or donated to the District. Equipment is tangible personal property that has a useful life of more than one (1) year and an acquisition cost of \$1,000.00 or more. All equipment purchased should be properly tagged and inventoried in accordance with the fixed asset/inventory procedure. Equipment purchased with federal funds should be tagged and inventoried as such and used for the specified purpose only. Disposal of equipment purchased with federal, state or local grant funds must be done in accordance with applicable federal and state laws, rules and regulations. The fixed asset schedule shall be updated on a regular basis to reflect purchases and dispositions of assets.

**Section 13. Surplus Property.**

The Superintendent shall identify to the Board at least annually District real and/or personal property that is no longer required for District purposes, and shall recommend procedures to be followed for the sale or disposition of such property. Board approval is required for the process to be used to sell or dispose of the property and the ultimate sale or disposition of the property.

**Section 14. Bonded Employees.**

The Board shall purchase a blanket or surety bond, in an amount proscribed by the Board, for District employees who routinely deal with funds or money of the District.

**Section 15. Electronic Transactions.**

The District may be a party to an Automated Clearing House (ACH) arrangement. The Superintendent shall be responsible for the District's ACH agreement, including payment approval, account and compliance. All ACH invoices shall be approved prior to payment.

**Section 16. Credit Card Holder Data Security.**

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If the District accepts credit card payments, all cardholder data obtained by District employees will be protected while in possession, will not be stored or maintained in any format, and will be destroyed when no longer required.

**Section 17. Student Activity Fund Management.**

All revenues and expenditures of student activity funds shall be properly processed through the internal accounting system of the District. All student activity funds shall be audited annually at the same time as the general fund budget.

**Section 18. Fundraising.**

Any fundraising projects carried on by a school organization shall require the approval of the Superintendent or building principal. All school-wide fundraising projects shall require the approval of the Superintendent. All fundraising projects shall be compatible with the District's purpose, goals, and general community expectations. The use of the name of the District (either directly or through inference/affiliation) or the Board shall not be used in any fundraising efforts or on any materials, notices or advertising unless the Superintendent's approval is received prior to such use.

**Section 19. Vendor Relations.**

All contacts by vendors shall be through the Superintendent or the purchasing department. Vendors shall not contact other District employees, Board members or administrators directly unless such contact is approved or authorized by the purchasing department.



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

To: Amy Kruppe, Superintendent  
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning  
Subject: K-5 Report Card Committee  
Date: 6/17/2024

**Purpose**

Due to changes in curriculum and instruction, revisions are needed for the current K-5 report card. The focus will be on aligning the report card content with grade-level standards and creating a format that is clear and easy for parents/guardians to understand. To ensure the report card meets the needs of teachers and parents/guardians, the committee will provide opportunities for feedback throughout the development phase to evaluate its ease of use and effectiveness in communicating performance and expectations.

**Proposed Timeline**

Action	When?	Who is Involved?
Convene a K-5 Standards-Based Report Card Committee	June/July 2024	K-5 Teachers, Coaches, and Administrators
Phase 1 Committee Work: Research & Development of Draft Report Card	July - Early October, 2024	K-5 Teachers, Coaches, and Administrators
Phase 2 Committee Work: Implementation and Stakeholder Input	November - March, 2024	K-5 Teachers, Coaches, and Administrators

**Cost Breakdown**

Staff Compensation (If applicable)

Budget Item	Number of Staff Members	Number of Days	Hours/Staff Member	Total Hours	Total Expenses
Staff Compensation Summer	8	3	6	144	\$7488





Staff Compensation 2024/2025 School Year	8	16	2	256	\$13312
				<b>Grand Total</b>	<b>\$20,800</b>

**Funding Source:** General Fund/Center Fund/Other Grants

**Strategic Goal Alignment**

- Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

**Recommendation**  
That the Board of Education approves the staff compensation for the K-5 Report Card committee for \$20,800.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent

**Project Title:** K-5 Report Card Committee

**Project Proposal Submission Date:** 5/6/24

**Project Status:** Proposal In Progress

**Assistant Superintendent of Teaching and Learning Approval:** Approved

**Superintendent Approval:** Approved

**Board of Education Approval:** Not Yet Discussed

**Bargaining Unit Approval (If Needed):** No

**Board of Education Approval Required:** Yes

**Decision Date:**

**Department:** Teaching and Learning

**Part I**

Project Need (Data, Strategic Plan Alignment)

- The current report card is not aligned with the grade-level priority standards and instructional frameworks in ELA, Math, and Social Studies, which results in a lack of clarity for parents/guardians and students, the need for additional assessment data to “fit” the current items on the report card, incomplete report card fields, and inconsistent grading practices.
- Revisions to the K-5 report card have not been completed since 2018. At the time, the updates were minimal with little stakeholder input (teachers, building principals, parents/guardians).
- While the current report card is in a standards-based format, comprehensive training on the process of assessing mastery using a standards-based approach was not completed. Furthermore, we have not engaged in a process of gathering feedback from stakeholders to determine the ease of use and the ability to communicate performance and expectations.

Evidence of Impact (Research and Evidence-Based, if applicable)

- Teachers who implement standards-based grading and reporting consistently say it contributes to a learning culture, in place of the traditional grading/point accumulation culture, and that students become self-directed learners who have a much more positive attitude about school and learning.

Project Description, Timeline, and Goals

Project Description and Goals:

- To develop a K-5 Standards-Based Report Card Committee to accomplish the following goals:
  - Phase 1:
    - Gather and analyze research on high-quality standards-based report cards

- Conduct surveys and forums to gather and analyze stakeholder feedback about standards-based grading and report cards
- Revise and pilot the K-5 Report Card with stakeholder feedback/input during the development stage
- Phase 2:
  - Develop a roll-out and implementation plan that includes staff training and opportunities to gather stakeholder feedback
  - Engage in iterative cycles of improvement based on stakeholder feedback
  - Develop a long-term plan for standards-based teaching and learning

Timeline

Action	When?	Who is Involved?
Convene a K-5 Standards-Based Report Card Committee	June/July 2024	K-5 Teachers, Coaches, and Administrators
Phase 1 Committee Work	July - Early October, 2024	K-5 Teachers, Coaches, and Administrators  External Stakeholders
Phase 2 Committee Work	November - March, 2024	K-5 Teachers, Coaches, and Administrators  External Stakeholders

Budget Details

Staff Compensation (If applicable)

Budget Item	Number of Staff Members	Number of Days	Hours/Staff Member	Total Hours	Total Expenses
Staff Compensation Summer	8	3	6	144	\$7488
Staff Compensation 2024/2025 School Year	8	16	2	256	\$13312
				<b>Grand Total</b>	<b>\$20,800</b>

Resource/Materials Costs

Budget Item	Cost/Unit	# of Licenses or Items	Total Cost	Total Expenses
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			<b>Grand Total</b>	<b>\$0.00</b>

Training Fees

Budget Item	Number of Staff Members	Training Fees	Total Cost	Total Expenses
			<b>Grand Total</b>	<b>0.00</b>

**Financial Impact:** 21,700

**Funding Source:** General Fund

**Goal Statement/Strategic Plan Alignment:**

- Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Recommendation

**Part II (complete following approval)**

Plan of Action and Program Evaluation - See the Teaching and Learning Proposal Tracking Sheet



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443  
www.hazelparkschools.org

**Board Member Expense Reimbursement Form**

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Please print and attach any receipts for all expenditures.

Name: Heidi Fortress

Title/Office: Trustee

Travel Destination: New Orleans


Purpose: National Convention

Departure Date: 4/5 Return Date: 4/8

Receipts attached

Approved expense advancement (voucher) attached, if applicable\*

Date	Mileage (reimbursement at \$0.655/mile)		Comm. Travel Expenses	Lodging	Meals			Other		Daily Cost
	Miles	Cost			Brkfst (\$15 max)	Lunch (\$20 max)	Dinner (\$30 max)	Item	Cost	
4/6					—	19.01	24.94			43.95
4/7					—	22.04	29.81			51.85
<b>Subtotal</b>										
<b>Advances</b>										
<b>Total (a negative amount indicates refund due from Board Member)</b>										95.80

  
Submitting Board Member's Signature

5/20/24  
Date

\_\_\_\_\_  
Superintendent Signature

\_\_\_\_\_  
Date

School Board Action:

Approved

Denied



Hard Rock Cafe New Orleans  
125 Bourbon Street  
New Orleans, LA 70130

31418

4/7/24

New Orleans Convention Center  
Pita Hut 2/ Mediterranean  
Date: 04/07/2024 12:11 56PM  
Server: bristeval

329361 Hannah

CHK 1652 TBL 41/7  
GST 1  
4/7/2024 6:20 PM

1 Salmon 26.99

Food \$26.99  
Tax \$2.82

6:20 PM  
Amt Due \$29.81

\*\*\*\*\*  
Purchase Code:00624geza34kiez  
COMPLETE OUR GUEST SATISFACTION  
SURVEY AND GET \$5 USD OFF YOUR  
NEXT PURCHASE OF \$20 USD OR  
MORE. USE PURCHASE CODE ABOVE  
FOR SURVEY WITHIN NEXT 14 DAYS  
AT WWW.HARDROCKSURVEY.COM  
\*\*\*\*\*

Heals Contribution: \_\_\_\_\_

100% of your contribution today will  
fund music programs in more than 75  
countries.

Visit [hardrockheals.org](http://hardrockheals.org) to learn more!  
Hard Rock Heals Foundation, Inc is a  
Florida not-for-profit corporation and  
is recognized as a Federal 501c3  
organization

\*\*\*\*\*  
\*GRATUITY NOT INCLUDED\*

Suggested gratuity options  
For your convenience  
20% Gratuity = 5.40  
18% Gratuity = 4.86

\*\*\*\*\*

ITEM	PRICE
1 SUB 20oz Sprite	\$4.50
1 SUB Greek Salad	\$15.50
<b>Subtotal:</b>	<b>\$20.00</b>
Tax	\$2.04
<b>Amount:</b>	<b>\$22.04</b>
	<b>Total: \$22.04</b>

PAYMENT

EMV AID: A0000000042203  
App Label: Debit  
Reference Number: 11S5QFWHN2N0Y  
Auth #: 394751  
Name: HEIDI M FORTRESS

Thank you!

4/6/24

76956

New Orleans Convention Center  
Food Court  
Date: 04/06/2024 12:20:01PM  
Server: foodcourt3nccc

Order#  
Call  
4:00 PM

Shrimp \$15.00  
French F \$5.00  
-----  
Total Item 2  
-----  
Subtotal: \$20.00  
Total Tax: \$1.94  
-----  
Total: \$21.94  
-----  
MASTERCARD 84: \$21.94  
Tip: \$1.00  
Total Paid: \$24.94

Thank You for your order. We will bring your food out in 10 minutes.

ITEM	PRICE
1 Fountain Drink	\$3.75
1 Zapp's Chips	\$3.50
1 Salad Tchoup	\$10.00
<b>Subtotal:</b>	\$17.25
Tax:	\$1.76
<b>Amount:</b>	\$19.01
<b>Total: \$19.01</b>	

**PAYMENT**

EMV AID: A0000000041010  
App Label: Mastercard Debit  
Reference Number: 73992CXBARGWA  
Auth #: 173127

Thank you!



—

■

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY**

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$20,000.00		\$5,864.87	\$0.00	\$0.00	\$0.00	\$5,864.87
Post Date	Tran Date	Reference Number	Transaction Description			Amount
04/04	04/03	5542950FERTG99YL5	MASB 5173275900 MI			99.00
04/07	04/05	5550036FH12AT99GR	HAMPTON NOLA FRENCH QT NEW ORLEANS LA CHECK IN:04/05/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/08/2024 DAILY RATE: 548.14			548.14
04/10	04/08	5550036FL12B0TQAX	HAMPTON NOLA FRENCH QT NEW ORLEANS LA CHECK IN:04/05/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/08/2024 DAILY RATE: 548.14			548.14
04/10	04/08	5550036FL129H9B2X	HAMPTON NOLA FRENCH QT NEW ORLEANS LA CHECK IN:04/05/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/08/2024 DAILY RATE: 548.14			548.14
04/17	04/17	5543286FW5X8T6PLS	PANERA BREAD #600694 O 248-616-0116 MI			71.35
04/19	04/19	5543286FY5XVHSSB0	PANERA BREAD #600694 O 248-616-0116 MI			142.56
04/21	04/19	5265384FY1Z0431E2	MASB 5173275900 MI			99.00
04/21	04/19	5265384FZ1Z0Q4GJ2	MASB 5173275900 MI			396.00
04/21	04/19	8271116FY00058KLM	OAKLAND SCHOOLS WATERFORD MI			135.00
04/25	04/24	5543286G35ZH6GJ59	AMERICAN RED CROSS 800-733-2767 DC			70.00
04/28	04/26	5544641G62MEQJ9Z0	THE ATS STORE LLC RP HAZEL PARK MI			21.54
04/28	04/26	7521769G6D332289K	INTERNATIONAL E-Z UP, NORCO CA			1,787.00
04/28	04/26	5265384G51Z80WRTZ	PAYPAL *LOCK MEDIA 4029357733 MI			1,200.00
04/28	04/26	5270487G5W7F36MJ6	GRAND TRAV RESORT ACME MI CHECK IN:09/17/2024 NUMBER OF NIGHTS:0003 CHECK OUT:09/20/2024 DAILY RATE: 0.00			199.00

