



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
October 14, 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.

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 COMMITTEE

- 1) 1.0 FTE Speech/Language Pathologist 3
- 2) Webster Additional Paraprofessionals 5
- 3) Additional Part-Time Evening Security Personnel 6

B. POLICY COMMITTEE

- 1) Financial Oversight

C. BUILDINGS & GROUNDS COMMITTEE

- 1) Community Center Floor Plan 7
- 2) Transportation Garage Gate 54
- 3) Edison Compressor Replacement 57

D. FINANCE COMMITTEE

- 1) Audit Update
- 2) Special Education Testing Materials 58

3) Quaver Music	67
4) Thespian Festival	69
5) Business Manager Salary	72
6) Grants	
a. Michigan Art Access	73
7) Check Register & CC Statement	74

E. OTHER

1) Oakland County School Boards Association (OCSBA) - Association Bylaws	110
2) MVCA Contract Amendment for Adjustment of Grade/Band Cap	112
3) Transportation - Bus Routes	116

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: Amy Kruppe, Superintendent
From: Megan Papasian-Broadwell, Executive Director of Student Services
Subject: 1.0 FTE Speech/Language Pathologist
Date: 10/9/2024

We are requesting the hiring of a Speech and Language Pathologist at a 1.0 FTE. Michigan School Districts must provide Speech and Language Services for students who qualify as a student with a Speech and Language Impairment under the following rule:

MARSE R 340.1710 “Speech and language impairment” determination. Rule 10.

- (1) A “speech and language impairment” means a communication disorder that adversely affects educational performance, such as a language impairment, articulation impairment, fluency impairment, or voice impairment.
- (2) A communication disorder shall be determined through the manifestation of 1 or more of the following speech and language impairments that adversely affects educational performance:
 - (a) A language impairment which interferes with the student’s ability to understand and use language effectively and which includes 1 or more of the following:
 - (i) Phonology. (ii) Morphology. (iii) Syntax. (iv) Semantics. (v) Pragmatics.
 - (b) Articulation impairment, including omissions, substitutions, or distortions of sound, persisting beyond the age at which maturation alone might be expected to correct the deviation.
 - (c) Fluency impairment, including an abnormal rate of speaking, speech interruptions, and repetition of sounds, words, phrases, or sentences, that interferes with effective communication.
 - (d) Voice impairment, including inappropriate pitch, loudness, or voice quality.
- (3) Any impairment under subrule (2)(a) of this rule shall be evidenced by both of the following:
 - (a) A spontaneous language sample demonstrating inadequate language functioning.
 - (b) Test results on not less than 2 standardized assessment instruments or 2 subtests designed to determine language functioning which indicate inappropriate language functioning for the student’s age.
- (4) A student who has a communication disorder, but whose primary disability is other than speech and language may be eligible for speech and language services under R 340.1745(a).
- (5) A determination of impairment shall be based upon a full and individual evaluation by a multidisciplinary evaluation team, which shall include a teacher of students with speech and language impairment under R 340

Special Education Requirement

In delivering services to students in Hazel Park Schools, special education personnel adhere to the programs and services indicated on the students’ Individualized Education Plans and implement district approved curriculum in reading, writing and mathematics.

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.





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- Resource: 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:

- Center Programs Funding
- Estimated Employee Salary + Fringe Benefits: HPEA Salary Schedule

Recommendation

That the Board of Education approve the hiring of a 1.0 FTE Speech and Language Pathologist.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





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To: Dr. Amy Kruppe, Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Additional Paraprofessional - Webb Elementary School (Level IV Resource)
Date: 10/7/2024

We are requesting the hiring of two 1:1 paraprofessionals for Webster Early Childhood Center. Michigan School Districts must provide appropriate support for students who qualify as a student with special needs.

MARSE R 340.1754 Early childhood special education programs; 2 years 6 months through 5 years of age. Rule 54.
(1) Early childhood special education programs for students with disabilities may be provided to students with disabilities who are 2 years 6 months through 5 years of age.
(2) Early childhood special education programs for students with disabilities shall do all of the following:

(b) Be based upon the student's individual needs as determined through an age appropriate developmental assessment and specified in an individualized education program.

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.
- Resource: 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
- Estimated Employee Salary + Fringe Benefits: HPPA Salary Schedule

Recommendation

That the Board of Education approve the hiring of two 1:1 Paraprofessionals - Webster Early Childhood Center - Braided PreSchool

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

Amy Y. Kruppe, Ed.D.,
Superintendent





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To: Dr. Amy Kruppe, Superintendent
From: Kristy Cales, Human Resource Director
Subject: Additional Part Time Security Guards
Date: October 8, 2024

We are seeking approval to add two additional part time security guards at Hazel Park High School and Hazel Park Junior High School. These employees will work up to 20 hours per week at a rate of \$15.90/hour. They will be utilized as needed for evening events and practices at both buildings. Tentative hours worked are 4pm - 8pm Monday through Friday.

Funding Sources: General Fund

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.

Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Recommendation

That the Board of Education approves the hiring of two additional part time security guards for HPHS & HPJH, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





LONGFELLOW COMMUNITY CENTER HAZEL PARK SCHOOLS

CONSTRUCTION DOCUMENTS SEPTEMBER 25, 2024



**LONGFELLOW
COMMUNITY CENTER**
HAZEL PARK SCHOOLS
570 E Mapledele Ave
Hazel Park, MI 48030

DIRECTORY

CLIENT:

HAZEL PARK SCHOOLS
1620 E. ELZA
HAZEL PARK, MI 48030
P. (248) 650-5200

ARCHITECT & MECHANICAL ENGINEER:

KINGSCOTT ASSOCIATES INC.
254 E MICHIGAN AVE, SUITE 308
KALAMAZOO, MI 49007
TEL. (800) 632-1015

ELECTRICAL ENGINEER:

IGNYTE DESIGN
38 COMMERCE AVE 5TH SUITE 450
GRAND RAPIDS, MI 49503
P. (269) 201-9247

SHEET INDEX:

NO.	NAME	
GENERAL		
G01	TITLE SHEET	
G02	DATA SHEET	
ARCHITECTURAL		
A01	FIRST FLOOR COMPOSITE PLAN	
A02	FIRST FLOOR CODE COMPLIANCE PLAN	
A03	ROOF COMPOSITE PLAN	
DOOR		
D03	ROOF DEMOLITION PLAN	
D11	FIRST FLOOR DEMOLITION PLAN - UNIT A	
D12	FIRST FLOOR DEMOLITION PLAN - UNIT B	
AREA		
A11	FIRST FLOOR PLAN - UNIT A	
A12	FIRST FLOOR PLAN - UNIT B	
CEILING		
A21	FIRST FLOOR REFLECTED CEILING PLAN - UNIT A	
A22	FIRST FLOOR REFLECTED CEILING PLAN - UNIT B	
A23	FIRST FLOOR REFLECTED CEILING PLAN - UNIT C	
DOOR SCHEDULE & OPENING ELEVATIONS		
A61	DOOR SCHEDULE & OPENING ELEVATIONS	
FLOOR COLOR LAYOUT		
A81	FIRST FLOOR COLOR LAYOUT PLAN - UNIT A	
A82	FIRST FLOOR COLOR LAYOUT PLAN - UNIT B	
INTERIOR ELEVATIONS		
A41	INTERIOR ELEVATIONS	
MECHANICAL		
M00	MECHANICAL DATA SHEET	
M01	MECHANICAL DATA SHEET	
M02	MECHANICAL DATA SHEET	
FLOOR MECHANICAL DEMOLITION		
MD11	FIRST FLOOR MECHANICAL DEMOLITION PLAN - UNIT A	
MD12	FIRST FLOOR MECHANICAL DEMOLITION PLAN - UNIT B	
MD13	FIRST FLOOR MECHANICAL DEMOLITION PLAN - UNIT C	
MECHANICAL DEMOLITION ROOF PLAN		
MD21	MECHANICAL DEMOLITION ROOF PLAN - UNIT A	
MD22	MECHANICAL DEMOLITION ROOF PLAN - UNIT B	
MD23	MECHANICAL DEMOLITION ROOF PLAN - UNIT C	
FLOOR MECHANICAL PLAN		
M11	FIRST FLOOR MECHANICAL PLAN - UNIT A	
M12	FIRST FLOOR MECHANICAL PLAN - UNIT B	
M13	FIRST FLOOR MECHANICAL PLAN - UNIT C	
MECHANICAL ROOF PLAN		
M21	MECHANICAL ROOF PLAN - UNIT A	
M22	MECHANICAL ROOF PLAN - UNIT B	
M23	MECHANICAL ROOF PLAN - UNIT C	
MECHANICAL SCHEDULES & DETAILS		
M61	MECHANICAL SCHEDULES & DETAILS	
M81	MECHANICAL CONTROLS	
ELECTRICAL		
E00	ELECTRICAL SYMBOLS & SPECIFICATIONS	
FLOOR ELECTRICAL DEMOLITION		
ED11	FIRST FLOOR ELECTRICAL DEMOLITION PLAN - UNIT A	
ED12	FIRST FLOOR ELECTRICAL DEMOLITION PLAN - UNIT B	
ROOF ELECTRICAL DEMOLITION		
ED31	ROOF ELECTRICAL DEMOLITION PLAN - UNIT A	
ED32	ROOF ELECTRICAL DEMOLITION PLAN - UNIT B	
ED33	ROOF ELECTRICAL DEMOLITION PLAN - UNIT C	
FLOOR POWER PLAN		
E11	FIRST FLOOR POWER PLAN - UNIT A	
E12	FIRST FLOOR POWER PLAN - UNIT B	
E31	ROOF POWER PLAN - UNIT A	
E32	ROOF POWER PLAN - UNIT B	
E33	ROOF POWER PLAN - UNIT C	
PANEL SCHEDULES & DETAILS		
E41	PANEL SCHEDULES & DETAILS	
E42	ELECTRICAL DETAILS	



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

KEY PLAN



JOB NO. 4500.070

SHEET TITLE

TITLE SHEET

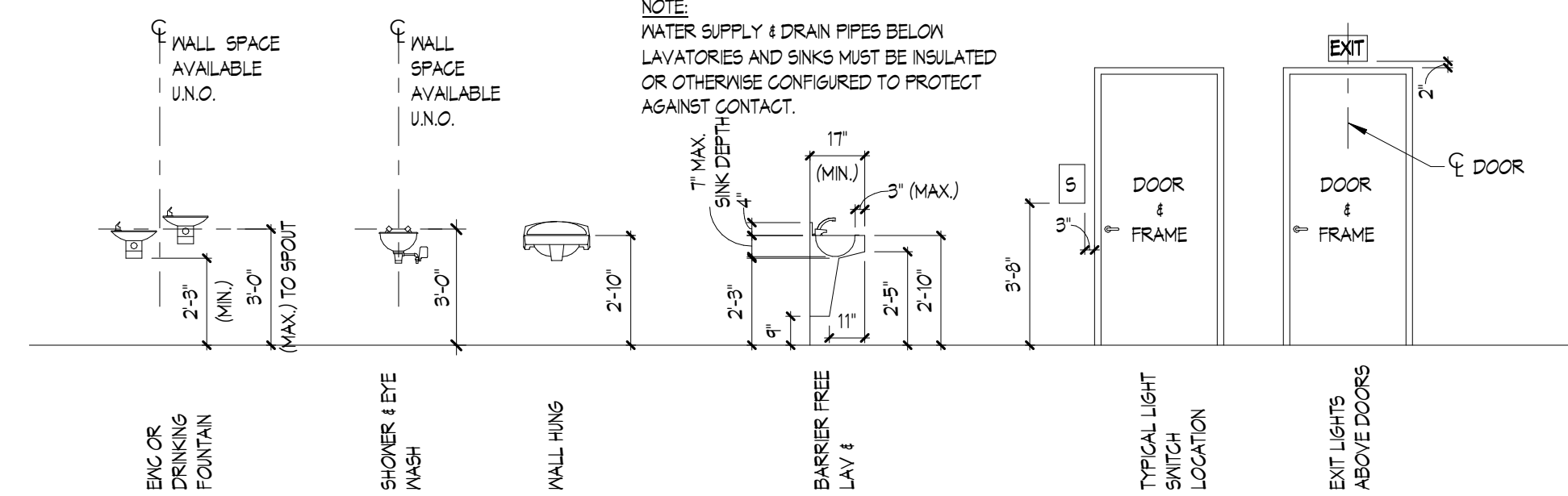
SHEET NO.

G0.1

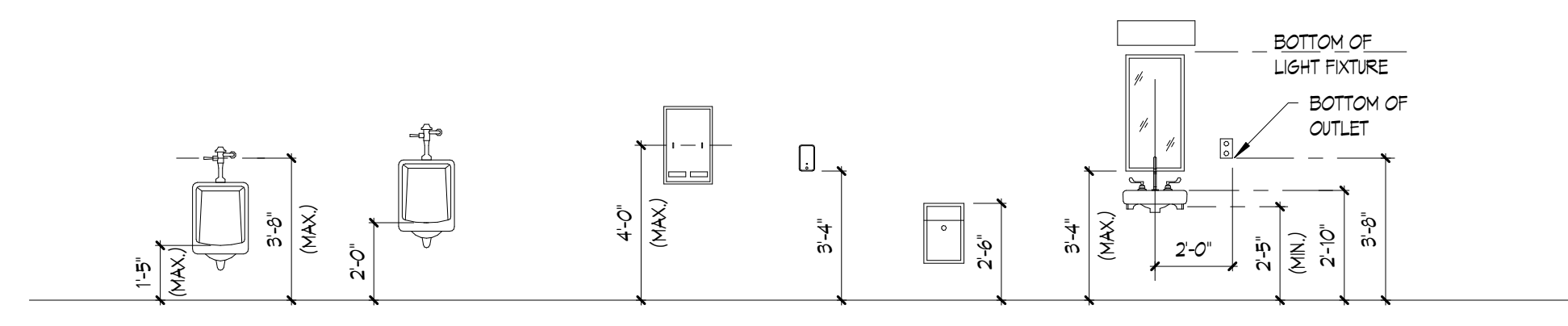
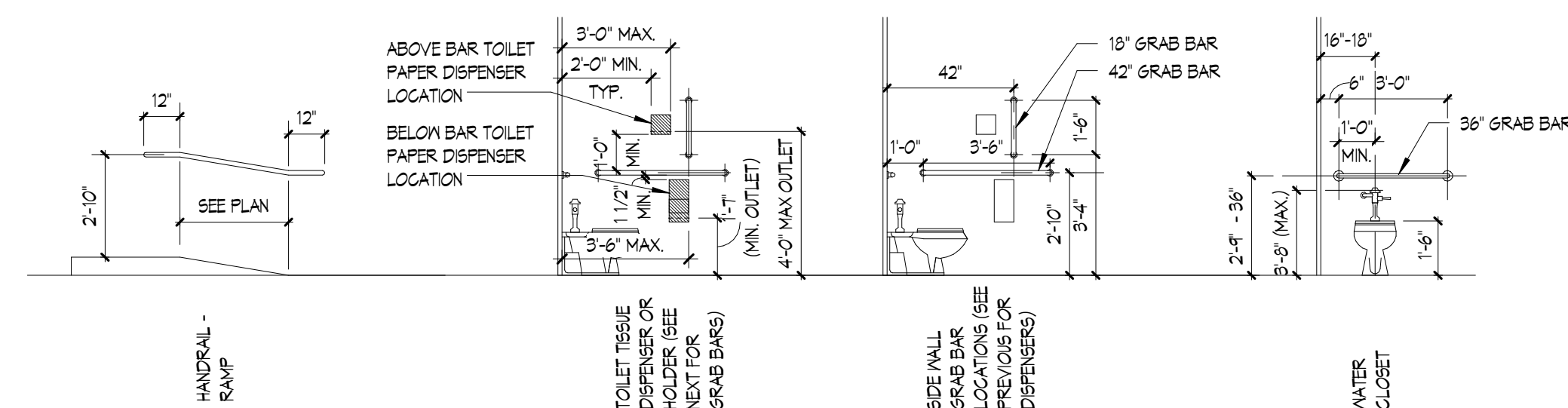
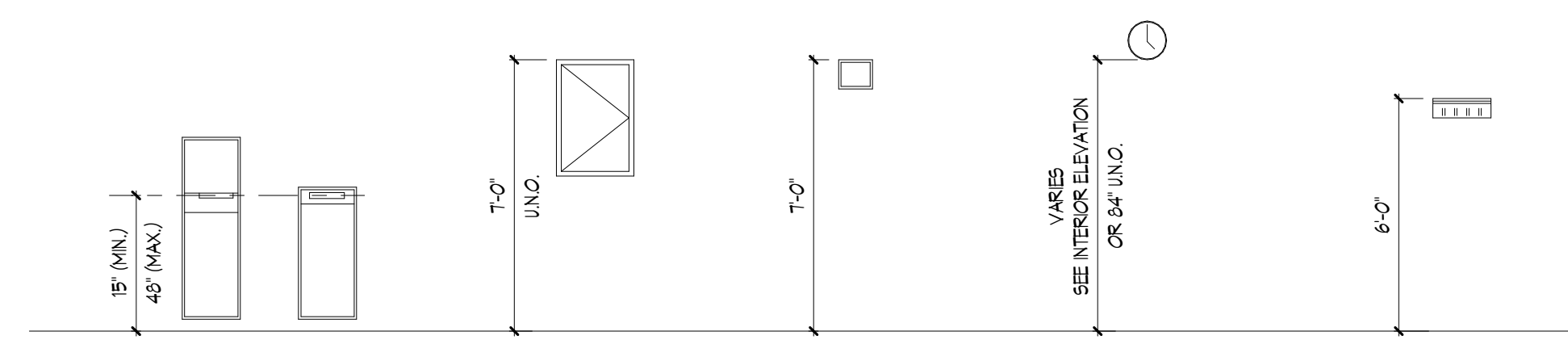
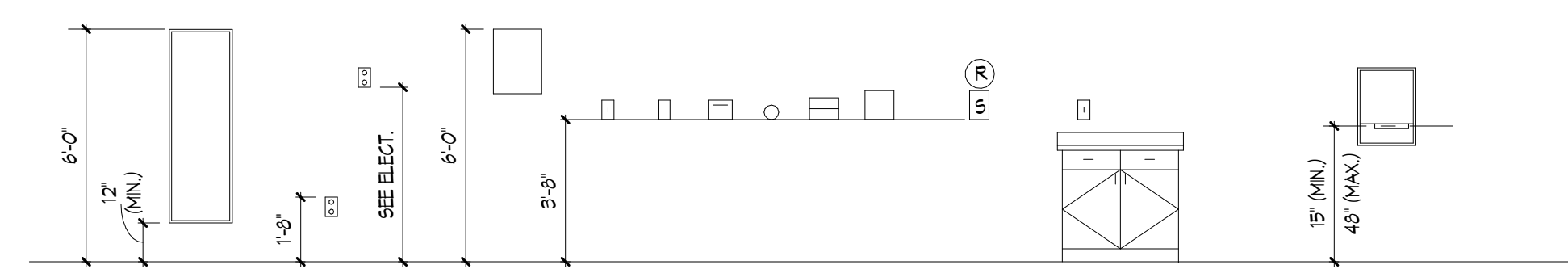
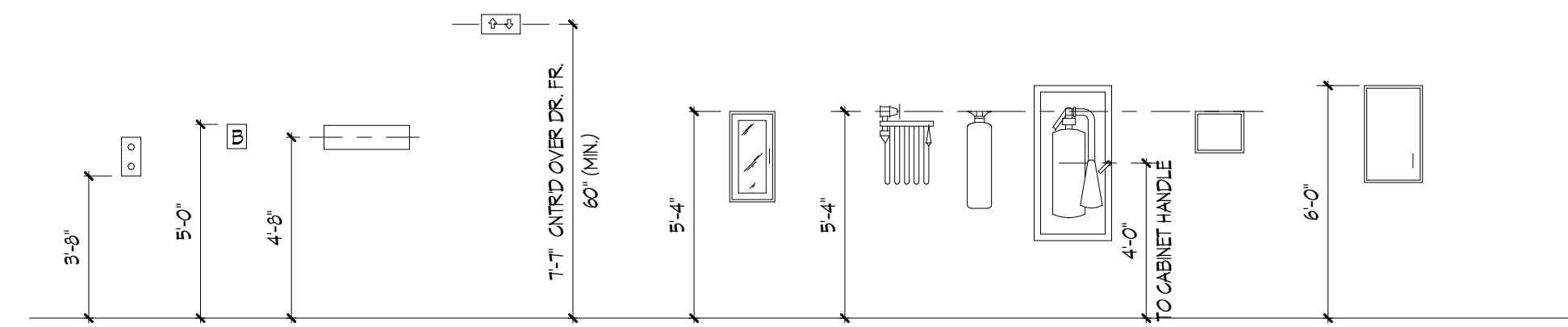
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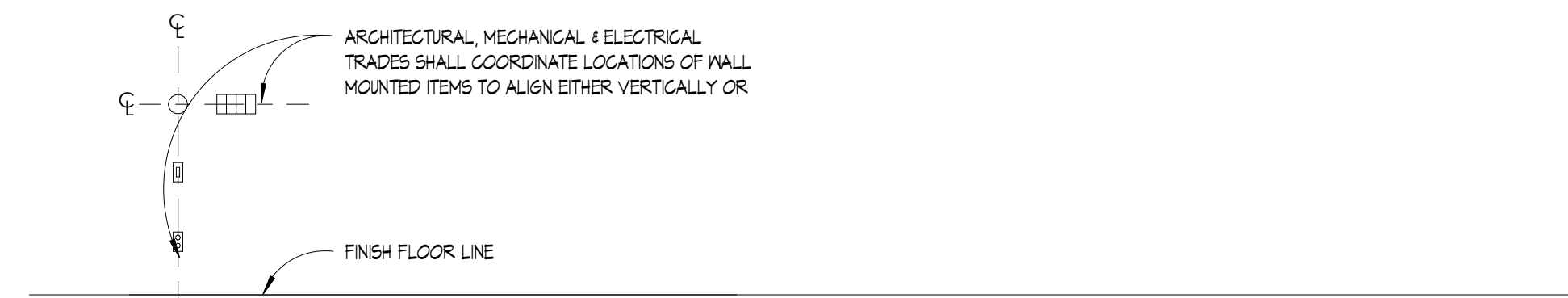
MOUNTING HEIGHTS



NOTE: WATER SUPPLY & DRAIN PIPES BELOW LAVATORIES AND SINKS MUST BE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT.



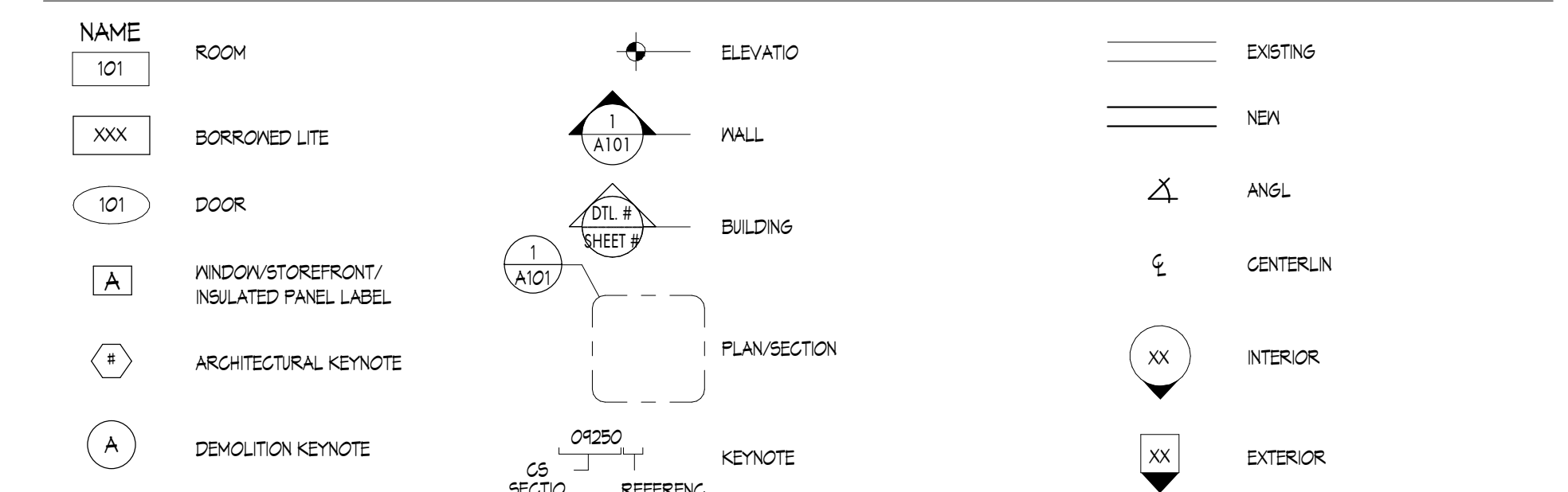
MOUNTING HEIGHT COORDINATION



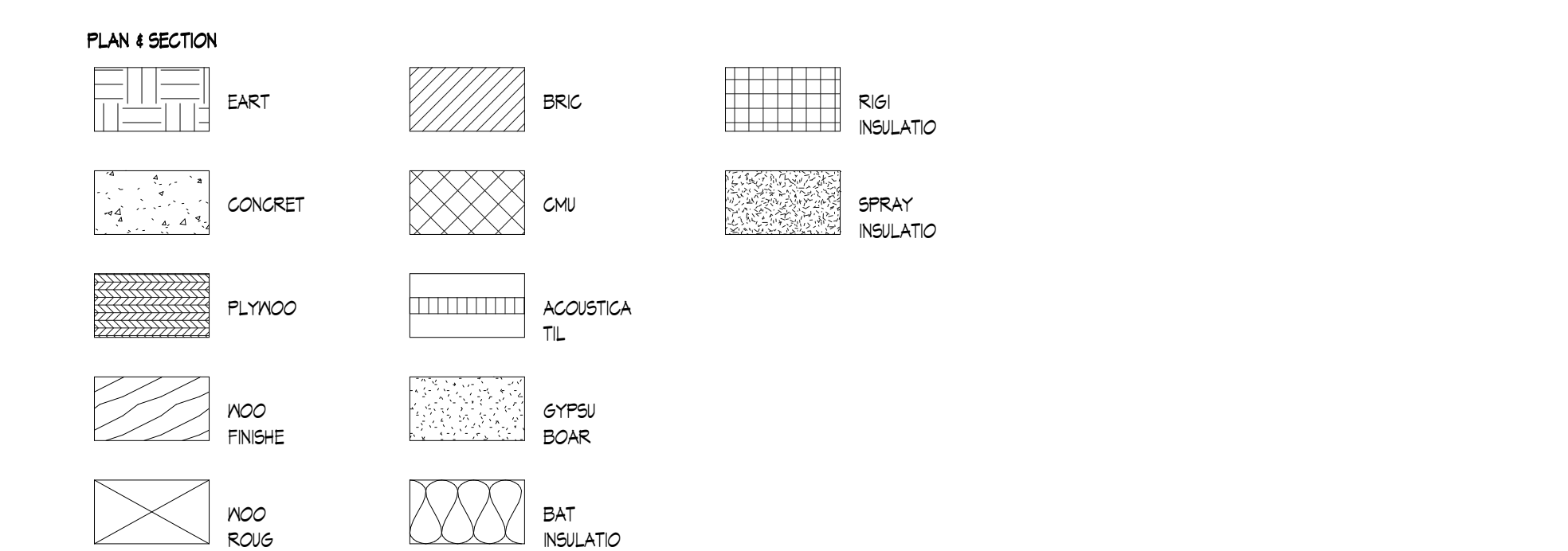
ABBREVIATIO

ADJ	ADJACENT	F.S.	FULL SIZE	PT	POINT
AFF	ABOVE FINISHED FLOOR	FT	FEET	PVC	POLYVINYL-CHLORIDE
AL/ALUM	ALUMINUM	FTG	FOOTING	1/4 RD	QUARTER ROUND
ALT	ALTERNATE	FURN	FURNITURE	R / RAD	RADIUS
APC	ACOUSTICAL PANEL CEILING	FRP	FIBERGLASS REINFORCED PANEL	RAF	RESILIENT ATHLETIC FLOOR
APPROX	APPROXIMATE	GAL	GALLON	RB	RESILIENT BASE / RUBBER BASE
ARCH	ARCHITECT / ARCHITECTURAL	GALV	GALVANIZED	RD	ROOF DRAIN
AVG	AVERAGE	GB	GRAB BAR	REC	RECESSED
AVP	ACOUSTICAL WALL PANEL	GC	GENERAL CONTRACTOR	RECT	RECTANGLE / RECTANGULAR
BD	BOARD	GEN	GENERAL	REF	REFERENCE
BFF	BELOW FINISHED FLOOR	GL	GLASS	REFIN	REINFORCED / REINFORCEMENT
BFBT	BARRIER FREE STONE THRESHOLD	GOVT	GOVERNMENT	REM	REMOVEABLE
BL	BORROWED LIGHT	GYP	GYPSUM	RESIL	RESILIENT
BLDG	BUILDING	HD	HAND	REQD	REQUIRED
BLK	BLOCK	HDWR	HARDWARE	REVISN	REVISION
BM	BEAM	HDWD	HARDWOOD	RF6	ROOFING
BN	BULLNOSE	HM	HOLLOW METAL	RFS	RUBBER FLOOR SHEET
B.O.	BY OWNER	HORZ	HORIZONTAL	RFT	RUBBER FLOOR TILE
BOD	BOTTOM OF DECK	HP	HIGH POINT	RGH	ROUGH
BOX	BOTTOM OF STEEL	HPC	HIGH PERFORMANCE COATING	RM	ROOM
BOT	BOTTOM	HR	HOUR	RO	ROUGH OPENING
BP	BEARING PLATE	HT	HEIGHT	RSTA	RESILIENT STAIR TREAD
BRG	BEARING	ID	INSIDE DIAMETER	RT	RESILIENT TRANSITION
BSMT	BASMENT	IN	INCH	S	SOUTH
CAB	CABINET	INCL	INCLUDE	SAF	SAFETY
CAP	CAPACITY	INFO	INFORMATION	SC	SEALED CONCRETE
CB	CHALKBOARD	INSUL	INSULATION	SGH	SCHEDULE
CJ	CONTROL JOINT	INT	INTERIORS	SECT	SECTION
CL	CENTER LINE	JAN	JANITOR	SECY	SECRETARY
CLG	CEILING	JC	JANITOR CLOSET	SEQ	SEQUENCE
CLO	CLOSET	JCT	JUNCTION	SHT	SHEET
CLR	CLEAR	JT	JOINT	SIM	SIMILAR
CMU	CONCRETE MASONRY UNIT	KIT	KITCHEN	SPEC	SPECIFICATIONS
CONR	COUNTER	KIT	KITCHEN	SPF	SOUNDPROOF
COL	COLUMN	KP	KICK PLATE	SPM	SINGLE PLY MEMBRANE
CONC	CONCRETE	KS	KNEE SPACE	SQ	SQUARE
CONST	CONSTRUCT OR CONSTRUCTION	L	LENGTH	SS	STAINLESS STEEL
CONT	CONTINUOUS	LAB	LABORATORY	STA	STATION
CONTR	CONTRACTOR	LB	LOAD	STD	STANDARD
COR	CORRUGATED	LCR	LOCKER	STL	STEEL
CORR	CORRIDOR	LIN	LINEAR	STOR	STORAGE
CP	CENTER POINT	LLK	LONG LEG LOCKER	STR	STRUCTURAL
CR / CLRM	CLASSROOM	LLH	LONG LEG HORIZONTAL	SUB	SUB FLOOR
CS	COUNTER SINK	LLV	LONG LEG VERTICAL	SUP	SUSPENDED
CTF	CERAMIC TILE FLOOR	LONG	LONGITUDINAL	STM	SYMMETRICAL
CTR	CENTER	LP	LOW POINT	ST / STOR	STORAGE
CTM	CERAMIC TILE WALL	LVT	LUXURY VINYL TILE	SV	SHEET VINYL FLOORING
CUST	CUSTOMER	MAT / MATL	MATERIAL	T	TOILET
CU YD	CUBIC YARDS	MAX	MAXIMUM	T&G	TONGUE & GROOVE
CYL	CYLINDER	MB	MARKERBOARD	TA	TOILET ACCESSORY
DBL	DOUBLE	MFR	MANUFACTURER	TB	TACK BOARD
DEPT	DEPARTMENT	MIN	MINIMUM	TC	TOP CHORD
DET	DETAIL	MISC	MISCELLANEOUS	TCX	TOP CHORD EXTENSION
DIA	DIAMETER	MO	MASONRY OPENING	TEL	TELEPHONE
DIAG	DIAGONAL	MS	METAL SHELVING	TEMP	TEMPERATURE
DM	DIVISION	MTD	MOUNTED	THK	THICK
DIR	DIRECTORY	MTL	METAL	TGB	TOP OF BEAM
DN	DOWN	MT	METAL TRANSITION	TOF	TOP OF FOOTING
DR	DOOR	MNL	METAL HARDWARE LOCKER	TOJ	TOP OF JOIST
DS	DOWNSPOUT	N	NORTH	TOL	TOP OF LEDGE
DWG	DRAWING	NC	NOT IN CONTRACT	TOM	TOP OF MASONRY
E	EAST	NO	NUMBER	TOS	TOP OF STEEL
EA	EACH	NTS	NOT TO SCALE	TOM	TOP OF WALL
EJ	EXPANSION JOINT	OD	OUTSIDE DIAMETER	TS	TUBE STEEL
EL	ELEVATION	OFF	OFFICE	TV	TELEVISION
ELEV	ELEVATOR	OH	OVERHEAD	TYP	TYPICAL
EMER	EMERGENCY	OP	OPERABLE PARTITION	TZ	TERRAZZO
ENCL	ENCLOSURE	OPN	OPENING	TZT	TERRAZZO TILE
ENT	ENTRANCE	OPP	OPPOSITE	UNFIN	UNFINISHED
EQ	EQUAL	P / PT	PAINT	UNO	UNLESS NOTED OTHERWISE
EQUIP	EQUIPMENT	PART	PARTITION	VBS	VOLLEYBALL STANDARD
EST	ESTIMATE	PC	POLISHED CONCRETE	VGT	VINYL COMPOSITION TILE
EX / EXIST	EXISTING	PERF	PERFORATED	VDB	VISUAL DISPLAY BOARD
EXP	EXPOSED	PL	PLATE	VERT	VERTICAL
EXPN	EXPANSION	PLAM	PLASTIC LAMINATE	VEST	VESTIBULE
EXT	EXTERIOR	PLAT	PLATFORM	VIF	VERIFY IN FIELD
F	FAHRENHEIT	PLND	PLYWOOD	VIN	VINYL
FB	FACEBRICK	PLD	PLASTER	VOL	VOLUME
FDN	FOUNDATION	P.P.M.	PARTS PER MILLION	VRE	VENTER RUBBER BASE
FE	FIRE EXTINGUISHER	PR	PREFABRICATED	IN	INSET
FEC	FIRE EXTINGUISHER CABINET	PR	PREFABRICATED	W /	WITH
FH	FULL HEIGHT	PRFAB	PREFABRICATED	WAF	WID ATHLETIC FLOOR
FHC	FIRE HOSE CABINET	PREFIN	PREFINISHED	WB	WOOD BASE
FIG	FIGURE	PROJ	PROJECT		
FIN	FINISH				

ARCHITECTURAL



MATERIAL



KALAMAZOO | CHELSEA | GRAND RAPIDS | ROYAL OAK

LONGFELLOW COMMUNITY CENTER

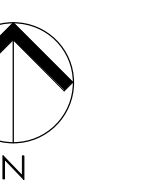
HAZEL PARK SCHOOLS

570 E Mapledele Ave
Hazel Park, MI 48030



ISSUANCES DATE
CONSTRUCTION DOCUMENTS 9/25/2024

KEY PLAN



JOB NO. 4500.070
SHEET TITLE
DATA SHEET

SHEET NO.