DEBRA DIMAS						
XXXX XXXX XXXX 8828		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$1,115.71	\$0.00	\$0.00	\$0.00	\$1,115.71
Post Date	Tran Date	Reference Number	Transaction Description			Amount
04/05	04/04	5543286FG5WHEPYEE	TST* NEW YORK BAGEL - FERNDALE MI			107.65
04/09	04/08	0543684FLBLKEL125	WM SUPERCENTER #4424 WARREN MI			8.52
04/10	04/09	5543286FL5V5K0EJF	AMZN MKTP US*H828Z4733 AMZN.COM/BILL WA			52.37
04/10	04/10	5543286FM5V68NJEQ	AMZN MKTP US*DS7ZJ7133 AMZN.COM/BILL WA			12.38
04/11	04/10	5543286FM5V9PPL5P	AMZN MKTP US*MT4QF5VJ3 AMZN.COM/BILL WA			46.79
04/11	04/11	5543286FN5VFDN4Z8	AMZN MKTP US*MV0YD17P3 AMZN.COM/BILL WA			126.80
04/12	04/11	5543286FN5VN5FWYT	AMZN MKTP US*9W25F2XC3 AMZN.COM/BILL WA			75.99
04/12	04/11	5543286FN5VN9TMEZ	AMZN MKTP US*FO4RQ1QI3 AMZN.COM/BILL WA			75.00
04/14	04/11	5543286FP5VVEDDJK	TST* NEW YORK BAGEL - FERNDALE MI			107.65
04/18	04/17	0543684FXBLM77QVV	SAMS CLUB #6659 MADISON HEIGH MI			43.56
04/18	04/18	5543286FX5XKSMVDM	AMZN MKTP US*8Y12N0SI3 AMZN.COM/BILL WA			73.02
04/19	04/18	5543286FX5XS98TGF	AMZN MKTP US*AF90S6D33 AMZN.COM/BILL WA			28.97
04/19	04/18	5543286FY5XX74MMP	TST* NEW YORK BAGEL - FERNDALE MI			126.55
04/23	04/22	5548382G22LR6SX7P	WAL-MART #4424 WARREN MI			9.36
04/26	04/25	5543286G55ZY90KS6	TST* NEW YORK BAGEL - FERNDALE MI			117.10
04/30	04/29	5543286G8611P08Z0	AMAZON.COM*C13RW4V83 AMZN.COM/BILL WA			104.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

<b>STEPHANIE DULMAGE</b>						
XXXX XXXX XXXX 5092		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT \$5,000.00</b>		\$95.88	\$0.00	\$0.00	\$0.00	\$95.88
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
04/08	04/07	5543286FJ5SGZMEQ8	AMAZON.COM*BR9W691P3 AMZN.COM/BILL WA	17.23		
04/08	04/07	8230509FJ000ENJRM	AMAZON RET* 112-144797 SEATTLE WA	6.64		
04/08	04/08	5543286FK5SLXWLWQ	AMZN MKTP US*V94SQ3BD3 AMZN.COM/BILL WA	43.71		
04/28	04/27	5543286G66056PVV7	R&L PUBLISHING GROUP 717-794-3800 PA	28.30		

<b>KARLA GRAESSLEY</b>						
XXXX XXXX XXXX 2857		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT \$5,000.00</b>		\$4,983.48	\$0.00	\$0.00	\$192.90 CR	\$4,790.58
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
04/02	04/01	5548382FDBLH5THE7	SAMS CLUB RENEWAL LAFAYETTE IN	50.00		
04/03	04/01	7541823FQ5PG7ZT02	PB *CRANBROOK ED BLOOMFIELD HI MI	1,500.00		
04/03	04/02	5531020FD2DM38F1L	AMZN MKTP US*NC9LW3CL3 SEATTLE WA	207.29		
04/03	04/02	5531020FD2DZ4AXHR	AMZN MKTP US*IO00A0XH3 SEATTLE WA	168.07		
04/05	04/04	5531020FG2DLMQJKF	AMAZON.COM*SQ08A8OQ3 SEATTLE WA	16.95		
04/07	04/06	5543286FH5WRPL2D0	AMZN MKTP US*6B3CP2F03 AMZN.COM/BILL WA	23.91		
04/14	04/12	5543286FP5W1K7RWP	AMZN MKTP US*KV1TX5SE3 AMZN.COM/BILL WA	30.73		
04/14	04/13	5543286FR5W2HGPZD	AMZN MKTP US*N599903C3 AMZN.COM/BILL WA	57.54		
04/16	04/16	6518742FV00018EQT	AMERICAN MULCH PRODUCE 2483584440 MI	241.12		
04/17	04/15	0230537FV2X72L6GB	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	38.14		
04/17	04/15	0230537FV2X72L6JY	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	31.79		
04/17	04/16	5543286FV5X3MTVD7	AMZN MKTP US*K95F07EG3 AMZN.COM/BILL WA	125.88		
04/17	04/16	5543286FV5X5NMHES	AMZN MKTP US*5N9M26K03 AMZN.COM/BILL WA	166.23		
04/17	04/16	0543684FWHESTMW20	DOLLAR GENERAL #19157 HAZEL PARK MI	29.68		
04/18	04/17	0541019FW2LZ4M81H	TARGET 00025445 WARREN MI	35.67		
04/19	04/16	0230537FW2XQEJG3S	OFFICEMAX/DEPOT 6026 MADISON HEIG CREDIT	27.55 CR		
04/19	04/17	5548382FXARSZ4GWN	SAMSClub.COM 888-746-7726 AR	1,200.07		
04/21	04/19	5543286FY5Y36N8M0	AMZN MKTP US*VE2E94293 AMZN.COM/BILL WA	161.06		
04/21	04/19	0514048FZLM93XZXF	ALDI 67104 ROSEVILLE MI	32.82		
04/21	04/19	6271291FZ0000L9JB	DREWS GARDEN EASTPOINTE MI	379.70		
04/21	04/20	5531020G0BM45TKV3	TONYS ACE HDWE HAZEL PARK MI	18.50		
04/24	04/23	5543286G25Z6PGKQX	AMZN MKTP US*H920W15T3 AMZN.COM/BILL WA	140.88		
04/24	04/23	5543286G25Z7E3A9H	AMZN MKTP US*IP6AA5B63 AMZN.COM/BILL WA	235.30		
04/26	04/26	5543286G55ZX1YD97	AMZN MKTP US AMZN.COM/BILL WA CREDIT	165.35 CR		
04/28	04/27	8230509G600071H6Y	AMAZON MARKETPLAC* 192 SEATTLE WA	76.27		
04/30	04/29	5543286G860ZRE5M2	AMZN MKTP US*E381M9GT3 AMZN.COM/BILL WA	15.88		

<b>TECHNOLOGY HP</b>						
XXXX XXXX XXXX 8518		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT \$5,000.00</b>		\$2,270.43	\$0.00	\$0.00	\$0.00	\$2,270.43
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
04/14	04/12	5543286FP5VSFJ0XZ	APPLE.COM/US 800-676-2775 CA	99.00		
04/14	04/13	5543286FR5W3D5XLR	APPLE.COM/US 800-676-2775 CA	178.95		
04/14	04/13	5543286FR5W3D5X4P	APPLE.COM/US 800-676-2775 CA	178.95		
04/14	04/13	5543286FR5W3D5X5H	APPLE.COM/US 800-676-2775 CA	467.95		
04/14	04/13	5543286FR5W3D5X9Q	APPLE.COM/US 800-676-2775 CA	178.95		
04/14	04/13	5543286FR5W3D5YLE	APPLE.COM/US 800-676-2775 CA	178.95		
04/14	04/13	5543286FR5W3D5Y3M	APPLE.COM/US 800-676-2775 CA	99.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**TECHNOLOGY HP**

XXXX XXXX XXXX 8518  
**CREDIT LIMIT** \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/14	04/13	5513158FRR3FMEDEK	APPLE.COM/US CUPERTINO CA	319.95
04/14	04/14	5543286FT5WFBSJTR	APPLE.COM/US 800-676-2775 CA	268.95
04/21	04/19	8538390FY000PWJ2P	ALOHI * FAXPLUS PLAN-LES-OUAT DU	99.99
04/26	04/25	8538390G4000BYR75	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79

**MICHELLE KRAUSE**

XXXX XXXX XXXX 7323  
**CREDIT LIMIT** \$5,000.00

**PURCHASES** \$63.60      **CASH ADV** \$0.00      **FEES CHARGED** \$0.00      **CREDITS** \$0.00      **TOTAL ACTIVITY** \$63.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/12	04/11	8230509FN000M1V98	FH* URBAN WICK CANDLE BIRMINGHAM MI	63.60

**CORRI NASTASI**

XXXX XXXX XXXX 6896  
**CREDIT LIMIT** \$5,000.00

**PURCHASES** \$1,870.18      **CASH ADV** \$0.00      **FEES CHARGED** \$0.00      **CREDITS** \$0.00      **TOTAL ACTIVITY** \$1,870.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/01	03/31	5531020FB2DLT3VMH	AMZN MKTP US*VH6JX4K53 SEATTLE WA	82.00
04/03	04/02	5543286FE5VYHB61T	TST* NEW YORK BAGEL - FERNDALE MI	117.10
04/04	04/02	7526586FEB5B5LGN8	OTC BRANDS INC OMAHA NE	164.90
04/04	04/03	0543684FFEHS95AVN	LITTLE CAESARS #174 FERNDALE MI	27.72
04/05	04/04	5543286FF5WBGY3DM	MEIJER # 237 WARREN MI	1.33
04/05	04/04	0543684FGBLKKBPJF	SAMS CLUB #6659 MADISON HEIGH MI	32.94
04/07	04/05	5531020FG2DK4LQKQ	AMZN MKTP US*T13I60TX3 SEATTLE WA	92.14
04/07	04/07	5543286FJ5SAJ74H5	AMZN MKTP US*6I4J630Y3 AMZN.COM/BILL WA	113.09
04/09	04/09	5543286FL5SZ1R93Z	AMZN MKTP US*FF6U10RJ3 AMZN.COM/BILL WA	97.99
04/10	04/09	1230202FL00Q3ETTJ	MI SCIENCE CENTER DETROIT MI	473.00
04/11	04/10	0543684FNBLKG4BXD	WM SUPERCENTER #3487 SHELBY TOWNSH MI	7.56
04/12	04/11	0543684FPBLKH6R7Q	SAMS CLUB #6659 MADISON HEIGH MI	44.04
04/12	04/11	0543684FPBLKH6R93	SAMS CLUB #6659 MADISON HEIGH MI	120.93
04/17	04/16	5543286FW5XAHGE1J	TST* NEW YORK BAGEL - FERNDALE MI	117.10
04/21	04/20	5543286FZ5Y6ZKBZ8	AMZN MKTP US*173MX8JT3 AMZN.COM/BILL WA	16.99
04/21	04/21	5543286G05YFF3MNL	AMZN MKTP US*3T3BD3133 AMZN.COM/BILL WA	13.99
04/22	04/21	8230509G0000LR78P	AMAZON RET* 112-731943 SEATTLE WA	11.99
04/23	04/23	5543286G25Z0Y2VT9	AMZN MKTP US*JY3KA7LA3 AMZN.COM/BILL WA	8.99
04/24	04/23	0543684G28PKXP187	KROGER #447 HAZEL PARK MI	8.29
04/25	04/24	0543684G38PKR9YA5	KROGER #759 WHITE LAKE MI	95.96
04/25	04/24	0230537G32X8EP0HJ	TST* NEW YORK BAGEL - FERNDALE MI	117.10
04/28	04/27	5543286G660E6PYAP	MEIJER STORE #681 MACOMB MI	12.69
04/29	04/28	5543286G760PKP970	AMZN MKTP US*671L17YJ3 AMZN.COM/BILL WA	72.96
04/30	04/30	5543286G9612QGJ2J	AMZN MKTP US*C65N79JA3 AMZN.COM/BILL WA	19.38

**SHEILA OKANE**

XXXX XXXX XXXX 1086  
**CREDIT LIMIT** \$5,000.00

**PURCHASES** \$303.20      **CASH ADV** \$0.00      **FEES CHARGED** \$0.00      **CREDITS** \$0.00      **TOTAL ACTIVITY** \$303.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/15	04/14	8230509FT000HX4RS	LIBIB.COM COVINA CA	11.00
04/23	04/22	8702130G100005Z9D	SP INSECT LORE SHAFTER CA	182.74
04/25	04/25	5543286G45ZKWJAH4	AMAZON.COM*QB3XH9H63 AMZN.COM/BILL WA	50.58

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**SHEILA OKANE**  
 XXXX XXXX XXXX 1086  
**CREDIT LIMIT** \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/25	04/25	5543286G45ZKX41T6	AMZN MKTP US*HL16N1043 AMZN.COM/BILL WA	3.81
04/25	04/25	5543286G45ZL TFLH2	AMZN MKTP US*RW3J36XY3 AMZN.COM/BILL WA	21.19
04/28	04/27	5543286G6608DFX6L	AMZN MKTP US*CA8360ZR3 AMZN.COM/BILL WA	33.88