G0.2

KINGS COTT ASSOCIATES INC. KALAMAZOO, MICHIGAN

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COMPOSITE PLAN GENERAL NOTES

EXISTING TO REMAIN - NO WORK SCOPE

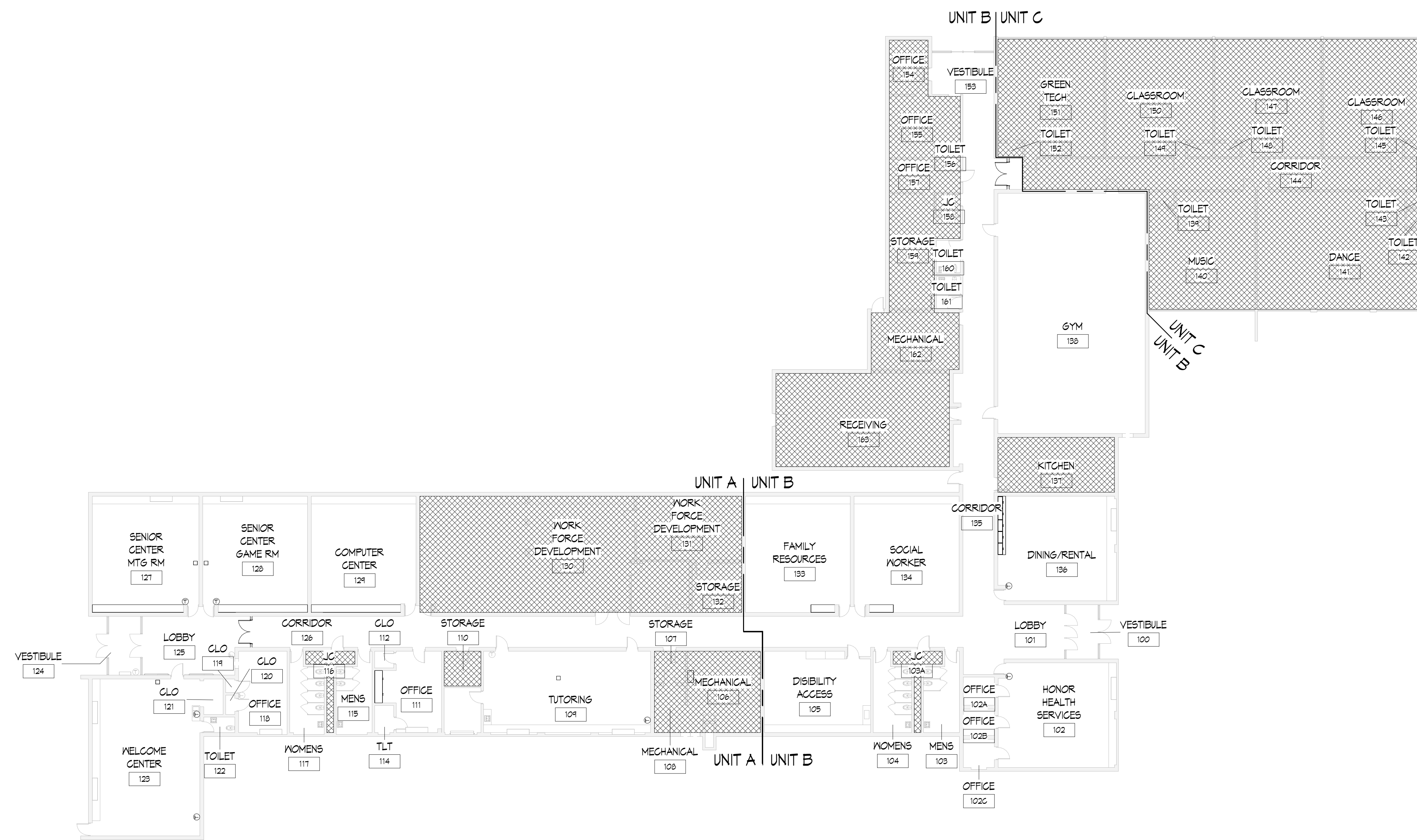
* SHOWN FOR GENERAL ORIENTATION / REFERENCE ONLY

NAME 101 INDICATES CONSTRUCTION DOCUMENT ROOM NUMBERS.

REFER TO CODE COMPLIANCE SHEETS FOR BUILDING CODE REQUIREMENTS.



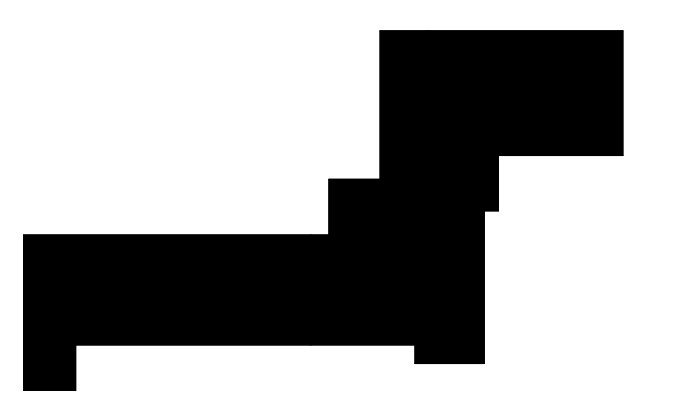
LONGFELLOW COMMUNITY CENTER HAZEL PARK SCHOOLS 570 E Mapledele Ave Hazel Park, MI 48030



1 FIRST FLOOR COMPOSITE PLAN 1/16" = 1'-0"



ISSUANCES CONSTRUCTION DOCUMENTS DATE 9/25/2024



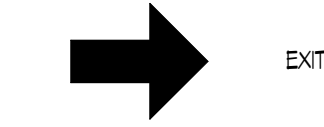
JOB NO. 4500.070 SHEET TITLE FIRST FLOOR COMPOSITE PLAN

SHEET NO. A0.1

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CODE COMPLIANCE LEGEND



EXIT

NAME

XXX

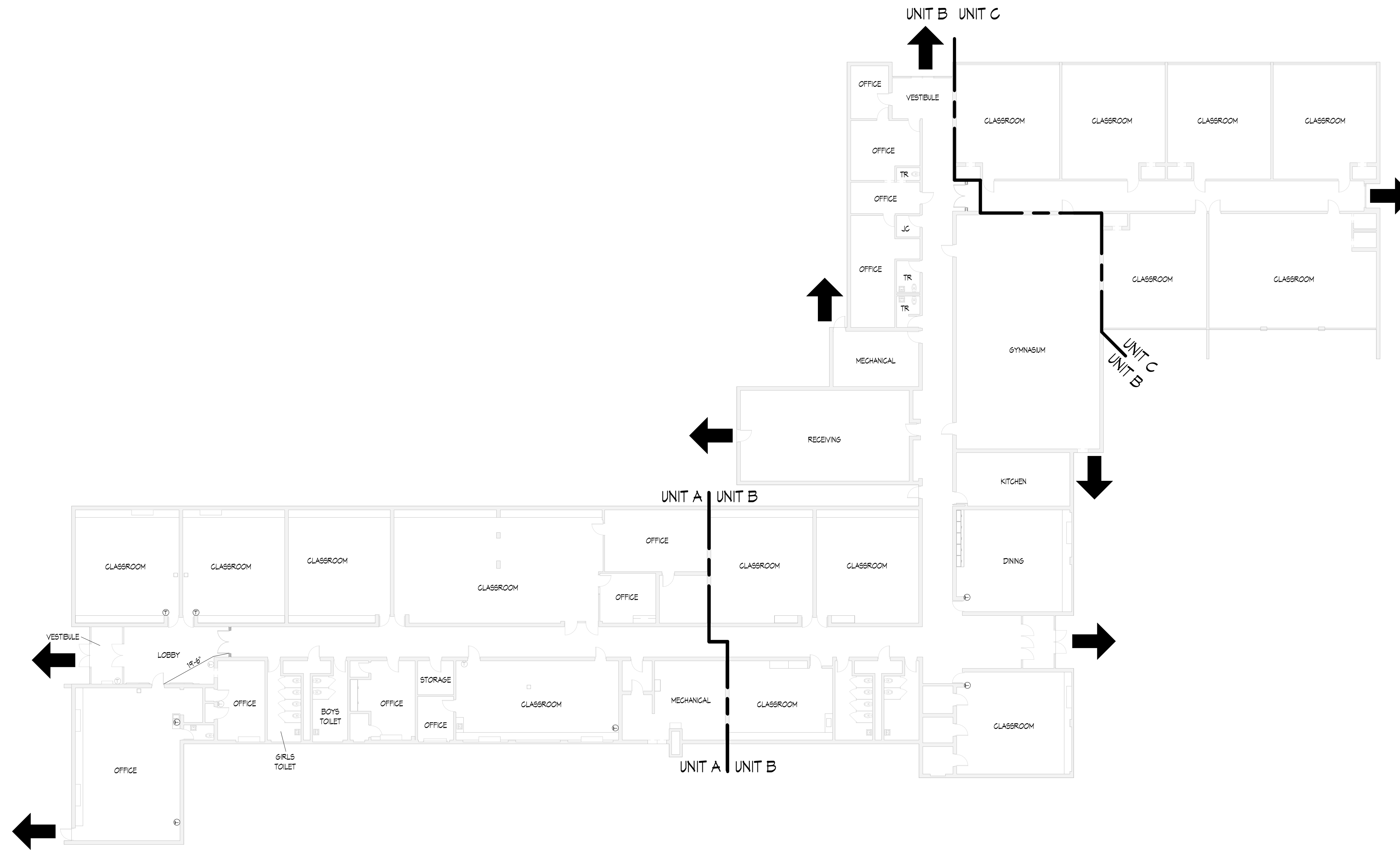
ROOM NAME & ROOM NUMBER

GENERAL NOTES

- CORRIDOR WALLS SHALL EXTEND TIGHT TO UNDERSIDE OF DECK TO RESIST THE PASSAGE OF SMOKE.
- SEAL ALL PENETRATIONS AND OPENINGS IN FIRE RATED WALL CONSTRUCTION WITH FIRE RESISTANT RATED SEALANT AND / OR FIRE STOPPING TO MATCH WALL RATING AS INDICATED.

BUILDING CODE INFORMATION

BUILDING CODES:	MICHIGAN BUILDING CODE 2015 MICHIGAN REHABILITATION CODE 2015 2012 NFPA 101 LIFE SAFETY CODE
BARRIER FREE DESIGN:	MICHIGAN BUILDING CODE 2015 CHAPTER 11
PLUMBING CODE:	MICHIGAN PLUMBING CODE 2021
MECHANICAL CODE:	MICHIGAN MECHANICAL CODE 2021
ELECTRICAL CODE:	MICHIGAN ELECTRICAL CODE 2023
OCCUPANCY:	E (EDUCATIONAL)
CONSTRUCTION TYPE:	II B (EXISTING)
EXISTING BUILDING:	NOT SPRINKLERED
MEANS OF EGRESS REQUIREMENTS:	
COMMON PATH (M.B.C. 1006.2.1):	ALLOWED 75'-0"
EXIT TRAVEL DIST. (N.F.P.A. 14.2.6.2):	250'-0" (W/ FIRE SUPPRESSION) 150'-0" (W/O FIRE SUPPRESSION)
ALLOWABLE HEIGHT / AREA:	2 STORES / 14,500 S.F. PER FLOOR
MBC TABLES 504.3, 504.4, 506.2	
TOTAL EXISTING BUILDING AREA:	31,510 S.F.
MAX ALLOWABLE DEAD END CORRIDOR:	20 FEET
MICHIGAN REHAB CODE 2015 (503 & CHAPTER 7)	ALTERATION LEVEL 1



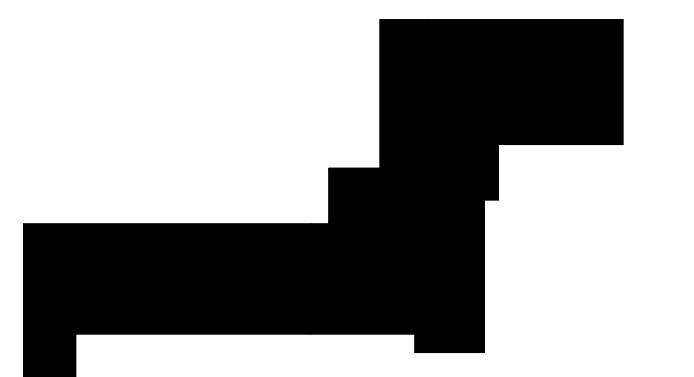
1 FIRST FLOOR CODE COMPLIANCE PLAN
1/16" = 1'-0"

**LONGFELLOW
COMMUNITY CENTER**
HAZEL PARK SCHOOLS

570 E Mapledele Ave
Hazel Park, MI 48030



ISSUANCES CONSTRUCTION DOCUMENTS DATE 9/25/2024



KEY PLAN



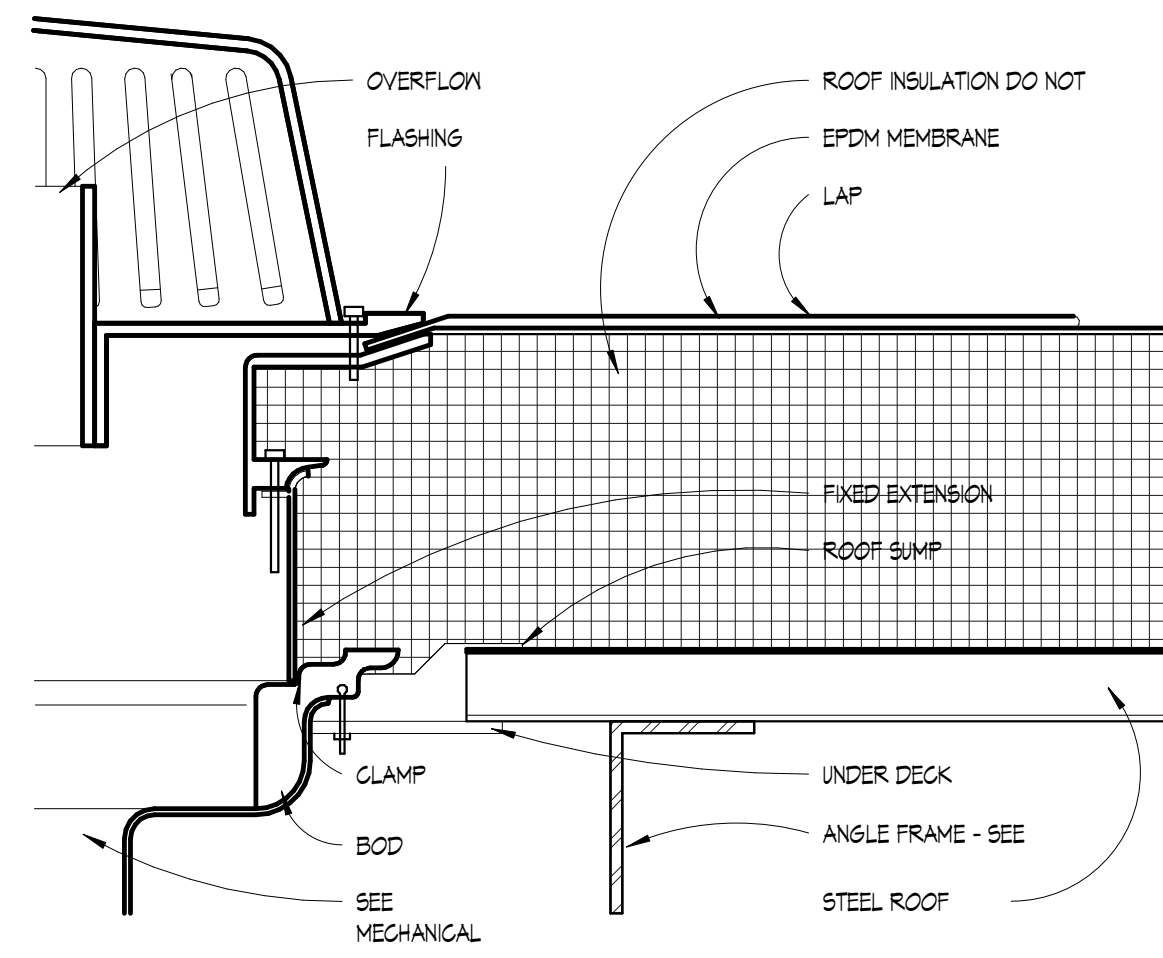
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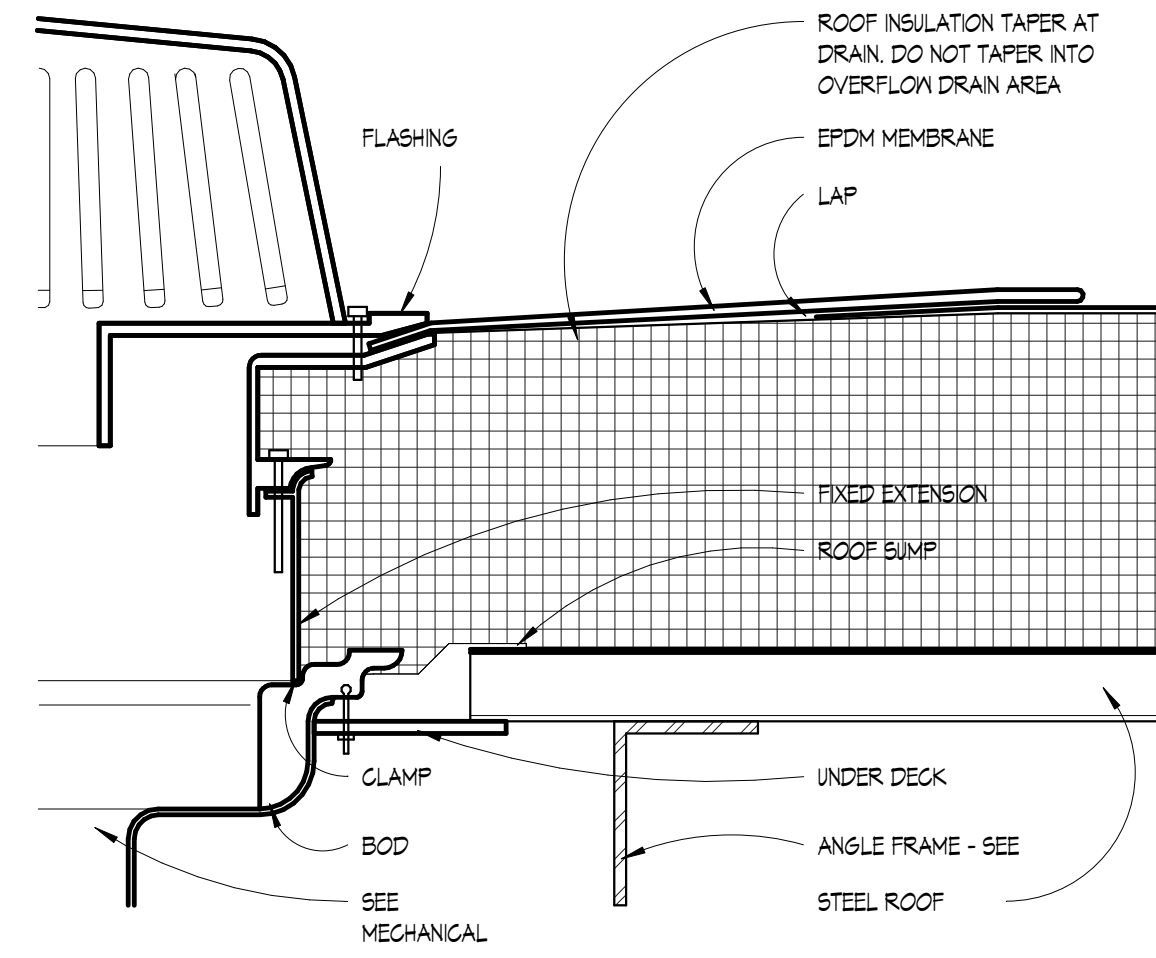
FIRST FLOOR CODE COMPLIANCE PLAN

SHEET NO.

A0.2



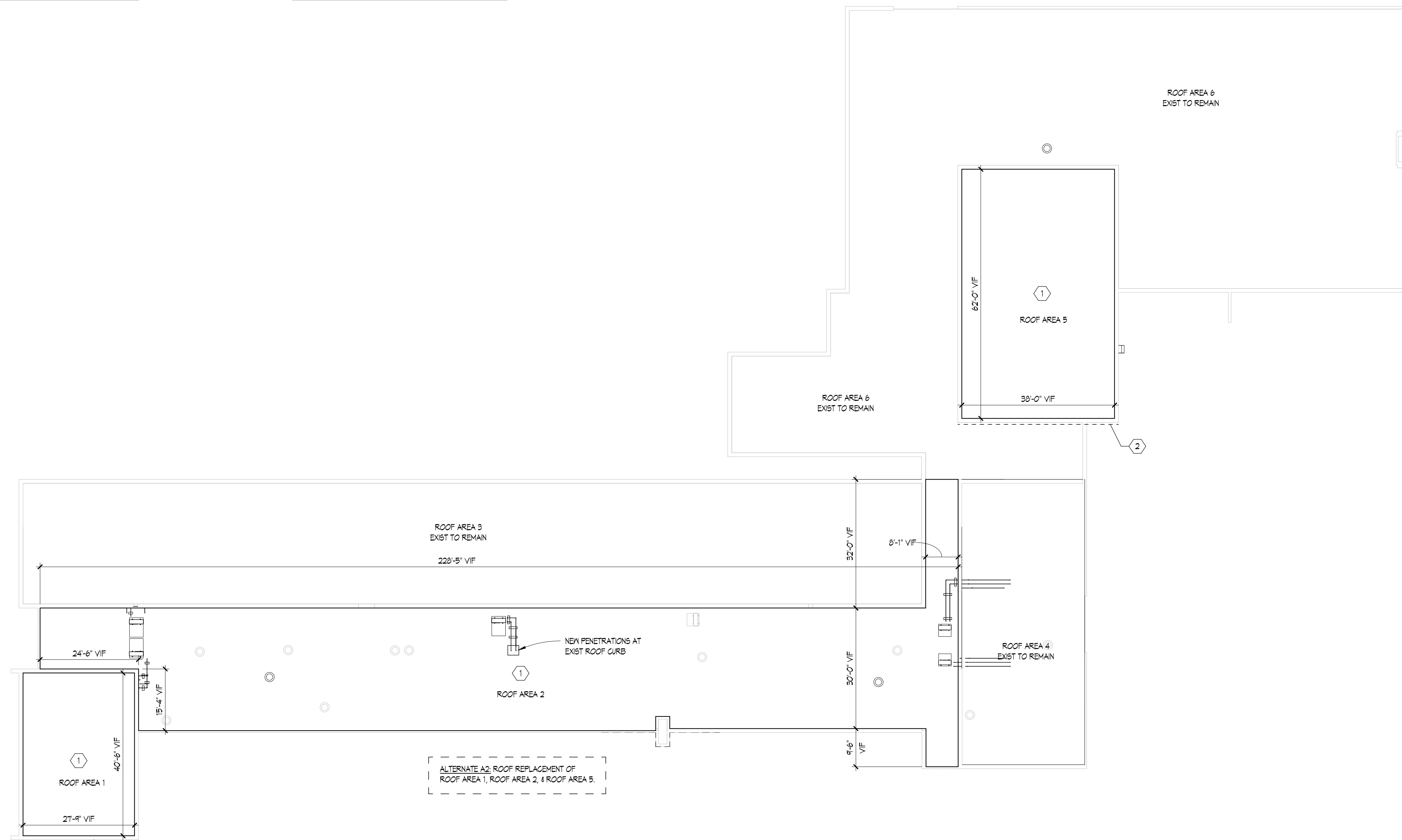
OVERFLOW DRAIN DETAIL



ROOF DRAIN DETAIL

ROOF PLAN KEYNOTES

- ① REPLACE MEMBRANE ROOFING WITH EPDM MEMBRANE. SEE SPECIFICATION SECTION 01 9323
- ② REPLACE EDGE METAL IN KIND.



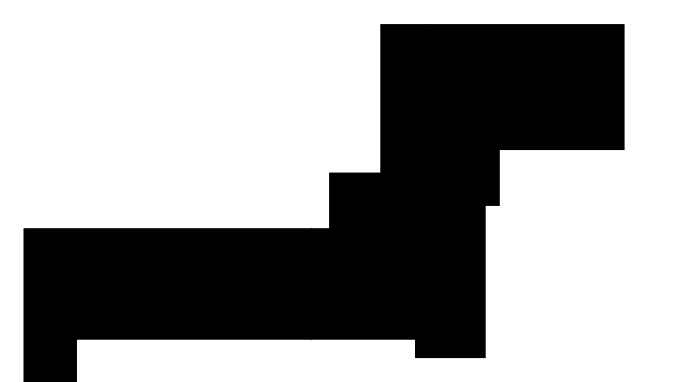
1 ROOF COMPOSITE PLAN
1/16" = 1'-0"



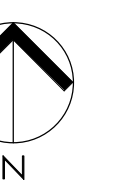
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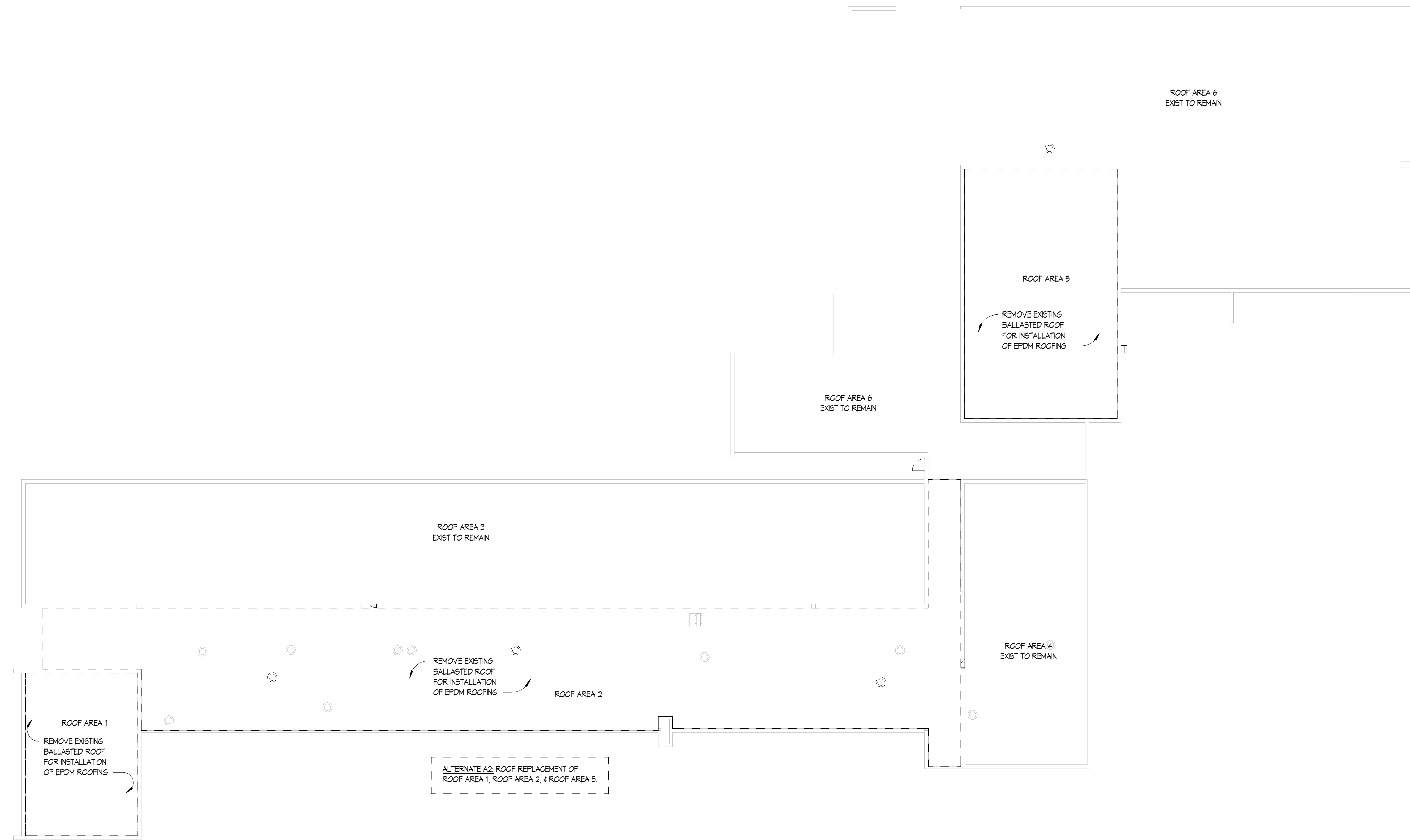


KEY PLAN



JOB NO. 4500.070
SHEET TITLE
ROOF COMPOSITE PLAN

SHEET NO.
A0.3



1 ROOF DEMOLITION PLAN
1/16" = 1'-0"

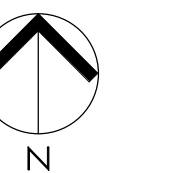
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ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN



JOB NO. 4500.070
SHEET TITLE
ROOF DEMOLITION PLAN

SHEET NO.
D0.3



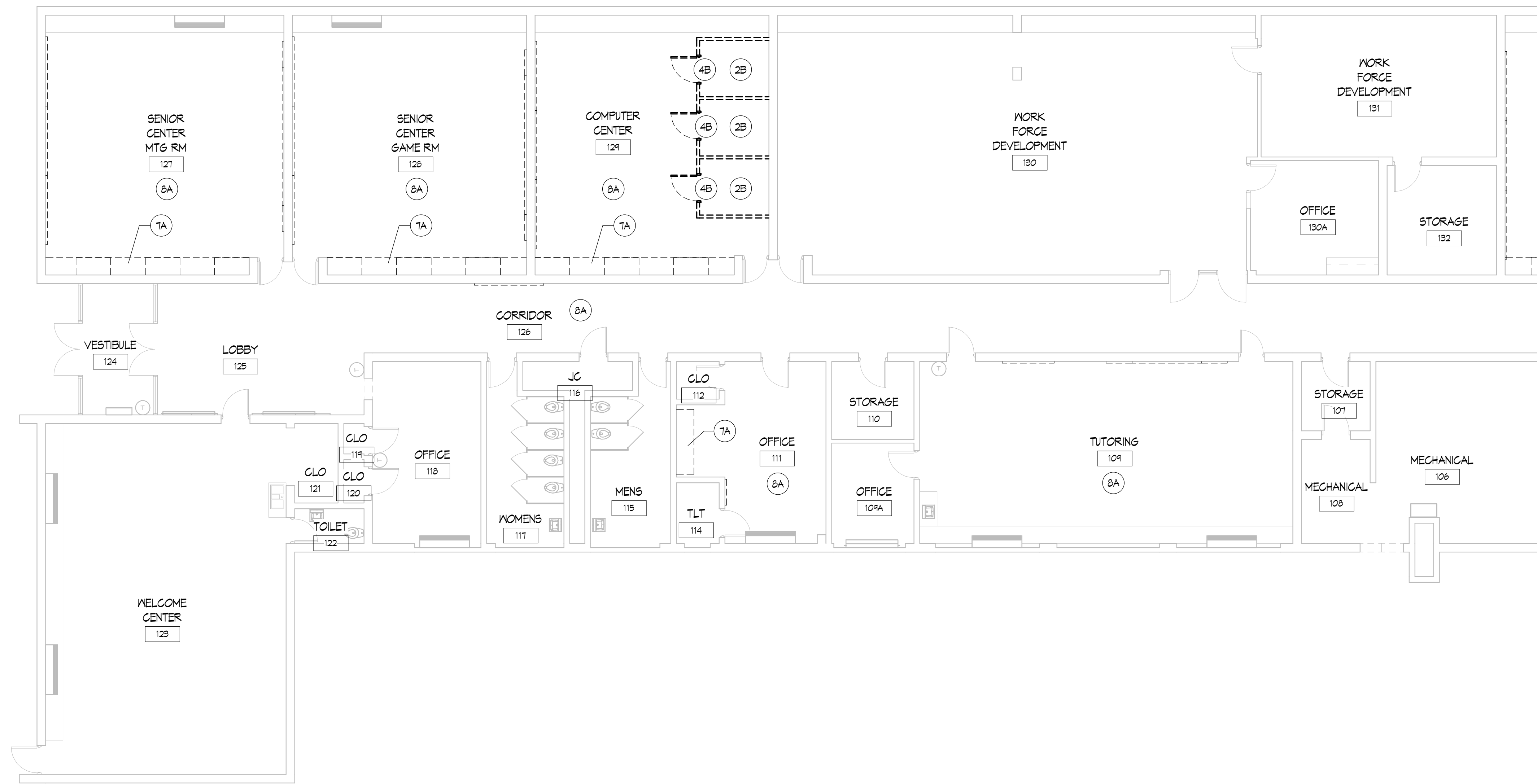
KALAMAZOO | CHELSEA | GRAND RAPIDS | ROYAL OAK

DEMOLITION PLAN GENERAL NOTES

- 1. CONTRACTOR IS RESPONSIBLE TO COORDINATE WITH ALL OTHER DRAWINGS AND SPECIFICATIONS FOR ADDITIONAL AREAS THAT WILL REQUIRE DEMOLITION NOT INDICATED ON THESE SHEETS.
2. THE DEMOLITION PLANS GENERALLY INDICATE AREAS OF EXTENSIVE REMOVALS AND DO NOT INDICATE ALL OF THE WORK. CONTRACTOR SHALL PERFORM ALL DEMOLITION WHICH IS NECESSARY FOR THE PROPER EXECUTION OF THE PROJECT WHETHER OR NOT SAID DEMOLITION IS SPECIFICALLY INDICATED WITHIN THE DOCUMENTS.
3. CONTRACTOR IS RESPONSIBLE TO FILL, PATCH AND/OR REPAIR EXISTING WALL, FLOORS AND CEILING TO MATCH EXISTING WHERE DEMOLITION OCCURS OTHER THAN AS DESCRIBED IN THESE DOCUMENTS.
4. IT IS THE INTENTION OF THESE DOCUMENTS THAT THE DEMOLITION OF PORTIONS OF MASONRY WALLS (BOTH INTERIOR AND EXTERIOR) ARE GENERALLY TO BE DONE ALONG JOINT AND CORNER LINES.
5. PATCH AND REPAIR FINISHING ADJACENT SURFACES AT AREAS OF REMOVAL AND/OR ALTERATION TO MATCH EXISTING. PROVIDE A SOUND AND PROPER SUBSTRATE FOR NEW FINISH. COORDINATE WITH COLOR PLANS. WHERE A NEW FINISH IS NOT INDICATED, MATCH EXISTING ADJACENT FINISHES.
6. ALL DEMOLITION IS TO BE DONE WITH REASONABLE CARE AS TO MINIMIZE DAMAGE TO EXISTING REMAINING SURFACES. CONTRACTOR IS RESPONSIBLE TO PROPERLY DISPOSE OF ALL DEMOLISHED ITEMS NOT INDICATED TO BE RELOCATED OR TURNED OVER TO OWNER.
7. REMOVE AND TURN OVER TO OWNER ALL FIRE EXTINGUISHERS AND CABINETS AT AREAS TO BE DEMOLISHED, IF NOT OTHERWISE INDICATED TO BE RELOCATED.
8. CLEAN AND PREPARE ALL EXISTING SURFACES WHICH ARE TO BE PAINTED/ PATCHED. PREPARATION TO INCLUDE MINOR PATCHING.
9. PROVIDE TEMPORARY SHORING, BRACING, AND/OR SUPPORTS AS REQUIRED FOR WALL AND/OR ROOF AT AREAS OF REMOVAL AND ALTERATION.
10. COORDINATE WITH MECHANICAL, PLUMBING AND ELECTRICAL DRAWINGS FOR FURTHER

DEMOLITION PLAN KEYNOTES

- 1 FLOORS
A. SAWCUT OPENING FOR PLUMBING, MECHANICAL OR ELECTRICAL. COORDINATE LOCATIONS WITH CONTRACTORS.
B. REMOVE AND DISPOSE OF ALL FLOORING AND BASE. PREP REMAINING SURFACES TO RECEIVE NEW FINISH.
C. REMOVE AND DISPOSE OF CONCRETE SLAB ON GRADE FOR PLUMBING, MECHANICAL OR ELECTRICAL. COORDINATE LOCATIONS WITH CONTRACTORS.
2 WALLS
A. REMOVE AND DISPOSE OF MASONRY WALL CONSTRUCTION AND ALL RELATED BRACING / SUPPORTS. PREP REMAINING SURFACES TO RECEIVE NEW FINISHES AND/OR CONSTRUCTION.
B. REMOVE GYPSUM BOARD WALL CONSTRUCTION, FRAMING, AND ALL ANCHORS AND SUPPORTS. PREP REMAINING SURFACES TO RECEIVE NEW FINISHES AND/OR CONSTRUCTION.
C. CUT OPENING INTO WALL AND REMOVE AS REQUIRED FOR THE PROPER INSTALLATION OF A NEW DOOR, WINDOW ASSEMBLY OR MECHANICAL EQUIPMENT/ LOUVER. COORDINATE WITH FLOOR PLANS AND DOOR/WINDOW MANUFACTURERS REQUIREMENTS.
3 CEILING
A. REMOVE AND DISPOSE OF ACOUSTICAL PANEL, CEILING AND GRID AS REQUIRED FOR NEW CONSTRUCTION. COORDINATE ALL NECESSARY ELECTRICAL AND MECHANICAL REMOVALS AND REPLACEMENT WITH ELECTRICAL AND MECHANICAL CONTRACTORS.
B. REMOVE AND DISPOSE OF GYPSUM BOARD OR PLASTER CEILING, FURRING, ANCHORS, SUPPORTS AND ATTACHMENTS AS REQUIRED FOR NEW CONSTRUCTION, MECHANICAL OR ELECTRICAL WORK. COORDINATE ALL NECESSARY ELECTRICAL AND MECHANICAL REMOVAL AND REPLACEMENT WITH ELECTRICAL AND MECHANICAL CONTRACTORS.
C. REMOVE AND DISPOSE OF BULKHEAD. COORDINATE ALL NECESSARY ELECTRICAL AND MECHANICAL REMOVAL AND REPLACEMENT WITH ELECTRICAL AND MECHANICAL CONTRACTORS.
4 DOORS
A. REMOVE AND DISPOSE OF EXTERIOR DOOR, INCLUDING FRAME, SIDELIGHTS AND ALL RELATED ANCHORS AND SUPPORTS. SAWCUT ALL FRAME ANCHORS - PRYING ANCHORS FROM SUBSTRATES IS UNACCEPTABLE. SALVAGE HARDWARE & RETURN TO OWNER.
B. REMOVE AND DISPOSE OF INTERIOR DOOR, INCLUDING FRAME, SIDELIGHTS AND ALL RELATED ANCHORS AND SUPPORTS. SAWCUT ALL FRAME ANCHORS - PRYING ANCHORS FROM SUBSTRATES IS UNACCEPTABLE. SALVAGE HARDWARE & RETURN TO OWNER.
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A. REMOVE AND DISPOSE OF WINDOW / STOREFRONT / BORROWED LITE / LOUVER INCLUDING FRAME ASSEMBLY, SILL AND ALL RELATED ANCHORS, SUPPORTS AND HARDWARE. SAWCUT ALL ANCHORS - PRYING ANCHORS FROM SUBSTRATES IS UNACCEPTABLE.
6 TOILETS / PLUMBING
A. REMOVE & DISPOSE OF PLUMBING FIXTURE - REFER TO PLUMBING DEMOLITION PLANS. PREP REMAINING SURFACES TO RECEIVE NEW CONSTRUCTION AND/OR FINISHES.
B. REMOVE ACCESSORIES INCLUDING HAND DRYERS, PAPER TOWEL DISPENSERS, TOILET PAPER DISPENSERS, SOAP DISPENSERS AND ALL RELATED ANCHORS, SUPPORTS, HARDWARE AND ADHESIVES. RETURN TO OWNER.
C. REMOVE & DISPOSE OF TOILET PARTITIONS AND ALL RELATED ANCHORS, SUPPORTS AND HARDWARE. PREP REMAINING SURFACES TO RECEIVE NEW CONSTRUCTION AND/OR FINISHES.
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A. REMOVE AND DISPOSE OF SELECT UPPER AND/OR BASE CABINETS, COUNTERTOP, SHELVING AND ALL RELATED ANCHORS AND SUPPORTS. PREP REMAINING SURFACES TO RECEIVE NEW FINISHES AND/OR CONSTRUCTION.
8 EQUIPMENT
A. REMOVE WALL MOUNTED ITEMS AND RETURN TO OWNER. REMOVE ALL MASTICS AND ANCHORS AND PREP WALL TO RECEIVE NEW FINISHES.
B. REMOVE AND DISPOSE OF OPERABLE PARTITION, TRACK AND ALL RELATED SUPPORTS.
C. REMOVE LOCKERS, BASE & ALL ASSOCIATED ANCHORS AND SUPPORTS. PREP SURFACES TO RECEIVE NEW FINISHES AND/OR CONSTRUCTION.
9 MISCELLANEOUS
A. REMOVE AND DISPOSE OF MECHANICAL EQUIPMENT. REFER TO MECHANICAL DEMOLITION PLAN.
B. REMOVE AND DISPOSE OF ELECTRICAL EQUIPMENT. REFER TO ELECTRICAL DEMOLITION PLAN.
C. REMOVE AND DISPOSE OF STAIR, HANDRAIL AND ALL ASSOCIATED CONSTRUCTION. PREP REMAINING SURFACES FOR NEW CONSTRUCTION.



1 FIRST FLOOR DEMOLITION PLAN - UNIT A
1/8" = 1'-0"

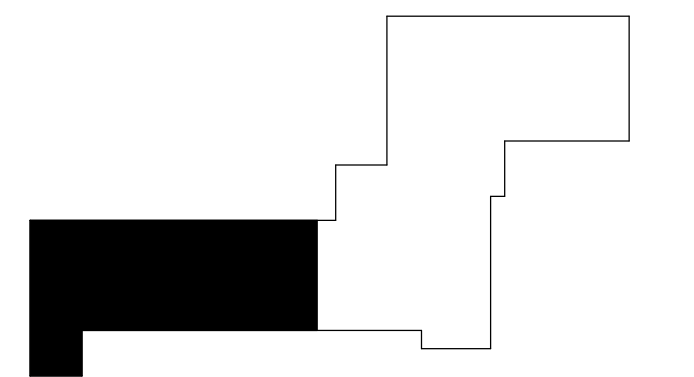
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LONGFELLOW COMMUNITY CENTER
HAZEL PARK SCHOOLS

570 E Mapledale Ave
Hazel Park, MI 48030



ISSUANCES CONSTRUCTION DOCUMENTS DATE 9/25/2024



KEY PLAN

JOB NO. 4500.070 SHEET TITLE FIRST FLOOR DEMOLITION PLAN - UNIT A

SHEET NO. D1.1

KINGS COTT ASSOCIATES INC. KALAMAZOO, MICHIGAN



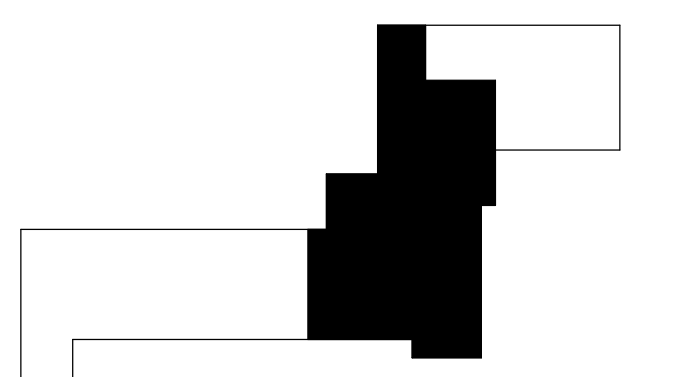
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LONGFELLOW COMMUNITY CENTER HAZEL PARK SCHOOLS

570 E Mapledale Ave
Hazel Park, MI 48030



ISSUANCES DATE
CONSTRUCTION DOCUMENTS 9/25/2024



KEY PLAN

JOB NO. 4500.070

SHEET TITLE
FIRST FLOOR DEMOLITION PLAN -
UNIT B

SHEET NO.

D1.2

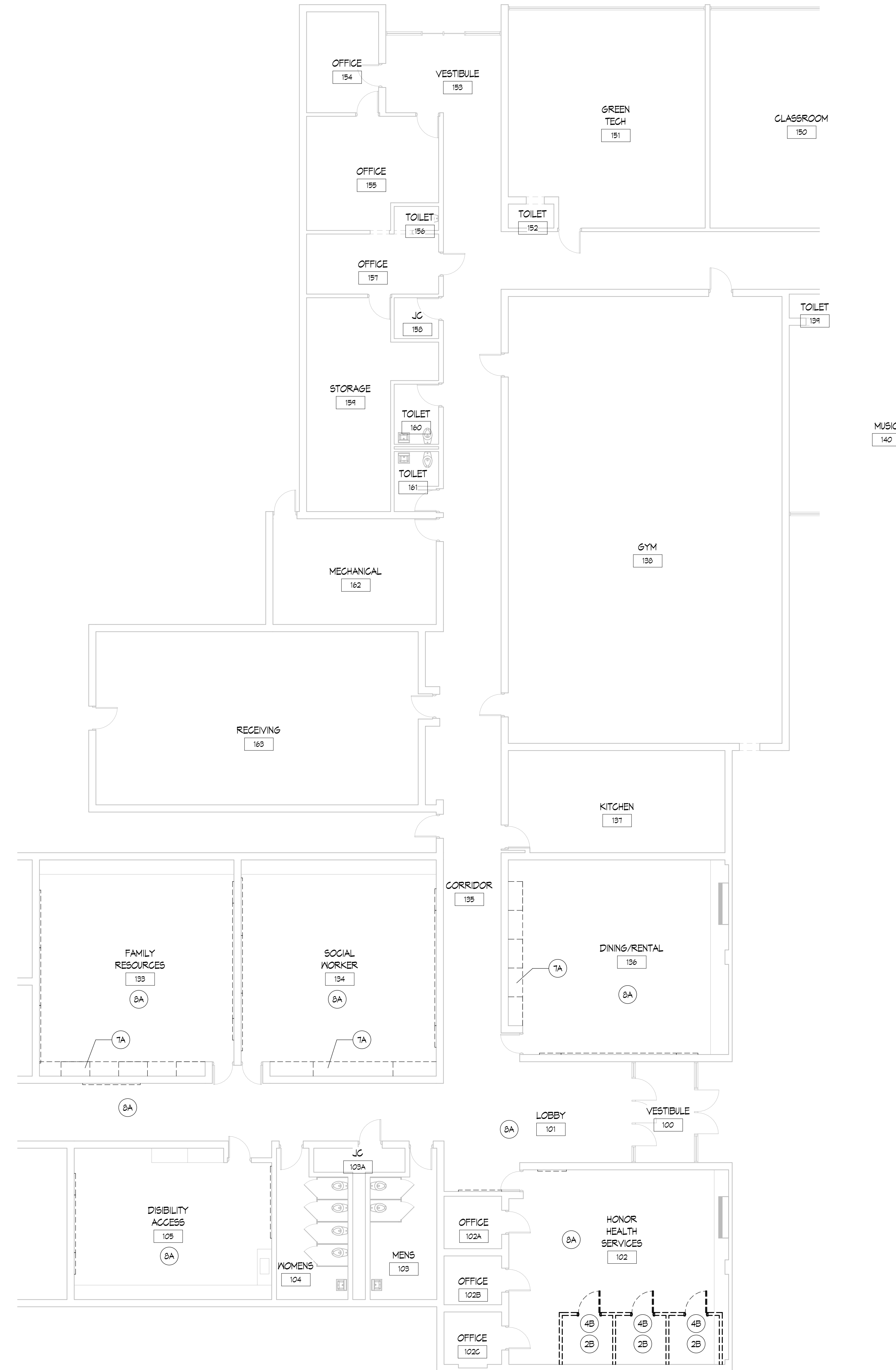
© KINGS COTT ASSOCIATES INC. KALAMAZOO, MICHIGAN

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DEMOLITION PLAN KEYNOTES

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 - B. REMOVE AND DISPOSE OF ALL FLOORING AND BASE. PREP REMAINING SURFACES TO RECEIVE NEW FINISH.
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 - B. REMOVE GYPSUM BOARD WALL CONSTRUCTION, FRAMING, AND ALL ANCHORS AND SUPPORTS. PREP REMAINING SURFACES TO RECEIVE NEW FINISHES AND/OR CONSTRUCTION.
 - C. CUT OPENING INTO WALL AND REMOVE AS REQUIRED FOR THE PROPER INSTALLATION OF A NEW DOOR, WINDOW ASSEMBLY OR MECHANICAL EQUIPMENT / LOUVER. COORDINATE WITH FLOOR PLANS AND DOOR / WINDOW MANUFACTURERS REQUIREMENTS.
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 - A. REMOVE AND DISPOSE OF ACOUSTICAL PANEL, CEILING AND GRID AS REQUIRED FOR NEW CONSTRUCTION. COORDINATE ALL NECESSARY ELECTRICAL AND MECHANICAL REMOVALS AND REPLACEMENT WITH ELECTRICAL AND MECHANICAL CONTRACTORS.
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 - C. REMOVE AND DISPOSE OF BULKHEAD. COORDINATE ALL NECESSARY ELECTRICAL AND MECHANICAL REMOVAL AND REPLACEMENT WITH ELECTRICAL AND MECHANICAL CONTRACTORS.
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 - A. REMOVE AND DISPOSE OF MECHANICAL EQUIPMENT. REFER TO MECHANICAL DEMOLITION PLAN.
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 - C. REMOVE AND DISPOSE OF STAIR, HANDRAIL AND ALL ASSOCIATED CONSTRUCTION. PREP REMAINING SURFACES FOR NEW CONSTRUCTION.



1 FIRST FLOOR DEMOLITION PLAN - UNIT B
1/8" = 1'-0"

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ARCHITECTURAL GENERAL NOTES

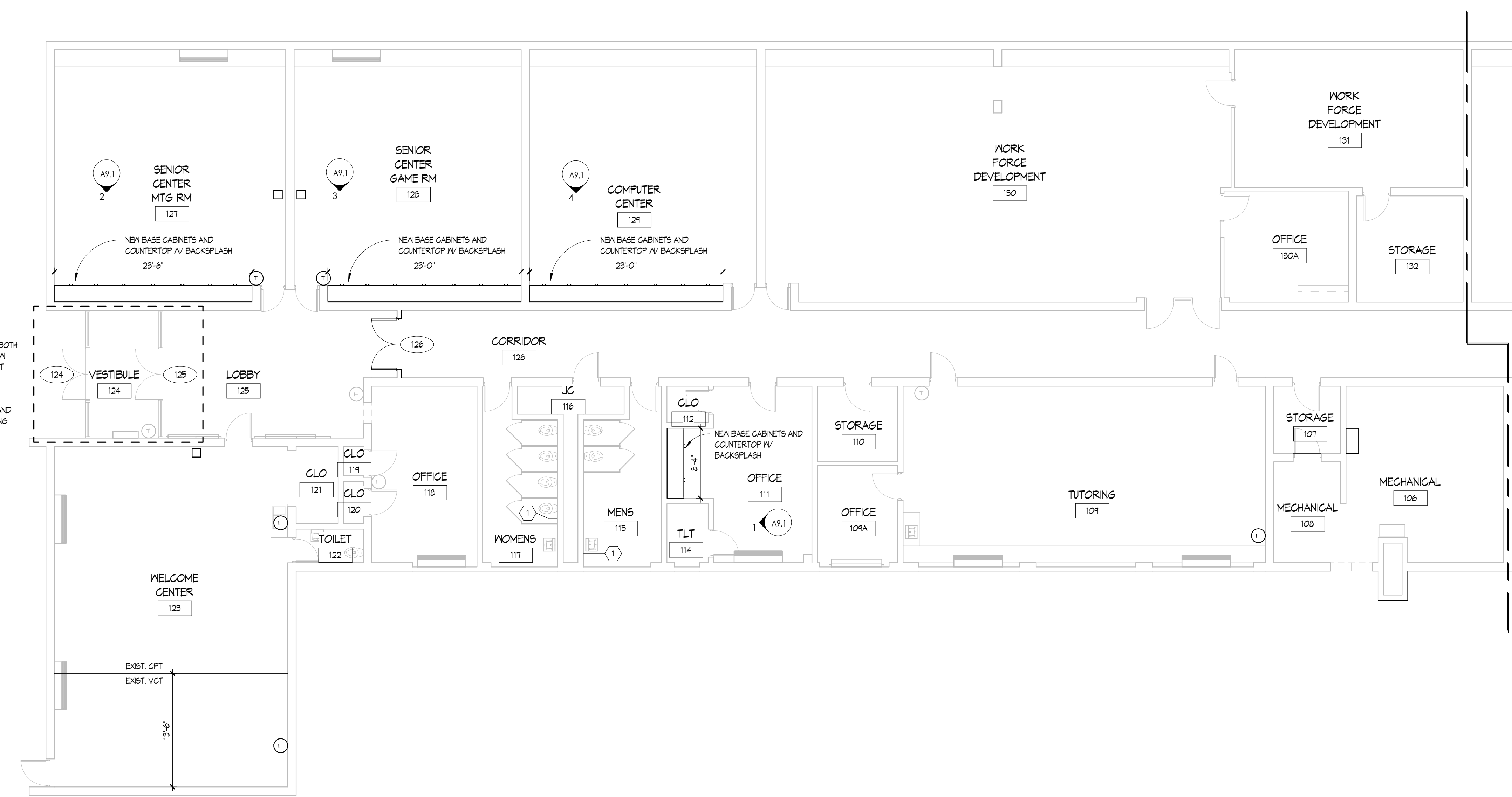
1. [X] INDICATES CONSTRUCTION DOCUMENT ROOM NUMBERS.
2. REFER TO EQUIPMENT PLANS FOR CASEWORK, VISUAL DISPLAY BOARDS, LOCKERS, SHELVING, ETC.
3. REFER TO COLOR LAYOUT PLANS FOR FLOOR FINISH PATTERNS AND COLORS.
4. REFER TO ENLARGED PLANS FOR ADDITIONAL NOTES AND DIMENSIONS.
5. MASONRY CONTRACTOR TO INSTALL LOOSE LINTELS FOR MISCELLANEOUS OPENINGS NOT INDICATED ON DRAWINGS BUT REQUIRED FOR MECHANICAL, ELECTRICAL, FOOD SERVICE EQUIPMENT OR OTHER ITEMS THAT PASS THROUGH A WALL. STEEL LINTELS SHALL BE SUPPLIED BY THE STEEL CONTRACTOR.
6. ALL PARTITION WALLS TO RUN TIGHT TO DECK, U.N.O.
7. REFER TO PARTITION TYPES SHOWN ON REFLECTED CEILING PLANS AND PARTITION TYPE SHEET ---- .
8. REFER TO SHEET 60.2 FOR FLOOR PLAN SYMBOLS LEGEND.
9. ALL CMU PARTITION WALLS SHALL BE 8" NOMINAL UNLESS NOTED OTHERWISE.
10. DIMENSIONS SHOWN ARE TO FACE OF CMU WALL.
11. FILL/SEAL ALL PENETRATIONS THROUGH WALLS & VOIDS AT STRUCTURAL MEMBERS.
12. ALL EXPOSED CMU CORNERS SHALL BE BULLNOSE CORNERS, U.N.O.
13. NEW OPENINGS IN EXISTING MASONRY WALLS SHALL BE TOOTHED IN TO MATCH EXISTING COURSE AND MASONRY SIZES, U.N.O.

ARCHITECTURAL PLAN KEYNOTES

1. PATCH & REPAIR WALL AT FIXTURE/EQUIPMENT/GRILLE REPLACEMENT. PROVIDE SEALANT AS REQUIRE AT NEW FIXTURE/EQUIPMENT/GRILLE.

NOTE:
EXISTING TACKBOARDS/MARKERBOARDS TO REMAIN, U.N.O.

ALTERNATE A1:
REPLACE STOREFRONT FRAME, DOOR PANELS, FOR BOTH DOORS 124 & 125. INSTALL NEW CARD READER ON MULLION AT DOOR 124.
BASE BD:
INSTALL DOOR OPERATOR AND ACTUATOR BUTTON ON EXISTING DOOR 124 & 125.
SEE A6.1 DOOR SCHEDULE



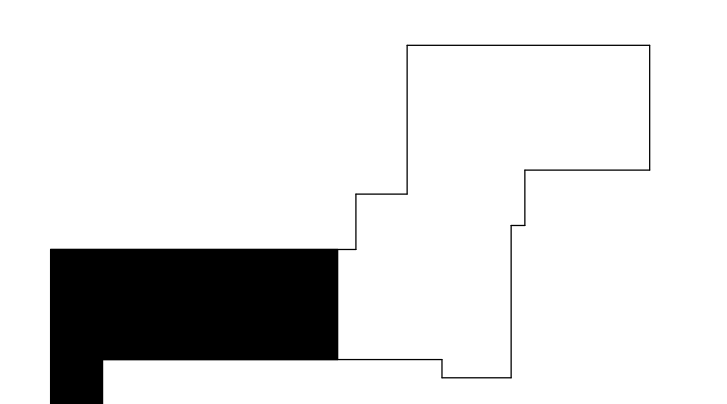
1 FIRST FLOOR PLAN - UNIT A
1/8" = 1'-0"



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ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



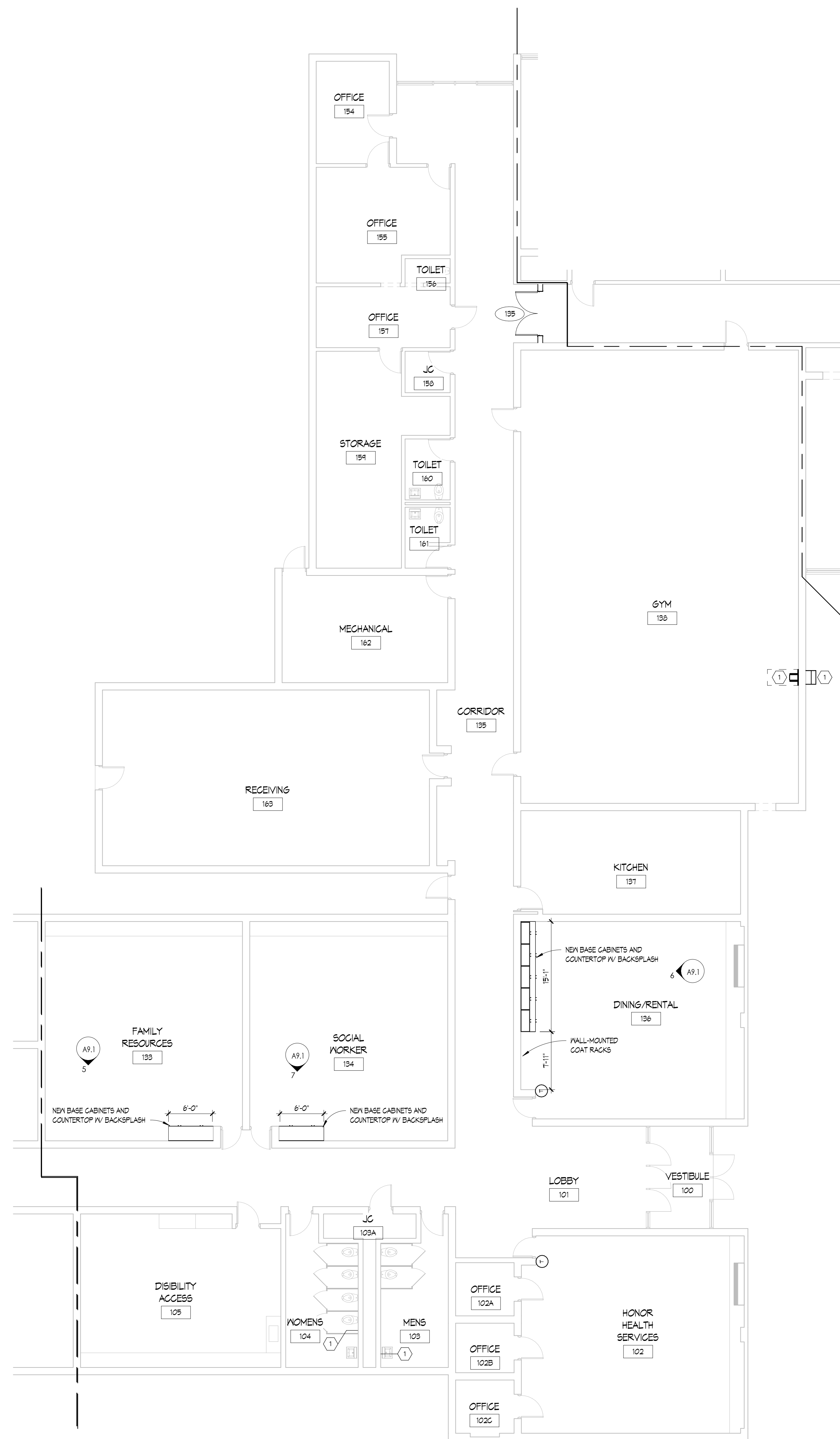
KEY PLAN

JOB NO. 4500.070
SHEET TITLE
FIRST FLOOR PLAN - UNIT A

SHEET NO.
A1.1



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 C:\Users\jdooner\Desktop\Hazel Park Community Center_Arch_2023_1.mxd(2/21/24)



NOTE:
 EXISTING TACKBOARDS/MARKERBOARDS TO REMAIN, U.N.O.

1 FIRST FLOOR PLAN - UNIT B
 1/8" = 1'-0"

ARCHITECTURAL GENERAL NOTES

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ARCHITECTURAL PLAN KEYNOTES

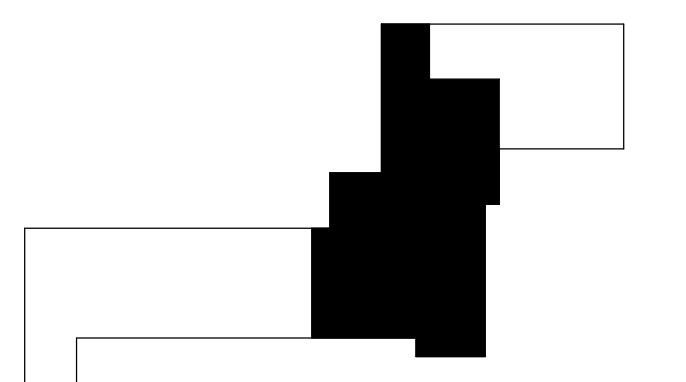
1. PATCH & REPAIR WALL AT FIXTURE/EQUIPMENT/GRILLE REPLACEMENT. PROVIDE SEALANT AS REQUIRE AT NEW FIXTURE/EQUIPMENT/GRILLE.