**GREG RICHARDSON**  
 XXXX XXXX XXXX 2959  
**CREDIT LIMIT** \$20,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,896.60	\$0.00	\$0.00	\$0.00	\$1,896.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/02	04/01	5531020FDBM47NLKG	TONYS ACE HDWE HAZEL PARK MI	26.57
04/02	04/01	5531020FDBM47NLVT	TONYS ACE HDWE HAZEL PARK MI	22.79
04/04	04/03	5531020FFBM41ZHAP	TONYS ACE HDWE HAZEL PARK MI	38.92
04/04	04/03	5531020FFBM41ZHPM	TONYS ACE HDWE HAZEL PARK MI	21.64
04/04	04/03	5531020FFBM41ZHPX	TONYS ACE HDWE HAZEL PARK MI	28.03
04/04	04/03	5531020FFBM41ZHTY	TONYS ACE HDWE HAZEL PARK MI	8.86
04/05	04/04	5531020FGBM43WJP5	TONYS ACE HDWE HAZEL PARK MI	6.26
04/05	04/04	5531020FGBM43WJY5	TONYS ACE HDWE HAZEL PARK MI	63.25
04/07	04/05	5531020FHBM45TKN6	TONYS ACE HDWE HAZEL PARK MI	20.47
04/10	04/09	5531020FMBM43WK3Q	TONYS ACE HDWE HAZEL PARK MI	18.99
04/11	04/10	5531020FNBM45TKQE	TONYS ACE HDWE HAZEL PARK MI	60.99
04/11	04/10	5531020FNBM45TLAQ	TONYS ACE HDWE HAZEL PARK MI	29.99
04/11	04/10	5531020FNBM45TL83	TONYS ACE HDWE HAZEL PARK MI	104.49
04/12	04/11	5531020FPBM47NLN9	TONYS ACE HDWE HAZEL PARK MI	78.43
04/12	04/11	5531020FPBM47NM9M	TONYS ACE HDWE HAZEL PARK MI	121.49
04/14	04/12	5531020FRBM402G4D	TONYS ACE HDWE HAZEL PARK MI	2.46
04/14	04/13	5531020FTBM41ZJNH	TONYS ACE HDWE HAZEL PARK MI	184.34
04/16	04/15	5531020FVBM45TLDS	TONYS ACE HDWE HAZEL PARK MI	40.35
04/16	04/15	5531020FVBM45TLQ9	TONYS ACE HDWE HAZEL PARK MI	16.13
04/17	04/16	5531020FWBM47NLGG	TONYS ACE HDWE HAZEL PARK MI	10.63
04/17	04/16	5531020FWBM47NLL3	TONYS ACE HDWE HAZEL PARK MI	9.73
04/18	04/17	5531020FXBM402GT7	TONYS ACE HDWE HAZEL PARK MI	0.48
04/18	04/17	5531020FXBM402GWA	TONYS ACE HDWE HAZEL PARK MI	18.59
04/18	04/17	5531020FXBM402G0M	TONYS ACE HDWE HAZEL PARK MI	41.38
04/18	04/17	5531020FXBM402G1Y	TONYS ACE HDWE HAZEL PARK MI	6.82
04/19	04/18	5531020FYBM41ZJ3R	TONYS ACE HDWE HAZEL PARK MI	9.49
04/22	04/21	5543286G05YN73AK3	LOVE'S #0389 OUTSIDE CONNEAUT OH QUANTITY:22.7670 UNIT OF MEASURE:GAL FUEL SALE AM: 81.48 FUEL UNIT AM: 3.579 ODO:	81.48
04/23	04/22	5531020G2BM402GWM	TONYS ACE HDWE HAZEL PARK MI	55.63
04/25	04/24	5531020G4BM43WK02	TONYS ACE HDWE HAZEL PARK MI	5.30
04/26	04/25	5531020G5BM45TKFL	TONYS ACE HDWE HAZEL PARK MI	68.37
04/26	04/25	5531020G5BM45TLBP	TONYS ACE HDWE HAZEL PARK MI	24.07
04/26	04/25	0230537G5EHZ0HP3F	U-HAUL S OAKLAND MADISON HEIGH MI	517.70
04/30	04/29	5531020G9BM43WJB0	TONYS ACE HDWE HAZEL PARK MI	32.28
04/30	04/29	5531020G9BM43WJ9Y	TONYS ACE HDWE HAZEL PARK MI	14.24
04/30	04/29	5531020G9BM43WJ97	TONYS ACE HDWE HAZEL PARK MI	81.67
04/30	04/29	5531020G9BM43WK42	TONYS ACE HDWE HAZEL PARK MI	24.29

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

TAMMY MCHENRY						
XXXX XXXX XXXX 9812		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$3,305.77	\$0.00	\$0.00	\$159.00 CR	\$3,146.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/04	04/03	8271116FE0009TJ02	TICKETS BE DRAMA: BERK NEW YORK CITY NY	165.30		
04/05	04/04	5543286FF5W9N1GJV	MEADOWBROOK THEATRE 248-370-3302 MI	357.00		
04/09	04/08	0543684FLBLKEL75L	SAMS CLUB #6659 MADISON HEIGH MI	155.64		
04/11	04/10	5543286FM5VDTVVJ2	AMZN MKTP US*6596R3PV3 AMZN.COM/BILL WA	117.95		
04/11	04/10	5543286FM5VELDMRG	AMZN MKTP US*1B21E2DL3 AMZN.COM/BILL WA	78.93		
04/11	04/10	5543286FM5VQ89GGW	AMZN MKTP US*SA9D152I3 AMZN.COM/BILL WA	16.95		
04/11	04/10	5543286FM5V9FX13P	AMAZON.COM*AK92U2M03 AMZN.COM/BILL WA	14.19		
04/11	04/11	5543286FN5VFDN2LG	AMZN MKTP US*DL8FY06A3 AMZN.COM/BILL WA	109.99		
04/12	04/11	5543286FN5VPZWNRA	AMZN MKTP US*ZW1TA10K3 AMZN.COM/BILL WA	560.65		
04/14	04/12	0534588FP8PMQ9PAZ	EDDIES PIZZA WARREN MI	48.00		
04/14	04/12	8230509FP000RPPYH	CANVA* I04119-60739824 CAMDEN DE	265.00		
04/14	04/13	5543286FR5W55AN64	AMZN MKTP US*KR9IE66I3 AMZN.COM/BILL WA	119.96		
04/15	04/15	5543286FS5WP0TM1N	AMZN MKTP US*ON7P13AU3 AMZN.COM/BILL WA	37.97		
04/17	04/17	8230509FW0008E9QT	AMAZON MAR* 112-998044 SEATTLE WA	28.99		
04/19	04/17	8230698FXLBXL5AAM	E GROUP INC 703-674-5455 VA	225.00		
04/19	04/19	5543286FY5XSVTPV8	AMZN MKTP US*WN15R22F3 AMZN.COM/BILL WA	53.99		
04/21	04/19	5544641FY61JYBXT0	NAESP-PEAP ALEXANDRIA VA	59.94		
04/21	04/19	8271116FY0007EP9W	BACK-2-BACK-XPERIENCE DETROIT MI	180.41		
04/21	04/20	5543286FZ5Y8AS579	AMAZON.COM*5U6J92XU3 AMZN.COM/BILL WA	42.57		
04/26	04/25	5543286G45ZR01F2G	AMZN MKTP US*6V4JS7LC3 AMZN.COM/BILL WA	9.99		
04/26	04/25	8230509G50003QD4E	AMAZON MAR* 112-008510 SEATTLE WA	45.97		
04/26	04/26	5543286G55ZW37G45	AMZN MKTP US*BI6U57ED3 AMZN.COM/BILL WA	9.99		
04/26	04/26	5543286G55ZXY3655	AMAZON.COM*7D30Q1KU3 AMZN.COM/BILL WA	138.39		
04/28	04/25	5270715G509FY3VB1	THE HOME DEPOT #2731 MADISON HEIG CREDIT	159.00 CR		
04/28	04/26	5550629G6L2V8L9FD	EDUCATIONAL THEATRE AS CINCINNATI OH	354.00		
04/28	04/26	5550629G6L2V8L9JZ	EDUCATIONAL THEATRE AS CINCINNATI OH	109.00		

ACCOUNTS PAYABLE						
XXXX XXXX XXXX 0249		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$250,000.00		\$31,233.71	\$0.00	\$0.00	\$0.00	\$31,233.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount		

04/02	04/01	8230733FQS66K9JHK	US COACHWAYS 800-3595991 NY	3,610.56	
04/02	04/01	5270824FQ2DZ327P5	REPUBLIC SERVICES TRAS PHOENIX AZ	7,823.08	
04/03	04/02	5543687FE3TYFZXKE	A AND G CENTRAL MUSIC TROY MI	76.80	
04/03	04/02	5543687FE3TYFZXL0	A AND G CENTRAL MUSIC TROY MI	650.00	
04/04	04/03	5543286FE5W0LP1LB	TMOBILE*AUTO PAY 800-937-8997 WA	2,000.00	
04/05	04/04	7545084FFBDSBZMLA	PROCARE SOFTWARE MEDFORD OR	353.00	
04/05	04/04	7545084FFBDSBZMLW	PROCARE SOFTWARE MEDFORD OR	355.00	
04/08	04/07	5543286FJ5SGHTXVN	TMOBILE*AUTO PAY 800-937-8997 WA	342.93	
04/10	04/09	5270824FM2E11QAM8	REPUBLIC SERVICES TRAS PHOENIX AZ	4,009.91	
04/11	04/10	5550629FMM4EAHGM6	ECOLAB INC SAINT PAUL MN	258.50	
04/11	04/10	5550629FMM4FGN79V	ECOLAB INC SAINT PAUL MN	93.50	
04/11	04/10	5550629FMM4K08T31	ECOLAB INC SAINT PAUL MN	93.50	
04/11	04/10	5550629FMM4PVP4SL	ECOLAB INC SAINT PAUL MN	93.50	
04/11	04/10	5550629FMM4S9XJWA	ECOLAB INC SAINT PAUL MN	82.50	
04/11	04/10	5550629FMM4T8HFAA	ECOLAB INC SAINT PAUL MN	93.50	
04/11	04/10	5550629FMM4WQMS5Z	ECOLAB INC SAINT PAUL MN	159.50	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**ACCOUNTS PAYABLE**

XXXX XXXX XXXX 0249

CREDIT LIMIT \$250,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/11	04/10	5550629FMM4XSEM6Z	ECOLAB INC SAINT PAUL MN	132.00
04/11	04/10	5550629FMM47RPLZM	ECOLAB INC SAINT PAUL MN	165.00
04/11	04/10	5550629FMM50TSDKB	ECOLAB INC SAINT PAUL MN	107.80
04/15	04/14	5270824FT2DZTR0JQ	REPUBLIC SERVICES TRAS PHOENIX AZ	305.11
04/15	04/14	5270824FT2E0ND9GD	REPUBLIC SERVICES TRAS PHOENIX AZ	4,276.64
04/16	04/15	5544641FS5SS2YTW6	CORRIGAN MOVING SYSTEM FARMINGTON HI MI	308.68
04/17	04/16	5543286FV5X6TN870	IN *ALLIED MEDIA 810-4337337 MI	3,745.88
04/21	04/19	5543687FZ3S3LJSW3	A AND G CENTRAL MUSIC TROY MI	500.00
04/29	04/28	8514051G7S66EN3YE	CLEAR RATE COMMUNICATI 248-5564500 MI	1,596.82

**KENDAL SMITH**

XXXX XXXX XXXX 0770

CREDIT LIMIT \$5,000.00

**PURCHASES** \$225.71      **CASH ADV** \$0.00      **FEES CHARGED** \$0.00      **CREDITS** \$0.00      **TOTAL ACTIVITY** \$225.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/10	04/10	5543286FM5V82EAEQ	AMZN MKTP US*XN4039PL3 AMZN.COM/BILL WA	68.44
04/16	04/16	5543286FV5WZKSP98	AMZN MKTP US*Z95SP0UT3 AMZN.COM/BILL WA	15.89
04/25	04/24	5531020G32DJNEQ01	AMAZON.COM*RO40B8093 SEATTLE WA	42.38
04/26	04/25	0534588G48PLLAYGM	EDDIES PIZZA WARREN MI	99.00

**ROCHELLE TASSIE**

XXXX XXXX XXXX 9695

CREDIT LIMIT \$5,000.00

**PURCHASES** \$472.73      **CASH ADV** \$0.00      **FEES CHARGED** \$0.00      **CREDITS** \$0.00      **TOTAL ACTIVITY** \$472.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/11	04/11	5543286FN5VHEZDTA	AMAZON.COM*F886W6H13 AMZN.COM/BILL WA	19.58
04/15	04/14	5543286FT5WK274QR	AMZN MKTP US*OF8403IX3 AMZN.COM/BILL WA	309.70
04/16	04/15	8230509FV0004X2H5	AMAZON RET* 111-794127 SEATTLE WA	62.43
04/21	04/20	5543286FZ5YA0PPJF	AMZN MKTP US*6189W4JE3 AMZN.COM/BILL WA	44.94
04/23	04/23	5543286G25Z1H9MWZ	AMZN MKTP US*KL80T3G33 AMZN.COM/BILL WA	36.08

**BRADLEY WILKINS**

XXXX XXXX XXXX 2278

CREDIT LIMIT \$25,000.00

**PURCHASES** \$14,831.90      **CASH ADV** \$0.00      **FEES CHARGED** \$0.00      **CREDITS** \$0.00      **TOTAL ACTIVITY** \$14,831.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/02	04/01	5543286FQ5VEFQW5Q	GOOGLE *CLOUD GHBKTT 650-253-0000 CA	12.50
04/02	04/01	8211755FQ00032VSW	TERMIUS CORPORATION SAN FRANCISCO CA	238.18
04/03	04/02	5543286FD5VTE9MYV	AMZN MKTP US*RO83X1900 AMZN.COM/BILL WA	163.03
04/03	04/02	5548077FD61GR8WTF	VOXTELESYS LLC WAHOO NE	1,757.03
04/05	04/05	5543286FG5WGYQJEL	APPLE.COM/BILL 866-712-7753 CA	99.99
04/05	04/05	5543286FG5WG9L6S0	AMZN MKTP US*JQ9NY6HW3 AMZN.COM/BILL WA	53.94
04/05	04/05	5543286FG5WH4E6LB	AMZN MKTP US*DS6RD5OY3 AMZN.COM/BILL WA	59.98
04/07	04/05	8211755FH0001707P	TERMIUS CORPORATION SAN FRANCISCO CA	480.00
04/07	04/07	5543286FJ5SBRZ3VL	APPLE.COM/US 800-676-2775 CA	1,699.00
04/09	04/09	5531020FL2DZAJWBE	AMZN MKTP US*FL9078KY3 SEATTLE WA	1,345.02
04/10	04/09	5543286FL5V4VMSSRM	AMZN MKTP US*TB8HR9NL3 AMZN.COM/BILL WA	519.00
04/10	04/09	5543286FL5V4565GJ	AMZN MKTP US*DP44Y2J93 AMZN.COM/BILL WA	2,080.00
04/11	04/10	5543286FM5V9MK60R	APPLE.COM/BILL 866-712-7753 CA	199.99
04/12	04/11	5513158FNR3FM8YD5	APPLE.COM/US CUPERTINO CA	89.95

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

BRADLEY WILKINS				
XXXX XXXX XXXX 2278				
CREDIT LIMIT \$25,000.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/14	04/12	5543286FP5VZ6DBT0	AMZN MKTP US*LT1QZ7RL3 AMZN.COM/BILL WA	318.00
04/14	04/12	5543286FP5W03RDLR	AMZN MKTP US*IA0VQ3EP3 AMZN.COM/BILL WA	3,187.55
04/17	04/15	0543684FV2X63GWSE	MICRO CENTER #055-RETA MADISON HEIGH MI	139.96
04/17	04/16	5543286FV5X54WM6B	AMZN MKTP US*UV4711SC3 AMZN.COM/BILL WA	182.70
04/17	04/16	5543286FV5X7JK4LP	AMZN MKTP US*QP3DY5UW3 AMZN.COM/BILL WA	185.30
04/18	04/17	2514061FX13ZZE9M1	CHROMEBOOK PARTS SAINT PAUL MN	1,274.25
04/25	04/23	5265384G3611MS27F	Z'S BAR & RESTAURANT GRAND RAPIDS MI	52.40
04/28	04/25	5543286G5603KN4FQ	COURTYARD BY MARRIOTT GRAND RAPIDS MI	694.13
			CHECK IN:04/22/2024 NUMBER OF NIGHTS:0001	
			CHECK OUT:04/25/2024	
			DAILY RATE: 169.00	

JASON ZIRNIS						
XXXX XXXX XXXX 4388						
CREDIT LIMIT \$100,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$8,267.26	\$0.00	\$0.00	\$0.00	\$8,267.26
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/02	04/01	5531020FD2MJH48BF	DUNHAMS 063 FLINT MI	153.46		
04/14	04/11	8535335FPQ1VSPNGH	MSBO 5173272584 MI	150.00		
04/16	04/15	8230509FS000ET8SL	A&P TREE SERVICE PONTIAC MI	5,300.00		
04/17	04/15	8535335FVQ2X44LW6	MSBO 5173272584 MI	650.00		
04/17	04/15	8535335FVQ2X48QVJ	MSBO 5173272584 MI	650.00		
04/28	04/25	5543286G5601P7LWL	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	681.90		
			CHECK IN:04/22/2024 NUMBER OF NIGHTS:0003			
			CHECK OUT:04/25/2024			
			DAILY RATE: 0.00			
04/28	04/25	5543286G5601P7LXY	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	681.90		
			CHECK IN:04/22/2024 NUMBER OF NIGHTS:0003			
			CHECK OUT:04/25/2024			
			DAILY RATE: 0.00			

CHARLES PLEINESS						
XXXX XXXX XXXX 4166						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$299.40	\$0.00	\$0.00	\$0.00	\$299.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/01	03/31	8230509FB00079QQ8	CANVA* I04107-18737599 CAMDEN DE	299.40		

GINA BREW						
XXXX XXXX XXXX 8853						
CREDIT LIMIT \$20,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$2,134.72	\$0.00	\$0.00	\$0.00	\$2,134.72
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/28	04/26	7545491G5S66HYFPQ	SULLIVANS FLEET SERVIC HAZEL PARK MI	2,134.72		

THOMAS OESTRIKE						
XXXX XXXX XXXX 2511						
CREDIT LIMIT \$10,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$51.35	\$0.00	\$0.00	\$0.00	\$51.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/07	04/06	8230509FH0008R4QV	NFHSNTWRK* 0474877667U ATLANTA GA	11.99		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**THOMAS OESTRIKE**  
 XXXX XXXX XXXX 2511  
**CREDIT LIMIT \$10,000.00**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/14	04/12	5542950FPMNPG8Z64	ADOBE *ADOBE 4085366000 CA	24.37
04/21	04/19	1230202FY0003EYSY	CANVA* 04126-50085146 KENT DE	14.99

**LINDA YATES**  
 XXXX XXXX XXXX 0268  
**CREDIT LIMIT \$10,000.00**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<b>PURCHASES</b>	
			<b>CASH ADV</b>	
			<b>FEES CHARGED</b>	
			<b>CREDITS</b>	
			<b>TOTAL ACTIVITY</b>	
			\$6,568.35	\$0.00
			\$0.00	\$180.00 CR
				\$6,388.35
04/03	04/01	5548077FD0D17HJFZ	CAROLINA BIOLOGIC SUPP BURLINGTON NC	76.51
04/03	04/02	0543684FD8PM3TDX8	KROGER #447 HAZEL PARK MI	25.00
04/03	04/02	5548077FD0D17HTH2	CAROLINA BIOLOGIC SUPP BURLINGTON NC	671.65
04/04	04/03	5541734FFTB4QA30T	DELTA 00622241231253 DELTA.COM CA NAME:BEACH,CARLA TICKET#:00622241231253 LEG 1: ITINERARY#:1010 DATE:04/12/2024 DEPARTURE TIME:08:43 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:DFW LEG 2: ITINERARY#:2826 DATE:04/14/2024 DEPARTURE TIME:15:54 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DFW DESTINATION:DTW	723.20
04/04	04/03	5541734FFTB4QA31B	DELTA 00622241231264 DELTA.COM CA NAME:NASTASI,CORRI TICKET#:00622241231264 LEG 1: ITINERARY#:1010 DATE:04/12/2024 DEPARTURE TIME:08:43 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:DFW LEG 2: ITINERARY#:2826 DATE:04/14/2024 DEPARTURE TIME:15:54 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DFW DESTINATION:DTW	723.20
04/04	04/03	5542950FEMLD1MV98	ALLIANZ TRAVEL INS 8772524264 VA	97.64
04/09	04/08	0543684FK8PKQFDET	KROGER #447 HAZEL PARK MI	25.00
04/09	04/08	8230509FK000BYVJH	MILLER TRAINING APPLETON WI	595.00
04/11	04/10	5544641FM60YVK6PL	MSU PAYMENT ONLINE EAST LANSING MI	100.00
04/11	04/10	5544641FM60YVK6W0	MSU PAYMENT ONLINE EAST LANSING MI	100.00
04/14	04/13	5543687FT3GPNQHPG	NATL CCL TEACHERS OF M RESTON VA	86.73
04/16	04/15	8271116FS000B5ET3	MABE MI LANSING MI	375.00
04/16	04/15	8271116FS000B8309	MABE MI LANSING MI	375.00
04/17	04/15	5548077FV0D17G632	CAROLINA BIOLOGIC SUPP BURLINGTON NC	56.15
04/24	04/22	8271116G20008MY31	MABE MI LANSING MI CREDIT	180.00 CR
04/24	04/23	5541734G3TBAAYGYH	DELTA 00641126859343 DELTA.COM CA	54.99

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**LINDA YATES**  
 XXXX XXXX XXXX 0268  
**CREDIT LIMIT \$10,000.00**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			NAME:KNOBLOCK,KEVIN TICKET#:00641126859343 LEG 1: ITINERARY#:10000 DATE:04/23/2024 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:LAX DESTINATION:LAX	
04/24	04/23	5541734G3TBAAYNEV	DELTA 00622294132423 DELTA.COM CA NAME:KNOBLOCK,KEVIN TICKET#:00622294132423 LEG 1: ITINERARY#:2384 DATE:05/04/2024 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:SAV	9.50
			LEG 2: ITINERARY#:2980 DATE:05/08/2024 DEPARTURE TIME:12:56 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:SAV DESTINATION:DTW	
04/24	04/23	5541734G3TBAAYWZY	DELTA 00622294191153 DELTA.COM CA NAME:KNOBLOCK,KEVIN TICKET#:00622294191153 LEG 1: ITINERARY#:2384 DATE:05/04/2024 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:SAV	627.70
			LEG 2: ITINERARY#:2516 DATE:05/09/2024 DEPARTURE TIME:19:01 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:SAV DESTINATION:ATL	
			LEG 3: ITINERARY#:1640 DATE:05/09/2024 DEPARTURE TIME:21:40 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:ATL DESTINATION:DTW	
04/24	04/23	5542950G2MLPHNEFM	ALLIANZ TRAVEL INS 8772524264 VA	46.08
04/24	04/23	5543286G35ZQK4MAR	ACT*YMCAMETRODETROIT 313-225-2487 MI	1,800.00

CARLA BEACH		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX 1145		\$253.21	\$0.00	\$0.00	\$0.00	\$253.21
<b>CREDIT LIMIT \$5,000.00</b>						

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/01	03/31	5543286FB5V5TNRDR	AMAZON.COM*ZU39654X3 AMZN.COM/BILL WA	111.34
04/01	03/31	5543286FB5V7H3KS6	AMZN MKTP US*BN1EY6Q83 AMZN.COM/BILL WA	141.87

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

HEIDI KUNZ						
XXXX XXXX XXXX 7221		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,645.10	\$0.00	\$0.00	\$0.00	\$2,645.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/05	04/03	0543684FF5SA4EZRJ	GFS STORE #1907 ROYAL OAK MI	27.98		
04/05	04/04	5548382FG2LR4JRHT	SAMSClub #6659 MADISON HEIGH MI	96.38		
04/08	04/07	5543286FJ5SFF9SE8	AMZN MKTP US*886GN2Q03 AMZN.COM/BILL WA	181.19		
04/12	04/11	0230537FP00HZH4V1	BJS WHOLESALE #383 MADISON HEIGH MI	5.99		
04/14	04/13	0230537T00HLHDDK	BJS WHOLESALE #383 MADISON HEIGH MI	47.01		
04/14	04/14	8230509FT0006EP15	AMAZON MAR* 111-908602 SEATTLE WA	35.39		
04/15	04/13	0543684FS00AFP9XD	DOLLARTREE MADISON HEIGH MI	10.00		
04/16	04/15	5543286FS5WXPSP3	MICHAELS #9490 800-642-4235 TX	267.08		
04/18	04/17	5550036FW5SZYPNJM	MYBINDING.COM HILLSBORO OR	301.27		
04/19	04/18	0543684FYBLM8YET9	SAMS CLUB #6659 MADISON HEIGH MI	224.08		
04/21	04/19	5543286FY5Y25KF82	AMZN MKTP US*Y26PZ4SL3 AMZN.COM/BILL WA	11.99		
04/21	04/19	5546315FZTQZ5HP6T	EMAGINE ROYAL OAK ROYAL OAK MI	1,162.00		
04/21	04/20	5546315FZW5NG1F75	JOANN STORES #690 MADISON HEIGH MI	136.44		
04/25	04/24	5543286G35ZFPXS55	AMZN MKTP US*M08C83P13 AMZN.COM/BILL WA	138.30		

KRISTY CALES						
XXXX XXXX XXXX 1852		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,287.18	\$0.00	\$0.00	\$225.00 CR	\$1,062.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/02	04/01	0534588FQ8PNAY3S3	A 1 FINGERPRINT OAK PARK MI	75.00		
04/04	04/03	0534588FE8PMVEGQG	A 1 FINGERPRINT OAK PARK MI	75.00		
04/05	04/04	0534588FF8PMTKDWG	A 1 FINGERPRINT OAK PARK MI	75.00		
04/07	04/04	0534588FF8R57N7LB	A 1 FINGERPRINT OAK PARK MI CREDIT	75.00 CR		
04/10	04/09	0534588FL8PLJ7MBW	A 1 FINGERPRINT OAK PARK MI	75.00		
04/14	04/10	0534588FN8R5QE627	A 1 FINGERPRINT OAK PARK MI CREDIT	75.00 CR		
04/14	04/10	0534588FN8R5QE64H	A 1 FINGERPRINT OAK PARK MI CREDIT	75.00 CR		
04/14	04/12	0534588FP8PMQ9NY1	A 1 FINGERPRINT OAK PARK MI	75.00		
04/18	04/17	0534588FW8PLM5GWF	A 1 FINGERPRINT OAK PARK MI	75.00		
04/19	04/18	0534588FX8PLTEGV1	A 1 FINGERPRINT OAK PARK MI	75.00		
04/19	04/18	0534588FX8PLTEGXJ	A 1 FINGERPRINT OAK PARK MI	75.00		
04/28	04/25	5270487G5P66AVKG9	HOLIDAY INN GRAND RAPI GRAND RAPIDS MI CHECK IN:04/22/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/25/2024 DAILY RATE: 0.00	687.18		

KRISTINA HERRON						
XXXX XXXX XXXX 2144		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$2,471.62	\$0.00	\$0.00	\$0.00	\$2,471.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/28	04/26	0525958G600QGZXF7	HUNGRY HOWIES 0537 OSCODA MI	161.99		
04/28	04/28	6518742G70000NKFJ	AUSABLE INN OSCODA MI	578.19		
04/29	04/28	5543687G77K87L4XH	AMERICINN OSCODA MI CHECK IN:04/26/2024 NUMBER OF NIGHTS: CHECK OUT:04/28/2024 DAILY RATE: 0.00	1,731.44		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

<b>DANIEL WROBBEL</b>					
XXXX XXXX XXXX 7356	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$20,000.00	\$1,034.45	\$0.00	\$0.00	\$0.00	\$1,034.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/05	04/04	5526352FG2LT5ARXN	HARBOR FREIGHT TOOLS 4 MADISON HEIGH MI	75.23
04/17	04/16	5543286FW5X8BP4S8	MEIJER # 306 WARREN MI	121.44
04/18	04/17	5550629FWM49YFF00	RESTAURANT EQUIPPERS D COLUMBUS OH	148.33
04/21	04/19	5541734FZJM2JLA9T	SPORTSMANS WAREHOUSE 6 TROY MI	100.59
04/21	04/19	0543684FZBLKY34QX	SAMS CLUB #6659 MADISON HEIGH MI	126.74
04/21	04/19	5270715FZ09FY1RMT	THE HOME DEPOT #2731 MADISON HEIGH MI	15.88
04/23	04/22	0543684G2BLKPBXGV	SAMS CLUB #6659 MADISON HEIGH MI	174.84
04/24	04/23	5526352G32LT5BZNR	HARBOR FREIGHT TOOLS 4 MADISON HEIGH MI	24.36
04/24	04/23	5531020G3BM41ZH6R	TONYS ACE HDWE HAZEL PARK MI	14.61
04/30	04/29	5543286G860ZZYDRP	AMZN MKTP US*SO42K1OY3 AMZN.COM/BILL WA	35.60
04/30	04/30	5543286G9612S2EX7	MEIJER 268 *PRODDISC 877-363-4537 MI	196.83