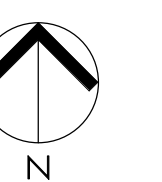
LONGFELLOW
 COMMUNITY CENTER
 HAZEL PARK SCHOOLS
 570 E Mapledale Ave
 Hazel Park, MI 48030



ISSUANCES CONSTRUCTION DOCUMENTS DATE 9/25/2024



KEY PLAN



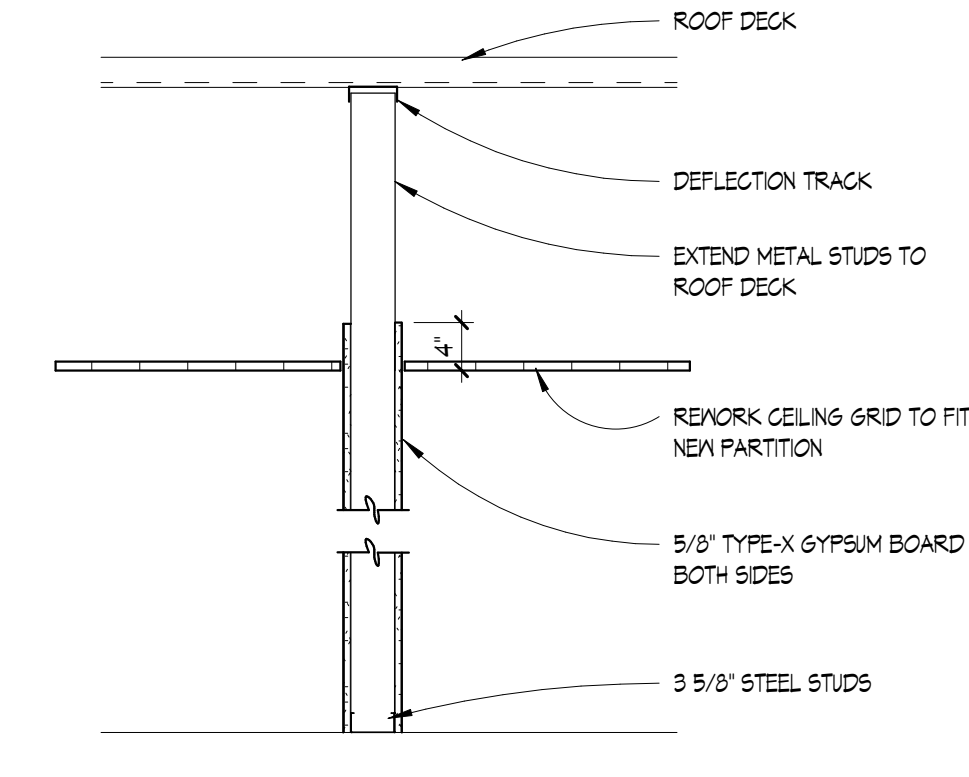
JOB NO. 4500.070

SHEET TITLE
 FIRST FLOOR PLAN - UNIT B

SHEET NO.

A1.2

KINGSCOTT ASSOCIATES INC. KALAMAZOO, MICHIGAN



PARTITION TYPE A

REFLECTED CEILING PLAN GENERAL NOTES

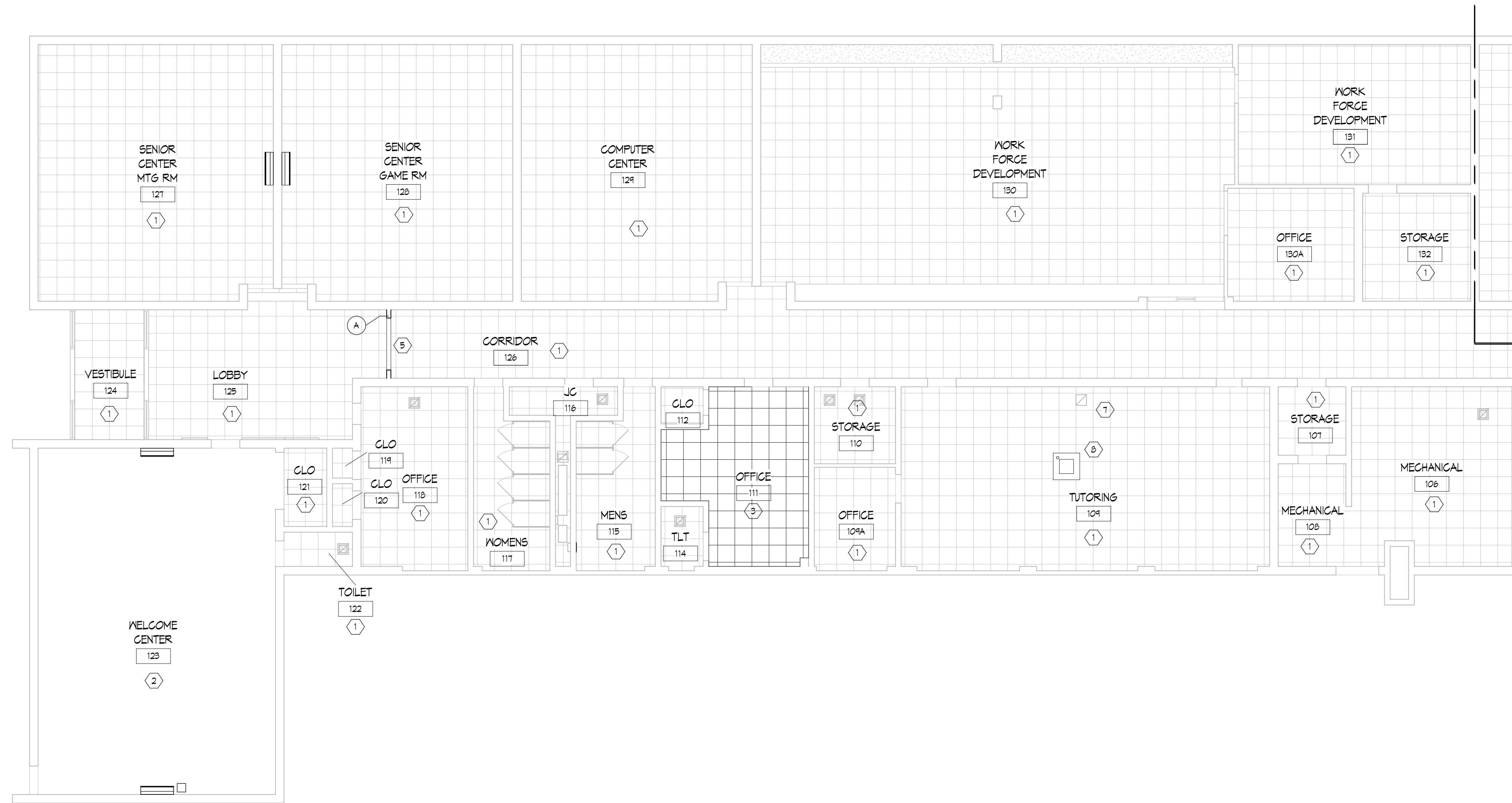
1. FOR PARTITION TYPES REFER TO SHEET A2.1.
2. REFER TO CODE COMPLIANCE PLANS FOR VERTICAL FIRE RESISTANT RATINGS AT WALLS AND HORIZONTAL FIRE RESISTANT RATINGS AT CEILINGS.
3. PROVIDE RATED SEALANT AND/OR STOPPING AT ALL PENETRATIONS AND OPENING THROUGH ALL EXISTING AND NEW CORRIDOR WALLS AND FIRE RATED PARTITIONS.
4. PROVIDE ACOUSTICAL SEALANT AND/OR STOPPING AT ALL PENETRATIONS THROUGH NON-FIRE RATED WALLS.
5. REFER TO PAINT SPECIFICATIONS FOR COLOR INFORMATION.
6. REFER TO ACOUSTICAL PANEL CEILING SPECIFICATIONS FOR TILE INFORMATION.
7. FACTORY FINISH ALL EXPOSED GRID ON ALL SURFACE. REFER TO APC SPECIFICATIONS.
8. ACOUSTICAL PANEL CEILINGS SHALL BE APC-1, U.N.D.
9. SEE COLOR LAYOUT PLANS FOR CEILING PAINT COLORS. GYP CEILINGS PAINTED P-1, U.N.D.

REFLECTED CEILING LEGEND

- ① - PARTITION TYPE

REFLECTED CEILING PLAN KEYNOTES

- ① EXISTING CEILING TO REMAIN - NO WORK SCOPE - TYP, UNO
- ② PATCH & PAINT EXISTING CEILING
- ③ REPLACE APC, GRID & TILE, INSTALL AT HEIGHT OF EXISTING CEILING.
- ④ REPLACE APC, TILE ONLY
- ⑤ MODIFY EXISTING CEILING TO ACCOMMODATE NEW PARTITION. SEE PARTITION TYPE A ON SHEET A2.1.
- ⑥ PATCH & REPAIR CEILING AT EXHAUST FAN REPLACEMENT
- ⑦ INSTALL SALVAGED CEILING GRID AT TILE TO FILL-IN REMOVED EXHAUST OPENING
- ⑧ REWORK CEILING GRID AT TILE TO ALLOW FOR NEW CEILING MOUNTED CASSETTE UNIT



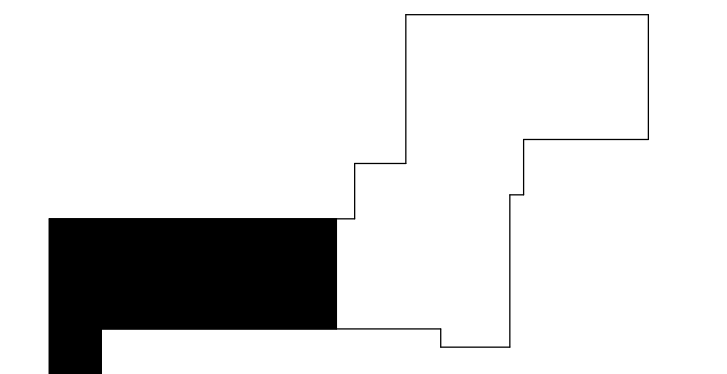
1 FIRST FLOOR REFLECTED CEILING PLAN - UNIT A
1/8" = 1'-0"



LONGFELLOW
COMMUNITY CENTER
HAZEL PARK SCHOOLS
570 E Mapledele Ave
Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB NO. 4500.070

SHEET TITLE
FIRST FLOOR REFLECTED CEILING PLAN - UNIT A

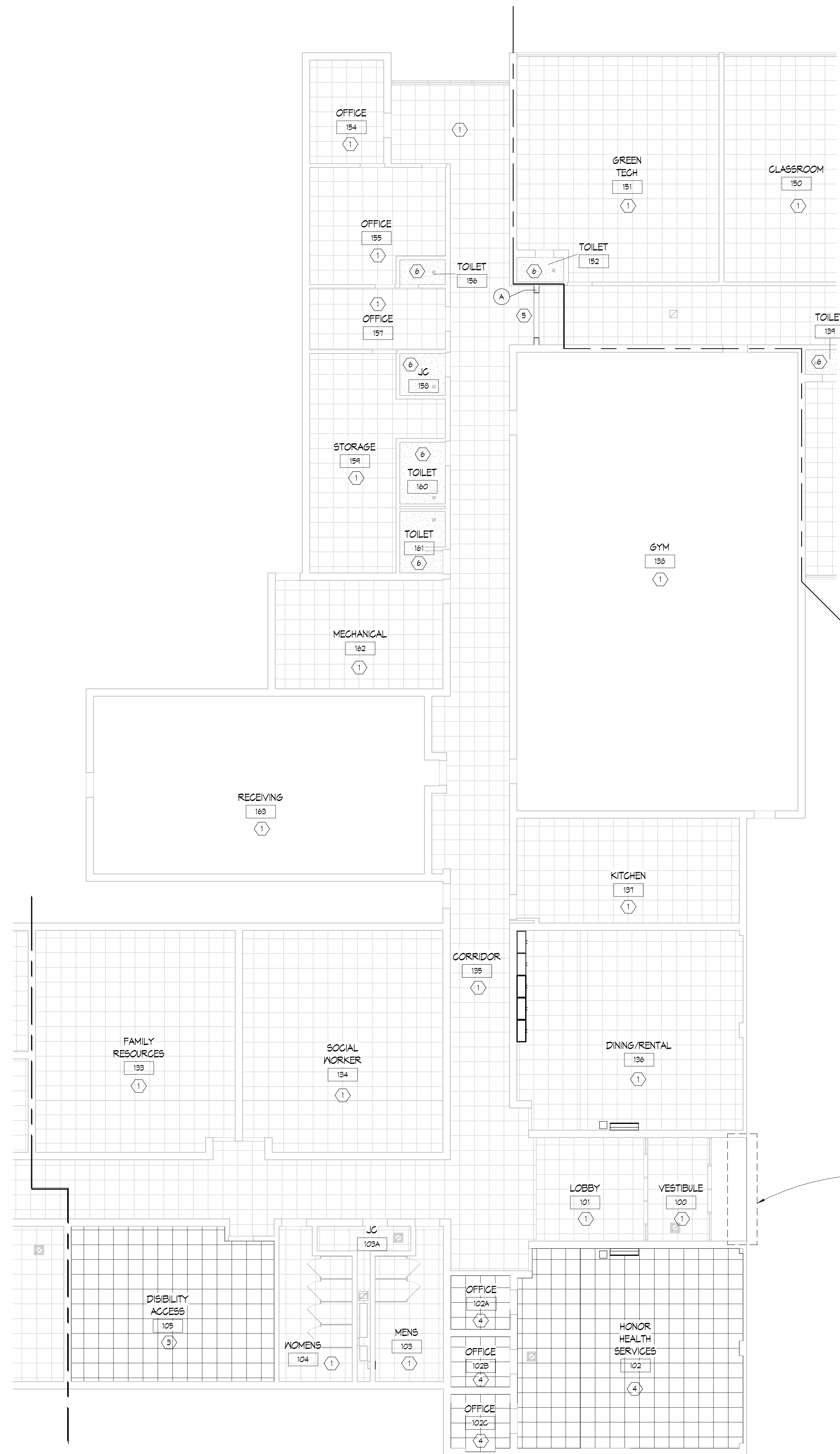
SHEET NO.
A2.1

KINGSCOTT ASSOCIATES INC. KALAMAZOO, MICHIGAN

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 C:\Users\jdo\Documents\Hazel Park Community Center_Arch_2023_1.mxd(2/21/24)



REFLECTED CEILING PLAN GENERAL NOTES

1. FOR PARTITION TYPES REFER TO SHEET A2.1.
2. REFER TO CODE COMPLIANCE PLANS FOR VERTICAL FIRE RESISTANT RATINGS AT WALLS AND HORIZONTAL FIRE RESISTANT RATINGS AT CEILINGS.
3. PROVIDE RATED SEALANT AND/ OR STOPPING AT ALL PENETRATIONS AND OPENING THROUGH ALL EXISTING AND NEW CORRIDOR WALLS AND FIRE RATED PARTITIONS.
4. PROVIDE ACOUSTICAL SEALANT AND/ OR STOPPING AT ALL PENETRATIONS THROUGH NON-FIRE RATED WALLS.
5. REFER TO PAINT SPECIFICATIONS FOR COLOR INFORMATION.
6. REFER TO ACOUSTICAL PANEL CEILING SPECIFICATIONS FOR TILE INFORMATION.
7. FACTORY FINISH ALL EXPOSED GRID ON ALL SURFACE. REFER TO APC SPECIFICATIONS.
8. ACOUSTICAL PANEL CEILINGS SHALL BE APC-1, U.N.O.
9. SEE COLOR LAYOUT PLANS FOR CEILING PAINT COLORS. GYP CEILINGS PAINTED P-1, U.N.O.

REFLECTED CEILING LEGEND

- PARTITION TYPE

REFLECTED CEILING PLAN KEYNOTES

- EXISTING CEILING TO REMAIN - NO WORK SCOPE - TYP. U.N.O.
- PATCH & PAINT EXISTING CEILING
- REPLACE APC, GRID & TILE, INSTALL AT HEIGHT OF EXISTING CEILING.
- REPLACE APC, TILE ONLY
- MODIFY EXISTING CEILING TO ACCOMMODATE NEW PARTITION. SEE PARTITION TYPE A ON SHEET A2.1.
- PATCH & REPAIR CEILING AT EXHAUST FAN REPLACEMENT
- INSTALL SALVAGED CEILING GRID AS TILE TO FILL-IN REMOVED EXHAUST OPENING
- REMOVED CEILING GRID AS TILE TO ALLOW FOR NEW CEILING MOUNTED CASSETTE UNIT

MASE OF EXISTING CONCRETE PLANS TO BE CLEANED, PATCH, REPAIRED, AND PAINTED. CLEAN CONCRETE SURFACE TO PREPARE FOR PATCHING AND REPAIRS. PAINT SURFACE TO MATCH EXISTING SOFFIT.



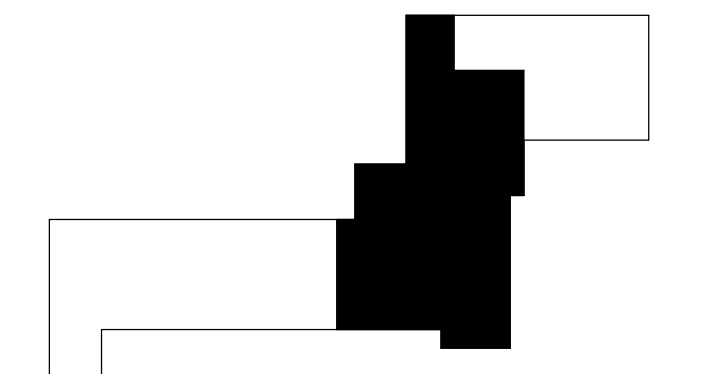
1 FIRST FLOOR REFLECTED CEILING PLAN - UNIT B
 1/8" = 1'-0"



**LONGFELLOW
 COMMUNITY CENTER**
 HAZEL PARK SCHOOLS
 570 E Mapledale Ave
 Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB NO. 4500.070
 SHEET TITLE
FIRST FLOOR REFLECTED CEILING PLAN - UNIT B

SHEET NO.
A2.2



REFLECTED CEILING PLAN GENERAL NOTES

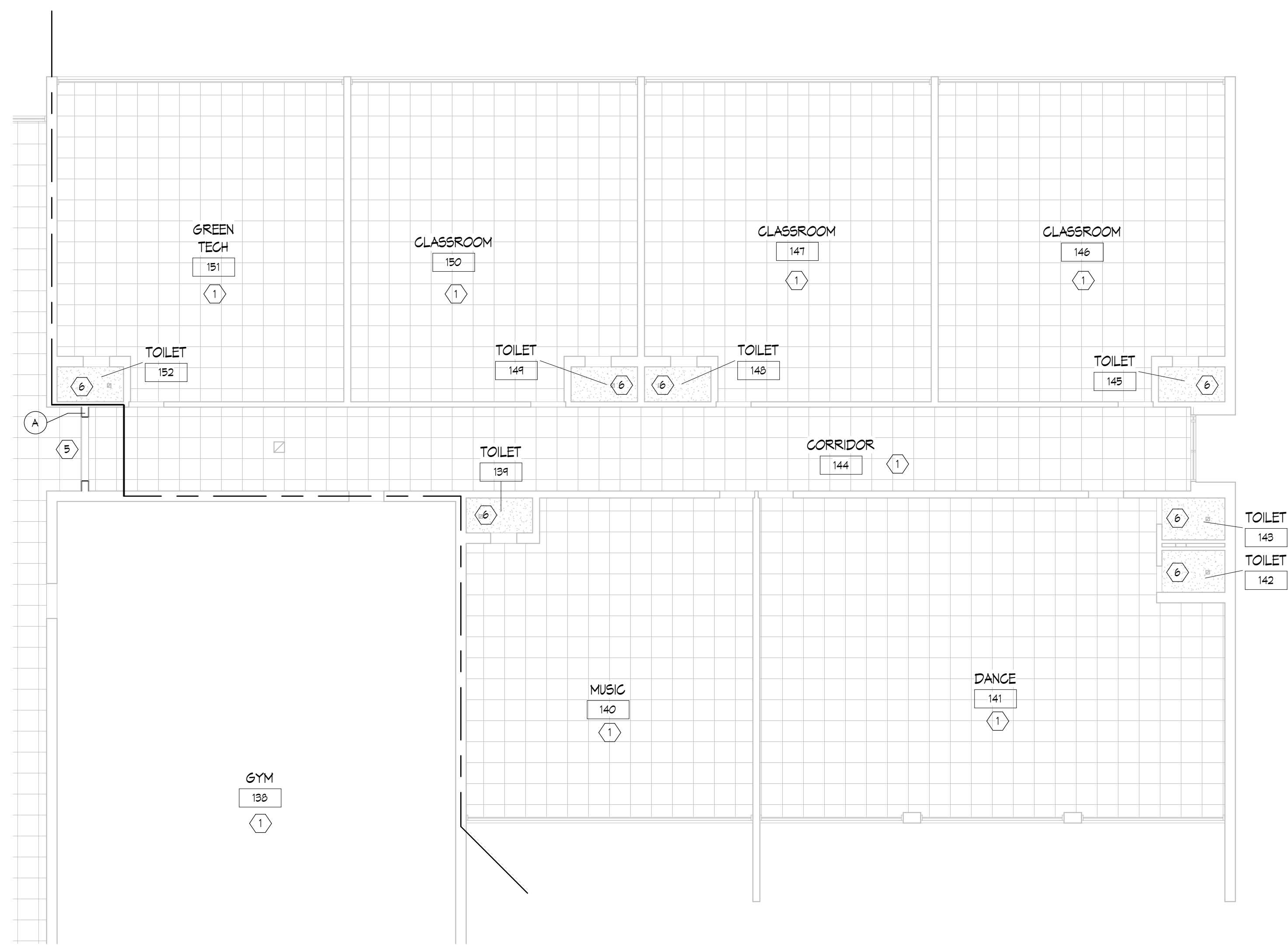
1. FOR PARTITION TYPES REFER TO SHEET A2.1.
2. REFER TO CODE COMPLIANCE PLANS FOR VERTICAL FIRE RESISTANT RATINGS AT WALLS AND HORIZONTAL FIRE RESISTANT RATINGS AT CEILINGS.
3. PROVIDE RATED SEALANT AND/ OR STOPPING AT ALL PENETRATIONS AND OPENING THROUGH ALL EXISTING AND NEW CORRIDOR WALLS AND FIRE RATED PARTITIONS.
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5. REFER TO PAINT SPECIFICATIONS FOR COLOR INFORMATION.
6. REFER TO ACOUSTICAL PANEL CEILING SPECIFICATIONS FOR TILE INFORMATION.
7. FACTORY FINISH ALL EXPOSED GRID ON ALL SURFACE. REFER TO APC SPECIFICATIONS.
8. ACOUSTICAL PANEL CEILINGS SHALL BE APC-1, U.N.O.
9. SEE COLOR LAYOUT PLANS FOR CEILING PAINT COLORS. GYP CEILINGS PAINTED P-1, U.N.O.

REFLECTED CEILING LEGEND

- PARTITION TYPE

REFLECTED CEILING PLAN KEYNOTES

1. EXISTING CEILING TO REMAIN - NO WORK SCOPE - TYP. U.N.O.
2. PATCH & PAINT EXISTING CEILING
3. REPLACE APC, GRID & TILE, INSTALL AT HEIGHT OF EXISTING CEILING.
4. REPLACE APC, TILE ONLY
5. MODIFY EXISTING CEILING TO ACCOMMODATE NEW PARTITION. SEE PARTITION TYPE A ON SHEET A2.1.
6. PATCH & REPAIR CEILING AT EXHAUST FAN REPLACEMENT
7. INSTALL SALVAGED CEILING GRID AS TILE TO FILL IN REMOVED EXHAUST OPENING
8. RENOVATE CEILING GRID AS TILE TO ALLOW FOR NEW CEILING MOUNTED CASSETTE UNIT



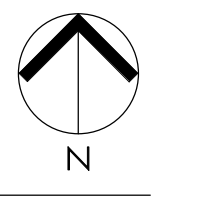
1 FIRST FLOOR REFLECTED CEILING PLAN - UNIT C
1/8" = 1'-0"

**LONGFELLOW
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HAZEL PARK SCHOOLS
570 E Mapledele Ave
Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

KEY PLAN



JOB NO. 4500.070
SHEET TITLE
FIRST FLOOR REFLECTED CEILING PLAN - UNIT C

SHEET NO.
A2.3

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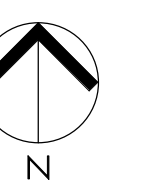
**LONGFELLOW
COMMUNITY CENTER**
HAZEL PARK SCHOOLS

570 E Mapledale Ave
Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

KEY PLAN

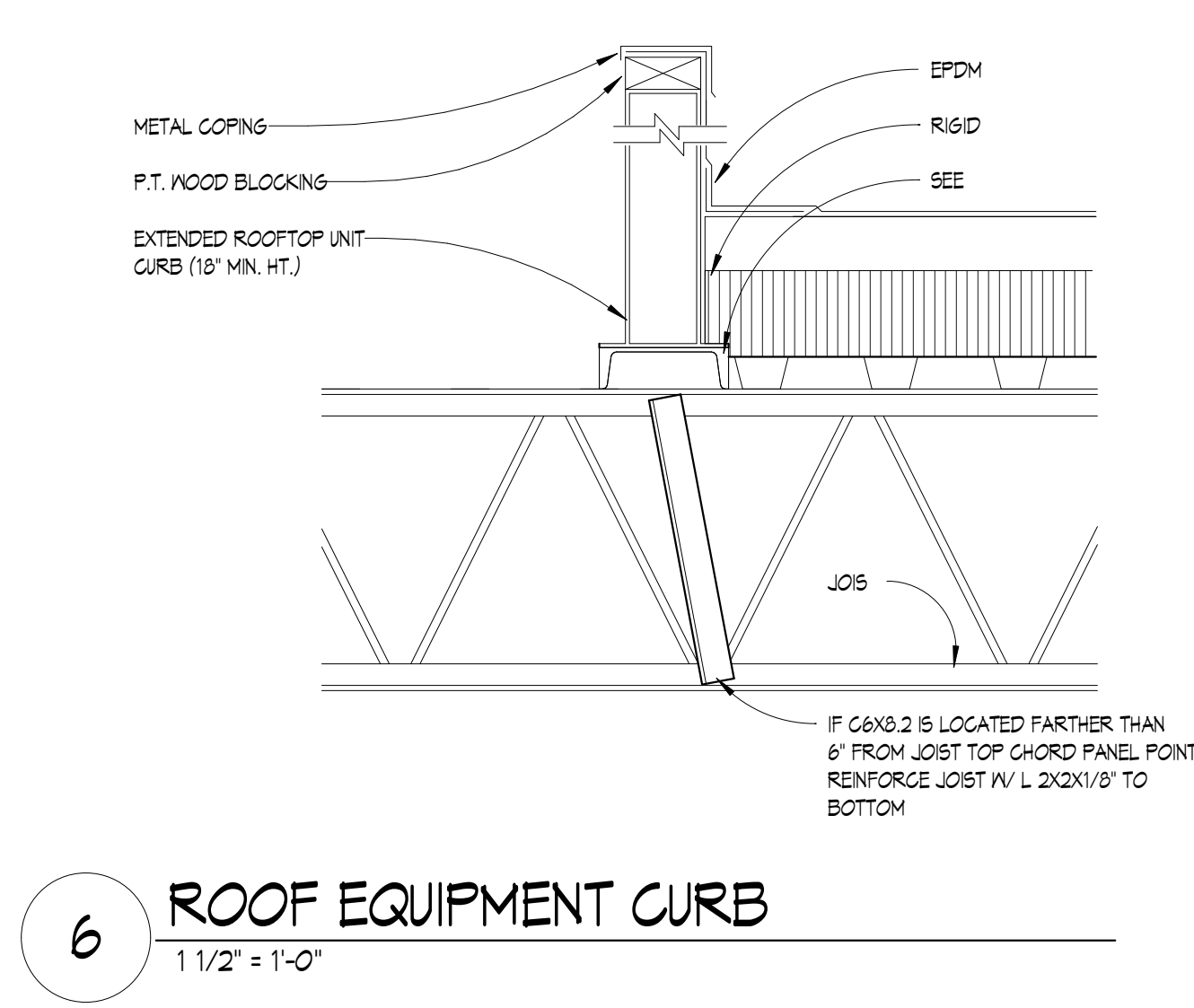
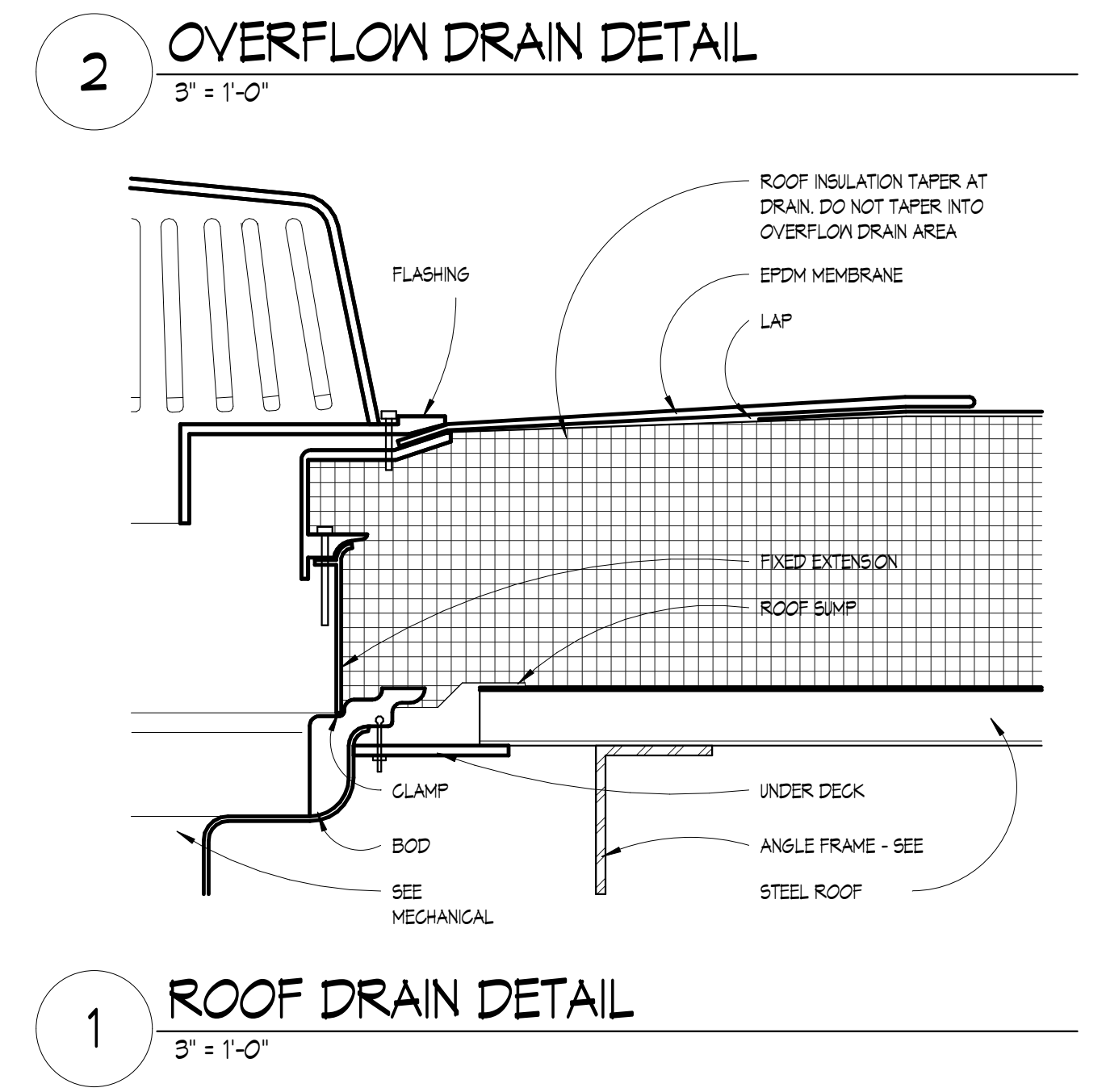
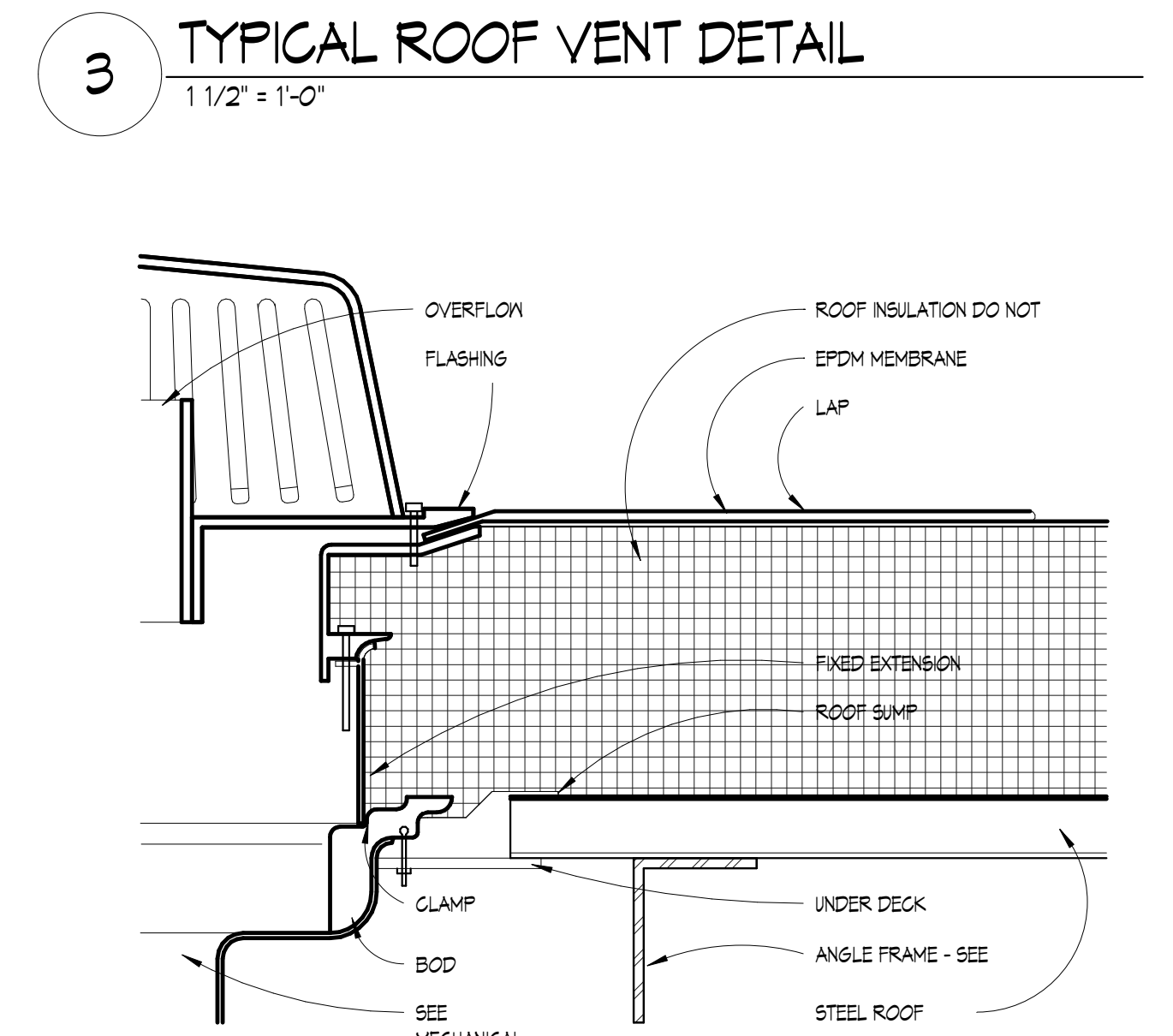
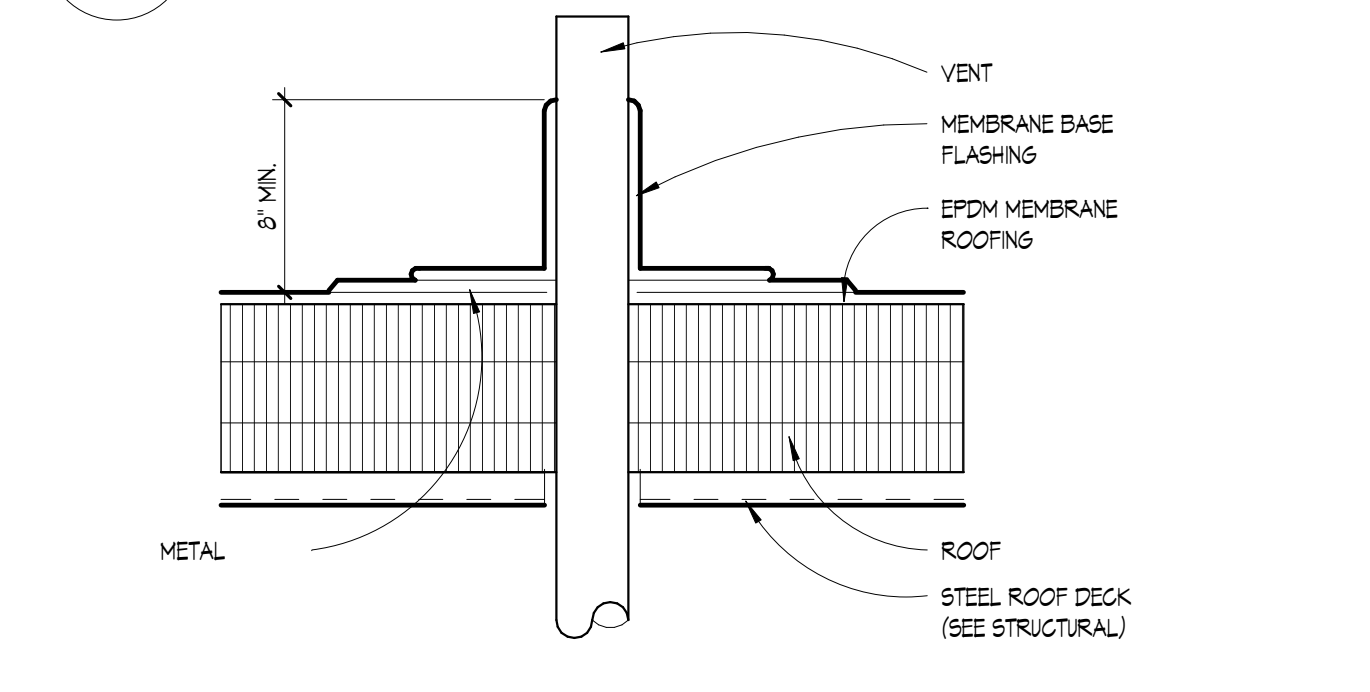
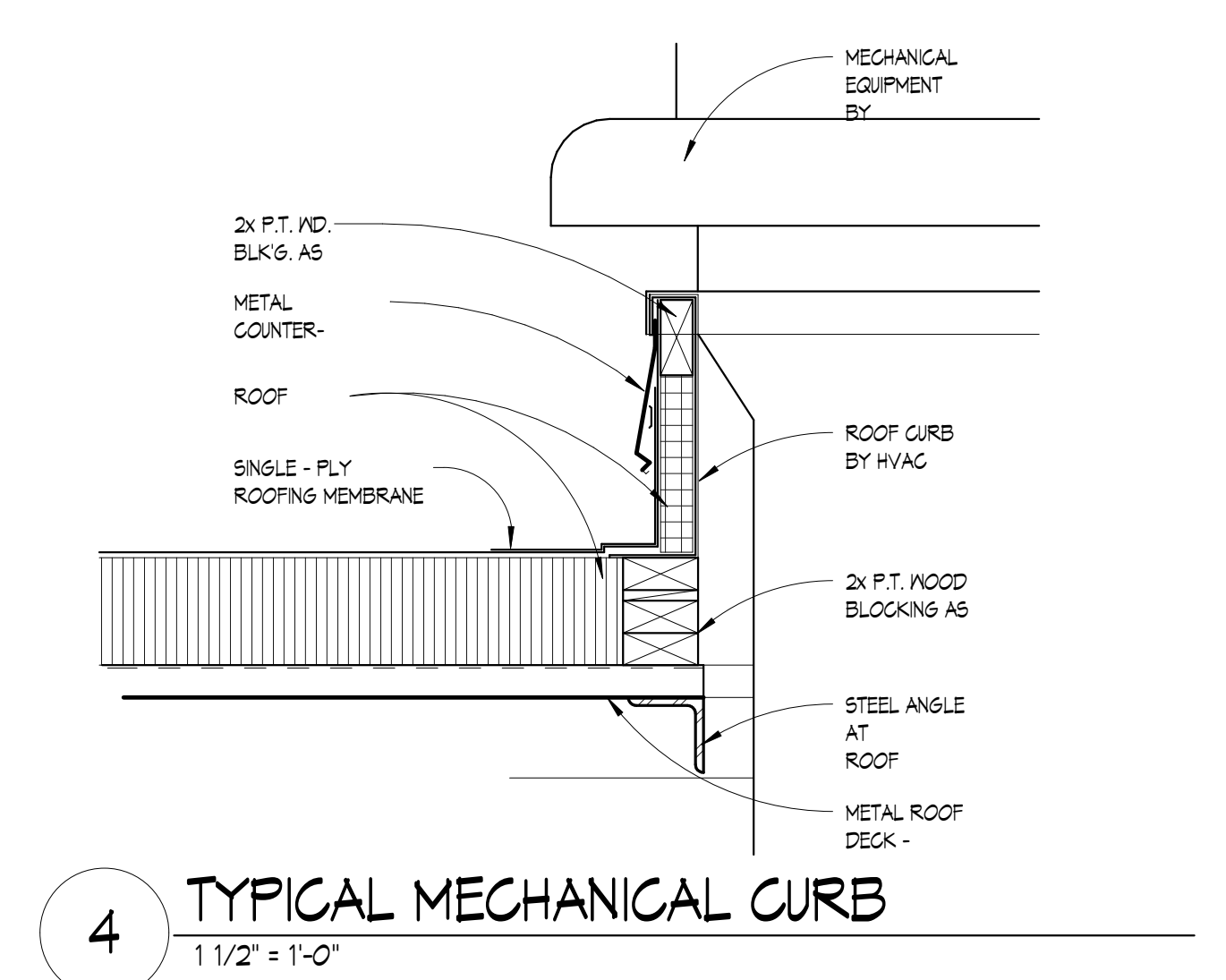
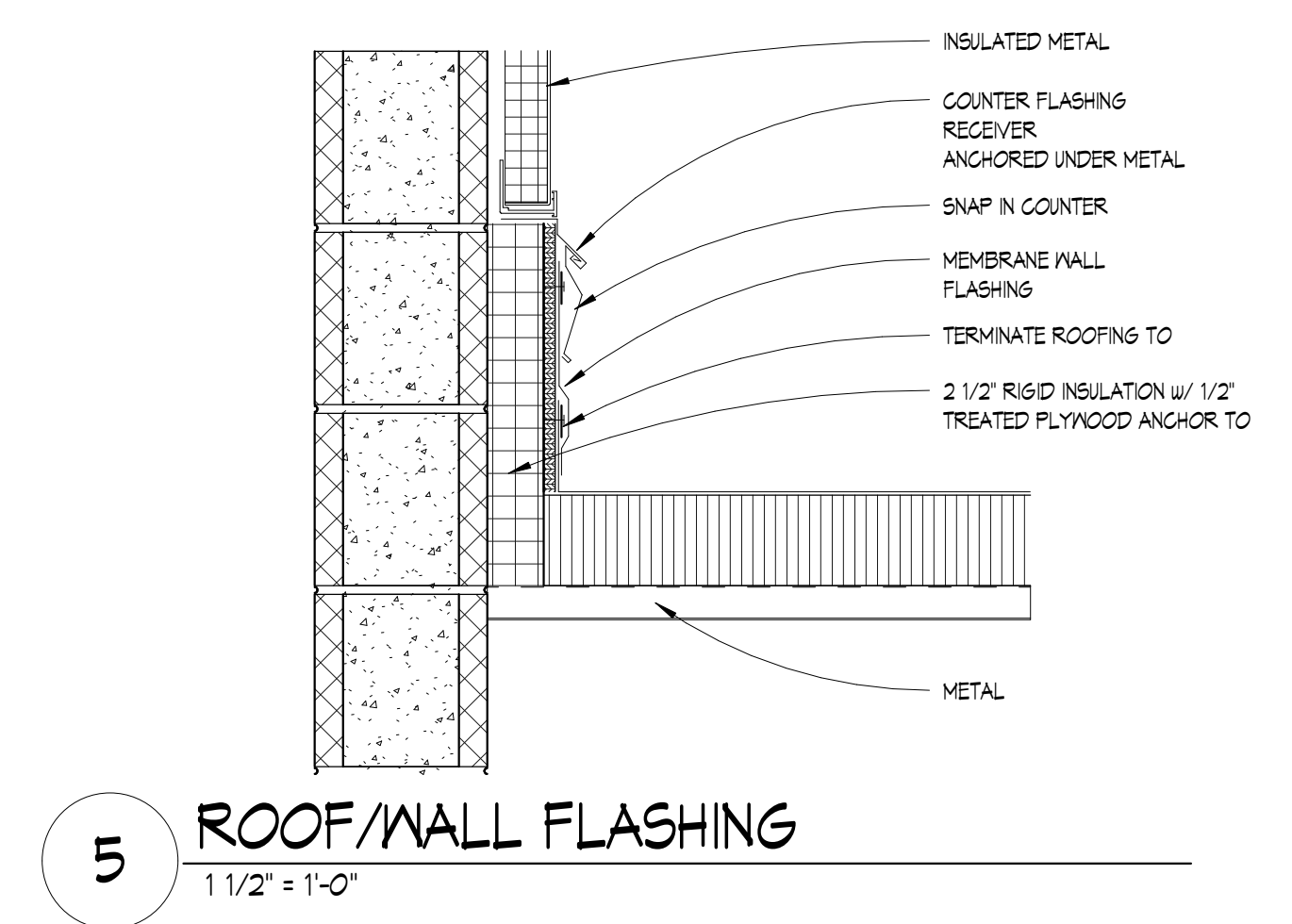


JOB NO. 4500.070
SHEET TITLE
BUILDING DETAILS

SHEET NO.

A5.1

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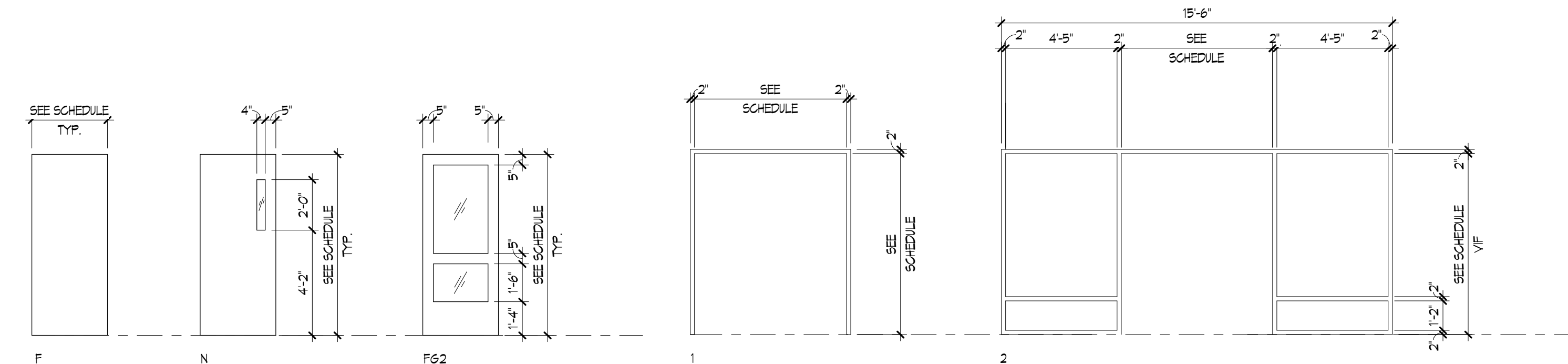




DOOR NUMBER	DOOR					FRAME							FIRE RATING	REMARKS	
	WIDTH	HEIGHT	DOOR TYPE	DOOR MATERIAL	DOOR GLASS	FRAME TYPE	FRAME MATERIAL	FRAME GLASS	DETAILS						
									HEAD	JAMB	JAMB	SILL			
124	6'-0"	7'-0"	FG	ALUM	1" INSUL	2	ALUM	1" INSUL	-	-	-	-	-	1,2	
125	6'-0"	7'-0"	FG	ALUM	1" INSUL	2	ALUM	1" INSUL	-	-	-	-	-	1,2	
126	6'-0"	7'-0"	N	HD	1/4" SAF	1	HM	-	1	2	-	-	-	3	
128	6'-0"	7'-0"	N	HD	1/4" SAF	1	HM	-	1	2	-	-	-	4	

REMARKS

- DOOR HARDWARE SET (BASE BID):
AUTOMATIC DOOR OPERATOR
DOOR OPERATOR ACTUATOR BUTTON, SURFACE MOUNTED
- DOOR HARDWARE SET (ALTERNATE A1):
PIVOT HINGES
EXT DEVICES (AT EXTERIOR SET OF DOORS ONLY)
CYLINDER (COORDINATE IV/ OWNER) (AT EXTERIOR SET OF DOORS ONLY)
OFFSET PULL HANDLE
CLOSER
AUTOMATIC DOOR OPERATOR
DOOR OPERATOR ACTUATOR BUTTON, 2" WIDE, MILLION MOUNTED
THRESHOLD
DOOR SWEEP
PERIMETER SEAL
ELECTRIC STRIKE (COORDINATE IV/ EXISTING ACCESS CONTROL SYSTEM AND POWER SUPPLY) (AT EXTERIOR SET OF DOORS ONLY)
CARD READER MILLION MOUNTED (AT EXTERIOR SET OF DOORS ONLY)
FISH PLATES (AT INTERIOR SET OF DOORS ONLY)
REMOVEABLE MILLIONS
- DOOR HARDWARE SET (DOOR 126) (COORDINATE IV/ OWNER STANDARDS):
HINGES
EXT DEVICES
CYLINDER (COORDINATE IV/ OWNER)
MORTISE LOCKET, STOREROOM
CLOSERS
WALL STOPS
ELECTRIC STRIKE
CARD READER
AUTOMATIC DOOR OPERATOR
DOOR OPERATOR ACTUATOR BUTTON, WALL MOUNTED
REMOVEABLE MILLION
- DOOR HARDWARE SET (DOOR 128) (COORDINATE IV/ OWNER STANDARDS):
HINGES
EXT DEVICES
CYLINDER (COORDINATE IV/ OWNER)
MORTISE LOCKET, STOREROOM
CLOSERS
WALL STOPS
REMOVEABLE MILLIONS

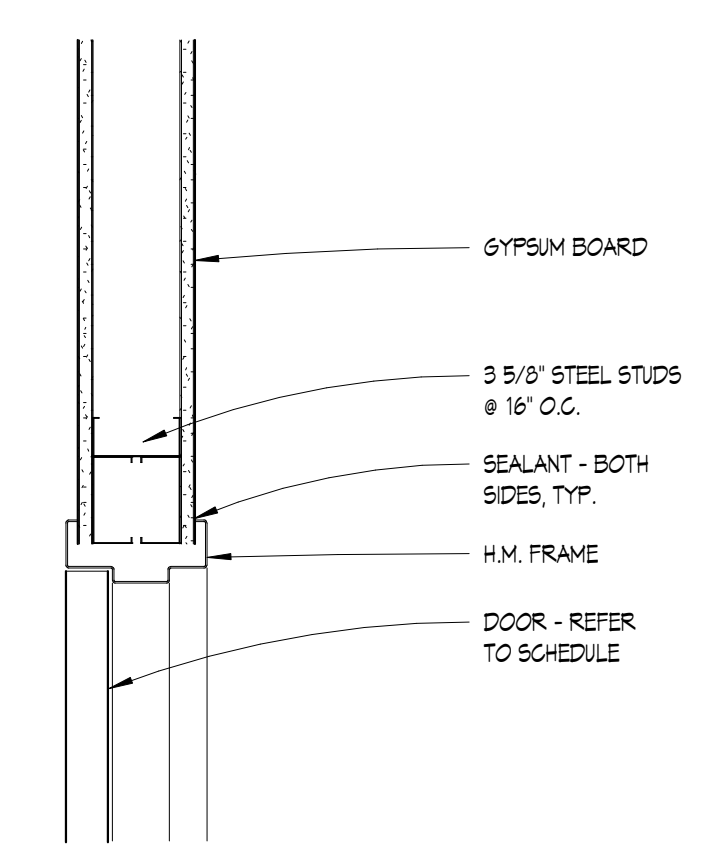


DOOR TYPES

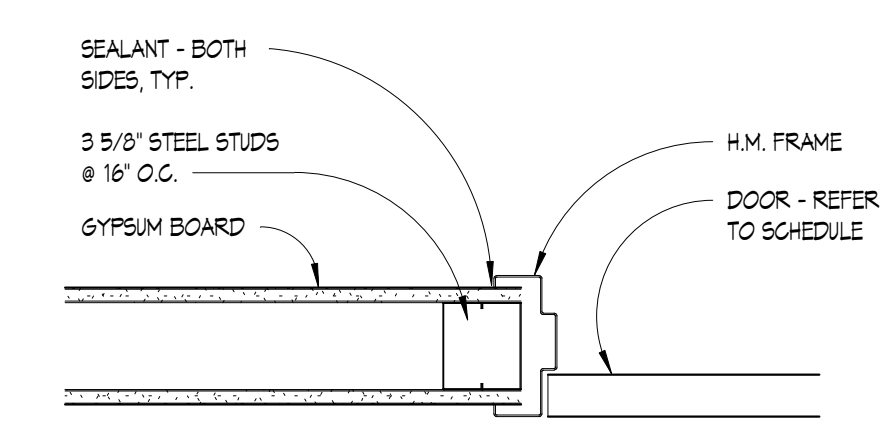
FIELD VERIFY OPENING SIZE PRIOR TO MANUFACTURING

FRAME TYPES

FIELD VERIFY OPENING SIZE PRIOR TO MANUFACTURING



1 HEAD - HM FRAME
1 1/2" x 1'-0"



1 JAMB - HM FRAME
1 1/2" x 1'-0"

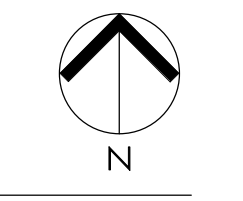


**LONGFELLOW
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HAZEL PARK SCHOOLS
570 E Mapledale Ave
Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

KEY PLAN



JOB NO. 4500.070
SHEET TITLE
DOOR SCHEDULE & OPENING ELEVATIONS
SHEET NO.

A6.1

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COLOR LAYOUT MATERIAL INDEX

CARPET	PANT
CPT-1 MANUFACTURER: PATCRAFT STYLE: LEARNING LAB 02661 COLOR: MIND MAP 02400 INSTALLATION: QUARTER TURN	P-1 MANUFACTURER: SHERWIN WILLIAMS COLOR: GOSSAMER VEIL #165 NOTES: FIELD COLOR
CPT-2 MANUFACTURER: UJI FLOORING STYLE: KINETIX 2 FACTOR 1244 COLOR: CONTROL 2211 INSTALLATION: ASHLAR	P-2 MANUFACTURER: SHERWIN WILLIAMS COLOR: TO MATCH EXISTING DARK GREY DOOR FRAMES NOTES: DOOR FRAMES, WINDOW FRAMES, MULLIONS
CPT-M MANUFACTURER: INTERFACE STYLE: STEP REPEAT 5R888 COLOR: GRANITE 104943 INSTALLATION: NON-DIRECTIONAL	P-3 MANUFACTURER: SHERWIN WILLIAMS COLOR: DISTRICT STANDARD MAROON NOTES: PANTONE PMS 201
LUXURY VINYL TILE	P-4 MANUFACTURER: SHERWIN WILLIAMS COLOR: GELING BRIGHT WHITE 1007
LVT-PATT MANUFACTURER: PATCRAFT INSTALLATION: HERRINGSBONE NOTES: CUSTOM PATTERN. SEE DWG 2/28.2 FOR PATTERN DETAILS.	PLASTIC LAMINATE
LVT-1 MANUFACTURER: PATCRAFT STYLE: MARK MAKING 509V COLOR: PURE 00500 SIZE: 6N x 42N INSTALLATION: HERRINGSBONE	PLAM-1 MANUFACTURER: WILSONART COLOR: GREY 1500 FINISH: MATTE 60 NOTES: VERTICAL FACES
LVT-2 MANUFACTURER: PATCRAFT STYLE: MARK MAKING 509V COLOR: PONTIUM 00540 SIZE: 6N x 42N INSTALLATION: HERRINGSBONE	PLAM-2 MANUFACTURER: WILSONART COLOR: PEARL SOAPSTONE 4556 FINISH: FINE VELVET 30 NOTES: COUNTERTOPS
LVT-3 MANUFACTURER: PATCRAFT STYLE: MARK MAKING 509V COLOR: QUILL 00560 SIZE: 6N x 42N INSTALLATION: HERRINGSBONE	RUBBER BASE
	RB-1 MANUFACTURER: JOHNSONITE STYLE: 4' GOVE BASE COLOR: BLACK
	RB-2 MANUFACTURER: JOHNSONITE STYLE: 6' GOVE BASE COLOR: BLACK

NOTE TO CONTRACTOR:
SEE SPECIFICATION MANUAL FOR ADDITIONAL MATERIAL INFORMATION. CONTRACTORS ARE RESPONSIBLE FOR READING & UNDERSTANDING BOTH THE DRAWINGS & SPECIFICATIONS, AND ADDRESSING ANY DISPARITIES WITH THE ARCHITECT PRIOR TO INSTALLATION.

COLOR LAYOUT PLAN GENERAL NOTES

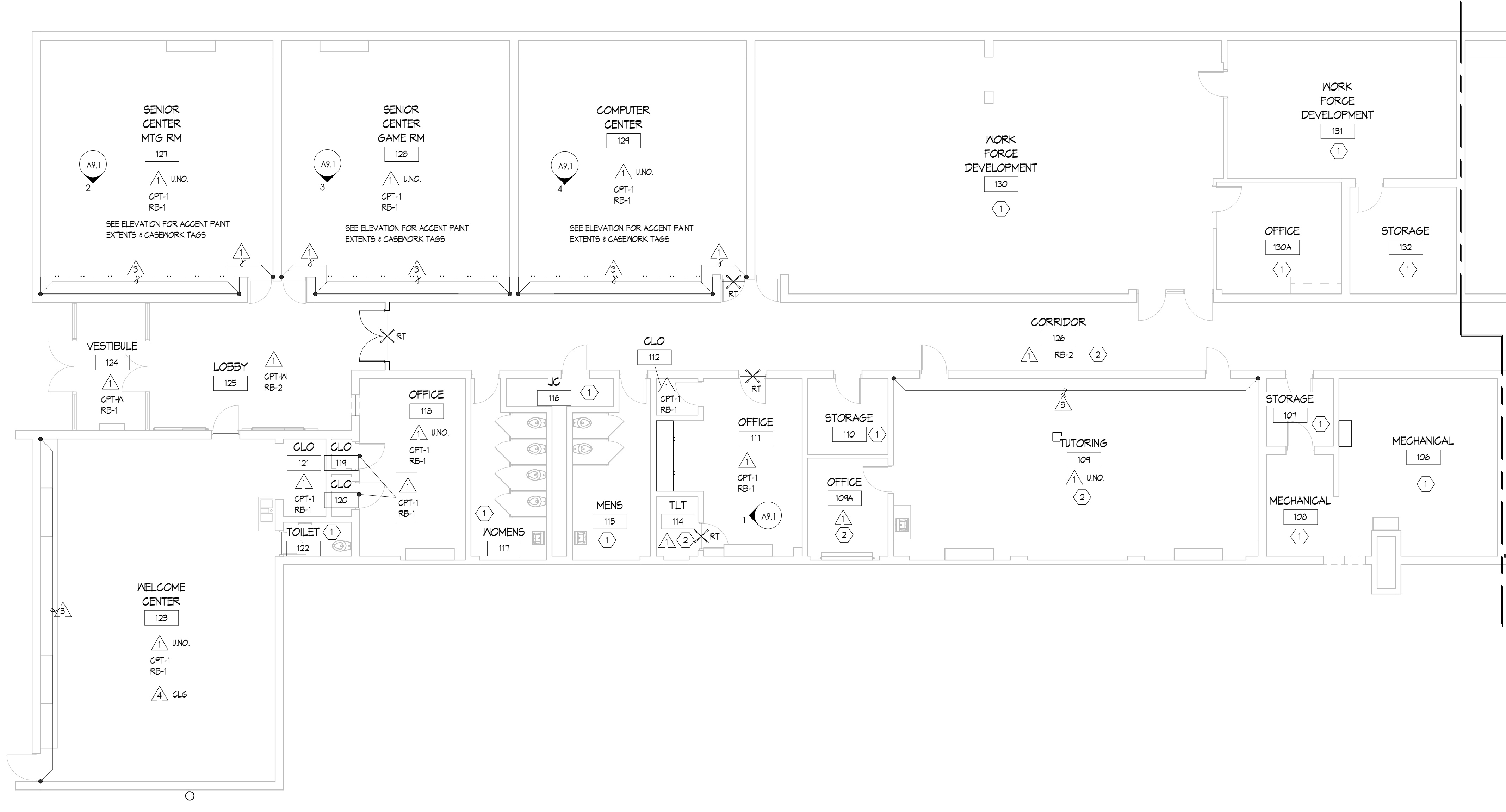
1. PAINT ALL NEW HOLLOW METAL DOORS AND B.L. FRAMES, SEMI-GLOSS P-2. DO NOT PAINT ALUMINUM DOOR FRAMES.
2. SEE REFLECTED CEILING PLANS FOR ACOUSTICAL CEILING TYPES.
3. UNLESS NOTED OTHERWISE, PAINT NEW BULKHEADS, 6YF CEILINGS, AND EXPOSED CEILING IN COLORS INDICATED ON THE REFLECTED CEILING PLANS AND COLOR LAYOUT PLANS.
4. DO NOT PAINT EXISTING UNPAINTED CLAY MASONRY WALLS. U.N.O.
5. FLOORING TRANSITIONS TO OCCUR IN LINE WITH THE CENTERLINE OF THE DOOR LEAF.
6. AT EXPOSED CEILING, PAINT MECHANICAL & STRUCTURAL ELEMENTS TO MATCH COLOR INDICATED.
7. PROVIDE CAULK WHERE HARD SURFACE FLOORING EDGES MEET DOOR / BORROWED LITE FRAMES.

COLOR LAYOUT PLAN LEGEND

- ▲ PANT, SEE SPECIFICATION SECTIONS 091125 & 096000
- △ MATCH EXISTING ADJ. COLOR
- CPT-# CARPET TILE, SEE SPECIFICATION SECTION 096010
- LVT-# LUXURY VINYL TILE, SEE SPECIFICATION SECTION 096513
- RB-# RUBBER BASE, SEE SPECIFICATION SECTION 096513
- MT BARRIER FREE METAL TRANSITION EQUAL TO SCHLUTER RENO-RAMP
- RT RESILIENT TRANSITION, SEE SPECIFICATION SECTION 096513
- PRODUCT EXTENTS WITH MATERIAL INDICATED
- WORK POINT
- ✕ FLOORING TRANSITION
- MATERIAL INSTALL DIRECTION
- ▲, ▽ CHANGE OF MATERIAL

COLOR LAYOUT PLAN KEYNOTES

- ① EXISTING FINISHES TO REMAIN.
- ② EXISTING FLOORING TO REMAIN.