<b>KEVIN D KNOBLOCK</b>					
XXXX XXXX XXXX 5663	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00	\$208.13	\$0.00	\$0.00	\$0.00	\$208.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/24	04/22	8535335G2Q41469HR	STUTTERINGF 8009929392 TN	19.13
04/26	04/25	8230509G4000MJPPW	SP THE AUTISM HELPER PARK RIDGE IL	189.00

<b>JULIA KENNEDY</b>					
XXXX XXXX XXXX 3617	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00	\$250.90	\$0.00	\$0.00	\$0.00	\$250.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/09	04/08	8271116FK000Q0RZH	KIWIWRITE.COM NAPERVILLE IL	99.00
04/19	04/18	5546315FX5SDP913Y	LOUI'S PIZZA, INC. HAZEL PARK MI	84.75
04/23	04/23	5526352G25ZX5E19P	GUILFORD PUBLICATIONS NEW YORK NY	67.15

<b>RYANN VOSS</b>					
XXXX XXXX XXXX 5452	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$25,000.00	\$23,106.38	\$0.00	\$0.00	\$307.45 CR	\$22,798.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/03	04/02	8271116FD000966SQ	AMERICAN PAPER OPTICS BARTLETT TN	209.68
04/04	04/03	8271116FE0006ADVL	SP POOLWEB COM AUGUSTA ME	368.21
04/05	04/04	0230537FG00JLR9Z2	BJS WHOLESALE #383 MADISON HEIGH MI	56.93
04/09	04/08	5543286FK5STSWB0K	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	3,018.75
04/09	04/08	5550036FK0D17KGM2	WEISSMAN'S THEATRICAL SAINT LOUIS MO	130.85
04/10	04/09	5543286FL5V39MPLL	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	540.00
04/10	04/10	5543286FM5V7HWY3X	AMZN MKTP US*8K7G23GV3 AMZN.COM/BILL WA	48.69
04/10	04/10	5531020FM2DM2XMNY	AMAZON.COM*OZ16L0YG3 SEATTLE WA	40.07
04/11	04/10	5531020FM2E11K3NY	AMAZON.COM*DE8QT0033 SEATTLE WA	134.03
04/12	04/11	5542950FNLRSS3JTG	VISTAPRINT 8662074955 MA	254.95
04/12	04/11	8535335FNQ1VL9A2S	PAYPAL *MOTORCITYGA 4029357733 CA	329.00
04/14	04/12	5543286FP5VWLYB5V	UPS*29EH74LI2HI 800-811-1648 GA	8.50
04/14	04/12	5543286FP5VWLYT5Y	UPS*1Z6T9R7J0339593021 800-811-1648 GA	21.24
04/14	04/12	5543286FP5W0MSDV7	IN *HIGHEST HONOR, INC 248-5887845 MI	38.00
04/14	04/12	8230733FPS66LB4KH	US COACHWAYS 800-3595991 NY	433.12
04/14	04/12	7271006FPS66EWZM0	THE LIFE GUARD STORE, I 309-4515858 IL	454.61

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)				
RYANN VOSS				
XXXX XXXX XXXX 5452				
CREDIT LIMIT \$25,000.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/15	04/14	5543286FT5WJD76BT	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	400.00
04/16	04/15	0543684FVBLMQ7TPZ	SAMS CLUB #6659 MADISON HEIGH MI	45.00
04/16	04/15	0543684FVBLMQ7TSK	SAMS CLUB #6659 MADISON HEIGH MI	45.00
04/16	04/15	0543684FVBLMQ7TWW	SAMS CLUB #6659 MADISON HEIGH MI	45.00
04/17	04/17	5543286FW5XAA1YGL	AMZN MKTP US*BV7Q16GQ3 AMZN.COM/BILL WA	974.94
04/17	04/17	5543286FW5X8EZGLV	AMZN MKTP US*EP5BW8HJ3 AMZN.COM/BILL WA	63.55
04/18	04/16	5270715FW09FJMY7G	HOMEDEPOT.COM 800-430-3376 GA	164.97
04/19	04/18	5543286FX5XP2Z9M5	SQ *RAINBOW DRAPERY & WARREN MI	1,178.00
04/19	04/18	5543286FX5XR3W7XW	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	180.00
04/23	04/15	5543687G17K46XSE7	DECKER EQUIP SCHOOL FI VASSAR MI CREDIT	307.45 CR
04/23	04/21	5543286G15YWWVRFA	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0002 CHECK OUT:04/21/2024 DAILY RATE: 0.00	188.20
04/23	04/21	5543286G15YWWVRFS	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0002 CHECK OUT:04/21/2024 DAILY RATE: 0.00	188.20
04/23	04/22	5543286G15YWSLF32	AMZN MKTP US*N71604Y43 AMZN.COM/BILL WA	61.99
04/23	04/22	5543286G15YW6428H	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	1,006.25
04/23	04/22	5543286G15YW9Z3SZ	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	375.00
04/23	04/22	6518742G20001AJ0E	CITY OF HAZEL PARK 8888916064 MI	905.79
04/24	04/22	8517748G2WGRNLY38	GBRAND LLC STERLING HEIG MI	5,667.72
04/24	04/22	5543286G25Z5Z28DV	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30
04/24	04/22	5543286G25Z5Z28D4	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30
04/24	04/22	5543286G25Z5Z28ED	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30
04/24	04/22	5543286G25Z5Z28EX	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30
04/24	04/22	5543286G25Z5Z28F5	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	430.32
04/24	04/22	5543286G25Z5Z28QJ	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**RYANN VOSS**

XXXX XXXX XXXX 5452  
**CREDIT LIMIT** \$25,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/24	04/23	5543286G25Z8AL3GW	AMZN MKTP US*FH0K05I53 AMZN.COM/BILL WA	75.94
04/25	04/24	5543286G35ZE7AK4N	SQ *RAINBOW DRAPERY & WARREN MI	1,490.00
04/25	04/25	5543286G45ZJY8LAP	AMZN MKTP US*P91C93UI3 AMZN.COM/BILL WA	213.93
04/25	04/25	5543286G45ZKHW08	AMZN MKTP US*0C5JG66Y3 AMZN.COM/BILL WA	192.29
04/28	04/27	5543286G6607SBZK5	UPS*29YHMF5164H 800-811-1648 GA	8.50
04/28	04/27	5543286G6607SQD9R	UPS*1Z64TCK10320000416 800-811-1648 GA	15.51
04/29	04/26	5548382G7AT849488	SAMSClub.COM 888-746-7726 AR	39.58
04/29	04/28	5531020G72E05LNX5	AMAZON.COM*X02FU3MO3 SEATTLE WA	759.00
04/30	04/29	8230509G8000GAQFR	AMAZON MAR* JIMMY PATE SEATTLE WA	19.79
04/30	04/29	8230509G8000QG2YG	AMAZON RETAIL* RVOSS SEATTLE WA	873.78

**RAMONA SOULEYRETTE**

XXXX XXXX XXXX 6440  
**CREDIT LIMIT** \$5,000.00

**PURCHASES** \$1,002.82    **CASH ADV** \$0.00    **FEES CHARGED** \$0.00    **CREDITS** \$0.00    **TOTAL ACTIVITY** \$1,002.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/03	04/03	5543286FE5VXXHSFQ	AWL*PEARSON EDUCATION PRSONCS.COM NJ	526.84
04/14	04/13	5543286FR5W47TLZS	AWL*PEARSON EDUCATION PRSONCS.COM NJ	258.64
04/28	04/25	8513429G5Q3V4J173	LANGUSE INV 8882322502 ON	217.34

**JR VIKINGS**

XXXX XXXX XXXX 1499  
**CREDIT LIMIT** \$7,500.00

**PURCHASES** \$4,568.04    **CASH ADV** \$0.00    **FEES CHARGED** \$0.00    **CREDITS** \$0.00    **TOTAL ACTIVITY** \$4,568.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/05	04/03	8548614FFLF4EW35F	TOP NOTCH PRINTING HAZEL PARK MI	260.00
04/05	04/03	8548614FFLF4EW35P	TOP NOTCH PRINTING HAZEL PARK MI	640.00
04/05	04/03	8548614FFLF4EW369	TOP NOTCH PRINTING HAZEL PARK MI	1,140.00
04/10	04/09	5543687FL7WQF70D4	HASTY AWARDS INC OTTAWA KS	342.50
04/19	04/18	7545491FXS66J7LMN	SAVERS WHOLESALE PRINT MADISON HEIGH MI	240.86
04/19	04/18	7518738FXS66DJ3HS	QUICK MADE TROPHY SALE WARREN MI	985.00
04/21	04/19	5543286FY5Y0LNSJW	SQ *BOUNCE-N-SLIDE PAR STERLING HEIG MI	583.00
04/22	04/20	0543684G02X74YKQW	KROGER 5447 HAZEL PARK MI	170.18
04/28	04/26	7541823G55T44310Z	NUWAYCOMBAT WILMINGTON MA	206.50



**Hazel Park Schools**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100600	A C BUILDERS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00001094	05/03/2024	703315	MAINT. SUPPLIES		650.00
<b>Vendor Total:</b>								<b>650.00</b>
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001095	05/03/2024	9149168967	RENTAL		222.83
<b>Vendor Total:</b>								<b>222.83</b>
100550	AMAZON CAPITAL SERVICES	110-226-0000-3400-190-3400-55910000	EH 00001096	05/03/2024	11K7VXGY4T3	TONER @ WEBSTER FOR GSRP		1,607.78
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00001096	05/03/2024	14YWRPDL6N	TONER FOR SP ED		277.78
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	EH 00001096	05/03/2024	19DTJPMRNXD	ATHLETIC SUPPLIES		179.31
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00001096	05/03/2024	1CN3NDG3CNR	RMS 34 Inch Extra Long Reacher	P2400313	419.40
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00001096	05/03/2024	1DF73WG64GG	Pacon Super Value Poster Board	P2400309	68.48
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00001096	05/03/2024	1DF73WG64GG	Neenah Paper 22541 Color Paper	P2400309	29.96
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00001096	05/03/2024	1DF73WG64GG	Lzarking Correct Correction	P2400309	18.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00001096	05/03/2024	1DF73WG64GG	Shipping Charge	P2400309	6.99
100550	AMAZON CAPITAL SERVICES	110-290-296-9469-0000-000-0450-57920000	EH 00001096	05/03/2024	1JGLXD6YG9T	ATHLETICS- DANCE SUPPLIES		41.40
100550	AMAZON CAPITAL SERVICES	110-290-296-9469-0000-000-0450-57920000	EH 00001096	05/03/2024	1JPRTDXQLW	ATHLETICS - DANCE SUPPLIES		209.90
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-54120000	EH 00001096	05/03/2024	1Q6CFGRCJQ7	TECH SUPPLIES		331.98
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001096	05/03/2024	1QC9RXN33NF	Pendaflex Two-Tone Color File	P2400303	55.86
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001096	05/03/2024	1QC9RXN33NF	Officemate Giant Paper Clips,	P2400303	49 15.78
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001096	05/03/2024	1QC9RXN33NF	Business Source 32953 Invisibl	P2400303	13.09
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001096	05/03/2024	1QC9RXN33NF	Crayola Bulk Colored Pencils,	P2400303	54.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001096	05/03/2024	1QC9RXN33NF	Pendaflex File Folders, Letter	P2400303	15.61
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001096	05/03/2024	1QC9RXN33NF	300 Pack Paper Cups, 3oz Dispo	P2400303	13.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001096	05/03/2024	1QC9RXN33NF	NBBRO Scissors All Purpose,85'	P2400303	8.87
<b>Vendor Total:</b>								<b>3,370.16</b>
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-55990000	EH 00001097	05/03/2024	614603	MAINT. SUPPLIES/SERVICE		223.00
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-55990000	EH 00001097	05/03/2024	614605	MAINT. SUPPLIES		883.00
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-55990000	EH 00001097	05/03/2024	614608	MAINT. SUPPLIES		388.00
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-55990000	EH 00001097	05/03/2024	614609	MAINT. SUPPLIES/SERVICE		718.00
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-55990000	EH 00001097	05/03/2024	614610	MAINT. SUPPLIES/SERVICE		718.00
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-55990000	EH 00001097	05/03/2024	614611	MAINT. SUPPLIES/SERVICE		388.00
<b>Vendor Total:</b>								<b>3,318.00</b>
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001098	05/03/2024	1428163	LEGAL SERVICES		1,083.00
<b>Vendor Total:</b>								<b>1,083.00</b>
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001099	05/03/2024	41524	4/15/24 AND 4/18/24 SOCCER GAM		80.00
<b>Vendor Total:</b>								<b>80.00</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001100	05/03/2024	2873	MAINT. SUPPLIES		521.60
<b>Vendor Total:</b>								<b>521.60</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001101	05/03/2024	1574643	MAINT./CUSTODIAL SUPPLIES		12,323.60
<b>Vendor Total:</b>								<b>12,323.60</b>
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53130000	EH 00001102	05/03/2024	20943247	SOCIAL WORKER		3,874.58
<b>Vendor Total:</b>								<b>3,874.58</b>
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-53190000	EH 00001103	05/03/2024	S124635	MAINT. SUPPLIES/SERVICE		477.00
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-53190000	EH 00001103	05/03/2024	S124636	MAINT. SUPPLIES/SERVICE		497.00
<b>Vendor Total:</b>								<b>974.00</b>
100504	SET SEG	110-000-0000-0000-000-0000-24516500	EH 00001104	05/03/2024	631307123	WORKERS COMPENSATION		51,108.00
100504	SET SEG	110-000-0000-0000-000-0000-24516500	EH 00001104	05/03/2024	631307123A	Workers Comp Accrual		51,108.00
100504	SET SEG	110-252-0000-0000-000-0060-54910000	EH 00001104	05/03/2024	SERV00177	ACA TRACKING & REPORTING		10,907.00
<b>Vendor Total:</b>								<b>113,123.00</b>
100515	STAFF CONNECTIONS LLC	110-213-0011-0000-000-0660-53130000	EH 00001105	05/03/2024	1452	NURSE		1,321.82
100515	STAFF CONNECTIONS LLC	110-213-0011-0000-000-0660-53130000	EH 00001105	05/03/2024	1453	NURSE		2,130.00
100515	STAFF CONNECTIONS LLC	110-213-0011-0000-000-0660-53130000	EH 00001105	05/03/2024	1454	NURSE		51,604.57
100515	STAFF CONNECTIONS LLC	110-213-0011-0000-000-0660-53130000	EH 00001105	05/03/2024	1455	NURSE		3,257.28
<b>Vendor Total:</b>								<b>8,313.67</b>
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001106	05/10/2024	13XHJ3GXLCDLUOATIP	USB Wall Charger, 5-Pa	P2400317	27.96
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001106	05/10/2024	13XHJ3GXLCD	Shipping Charge	P2400317	6.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001106	05/10/2024	1C6TKRV4DQVH-Qprobd	24"x36" Dry Erase Boa	P2400319	84.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0130-55990000	EH 00001106	05/10/2024	1CPPJTWCV9F	Pacon Super Value Poster Board	P2400321	34.25
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0130-55990000	EH 00001106	05/10/2024	1CPPJTWCV9F	Scented Inspirational Motivati	P2400321	23.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0130-55990000	EH 00001106	05/10/2024	1CPPJTWCV9F	Yunsailing 108 Pcs Happy Birth	P2400321	37.98
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00001106	05/10/2024	1MQGTCG13DF	TECH SUPPLIES		186.66
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0311-55110000	EH 00001106	05/10/2024	1Q6CFGRC9GCK	leenex Trusted Care Everyday	P2400310	15.77
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0311-55110000	EH 00001106	05/10/2024	1Q6CFGRC9GCC	lorox Disinfecting Wipes Valu	P2400310	7.49
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0311-55110000	EH 00001106	05/10/2024	1Q6CFGRC9GC	loukin Non-Toxic Whiteboard Cl	P2400310	21.84
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0311-55110000	EH 00001106	05/10/2024	1Q6CFGRC9GC	Shipping Charge	P2400310	6.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001106	05/10/2024	1QDJYTKHXMB	BIC Brite Liner Highlighters,	P2400219	97.35
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001106	05/10/2024	1QDJYTKHXMB	ostitch Office Personal Elect	P2400219	31.20
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001106	05/10/2024	1QDJYTKHXMG	iggle Time Tooth Keep Chest A	P2400219	19.54
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001106	05/10/2024	1QDJYTKHXMS	taples 490880 Brights Multipu	P2400219	15.32
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001106	05/10/2024	1QDJYTKHXMA	azon Basics Office Desk Tape	P2400219	14.70

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001106	05/10/2024	1QDJYTKHXM	Loose Leaf Binder Rings 1-Inch	P2400219	8.70
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001106	05/10/2024	1QDJYTKHXM	Binder Rings, 2 Inch - 50 Pack	P2400219	11.64
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001106	05/10/2024	1QDJYTKHXM	300 Pcs 6 x 9 Manilla Envelope	P2400219	42.45
<b>Vendor Total:</b>								<b>695.81</b>
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-53190000	EH 00001107	05/10/2024	614607	SERVICE		223.00
<b>Vendor Total:</b>								<b>223.00</b>
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001108	05/10/2024	5124	VARSITY SOCCER - CLOCK		80.00
<b>Vendor Total:</b>								<b>80.00</b>
100292	INVEST CENTERS LLC	110-113-0000-7960-560-7960-53110000	EH 00001109	05/10/2024	5924	ESSER II & III		67,882.99
<b>Vendor Total:</b>								<b>67,882.99</b>
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001110	05/10/2024	2879	MAINT./CUSTODIAL SUPPLIES		199.25
<b>Vendor Total:</b>								<b>199.25</b>
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53130000	EH 00001111	05/10/2024	20950284	SOCIAL WORKER		3,921.50
<b>Vendor Total:</b>								<b>3,921.50</b>
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-53190000	EH 00001112	05/10/2024	S124718	MAINT. SUPPLIES/SERVICE		477.00
<b>Vendor Total:</b>								<b>477.00</b>
100349	YOUNG SUPPLY CO	110-261-0000-0000-000-0065-55990000	EH 00001113	05/10/2024	9025201400	MAINT. SUPPLIES		1,260.00
<b>Vendor Total:</b>								<b>1,260.00</b>
101323	PETRUZZELLOS BANQUET	290-296-9322-0000-000-0300-57920000	EH 00001114	05/17/2024	E19270C	PROM 2024		7,478.80
<b>Vendor Total:</b>								<b>7,478.80</b>
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001115	05/20/2024	52024	MAY 5 2024 PAYMENT		166,976.40
<b>Vendor Total:</b>								<b>166,976.40</b>
100600	A C BUILDERS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00001116	05/20/2024	703387	MAINT. SUPPLIES		990.00
100600	A C BUILDERS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00001116	05/20/2024	703389	MAINT. SUPPLIES		1,350.00
<b>Vendor Total:</b>								<b>2,340.00</b>
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001117	05/20/2024	5507481519	RENTAL		259.95
<b>Vendor Total:</b>								<b>259.95</b>
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001118	05/20/2024	139QTLVKFYKC	CREDIT MEMO		-29.04
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001118	05/20/2024	14M9QF7J4KH	World War II Visual Encycloped	P2400320	13.39
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001118	05/20/2024	14M9QF7J4KH	JILoffice Dry Erase Calendar W	P2400320	49.69
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001118	05/20/2024	14M9QF7J4KH	Discover the Aircraft of World	P2400320	15.74
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001118	05/20/2024	14M9QF7J4KH	Cezoyx 600 Counts Kraft Paper	P2400320	20.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001118	05/20/2024	14M9QF7J4KH	Shipping Charge	P2400320	6.99

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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
100550	AMAZON CAPITAL SERVICES	90-000-9650-0000-000-0650-41790000	EH 00001118	05/20/2024	1J4P76H7YYG	JOYIN 120 Pack Sidewalk Chalk	P2400315	20.24
100550	AMAZON CAPITAL SERVICES	90-000-9650-0000-000-0650-41790000	EH 00001118	05/20/2024	1J4P76H7YYG	Bunch O Balloons Zuru 420 Inst	P2400315	78.00
100550	AMAZON CAPITAL SERVICES	90-000-9650-0000-000-0650-41790000	EH 00001118	05/20/2024	1J4P76H7YYG	Shipping Charge	P2400315	6.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001118	05/20/2024	1JNVH4DXGK	CREDIT MEMO		-48.93
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Elmer's All Purpose School Glu	P2400325	27.30
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Play-Doh Bulk Pack of 48 Cans,	P2400325	26.68
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Bonka Bird Toys 1695 Pack of 4	P2400325	27.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Artellius 40 Pack of Dry Erase	P2400325	37.98
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Madisi Washable Markers, Broad	P2400325	39.98
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	1500 Pieces Self Adhesive Foam	P2400325	16.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Paint Brushes, Anezus 30 Kids	P2400325	27.96
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Greentime 1400-1500pcs Resin B	P2400325	14.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Paint Cups - Paint Containers	P2400325	26.90
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Shuttle Art Dot Markers, 30 Co	P2400325	43.96
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Elmers Liquid School Glue, Sli	P2400325	82.10
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	25 lb Wholesale Large Pony Bea	P2400325	17.49
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Craft Pipe Cleaners Proffessio	P2400325	52 18.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	IHPUKIDI Magnetic Dry Erase Ma	P2400325	9.49
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	300 Sheets 3 Sizes Watercolor	P2400325	51.98
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Phinus Craft Paper Roll 15"37	P2400325	23.97
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001118	05/20/2024	1NTMCCRWR6	Pllieay 1000Pcs 6Sizes Pom Pom	P2400325	25.77
							<b>Vendor Total:</b>	<b>654.57</b>
100201	BARUZZINI CONTRACTING	110-113-0000-0000-300-0300-54910000	EH 00001119	05/20/2024	28067	SWIMMING POOL		440.00
							<b>Vendor Total:</b>	<b>440.00</b>
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001120	05/20/2024	0019061IN	EE, MPN, WW,WT		3,685.00
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001120	05/20/2024	0019411IN	EE, MPN, WW,WT		3,685.00
							<b>Vendor Total:</b>	<b>7,370.00</b>
100810	FOXBRIGHT	110-284-0000-0000-000-0284-54140000	EH 00001121	05/20/2024	INV001396	BOND PUPSITE		799.00
							<b>Vendor Total:</b>	<b>799.00</b>
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001122	05/20/2024	52024	MAY 2024 PAYMENT		204,158.43
							<b>Vendor Total:</b>	<b>204,158.43</b>
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001123	05/20/2024	2887	CUSTODIAL SUPPLIES		1,246.15
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001123	05/20/2024	2888	CUSTODIAL SUPPLIES		240.85
							<b>Vendor Total:</b>	<b>1,487.00</b>