1 FIRST FLOOR COLOR LAYOUT PLAN - UNIT A
1/8" = 1'-0"



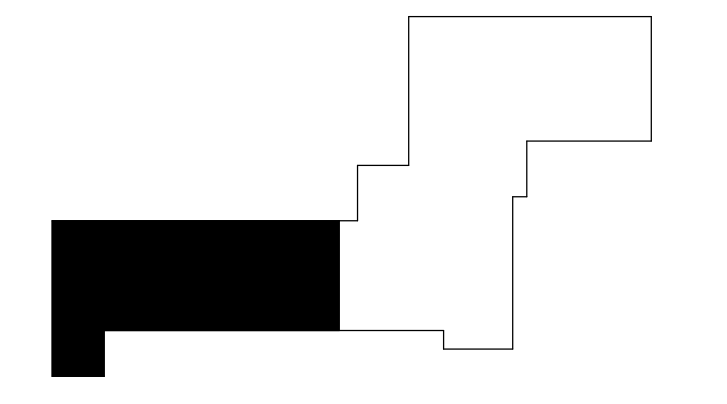
LONGFELLOW COMMUNITY CENTER

HAZEL PARK SCHOOLS

570 E Mapledale Ave
Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

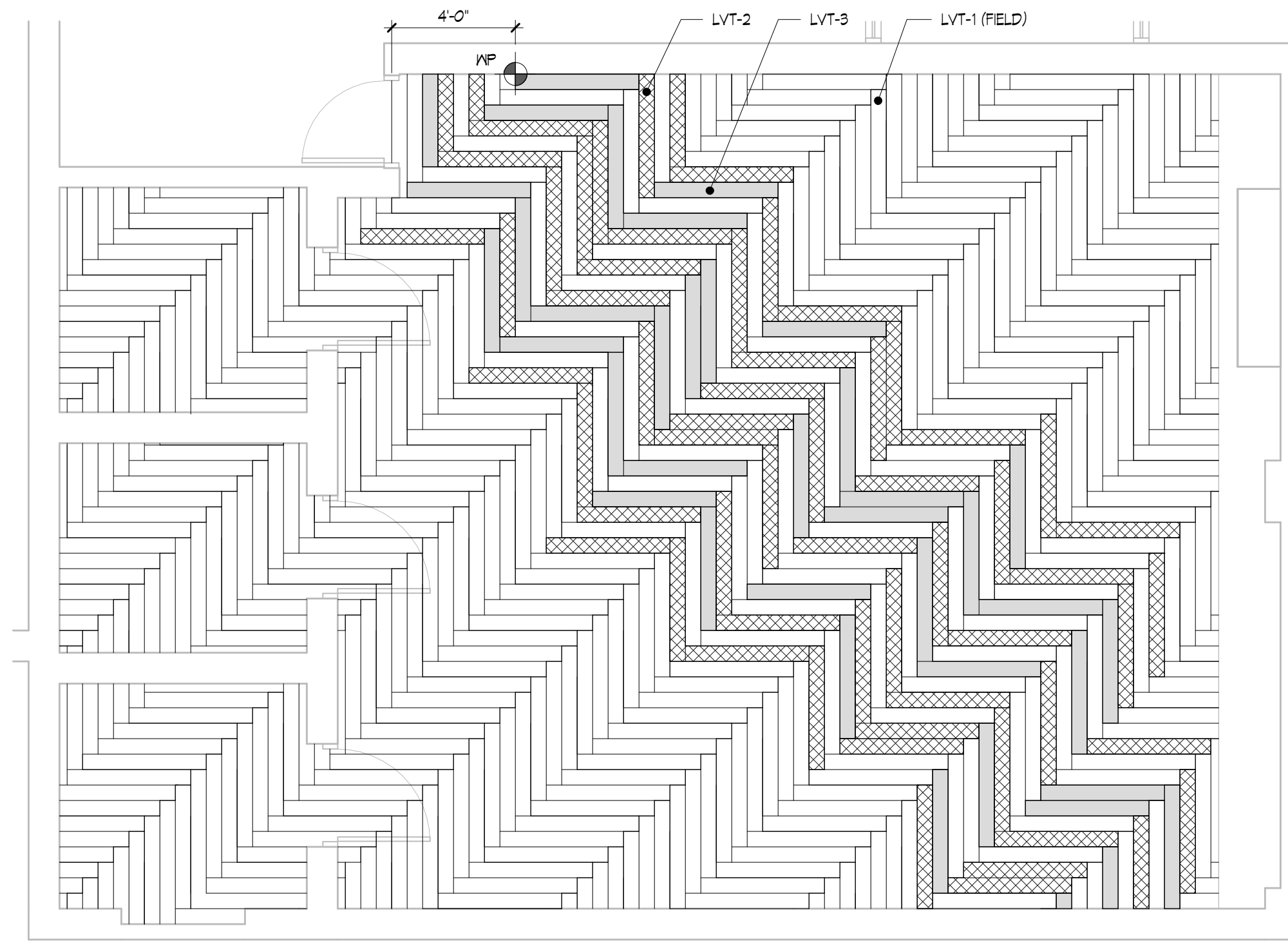
JOB NO. 4500.070
SHEET TITLE

FIRST FLOOR COLOR LAYOUT PLAN - UNIT A

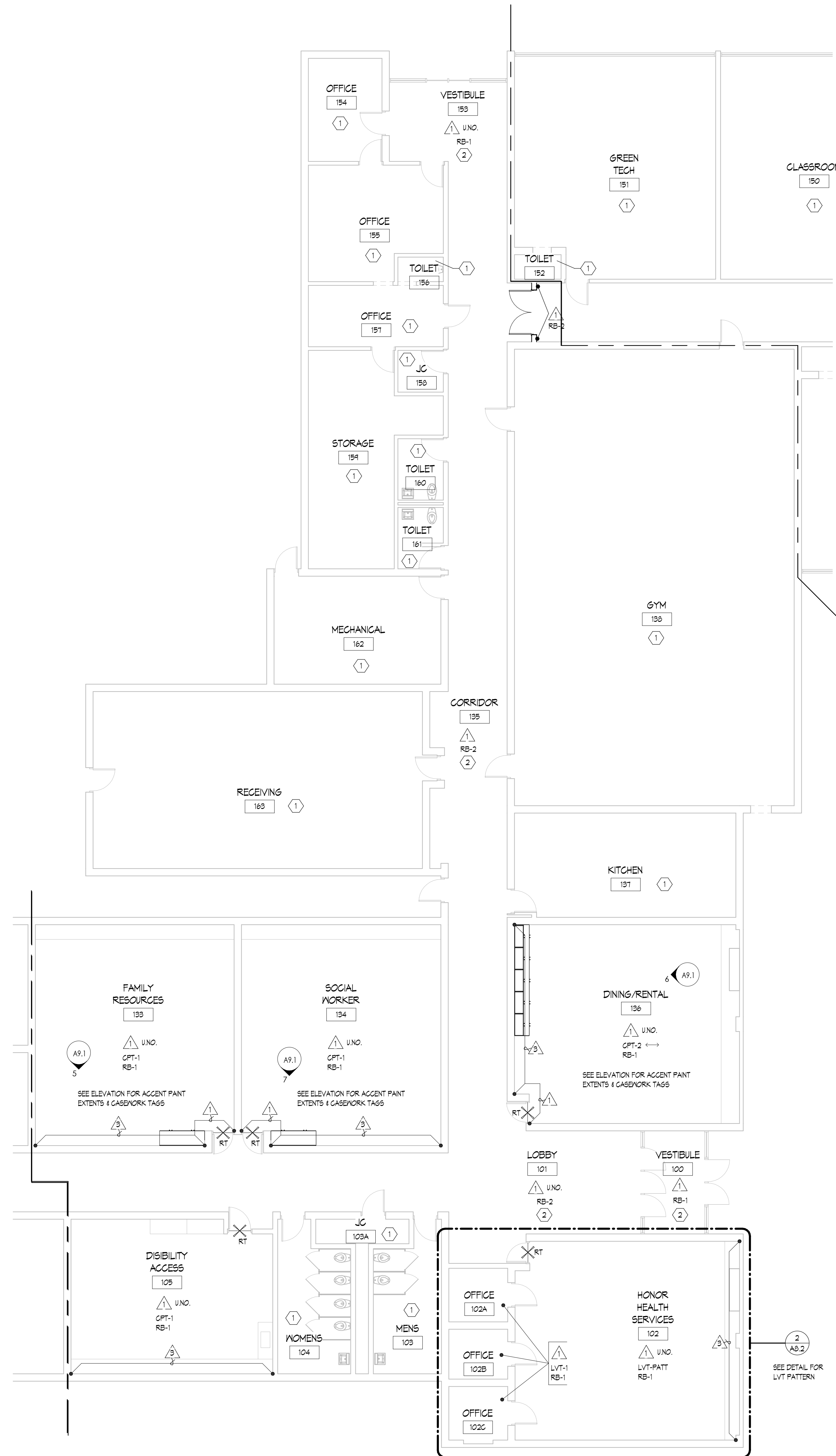
SHEET NO.

A8.1

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C:\Users\jdoyle\Documents\Hazel Park Community Center_Arch_2023_1.mxd(25/2/24)



2 HHS 102 - LVT FLOOR DETAIL
1/4" = 1'-0"



1 FIRST FLOOR COLOR LAYOUT PLAN - UNIT B
1/8" = 1'-0"

COLOR LAYOUT PLAN GENERAL NOTES

1. PAINT ALL NEW HOLLOW METAL DOORS AND B.L. FRAMES, SEMI-GLOSS P-2. DO NOT PAINT ALUMINUM DOOR FRAMES.
2. SEE REFLECTED CEILING PLANS FOR ACOUSTICAL CEILING TYPES.
3. UNLESS NOTED OTHERWISE, PAINT NEW BULKHEADS, GYP CEILINGS, AND EXPOSED CEILING IN COLORS INDICATED ON THE REFLECTED CEILING PLANS AND COLOR LAYOUT PLANS.
4. DO NOT PAINT EXISTING UNPAINTED CLAY MASONRY WALLS. U.N.O.
5. FLOORING TRANSITIONS TO OCCUR IN LINE WITH THE CENTERLINE OF THE DOOR LEAF.
6. AT EXPOSED CEILING, PAINT MECHANICAL & STRUCTURAL ELEMENTS TO MATCH COLOR INDICATED.
7. PROVIDE CAULK WHERE HARD SURFACE FLOORING EDGES MEET DOOR / BORROWED LITE FRAMES.

COLOR LAYOUT PLAN LEGEND

- PAINT, SEE SPECIFICATION SECTIONS 091123 & 096000
- MATCH EXISTING ADJ. COLOR
- CPT-# CARPET TILE, SEE SPECIFICATION SECTION 096013
- LVT-# LUXURY VINYL TILE, SEE SPECIFICATION SECTION 096014
- RB-# RUBBER BASE, SEE SPECIFICATION SECTION 096013
- MT BARRIER FREE METAL TRANSITION EQUAL TO SCHLUTER RENO-RAMP
- RT RESILIENT TRANSITION, SEE SPECIFICATION SECTION 096013
- PRODUCT EXTENTS WITH MATERIAL INDICATED
- WORK POINT
- FLOORING TRANSITION
- MATERIAL INSTALL DIRECTION
- CHANGE OF MATERIAL

COLOR LAYOUT PLAN KEYNOTES

- 1 EXISTING FINISHES TO REMAIN.
- 2 EXISTING FLOORING TO REMAIN.

COLOR LAYOUT MATERIAL INDEX

CARPET	PANT
CPT-1 MANUFACTURER: PATGRAFT STYLE: LEARNING LAB 0061 COLOR: MND MAP 00400 INSTALLATION: QUARTER TURN	P-1 MANUFACTURER: SHERWIN WILLIAMS COLOR: GOSBANKER VEL 7165 NOTES: FIELD COLOR.
CPT-2 MANUFACTURER: JJI FLOORING STYLE: KINETEX Z FACTOR 1044 COLOR: CONTROL 2071 INSTALLATION: ANGULAR	P-2 MANUFACTURER: SHERWIN WILLIAMS COLOR: TO MATCH EXISTING DARK GREY DOOR FRAMES NOTES: DOOR FRAMES, WINDOW FRAMES, MILLIONS
CPT-N MANUFACTURER: INTERFACE STYLE: STEP REPEAT 8099 COLOR: GRANITE 10493 INSTALLATION: NON-DIRECTIONAL	P-3 MANUFACTURER: SHERWIN WILLIAMS COLOR: DISTRICT STANDARD MARCON NOTES: PANTONE PMS 201
	P-4 MANUFACTURER: SHERWIN WILLIAMS COLOR: GELING BRIGHT WHITE 1007
LUXURY VINYL TILE	PLASTIC LAMINATE
LVT-PATT MANUFACTURER: PATGRAFT INSTALLATION: HERRINGBONE NOTES: CUSTOM PATTERN. SEE DWS 2/26/22 FOR PATTERN DETAILS.	PLAM-1 MANUFACTURER: NILSONART COLOR: GREY 1500 FINISH: MATTE 50 NOTES: VERTICAL FACES
LVT-1 MANUFACTURER: PATGRAFT STYLE: MARK MAKING 807V COLOR: PURE 00500 SIZE: 6IN X 48IN INSTALLATION: HERRINGBONE	PLAM-2 MANUFACTURER: NILSONART COLOR: PEARL SOAPSTONE 4066 FINISH: FINE VELVET 30 NOTES: COUNTERTOPS
LVT-2 MANUFACTURER: PATGRAFT STYLE: MARK MAKING 807V COLOR: FOUNTAIN 00540 SIZE: 6IN X 48IN INSTALLATION: HERRINGBONE	RUBBER BASE
LVT-3 MANUFACTURER: PATGRAFT STYLE: MARK MAKING 807V COLOR: GULL 00580 SIZE: 6IN X 48IN INSTALLATION: HERRINGBONE	RB-1 MANUFACTURER: JOHNSONITE STYLE: 4" COVE BASE COLOR: BLACK
	RB-2 MANUFACTURER: JOHNSONITE STYLE: 6" COVE BASE COLOR: BLACK

NOTE TO CONTRACTOR:

SEE SPECIFICATION MANUAL FOR ADDITIONAL MATERIAL INFORMATION. CONTRACTORS ARE RESPONSIBLE FOR READING & UNDERSTANDING BOTH THE DRAWINGS & SPECIFICATIONS, AND ADDRESSING ANY DISPARITIES WITH THE ARCHITECT PRIOR TO INSTALLATION.

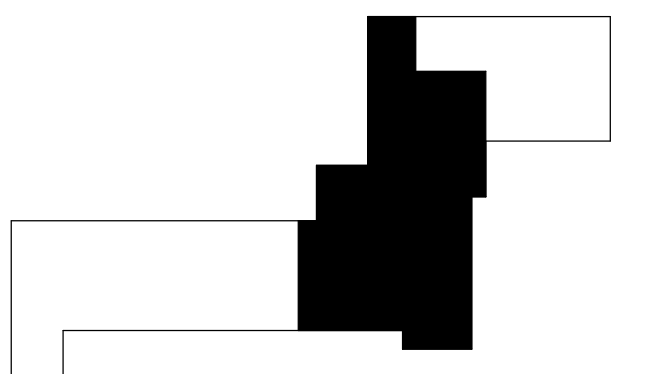


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ISSUANCES CONSTRUCTION DOCUMENTS DATE 9/25/2024



KEY PLAN

JOB NO. 4500.070

SHEET TITLE
FIRST FLOOR COLOR LAYOUT
PLAN - UNIT B

SHEET NO.

A8.2



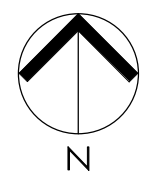
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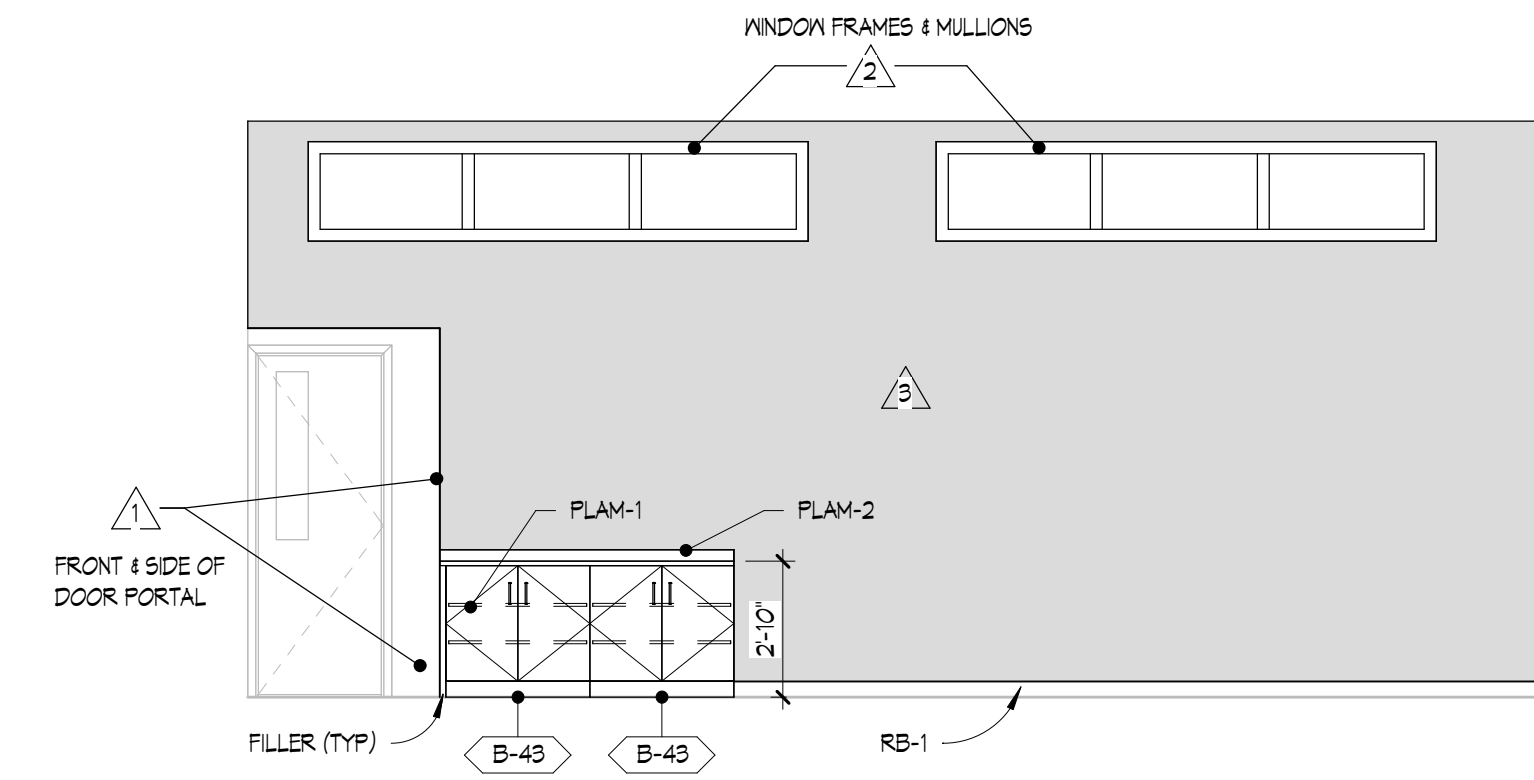
ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

KEY PLAN

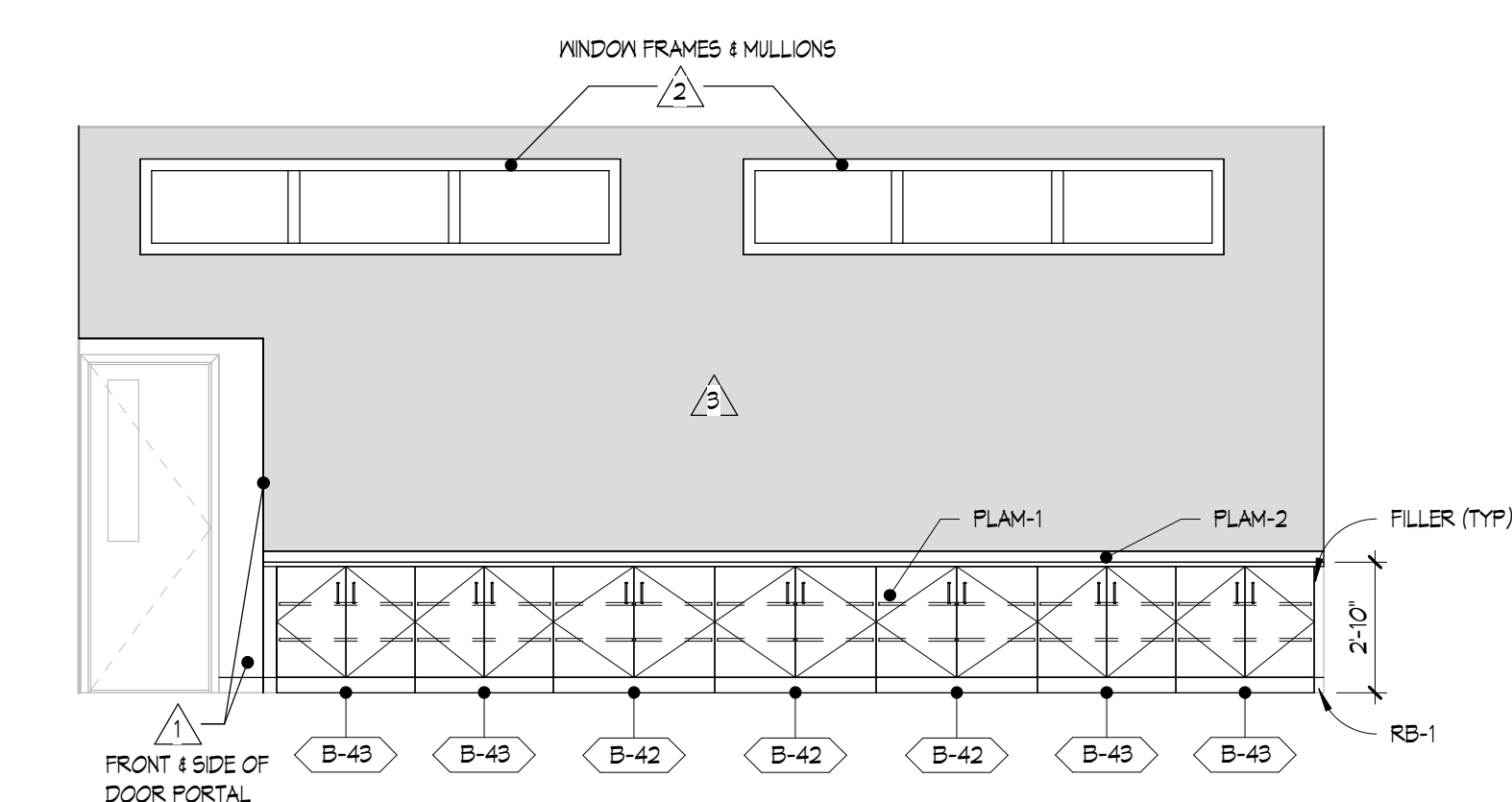


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SHEET TITLE
INTERIOR ELEVATIONS

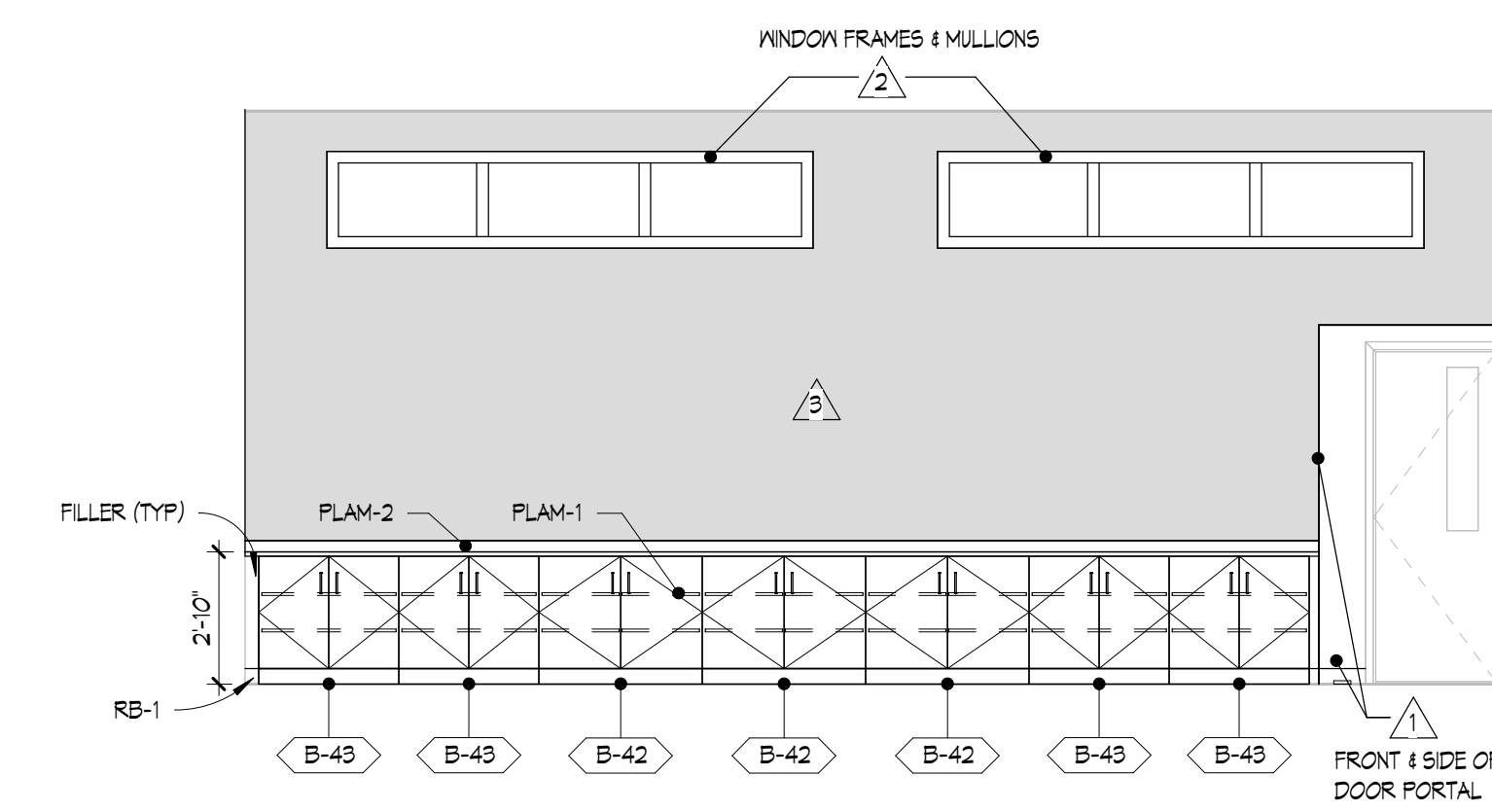
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KINGSCOTT ASSOCIATES INC. KALAMAZOO, MICHIGAN



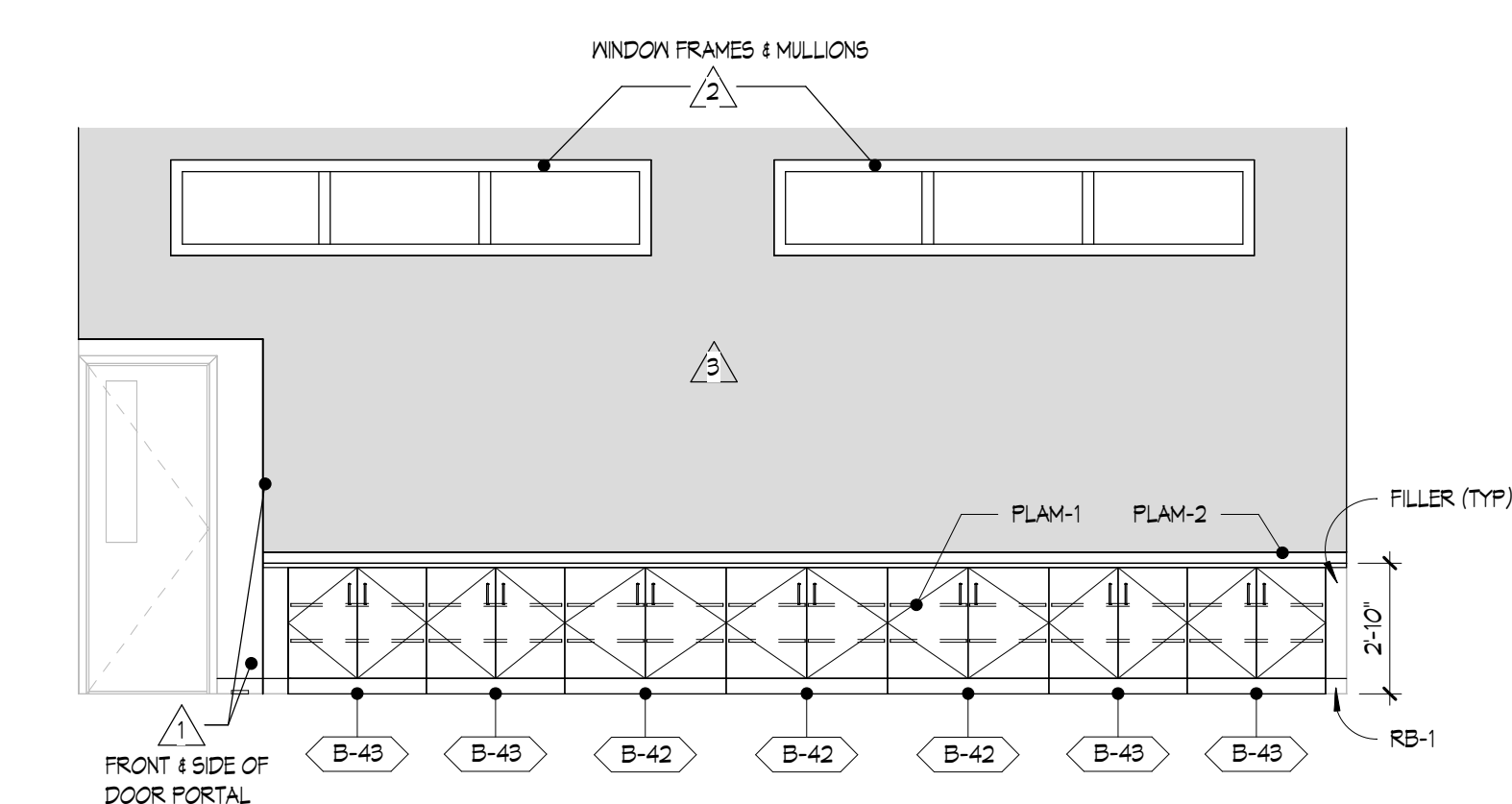
5 133 FAMILY RESOURCES - SOUTH ELEVATION
1/4" = 1'-0"



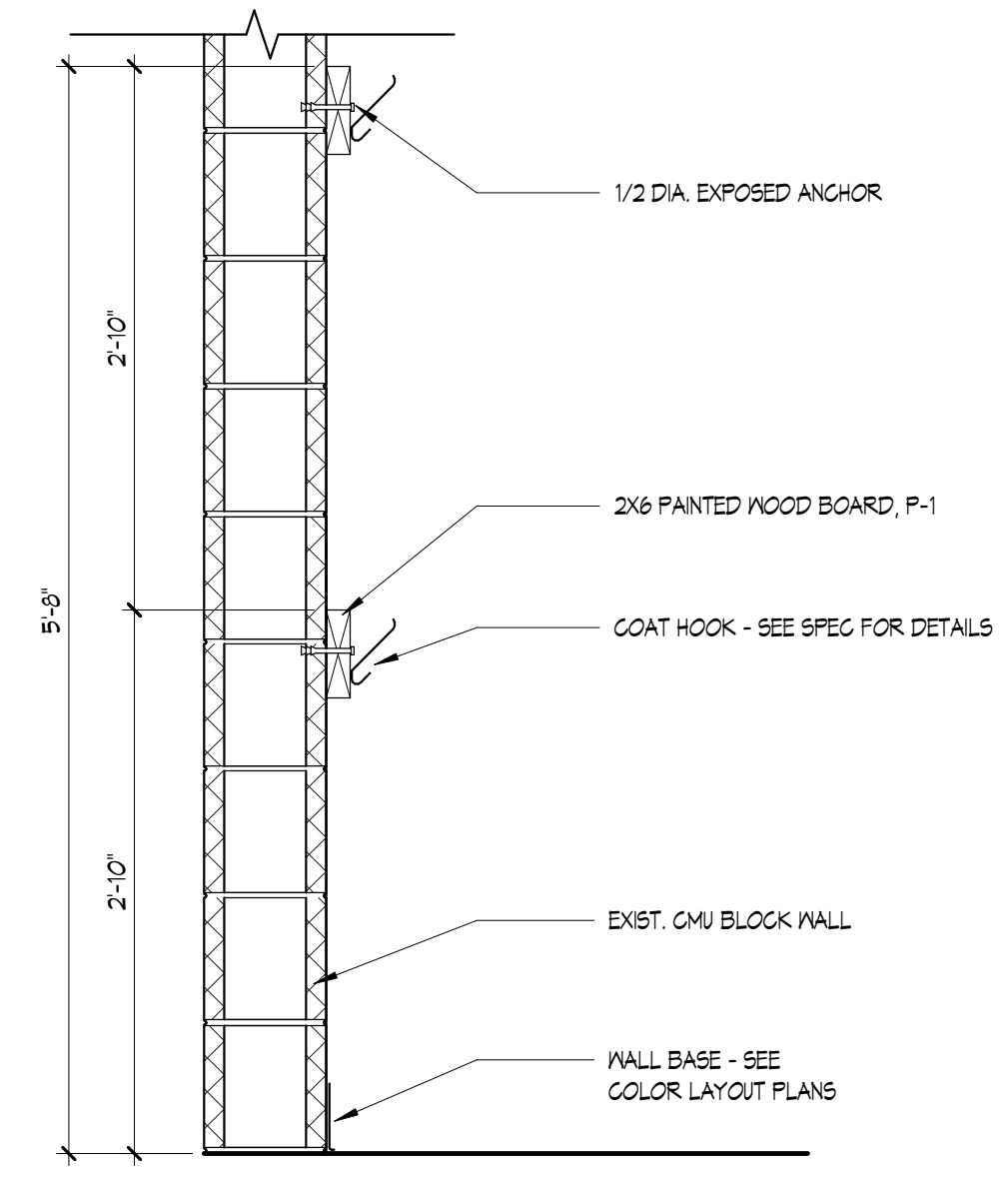
4 129 COMPUTER CENTER - SOUTH ELEVATION
1/4" = 1'-0"



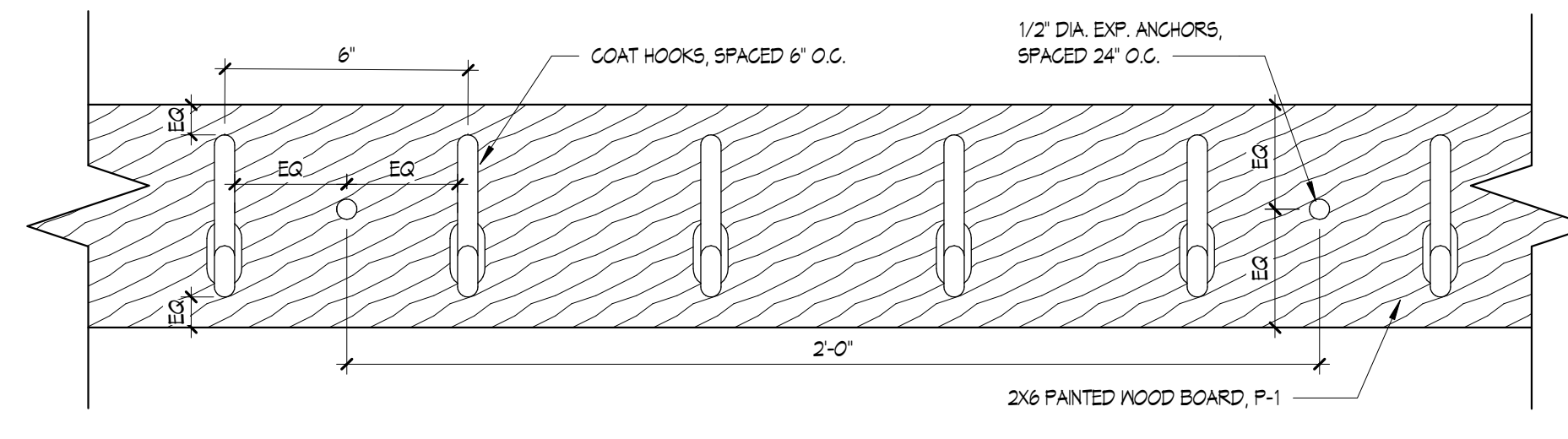
3 128 SENIOR CENTER GAME RM - SOUTH ELEVATION
1/4" = 1'-0"



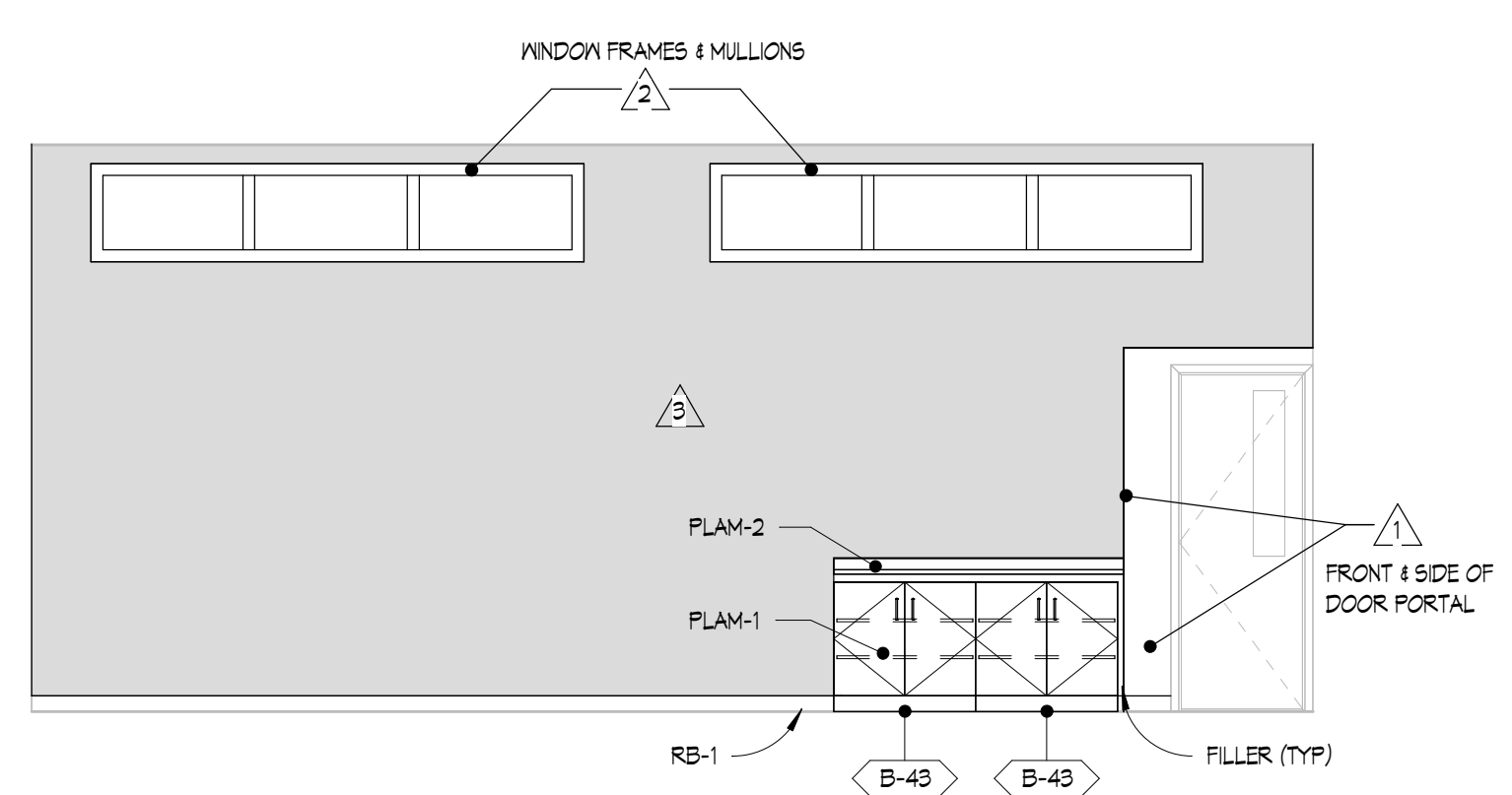
2 127 SENIOR CENTER MTG RM - SOUTH ELEVATION
1/4" = 1'-0"



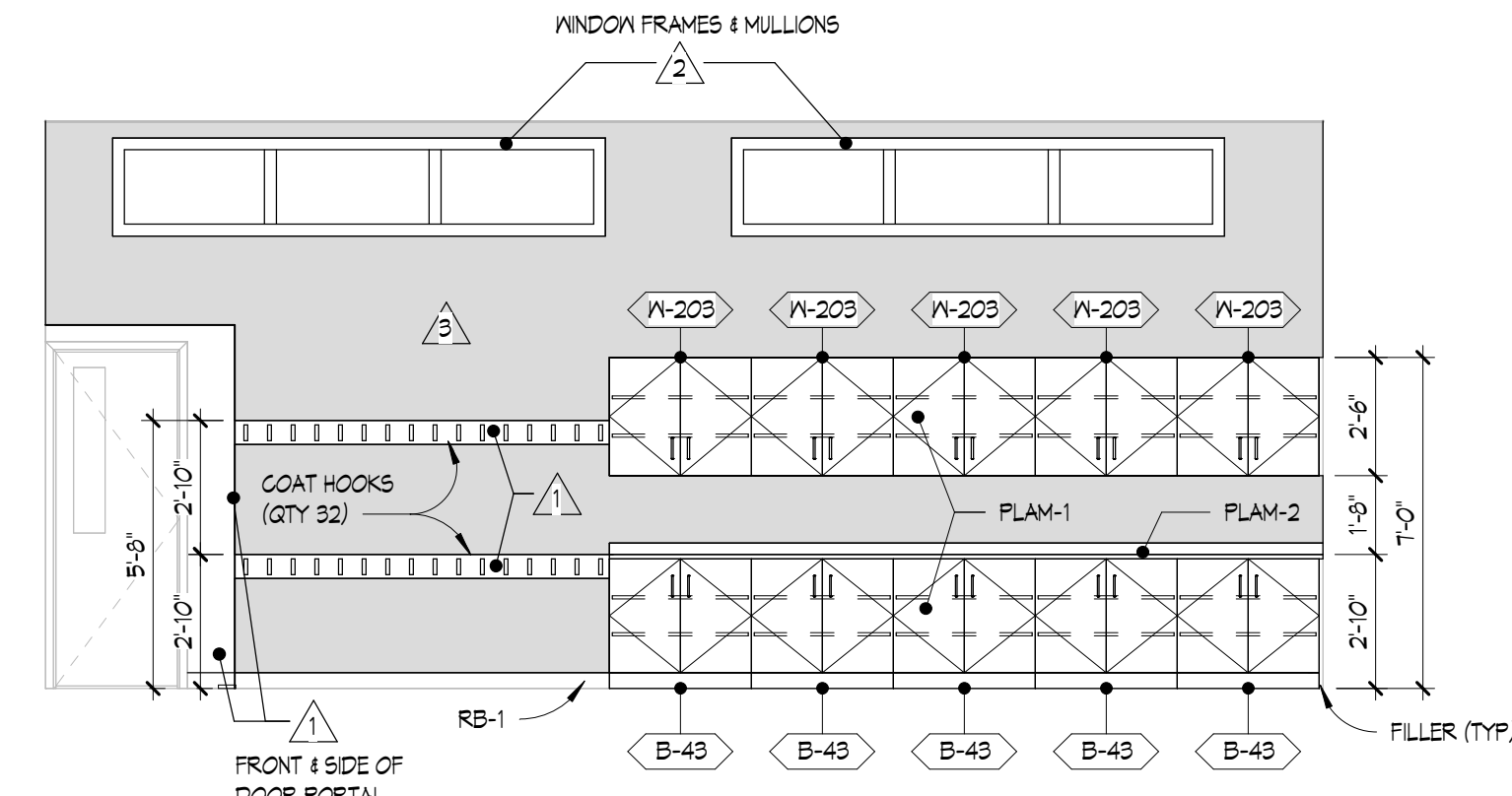
9 COAT HOOK WALL SECTION DETAIL
1" = 1'-0"



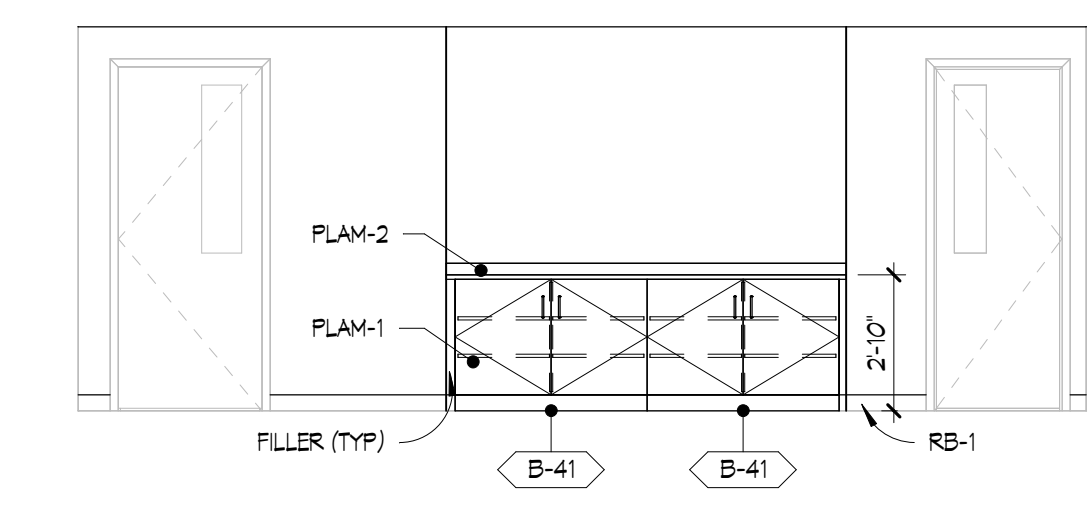
8 COAT HOOK SPACING DETAIL
3" = 1'-0"



7 134 SOCIAL WORKER - SOUTH ELEVATION
1/4" = 1'-0"



6 136 - DINING/RENTAL - WEST ELEVATION
1/4" = 1'-0"



1 111 OFFICE - WEST ELEVATION
1/4" = 1'-0"

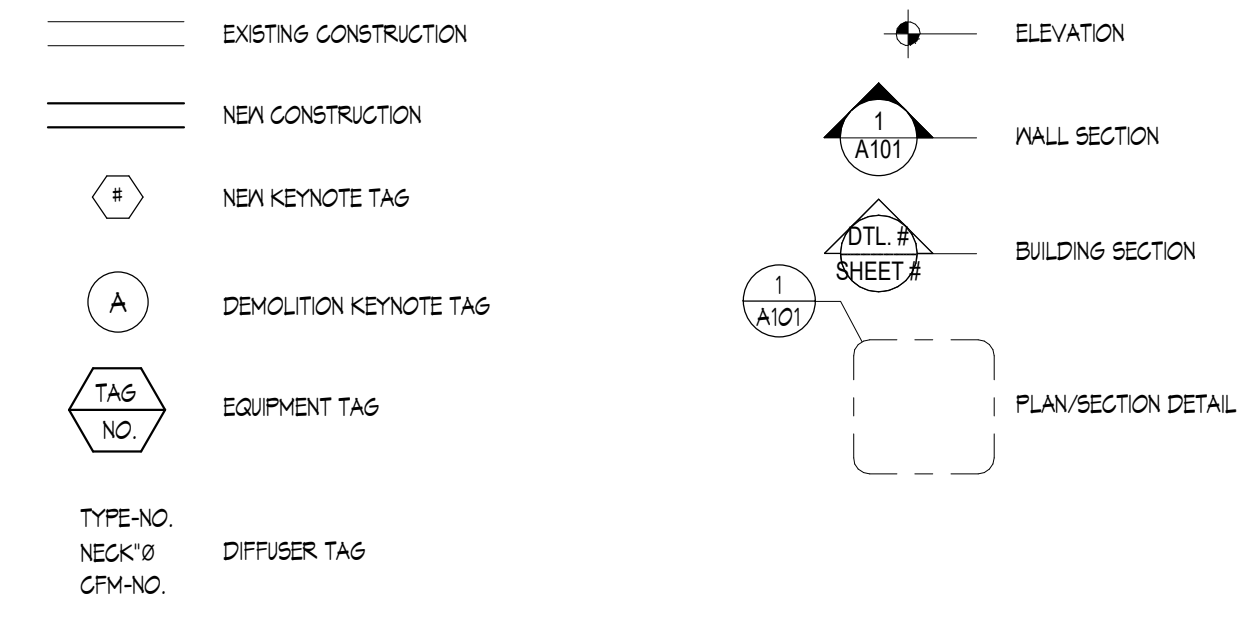
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BUILDING CODE INFORMATION

Table with 2 columns: Code Name and Code Reference. Includes Michigan Building Code 2018, Michigan Rehabilitation Code, Michigan Plumbing Code 2021, etc.

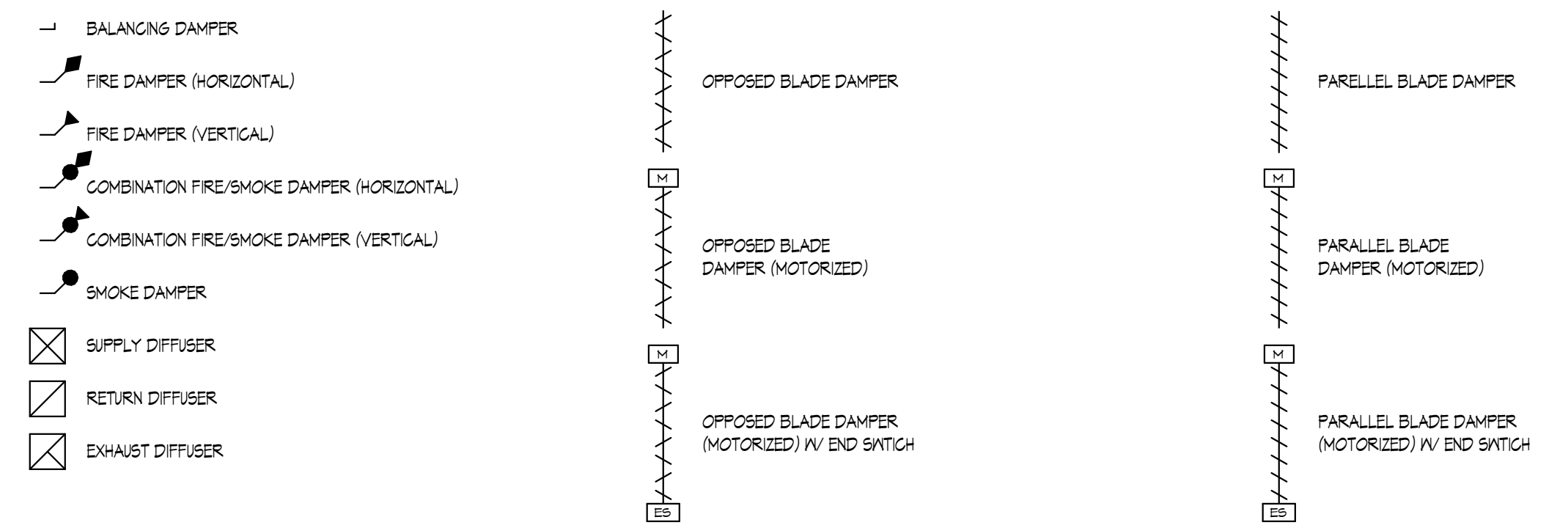
GENERAL SYMBOLS



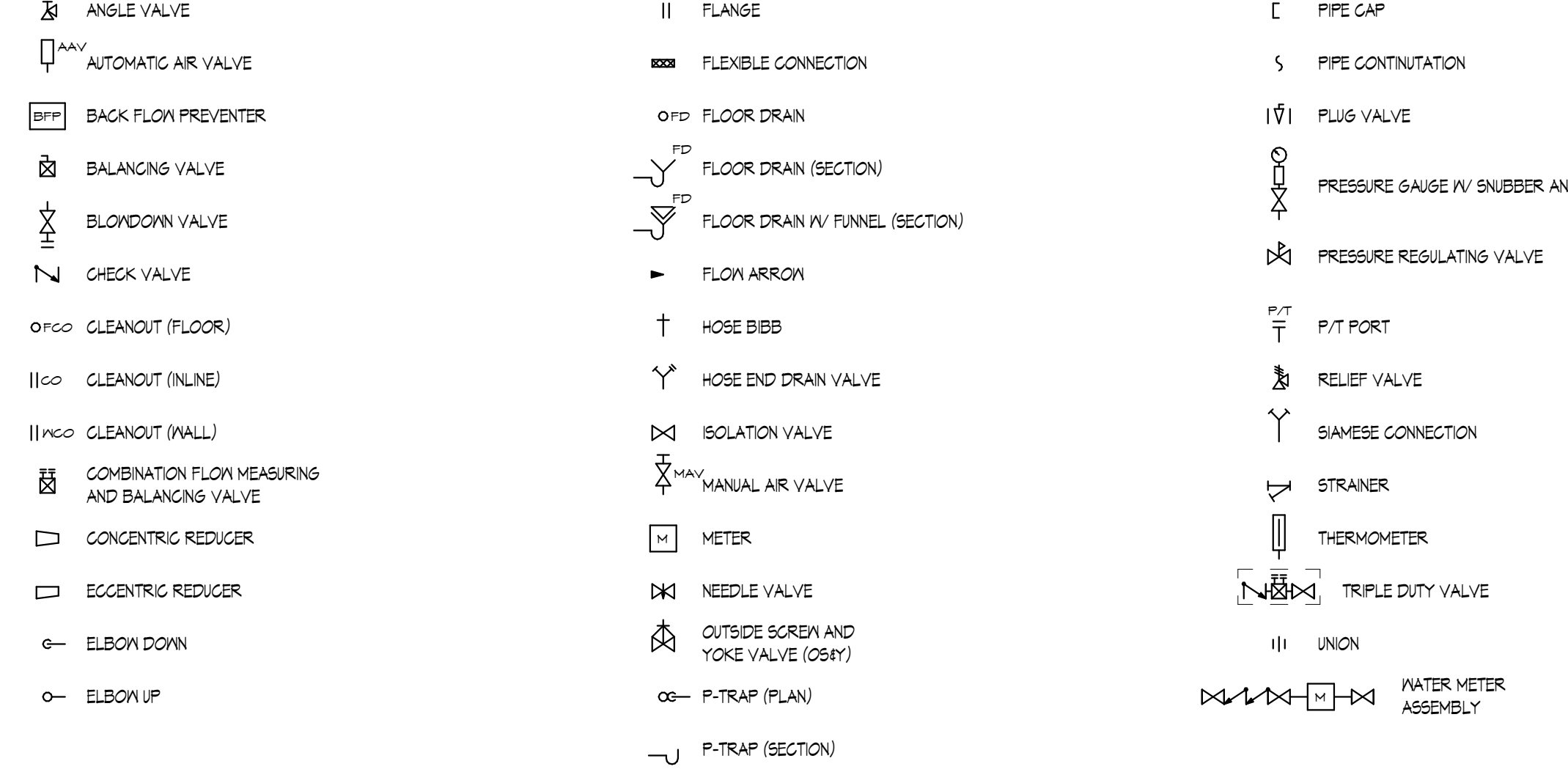
MECHANICAL SHEET INDEX

Table mapping sheet numbers (e.g., MD1.1, M1.1, M6.1) to sheet titles (e.g., First Floor Mechanical Demolition Plan - Unit A, First Floor Mechanical Plan - Unit A, Mechanical Schedules & Details).

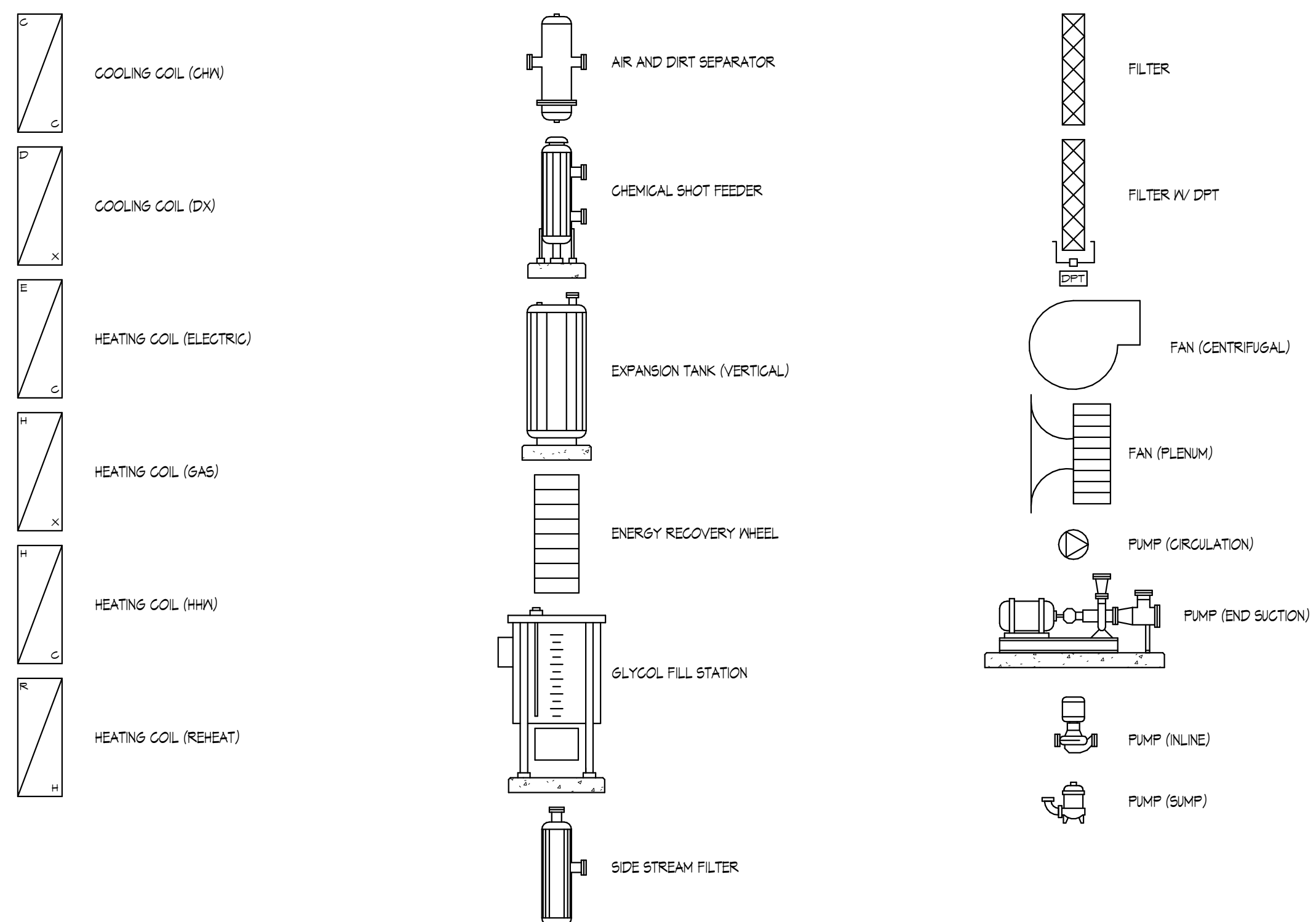
HVAC SYMBOLS



PIPING, VALVES, AND SPECIALTIES SYMBOLS



EQUIPMENT SYMBOLS



ABBREVIATIONS

Large table of abbreviations and their meanings, organized in columns. Includes terms like Existing, Fahrenheit, Air Conditioning, etc.



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Hazel Park, MI 48030



Table with 2 columns: ISSUANCES and DATE. Shows construction documents dated 9/25/2024.

JOB 4500.070
SHEET NO. MECHANICAL DATA SHEET



SHEET NO. MO.0
KINGSCOTT ASSOCIATES INC. KALAMAZOO.

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MECHANICAL DEMOLITION PLAN GENERAL NOTES

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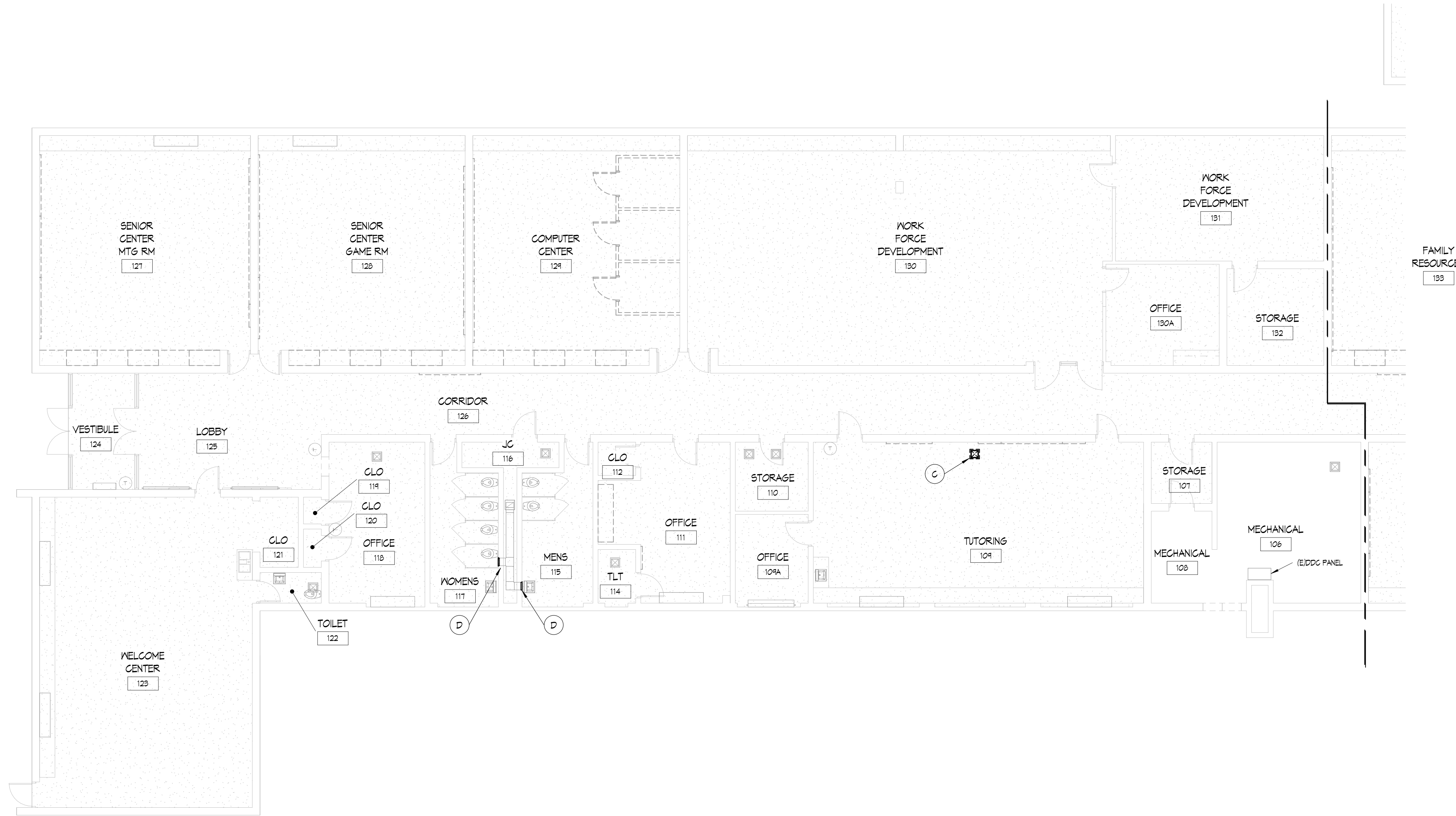
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MECHANICAL DEMOLITION PLAN KEYNOTES

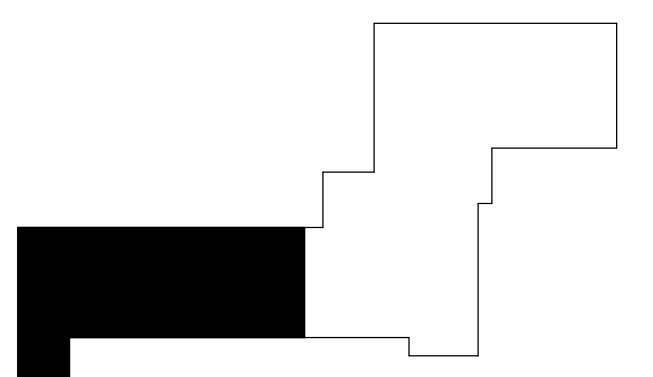
- (A) REMOVE ROOF MOUNTED EXHAUST FAN CURB AND EXISTING CONTROLS TO REMAIN.
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- (D) REMOVE SIDEWALL OR CEILING MOUNTED GRILLE EXISTING DUCT TO REMAIN. PREPARE FOR NEW CONNECTION.



1 FIRST FLOOR MECH DEMOLITION PLAN - UNIT A
1/8" = 1'-0"



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

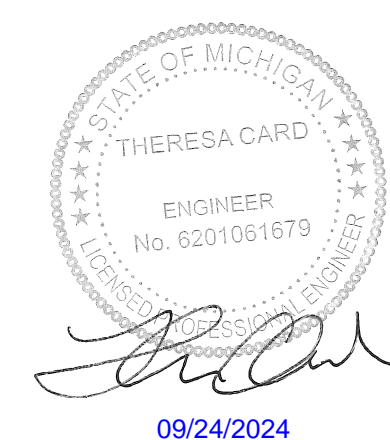


KEY PLAN

JOB 4500.070
SHEET NO. 1

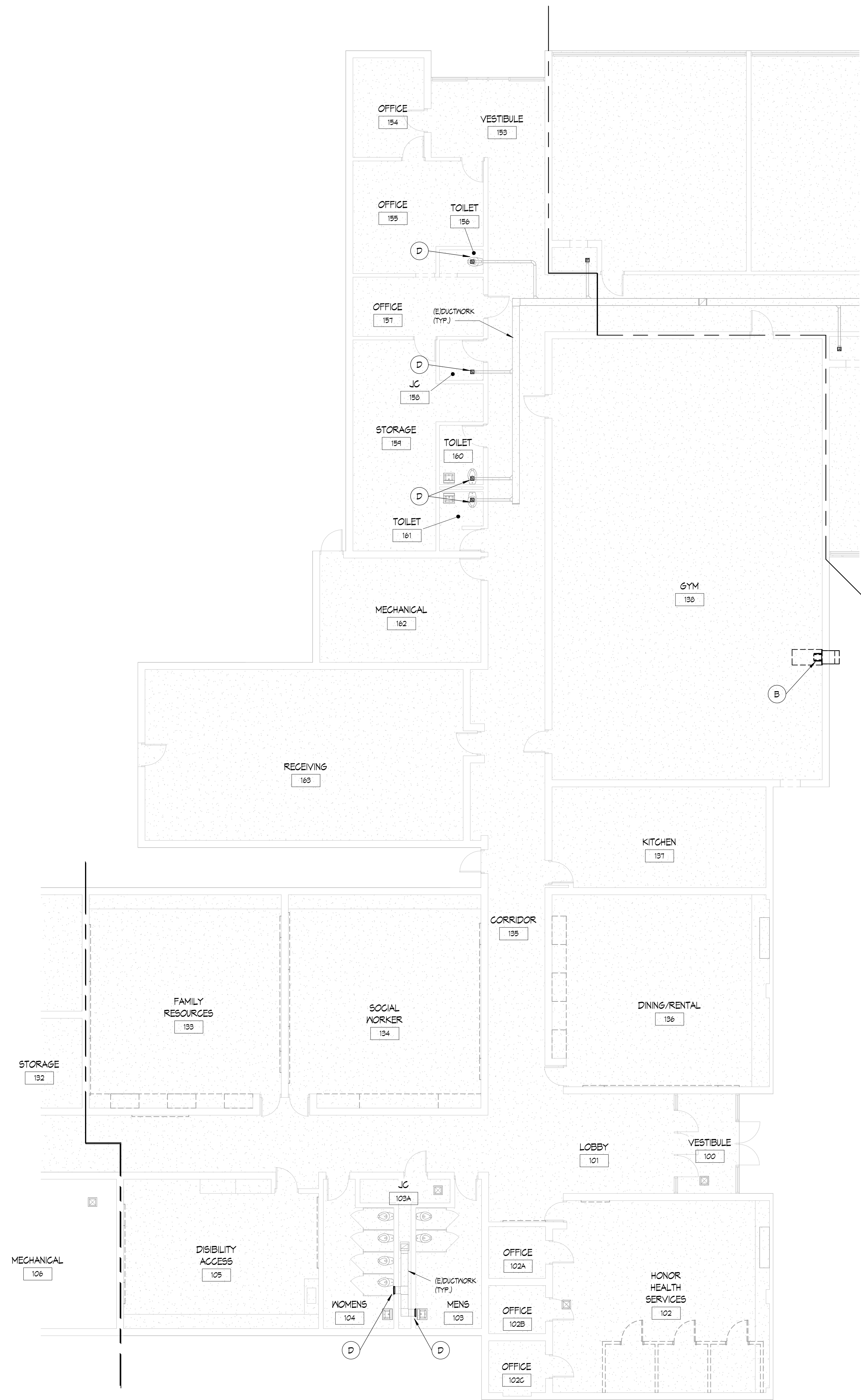
THE FIRST FLOOR MECHANICAL
DEMOLITION PLAN - UNIT A

SHEET NO. MD1.1





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1 FIRST FLOOR MECH DEMOLITION PLAN - UNIT B
1/8" = 1'-0"

MECHANICAL DEMOLITION PLAN
GENERAL NOTES

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MECHANICAL DEMOLITION PLAN
KEYNOTES