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100948	KINGSCOTT ASSOCIATES INC	20-452-0000-9922-300-0000-53190000	EH 00001124	05/20/2024	0017437	COMMUNITY CENTER REMODEL		21,675.00
<b>Vendor Total:</b>								<b>21,675.00</b>
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00001125	05/20/2024	51324			1,170.00
100520	PEDIATRIC HEALTH	110-213-0011-0000-150-0660-53130000	EH 00001125	05/20/2024	51324			4,683.50
<b>Vendor Total:</b>								<b>5,853.50</b>
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53130000	EH 00001126	05/20/2024	20956971	SCHOOL SOCIAL WORKER		4,070.54
<b>Vendor Total:</b>								<b>4,070.54</b>
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-55990000	EH 00001127	05/20/2024	1472	RN		2,400.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-55990000	EH 00001127	05/20/2024	1473	Operating Checking Account		920.75
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-55990000	EH 00001127	05/20/2024	1474	CNA		1,885.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-55990000	EH 00001127	05/20/2024	1475	LPN		3,310.44
<b>Vendor Total:</b>								<b>8,516.19</b>
100349	YOUNG SUPPLY CO	110-261-0000-0000-000-0065-55990000	EH 00001128	05/20/2024	9025216600	MAINT. SUPPLIES		55.60
<b>Vendor Total:</b>								<b>55.60</b>
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001129	05/21/2024	1PQYY4TQK9	Student Cumulative Record Fold	P2400323	140.00
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001129	05/21/2024	1PQYY4TQK9	Shipping Charge	P2400323	16.50
<b>Vendor Total:</b>								<b>156.50</b>
100397	SCHOOL SPECIALTY	110-113-0000-0000-300-0300-55910000	EH 00001130	05/21/2024	308104500739	Hammond & Stephens Cumulative	P2400307	47.72
100397	SCHOOL SPECIALTY	110-113-0000-0000-300-0300-55910000	EH 00001130	05/21/2024	308104500739	Hammond & Stephens Health Reco	P2400307	35.64
100397	SCHOOL SPECIALTY	110-113-0000-0000-300-0300-55910000	EH 00001130	05/21/2024	308104500739	Hammond & Stephens Test Record	P2400307	35.64
100397	SCHOOL SPECIALTY	110-113-0000-0000-300-0300-55910000	EH 00001130	05/21/2024	308104500739	Hammond & Stephens Data Insert	P2400307	35.64
<b>Vendor Total:</b>								<b>154.64</b>
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00503461	05/03/2024	0000211243	ARC CORE SY23/24 - Standard Cl	P2400010	2,475.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00503461	05/03/2024	0000211372	ARC CORE SY23/24 - Standard Cl	P2400010	2,475.00
<b>Vendor Total:</b>								<b>4,950.00</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53910000	HP 00503462	05/03/2024	536763	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53910000	HP 00503462	05/03/2024	536812	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503462	05/03/2024	537094	SERVICES		151.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503462	05/03/2024	537717	PHYSICAL EXAM		78.00
<b>Vendor Total:</b>								<b>329.00</b>
100534	BATTERY CENTERS OF	110-261-0000-0000-000-0065-55990000	HP 00503463	05/03/2024	42524	MAINT. SUPPLIES		74.95
<b>Vendor Total:</b>								<b>74.95</b>
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00503464	05/03/2024	7583	MAINT. SUPPLIES		634.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>634.50</b>
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00503465	05/03/2024	2889095	HS ART MATERIALS		126.49
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00503465	05/03/2024	2903489	ART SUPPLY		546.90
							<b>Vendor Total:</b>	<b>673.39</b>
100378	BUCKLES & BUCKLES	110-000-0000-0000-000-0000-24516000	HP 00503466	05/03/2024	2840/2401090	PAYROLL		241.57
							<b>Vendor Total:</b>	<b>241.57</b>
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503467	05/03/2024	2850/2401090	PAYROLL		420.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503467	05/03/2024	2850/2401090	PAYROLL		633.41
							<b>Vendor Total:</b>	<b>1,053.41</b>
100308	COCHRANE SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00503468	05/03/2024	1379793	MAINT. SUPPLIES		85.91
							<b>Vendor Total:</b>	<b>85.91</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00503469	05/03/2024	276951024	ACT#100011932769		135.81
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00503469	05/03/2024	284351024	ACT#100011932843		21.51
							<b>Vendor Total:</b>	<b>157.32</b>
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503470	05/03/2024	2850/2401090	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503470	05/03/2024	2850/2401090	PAYROLL		415.38
							<b>Vendor Total:</b>	<b>54 556.58</b>
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503471	05/03/2024	2005428	MAINT. SUPPLIES		433.41
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503471	05/03/2024	140121	MAINT. SUPPLIES		-1,423.05
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503471	05/03/2024	1994906	MAINT. SUPPLIES		7.81
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503471	05/03/2024	1995134	MAINT. SUPPLIES		264.46
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503471	05/03/2024	1998144	MAINT. SUPPLIES		269.49
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503471	05/03/2024	1999161	MAINT. SUPPLIES		558.90
							<b>Vendor Total:</b>	<b>111.02</b>
101219	ECRA GROUP	110-232-0000-0000-000-0060-53150000	HP 00503472	05/03/2024	11012	SIS FOR REMAINDER OF 23-24 YR		7,497.00
							<b>Vendor Total:</b>	<b>7,497.00</b>
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503473	05/03/2024	6801	NURSE		874.71
							<b>Vendor Total:</b>	<b>874.71</b>
100446	FAR THERAPEUTIC &	220-122-0190-0000-600-0602-53110000	HP 00503474	05/03/2024	36812	SXI		163.13
100446	FAR THERAPEUTIC &	220-122-0193-0000-600-0601-53110000	HP 00503474	05/03/2024	36812	ASD		163.12
100446	FAR THERAPEUTIC &	110-122-0193-0000-150-0660-53110000	HP 00503474	05/03/2024	36813	WEBB SXI		326.25
100446	FAR THERAPEUTIC &	110-122-0193-0000-150-0660-53110000	HP 00503474	05/03/2024	36814	SXI		217.50
100446	FAR THERAPEUTIC &	220-122-0193-0000-600-0601-53110000	HP 00503474	05/03/2024	36815	ASD		217.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100446	FAR THERAPEUTIC &	220-122-0190-0000-600-0602-53110000	HP 00503474	05/03/2024	36815	SXI		217.50
100446	FAR THERAPEUTIC &	220-122-0120-0000-600-0600-53110000	HP 00503474	05/03/2024	36815	MOCI		217.50
100446	FAR THERAPEUTIC &	110-122-0193-0000-150-0660-53110000	HP 00503474	05/03/2024	36816	WEBB ASD		217.50
100446	FAR THERAPEUTIC &	110-122-0193-0000-150-0660-53110000	HP 00503474	05/03/2024	36816	SXI		435.00
100446	FAR THERAPEUTIC &	220-122-0193-0000-600-0601-53110000	HP 00503474	05/03/2024	36817	ASD		435.00
100446	FAR THERAPEUTIC &	220-122-0190-0000-600-0602-53110000	HP 00503474	05/03/2024	36817	SXI		217.50
100446	FAR THERAPEUTIC &	220-122-0120-0000-600-0600-53110000	HP 00503474	05/03/2024	36817	MOCI		435.00
100446	FAR THERAPEUTIC &	110-122-0193-0000-150-0660-53110000	HP 00503474	05/03/2024	36818	WEBB SXI		435.00
100446	FAR THERAPEUTIC &	220-122-0193-0000-600-0601-53110000	HP 00503474	05/03/2024	36819	ASD		217.50
100446	FAR THERAPEUTIC &	220-122-0190-0000-600-0602-53110000	HP 00503474	05/03/2024	36819	SXI		217.50
<b>Vendor Total:</b>								<b>4,132.50</b>
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00503475	05/03/2024	393909	MAINT. SUPPLIES		262.55
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00503475	05/03/2024	394086	MAINT. SUPPLIES		175.79
<b>Vendor Total:</b>								<b>438.34</b>
101369	GLOBAL INTERPRETING	110-226-0082-0000-000-0660-53130000	HP 00503476	05/03/2024	GIS3749	INTERPRETING		158.99
<b>Vendor Total:</b>								<b>158.99</b>
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00503477	05/03/2024	855339Q	MAINT. SUPPLIES		683.80
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00503477	05/03/2024	855488Q	CREDIT MEMO		-108.00
<b>Vendor Total:</b>								<b>575.80</b>
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00503478	05/03/2024	852241Q	MAINT. SUPPLIES		58.83
<b>Vendor Total:</b>								<b>58.83</b>
100830	INTERACTIVE ENERGY	110-261-0000-0000-000-0060-54110000	HP 00503479	05/03/2024	INV20213405	LED PANEL		89.39
<b>Vendor Total:</b>								<b>89.39</b>
100868	KS VENTURES INC	110-261-0000-0000-000-0065-54910000	HP 00503480	05/03/2024	31786	MAINT. SERVICE		6,198.80
100868	KS VENTURES INC	110-261-0000-0000-000-0065-55990000	HP 00503480	05/03/2024	31853	MAINT. SUPPLIES/SERVICE		1,714.30
<b>Vendor Total:</b>								<b>7,913.10</b>
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503481	05/03/2024	60495	CHARTWELLS - REPAIRS		236.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503481	05/03/2024	60524	CHARTWELLS - REPAIRS		696.90
<b>Vendor Total:</b>								<b>932.90</b>
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-55990000	HP 00503482	05/03/2024	240640	MAINT. SUPPLIES		450.00
<b>Vendor Total:</b>								<b>450.00</b>
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00503483	05/03/2024	36362330	INVEST COPIER		401.76
<b>Vendor Total:</b>								<b>401.76</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2800/2401090	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2800/2401090	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2800/2401090	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2800/2401090	PAYROLL		135.79
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2800/2401090	PAYROLL		134.02
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2800/2401090	PAYROLL		161.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2800/2401090	PAYROLL		52.64
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2802/2401090	PAYROLL		161.03
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503484	05/03/2024	2804/2401090	PAYROLL		144.27
<b>Vendor Total:</b>								<b>1,126.71</b>
101049	NATIONAL TIME & SIGNAL	110-261-0000-0000-000-0065-55990000	HP 00503485	05/03/2024	158618	MAINT. SUPPLIES		964.20
<b>Vendor Total:</b>								<b>964.20</b>
100497	OTIS ELEVATOR	110-261-0000-0000-300-0065-54910000	HP 00503486	05/03/2024	100401523092	MAINT. SERVICE		2,932.65
<b>Vendor Total:</b>								<b>2,932.65</b>
100468	PROGRESSIVE PLUMBING	110-261-0000-0000-000-0065-55990000	HP 00503487	05/03/2024	2625708	MAINT. SUPPLIES		506.53
<b>Vendor Total:</b>								<b>506.53</b>
101333	RICHARD GAGE DESIGN	110-113-0000-0000-300-0300-53110000	HP 00503488	05/03/2024	4320	ANT FARM		4,800.00
<b>Vendor Total:</b>								<b>4,800.00</b>
100740	SPECTRUM WIRELESS USA	110-271-0099-0000-000-0660-53210000	HP 00503489	05/03/2024	0000006220	Radios / Transportation	P2400148	280.00
<b>Vendor Total:</b>								<b>280.00</b>
101211	THE GAZEBO BANQUET	290-296-9322-0000-000-0300-57920000	HP 00503490	05/03/2024	03072024	SR BANQUET		2,326.96
<b>Vendor Total:</b>								<b>2,326.96</b>
101371	THE SLUSH COMAPNY	250-297-0000-0000-000-0000-55990000	HP 00503491	05/03/2024	8200	CHARTWELLS SUPPLIES		550.00
<b>Vendor Total:</b>								<b>550.00</b>
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53410000	HP 00503492	05/03/2024	9961686728	CELL PHONES		154.04
<b>Vendor Total:</b>								<b>154.04</b>
101264	ULLIANCE INC	110-232-0000-2490-060-2490-53150000	HP 00503493	05/03/2024	29422	LIFE ADVISOR PROG.2ND		3,441.48
<b>Vendor Total:</b>								<b>3,441.48</b>
100063	21ST CENTURY MEDIA	420-456-0000-9927-000-0000-56220000	HP 00503494	05/10/2024	2594285	LEGAL ADD		527.25
<b>Vendor Total:</b>								<b>527.25</b>
100458	ACE TRANSPORTATION	110-331-0000-6010-000-6010-55990000	HP 00503495	05/10/2024	2025277	MV		72.00
100458	ACE TRANSPORTATION	110-331-0000-6010-000-6010-55990000	HP 00503495	05/10/2024	2025424	MV		1,800.00
100458	ACE TRANSPORTATION	110-331-0000-6010-000-6010-55990000	HP 00503495	05/10/2024	2025493	MV		148.50

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# Hazel Park Schools

## Detailed Check Register w FQA

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100534	BATTERY CENTERS OF	110-261-0000-0000-000-0065-55990000	HP 00503496	05/10/2024	5824	BATTERIES		139.80
							<b>Vendor Total:</b>	<b>139.80</b>
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00503497	05/10/2024	462763	SUPPLIES		163.79
							<b>Vendor Total:</b>	<b>163.79</b>
100735	BURKES SPORT HAVEN	290-296-9460-0000-000-0450-57920000	HP 00503498	05/10/2024	126537	SOFTBALL SUPPLIES		225.00
							<b>Vendor Total:</b>	<b>225.00</b>
101363	CASEY & KIRSCH	110-221-0000-0000-000-0221-55910000	HP 00503499	05/10/2024	20240156	Equipped for Reading Success	P2400311	750.00
							<b>Vendor Total:</b>	<b>750.00</b>
101252	CEIA USA LTD	110-261-0000-0000-000-0065-53155000	HP 00503500	05/10/2024	85433	Security Wand - Edison	P2400248	633.99
							<b>Vendor Total:</b>	<b>633.99</b>
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		238.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		127.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		308.65
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		169.15
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		57,815.25
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		85.45
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		197.05
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		685.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		155.20
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		350.50
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		127.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		252.85
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		420.25
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00503501	05/10/2024	3012024	CITY OF HP WATER BILL MARCH		43.60
							<b>Vendor Total:</b>	<b>5,194.75</b>
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503502	05/10/2024	6892	NURSE		633.65
							<b>Vendor Total:</b>	<b>633.65</b>
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00503503	05/10/2024	851557Q	SUPPLIES		14.49

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**Hazel Park Schools**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00503503	05/10/2024	859217Q	MAINT. SUPPLIES		58.95
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00503503	05/10/2024	859291Q	SUPPLIES		8.98
							<b>Vendor Total:</b>	<b>82.42</b>
101224	HOPSKIPDRIVE INC	110-331-0000-6010-000-6010-55990000	HP 00503504	05/10/2024	21044	MV		59,824.53
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	HP 00503504	05/10/2024	21044	TRANSPORTATION		5,722.69
101224	HOPSKIPDRIVE INC	110-391-0000-9016-000-9016-55990000	HP 00503504	05/10/2024	21044	EMERGENCY TRANSPORTATION		1,504.59
							<b>Vendor Total:</b>	<b>67,051.81</b>
101183	HUTSON	110-261-0000-0000-000-0065-55990000	HP 00503505	05/10/2024	10355896	STARTER KIT X2		516.46
101183	HUTSON	110-261-0000-0000-000-0065-55990000	HP 00503505	05/10/2024	10382910	CREDIT		-250.73
							<b>Vendor Total:</b>	<b>265.73</b>
101365	INSTITUTE FOR EDUCATION	110-232-0000-0000-000-0060-53150000	HP 00503507	05/10/2024	2024890	SUPPORT FOR MVA		1,500.00
							<b>Vendor Total:</b>	<b>1,500.00</b>
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00503508	05/10/2024	43057	TESTING		231.00
							<b>Vendor Total:</b>	<b>231.00</b>
100323	JOSTENS INC	290-296-9060-0000-000-0400-57920000	HP 00503509	05/10/2024	34189012	ADVANTAGE GRADUATION		1,047.10
							<b>Vendor Total:</b>	<b>1,047.10</b>
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503511	05/10/2024	60559	CHARTWELLS REAPIR		215.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503511	05/10/2024	60562	CHARTWELLS - REPAIRS		215.00
							<b>Vendor Total:</b>	<b>430.00</b>
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-55990000	HP 00503512	05/10/2024	240399	LABOR AND MATERIAL		1,759.94
							<b>Vendor Total:</b>	<b>1,759.94</b>
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00503513	05/10/2024	0660025	ADMIN		116.00
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00503513	05/10/2024	0660025	JARDON		226.00
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00503513	05/10/2024	0660025	WEBB		100.00
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00503513	05/10/2024	0660025	HPSH		422.00
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00503513	05/10/2024	0660025	HPJH		248.00
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00503513	05/10/2024	0660025	HOOVER		130.00
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00503513	05/10/2024	0660025	UO		156.00
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00503513	05/10/2024	0660025	WEBSTER		192.00
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00503513	05/10/2024	0660025	ADVANTAGE		108.00
							<b>Vendor Total:</b>	<b>1,698.00</b>
100001	OAKLAND UNIVERSITY	110-221-0000-3890-000-3890-53220000	HP 00503514	05/10/2024	7	RM		90.00
							<b>Vendor Total:</b>	<b>90.00</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100001	OAKLAND UNIVERSITY	110-221-0000-3890-000-3890-53220000	HP 00503515	05/10/2024	12	JJ		45.00
<b>Vendor Total:</b>								<b>45.00</b>
101347	OUR TIME YOUTH RADIO	110-125-0000-9020-300-1000-53110000	HP 00503516	05/10/2024	4624	CONTRACT HPHS		10,000.00
<b>Vendor Total:</b>								<b>10,000.00</b>
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503517	05/10/2024	INV392186	SOFTWARE		750.00
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503517	05/10/2024	INV392979	TRAINING AND PROFESSIONAL		14,490.00
<b>Vendor Total:</b>								<b>15,240.00</b>
101372	SCHOOLCRAFT COLLEGE	110-221-0000-3890-000-3890-53220000	HP 00503518	05/10/2024	0000004068	TUITION		1,366.00
<b>Vendor Total:</b>								<b>1,366.00</b>
100341	SULLIVANS FLEET SERV INC	110-261-0000-0000-000-0065-54910000	HP 00503519	05/10/2024	24143	MAINT. SUPPLIES/SERVICE		2,354.74
<b>Vendor Total:</b>								<b>2,354.74</b>
100235	TOP NOTCH PRINTING LLC	110-232-0000-0000-000-0060-55990000	HP 00503520	05/10/2024	4235	STAFF APPRECIATION SHIRTS		5,387.00
<b>Vendor Total:</b>								<b>5,387.00</b>
101374	ALL AMERICAN CAMPS LLC	110-113-0000-0000-300-0300-53110000	HP 00503522	05/20/2024	2688	Camp Deposit for high school v	P2400330	600.00
<b>Vendor Total:</b>								<b>600.00</b>
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00503523	05/20/2024	0000209326	ARC CORE SY23/24 - Standard Cl	P2400010	59,600.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00503523	05/20/2024	0000209327	ARC CORE SY23/24 - Standard Cl	P2400010	20,000.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00503523	05/20/2024	0000209328	ARC CORE SY23/24 - Standard Cl	P2400010	18,550.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00503523	05/20/2024	0000209329	ARC CORE SY23/24 - Standard Cl	P2400010	11,700.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00503523	05/20/2024	0000209502	ARC CORE SY23/24 - Standard Cl	P2400010	10,500.00
<b>Vendor Total:</b>								<b>76,350.00</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503524	05/20/2024	536521	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503524	05/20/2024	538824	PHYSICAL EXAM		50.00
<b>Vendor Total:</b>								<b>100.00</b>
100354	AUTO ZONE	110-261-0000-0000-000-0065-55990000	HP 00503525	05/20/2024	2254536298	MAINT. SUPPLIES		4.39
<b>Vendor Total:</b>								<b>4.39</b>
100412	AVENTRIC TECHNOLOGIES	110-213-0015-0000-000-0660-55110000	HP 00503526	05/20/2024	6085926	NURSE SUPPLIES		1,047.00
<b>Vendor Total:</b>								<b>1,047.00</b>
100534	BATTERY CENTERS OF	110-261-0000-0000-000-0065-55990000	HP 00503527	05/20/2024	5724	BATTERY		39.90
<b>Vendor Total:</b>								<b>39.90</b>
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00503528	05/20/2024	7596	keys		56.50
<b>Vendor Total:</b>								<b>56.50</b>
100378	BUCKLES & BUCKLES	110-000-0000-0000-000-0000-24516000	HP 00503529	05/20/2024	2840/2401100	PAYROLL		241.57

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>241.57</b>
100735	BURKES SPORT HAVEN	290-296-9460-0000-000-0450-57920000	HP 00503530	05/20/2024	126604	SOFTBALL		400.00
							<b>Vendor Total:</b>	<b>400.00</b>
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503531	05/20/2024	2850/2401100	PAYROLL		420.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503531	05/20/2024	2850/2401100	PAYROLL		633.41
							<b>Vendor Total:</b>	<b>1,053.41</b>
100888	CONSTELLATION	110-261-0000-0000-083-0065-55520000	HP 00503532	05/20/2024	52724	45 E PEARL		86.64
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00503532	05/20/2024	52724	1620 E ELZA		1,325.44
100888	CONSTELLATION	110-261-0000-0000-600-0065-55520000	HP 00503532	05/20/2024	52724	2100 WDWRD HTS - JARDON		231.01
100888	CONSTELLATION	110-261-0000-0000-150-0065-55520000	HP 00503532	05/20/2024	52724	2100 WDWRD HTS - WEBB		1,877.55
100888	CONSTELLATION	110-261-0000-0000-300-0065-55520000	HP 00503532	05/20/2024	52724	23400 HUGHES		3,083.95
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00503532	05/20/2024	52724	MAINT GARAGE		795.56
100888	CONSTELLATION	110-261-0000-0000-200-0065-55520000	HP 00503532	05/20/2024	52724	22770 HIGHLAND		1,897.20
100888	CONSTELLATION	110-261-0000-0000-130-0065-55520000	HP 00503532	05/20/2024	52724	23720 HOOVER		894.12
100888	CONSTELLATION	110-261-0000-0000-550-0065-55520000	HP 00503532	05/20/2024	52724	570 E MAPLEDALE		1,072.29
100888	CONSTELLATION	110-261-0000-0000-560-0065-55520000	HP 00503532	05/20/2024	52724	24131 STEPHENSON		1,342.46
100888	CONSTELLATION	110-261-0000-0000-170-0065-55520000	HP 00503532	05/20/2024	52724	1001 E HARY		1,083.41
100888	CONSTELLATION	110-261-0000-0000-190-0065-55520000	HP 00503532	05/20/2024	52724	431 W JARVIS		1,342.74
100888	CONSTELLATION	110-261-0000-0000-650-0065-55520000	HP 00503532	05/20/2024	52724	1650 MAPLEDALE (1700 SHEVLIN)		944.73
							<b>Vendor Total:</b>	<b>15,977.10</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00503533	05/20/2024	02576324	ACT#100068070257		162.28
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00503533	05/20/2024	46696324	ACT#103035624669		418.17
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00503533	05/20/2024	87956324	ACT#100000008795		502.04
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00503533	05/20/2024	88116324	ACT#100000008811		30.20
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00503533	05/20/2024	88376324	ACT#100000008837		354.38
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00503533	05/20/2024	88456324	ACT#100000008845		439.05
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503533	05/20/2024	88606324	ACT#100000008860		36.51
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503533	05/20/2024	88786324	ACT#100000008878		259.68
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00503533	05/20/2024	88866324	ACT#100000008886		85.41
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00503533	05/20/2024	890252824	ACT#100000008902		2,665.03
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00503533	05/20/2024	891052824	ACT#100000008910		571.31
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00503533	05/20/2024	893652824	ACT#100000008936		170.25
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503533	05/20/2024	894452824	ACT#100000008944		250.26
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00503533	05/20/2024	895152824	ACT#100000008951		1,894.53

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>7,839.10</b>
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503534	05/20/2024	2850/2401100	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503534	05/20/2024	2850/2401100	PAYROLL		415.38
							<b>Vendor Total:</b>	<b>556.58</b>
100185	DETROIT NATIVE SUN	110-231-0000-0000-000-0060-53510000	HP 00503535	05/20/2024	0923HP	SEP 23 1/2 PG COLOR		250.00
							<b>Vendor Total:</b>	<b>250.00</b>
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00503536	05/20/2024	097853124	ACT#910013450978		1,753.44
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00503536	05/20/2024	169153124	ACT#910039981691		59.93
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00503536	05/20/2024	211253124	ACT#920050742112		10,593.22
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503536	05/20/2024	320761024	ACT#910040563207		1,178.62
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00503536	05/20/2024	396453124	ACT#920006433964		1,309.38
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00503536	05/20/2024	497453024	ACT#910005744974		5,706.40
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503536	05/20/2024	508853124	ACT#910005745088		2,516.65
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00503536	05/20/2024	546853124	ACT#910005745468		4,710.59
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00503536	05/20/2024	560953124	ACT#910005745609		2,760.12
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00503536	05/20/2024	64426324	ACT#910039996442		3,505.22
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00503536	05/20/2024	666353124	ACT#910031816663		61 83.34
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00503536	05/20/2024	96805724	ACT910040946980		12,563.39
							<b>Vendor Total:</b>	<b>46,740.30</b>
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503537	05/20/2024	6991	AIDE		895.38
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503537	05/20/2024	7085	NURSE AID		895.38
							<b>Vendor Total:</b>	<b>1,790.76</b>
100254	ENVIRONMENTAL	420-456-0000-9926-000-0000-56220000	HP 00503538	05/20/2024	19326	BUILDING REPAIRS		14,625.00
							<b>Vendor Total:</b>	<b>14,625.00</b>
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00503539	05/20/2024	19691	MISS DIG TICKETS		48.75
							<b>Vendor Total:</b>	<b>48.75</b>
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00503540	05/20/2024	94105524	ACT#6035322501379410		4,484.20
							<b>Vendor Total:</b>	<b>4,484.20</b>
100569	INTEGRITY BUSINESS	110-112-0000-0000-200-0000-55990000	HP 00503541	05/20/2024	25785730	PAPER FOR JR HIGH		1,439.60
							<b>Vendor Total:</b>	<b>1,439.60</b>
101350	LUCAS, ALLISON	110-216-0041-0000-300-0660-53210000	HP 00503542	05/20/2024	51724	TRANSPORTATION		380.00
							<b>Vendor Total:</b>	<b>380.00</b>
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503543	05/20/2024	60604	CHARTWELLS - REPAIRS		1,367.97

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101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503543	05/20/2024	60616	CHARTWELLS - REPAIRS		445.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503543	05/20/2024	60637	CHARTWELLS SUPPLIES		227.09
							<b>Vendor Total:</b>	<b>2,040.06</b>
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE	62	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		83.57
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		271.67
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		135.20
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		155.32
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		84.13
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		43.75
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		4.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		174.03
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		97.36
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		42.63

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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OH\_DTL.[oh\_ck\_dt] <= '05/31/2024' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2024'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 5/1/2024 TO 5/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		313.31
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		1.13
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		336.09
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00503544	05/20/2024	36578756	MILLENNIUM INVOICE		78.82
<b>Vendor Total:</b>								<b>4,095.55</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503545	05/20/2024	2800/2401100	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503545	05/20/2024	2800/2401100	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503545	05/20/2024	2800/2401100	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503545	05/20/2024	2800/2401100	PAYROLL		134.02
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503545	05/20/2024	2800/2401100	PAYROLL		161.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503545	05/20/2024	2800/2401100	PAYROLL		52.64
<b>Vendor Total:</b>								<b>685.62</b>
100461	NOVA ENVIRONMENTAL INC	20-452-0000-9922-300-0000-53190000	HP 00503546	05/20/2024	16308	INVEST SERVICES		450.00
100461	NOVA ENVIRONMENTAL INC	10-261-0000-0000-000-0065-54910000	HP 00503546	05/20/2024	16534	6 MONTH SERVEILLANCE		1,200.00
<b>Vendor Total:</b>								<b>1,650.00</b>
100202	ORKIN LLC	110-261-0000-0000-081-0065-54910000	HP 00503547	05/20/2024	256177966	HAZELWOOD PEST CONTROL		160.99
<b>Vendor Total:</b>								<b>160.99</b>
100058	PHOENIX STONE COMPANY	110-261-0000-0000-000-0065-55990000	HP 00503548	05/20/2024	83882	MAINT. SUPPLIES		939.00
<b>Vendor Total:</b>								<b>939.00</b>
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00503549	05/20/2024	52924	45 E PEARL		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00503549	05/20/2024	52924	1620 E ELZA		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00503549	05/20/2024	52924	2100 WDWRD HTS - JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00503549	05/20/2024	52924	2100 WDWRD HTS - WEBB		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00503549	05/20/2024	52924	23400 HUGHES		111.00
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00503549	05/20/2024	52924	HP FREEZERS		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00503549	05/20/2024	52924	MAINT GARAGE		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00503549	05/20/2024	52924	22770 HIGHLAND		111.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00503549	05/20/2024	52924	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00503549	05/20/2024	52924	23720 HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00503549	05/20/2024	52924	570 E MAPLEDALE		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00503549	05/20/2024	52924	24131 STEPHENSON		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00503549	05/20/2024	52924	1001 E HARY		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00503549	05/20/2024	52924	431 W JARVIS		103.50
<b>Vendor Total:</b>								<b>1,047.00</b>

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Current Date: 06/07/2024

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OH\_DTL.[oh\_ck\_dt] <= '05/31/2024' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2024'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 5/1/2024 TO 5/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount	
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00503550	05/20/2024	1093117000	IGNITION KEY		13.98	
							<b>Vendor Total:</b>	<b>13.98</b>	
101280	HUBBELL ROTH AND CLARK	10-261-0000-0000-000-0060-53190000	HP 00503551	05/21/2024	0214799	Survey of the East property li	P2400124	7,950.00	
							<b>Vendor Total:</b>	<b>7,950.00</b>	
100563	THE LITTLE CREATURES	290-296-9101-0000-000-0130-57920000	HP 00503552	05/21/2024	52124	5TH GRADE CAMP		325.00	
							<b>Vendor Total:</b>	<b>325.00</b>	
100563	THE LITTLE CREATURES	290-296-9161-0000-000-0170-57920000	HP 00503553	05/22/2024	52924	5TH GRADE CAMP - UNITED OAKS		325.00	
							<b>Vendor Total:</b>	<b>325.00</b>	
<b>Total # of Checks:</b>							<b>127</b>		
End of Report									
							<b>Grand Total:</b>	<b>1,016,607.48</b>	



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

To: Dr. Amy Kruppe, Superintendent  
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning  
Tammy McHenry, Principal HPHS  
Subject: Financial Literacy Graduation Requirement  
Date: June 17, 2024

To better prepare students for success after graduation and comply with the new state requirement for Financial Literacy content, we recommend removing Digital Computer Applications as a high school graduation requirement and replacing it with Financial Literacy. Given the extensive use of computers in online learning and daily coursework, the digital learning experience requirement is already being fulfilled. The new state requirement can be met with the completion of any of the following courses: Business Dynamics, Financial Literacy, Financial Capabilities, or Economics.

**Funding Source:**

**Strategic Goal Alignment:**

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Recommendation**

That the Board of Education approve removing Digital Computer Applications as a graduation requirement with the added Financial Literacy graduation requirement added by the State of Michigan.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent