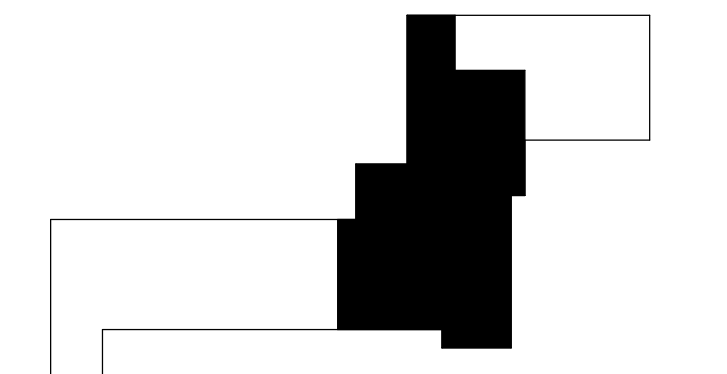
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ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB 4500.070

SHEET NO. **MD1.2**

DATE 09/24/2024

ENGINEER
No. 6201061670
Theresa Card

STATE OF MICHIGAN
THERESA CARD
ENGINEER



MECHANICAL DEMOLITION PLAN GENERAL NOTES

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KALAMAZOO | CHELSEA | GRAND RAPIDS | ROYAL

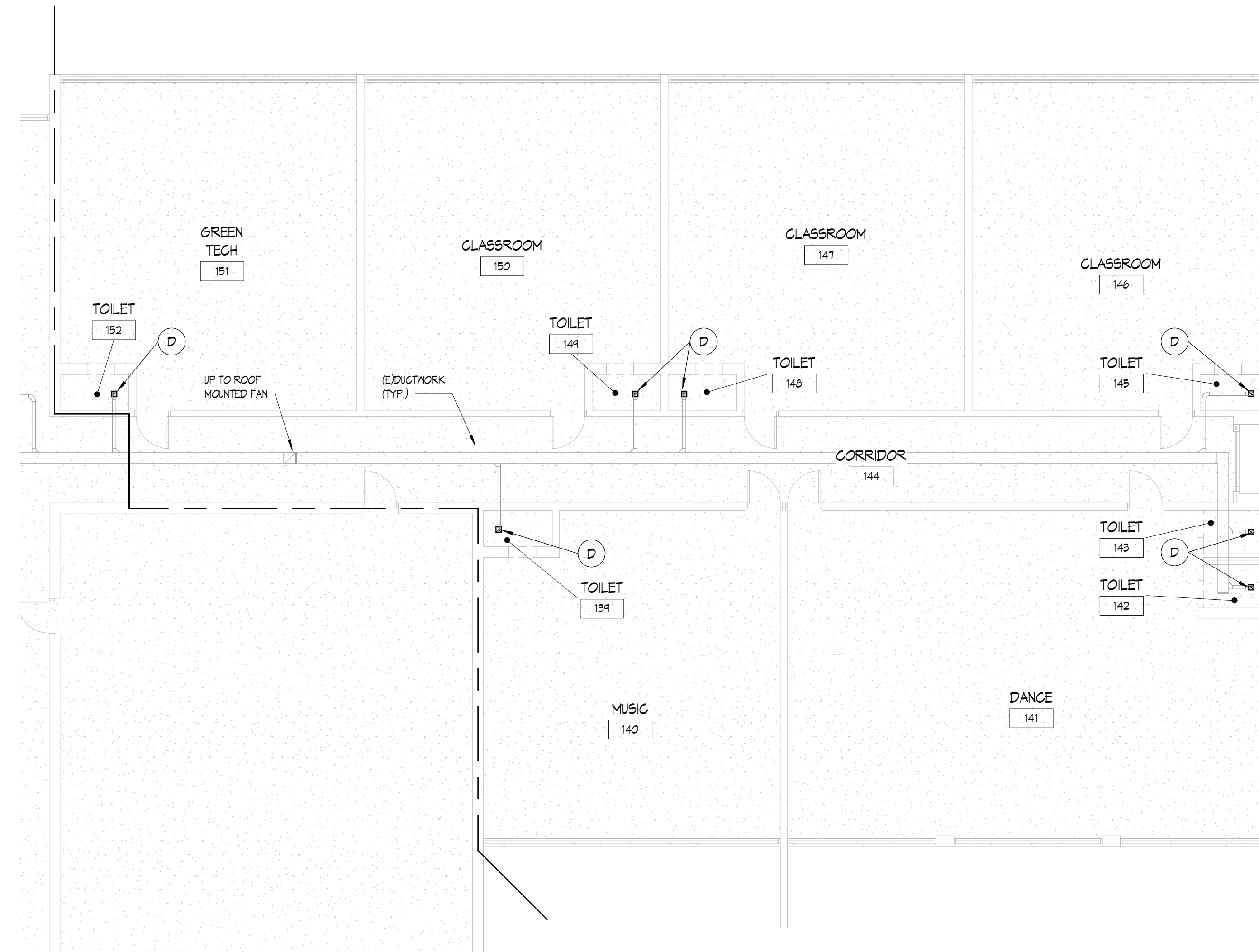
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MECHANICAL DEMOLITION PLAN KEYNOTES

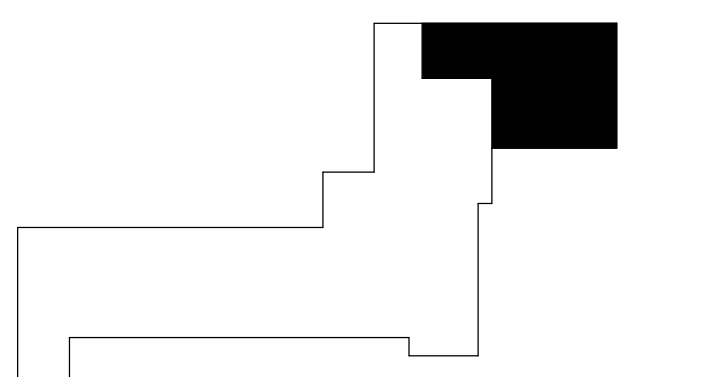
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1 FIRST FLOOR MECH DEMOLITION PLAN - UNIT C
1/8" = 1'-0"



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB 4500.070
SHEET
FIRST FLOOR MECHANICAL
DEMOLITION PLAN - UNIT C

SHEET
NO.

MD1.3



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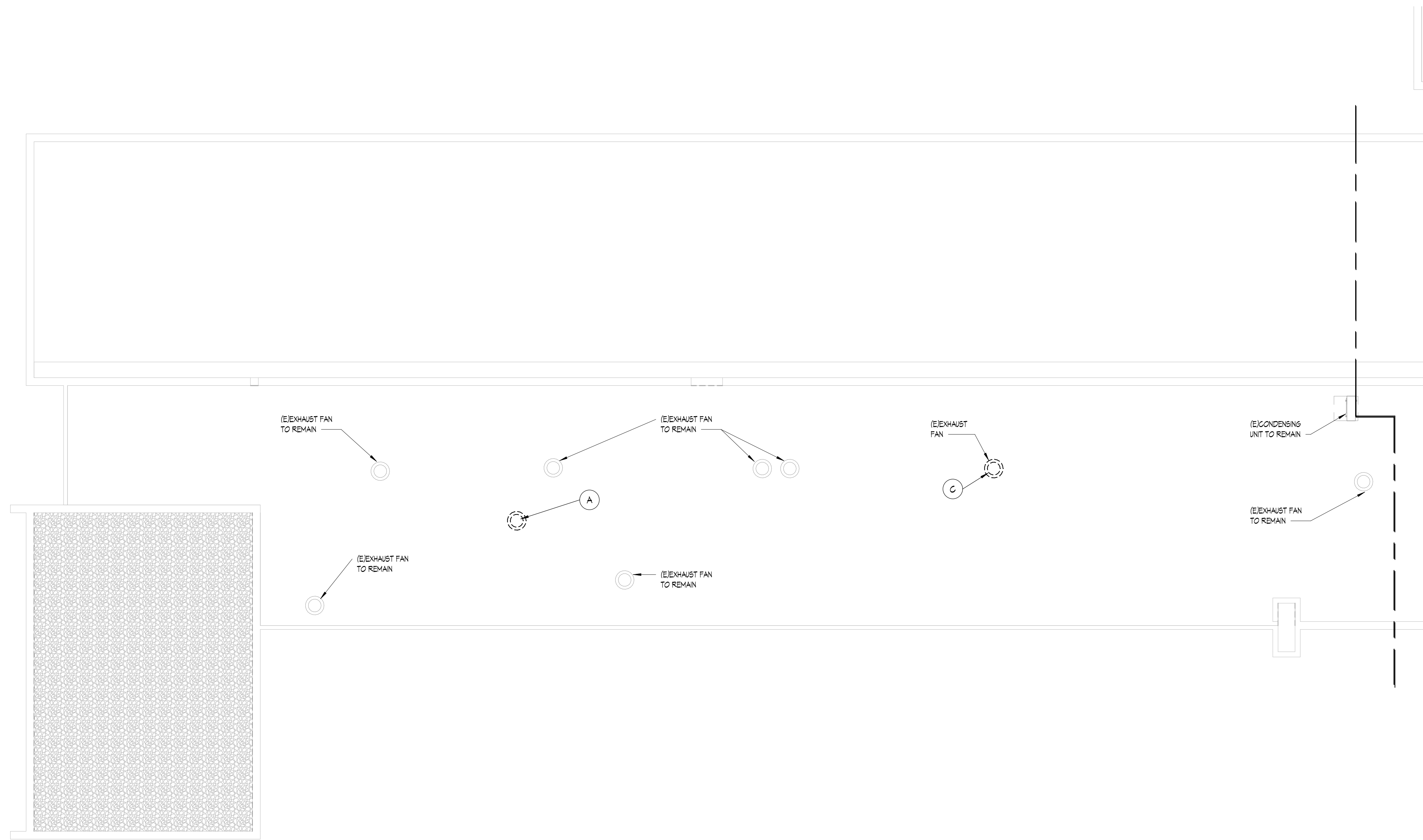
LONGFELLOW COMMUNITY CENTER

HAZEL PARK SCHOOLS

570 E Mapledale Ave
Hazel Park, MI 48030

MECHANICAL DEMOLITION PLAN KEYNOTES

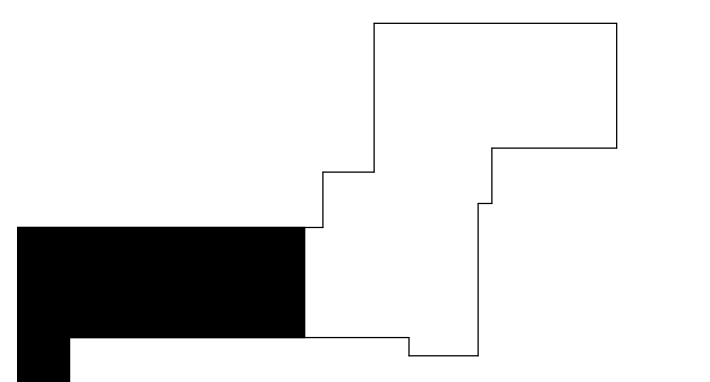
- (A) REMOVE ROOF MOUNTED EXHAUST FAN CURB AND EXISTING CONTROLS TO REMAIN.
- (B) REMOVE SIDEWALL EXHAUST FAN EXISTING CONTROLS TO REMAIN.
- (C) REMOVE CEILING MOUNTED GRILLE AND REPLACE WITH CEILING TILE REMOVE DUCTWORK THROUGH ROOF AND ROOF MOUNTED EXHAUST FAN CONTROLS AND ELECTRICAL CONNECTION BACK TO SOURCE. EXISTING ROOF CURB TO REMAIN.
- (D) REMOVE SIDEWALL OR CEILING MOUNTED GRILLE EXISTING DUCT TO REMAIN. PREPARE FOR NEW CONNECTION.



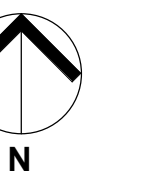
1 MECHANICAL DEMOLITION ROOF PLAN - UNIT A
1/8" = 1'-0"



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN



JOB 4500.070

SHEET
MECHANICAL DEMOLITION
ROOF PLAN - UNIT A

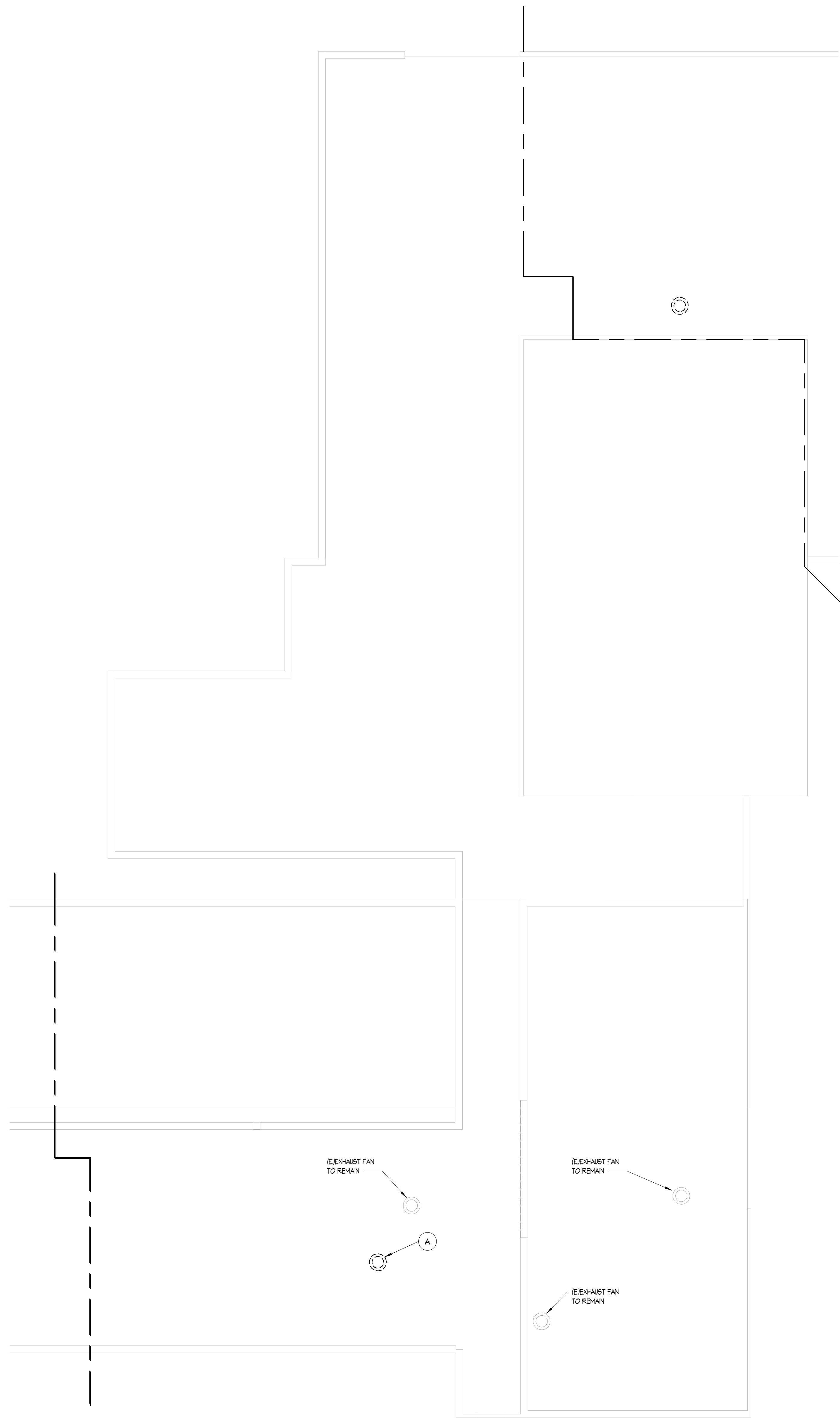
SHEET
NO.

MD2.1





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1 MECHANICAL DEMOLITION ROOF PLAN - UNIT B
1/8" = 1'-0"

MECHANICAL DEMOLITION PLAN
GENERAL NOTES

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2. PRIOR TO COMMENCEMENT OF WORK, THE CONTRACTOR SHALL VISIT THE SITE AND BECOME FAMILIAR WITH THE EXISTING SITE CONDITIONS, SYSTEMS, AND UTILITIES. NOTIFY ARCHITECT OF ANY INTERFERENCES OR DISCREPANCIES.
3. VERIFY DEPTH, SIZE, LOCATIONS, AND CONDITION OF EXISTING UTILITIES IN THE FIELD, INCLUDING POINTS OF CONNECTION PRIOR TO STARTING ANY WORK.
4. ANY INTERRUPTIONS OF EXISTING SERVICES AND/OR EQUIPMENT SHALL BE PERFORMED AT A TIME APPROVED IN ADVANCE BY THE OWNER'S REPRESENTATIVE SO AS NOT TO INTERFERE WITH THE PRESENT BUILDING'S OPERATION.
5. ALL ITEMS ON DEMOLITION PLANS SHALL BE CONSIDERED EXISTING UNLESS OTHERWISE NOTED. ALL WORK INDICATED ON PLANS HAS BEEN LOCATED PER EXISTING DRAWINGS AND/OR FIELD OBSERVATION AND REQUIRES FIELD VERIFICATION BY CONTRACTOR.
6. ALL ITEMS INDICATED WITH BROKEN LINES SHALL BE REMOVED COMPLETE, WITH ALL RELATED ITEMS INCLUDING HANGERS, SUPPORTS, INSULATION, CONTROLS, ETC. CAP ALL OPEN-ENDED PIPES AND DUCTS.
7. ALL EXISTING WORK TO REMAN SHALL BE PROTECTED FROM DAMAGE, WHERE DUCT OR PIPE INSULATION HAS BEEN DAMAGED DURING DEMOLITION, THE CONTRACTOR SHALL REPAIR INSULATION AS REQUIRED TO MATCH EXISTING.
8. THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL EQUIPMENT BEING REMOVED. ALL ITEMS REMOVED SHALL BE DISPOSED LEGALLY. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EXISTING, RELOCATED, AND OWNER-PROVIDED EQUIPMENT.
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MECHANICAL DEMOLITION PLAN
KEYNOTES

- (A) REMOVE ROOF MOUNTED EXHAUST FAN CURB AND EXISTING CONTROLS TO REMAN.
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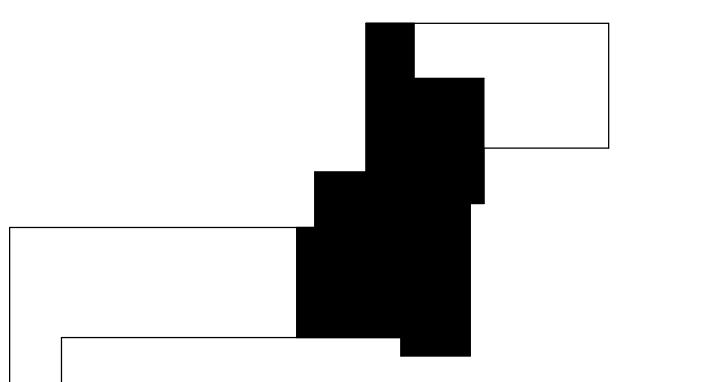


**LONGFELLOW
COMMUNITY CENTER**
HAZEL PARK SCHOOLS

570 E Mapledale Ave
Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB 4500.070
SHEET NO. 11 OF 11
MECHANICAL DEMOLITION ROOF PLAN - UNIT B



SHEET NO. MD2.2

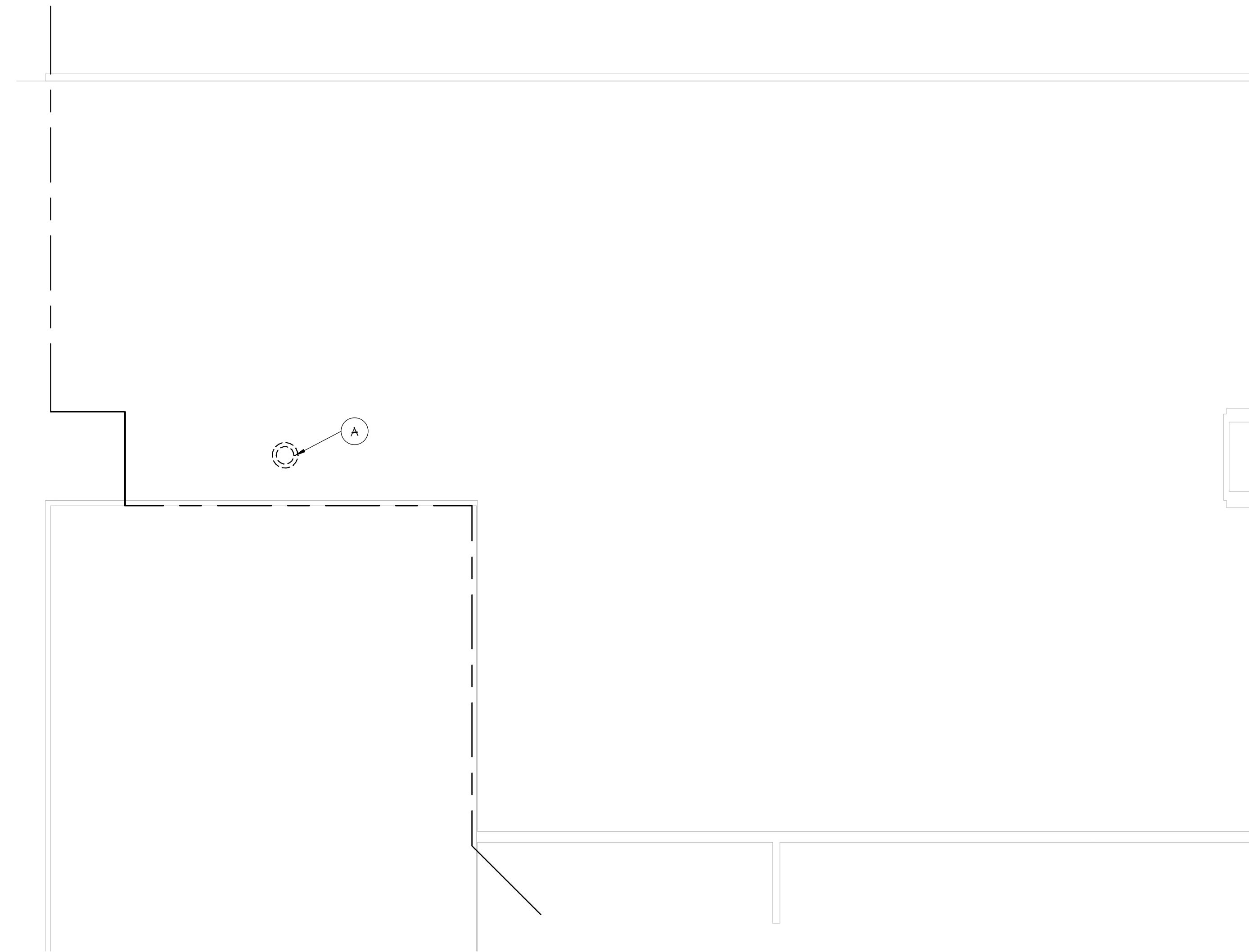


MECHANICAL DEMOLITION PLAN GENERAL NOTES

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MECHANICAL DEMOLITION PLAN KEYNOTES

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- (D) REMOVE SIDEWALL OR CEILING MOUNTED GRILLE. EXISTING DUCT TO REMAIN. PREPARE FOR NEW CONNECTION.



1 MECHANICAL DEMOLITION ROOF PLAN - UNIT C
1/8" = 1'-0"



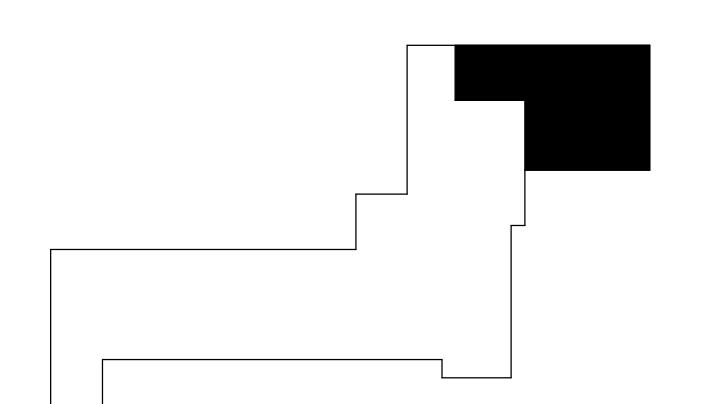
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Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB 4500.070

SHEET TITLE
MECHANICAL DEMOLITION
ROOF PLAN - UNIT C

SHEET NO.
MD2.3

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MECHANICAL GENERAL NOTES

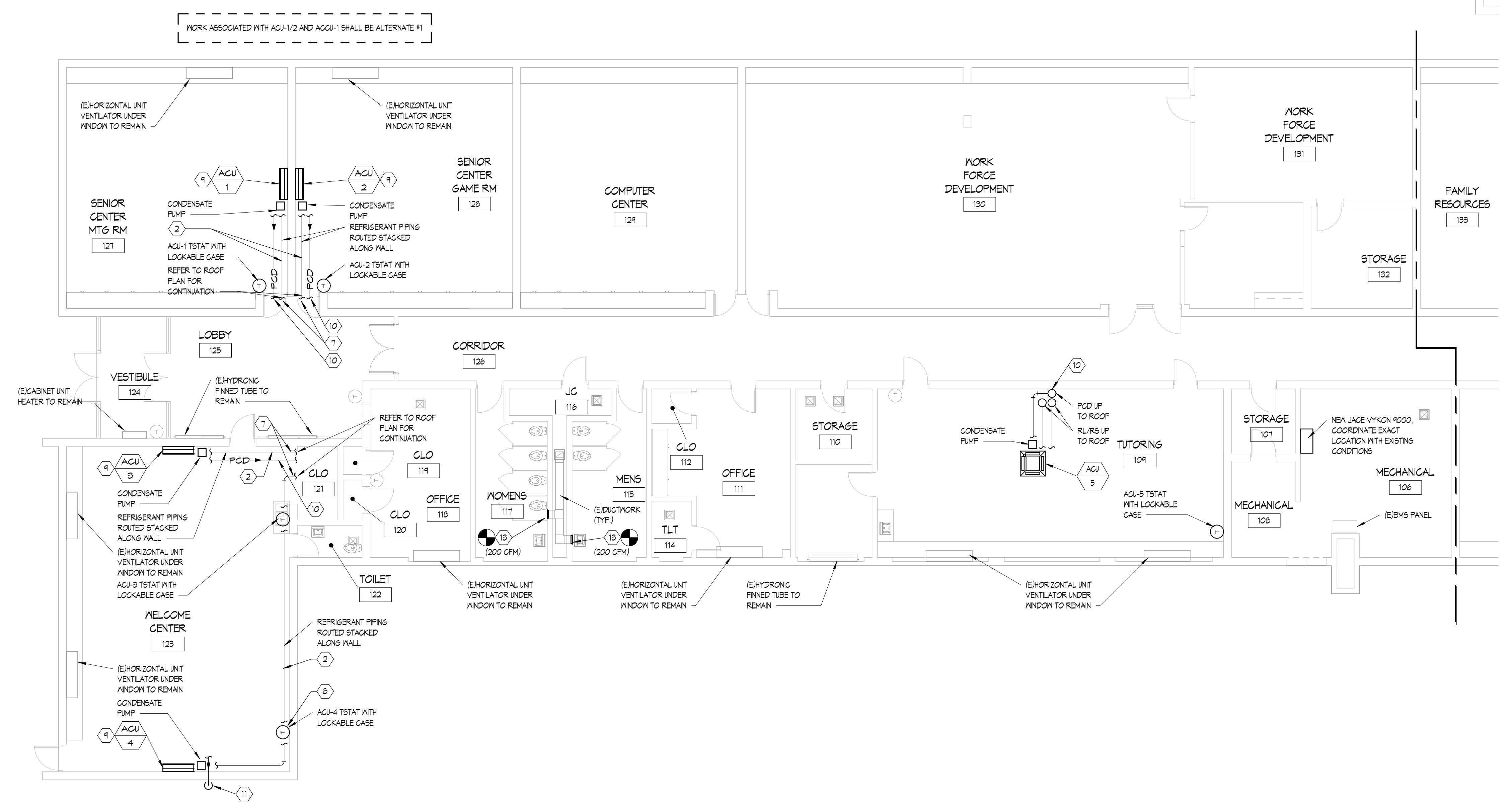
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4. VERIFY ALL EQUIPMENT CONNECTIONS WITH THE MANUFACTURER'S CERTIFIED DRAWINGS. FIELD VERIFY ALL DIMENSIONS BEFORE FABRICATION OF WORK. PROVIDE TRANSITIONS AND MAKE FINAL CONNECTIONS TO EQUIPMENT, UNLESS OTHERWISE INDICATED.
5. DUCT CONSTRUCTION SHALL COMPLY WITH THE LATEST VERSION OF SMACNA CONSTRUCTION STANDARDS FOR THE SPECIFIC PRESSURE CLASSIFICATIONS INDICATED IN THE SPECIFICATIONS. REFER TO DETAILS FOR ADDITIONAL REQUIREMENTS.
6. FURNISH AND INSTALL ALL MANUALLY OPERATED VOLUME CONTROL (BALANCING) DAMPERS NECESSARY TO PERFORM THE BALANCING WORK, AT EACH BRANCH TAKEOFF, AT EACH AIR TERMINAL DEVICE, AND/OR WHERE INDICATED.
7. REFER TO ARCHITECTURAL GENERAL INFORMATION SHEETS FOR MOUNTING HEIGHTS OF DEVICES. COORDINATE ALL WALL MOUNTED DEVICES (THERMOSTATS, CONTROL PANELS, ETC.) WITH ARCHITECTURAL INTERIOR ELEVATIONS, ELECTRICAL DEVICES, SWITCHES, ETC. ALIGN DEVICES FOR A COHESIVE LOOK.
8. WHERE SIZE OF MOTORIZED DAMPER EXCEEDS THE LIMITS OF A SINGLE OPERATOR, PROVIDE MULTIPLE OPERATORS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.
9. INSTALL SYSTEMS SUCH THAT REQUIRED CLEARANCE AND SERVICE ACCESS SPACE IS PROVIDED AROUND ALL MECHANICAL AND ELECTRICAL EQUIPMENT, AND AROUND ANY COMPONENTS WHICH REQUIRE SERVICE ACCESS.
10. PIPING AND DUCTWORK SHALL NOT BE INSTALLED ABOVE ELECTRICAL TRANSFORMERS, SWITCHBOARDS, PANELBOARDS OR MOTOR CONTROL CENTERS.
11. PROVIDE SUPPLEMENTARY STEEL AS REQUIRED FOR THE PROPER SUPPORT OF ALL SYSTEMS.
12. ALL EXISTING DUCTWORK BEING REUSED IN NEW WORK SCOPE SHALL BE CLEANED BACK TO AIR-HANDLING UNIT.

PLUMBING GENERAL NOTES

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3. BRING TO THE ATTENTION OF THE ARCHITECT/ENGINEER ANY INFORMATIONAL CONFLICTS WITHIN THE SPECIFICATIONS AND DRAWINGS. THE CONTRACTOR(S) SHALL NOT PROCEED WITH ANY WORK, EXCEPT AT ITS OWN RISK, UNTIL ALL CONFLICTS ARE RESOLVED AND THE CLARIFYING INFORMATION IS ISSUED TO THE CONTRACTOR(S) BY THE ARCHITECT/ENGINEER.
4. CONTRACTOR SHALL NOT LOCATE PIPING ABOVE ELECTRICAL EQUIPMENT OR PANELS. PROVIDE CLEARANCES REQUIRED BY CODE ABOVE AND IN FRONT OF ELECTRICAL EQUIPMENT. PIPING SHALL NOT INTERFERE WITH ELECTRICAL EQUIPMENT CLEARANCE.
5. PROVIDE PLUMBING SYSTEMS COMPLETE AND PER APPLICABLE CODES.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION WITH THE STATE AND LOCAL COUNTY DEPARTMENT OF HEALTH CROSS CONTAMINATION CODE REQUIREMENTS. VERIFY ALL CLEARANCES PRIOR TO THE FABRICATION OF ANY NEW WORK. INSTALL SYSTEMS SUCH THAT REQUIRED CLEARANCE AND SERVICE ACCESS SPACE IS PROVIDED AROUND ALL MECHANICAL AND ELECTRICAL EQUIPMENT, AND AROUND ANY COMPONENTS WHICH REQUIRE SERVICE ACCESS.
7. CONTRACTOR SHALL COORDINATE THE INSTALLATION OF PLUMBING AND PIPING WORK WITH EXISTING SITE CONDITIONS AND EQUIPMENT MANUFACTURER RECOMMENDATIONS. VERIFY ALL CLEARANCES PRIOR TO THE FABRICATION OF ANY NEW WORK. INSTALL SYSTEMS SUCH THAT REQUIRED CLEARANCE AND SERVICE ACCESS SPACE IS PROVIDED AROUND ALL MECHANICAL AND ELECTRICAL EQUIPMENT, AND AROUND ANY COMPONENTS WHICH REQUIRE SERVICE ACCESS.
8. CONTRACTOR SHALL PROVIDE SUPPLEMENTARY STEEL AS REQUIRED FOR THE PROPER SUPPORT OF ALL PLUMBING SYSTEMS.
9. THE CEILING SPACE IS USED AS A RETURN AIR PLUMBING. NO PLASTIC MATERIALS INCLUDING PVC PIPING, CONDUIT, FIRING, ETC. SHALL BE USED. ALL MATERIAL IN THE CEILING SPACE IS TO BE PLUMBING RATED.

MECHANICAL PLAN KEYNOTES

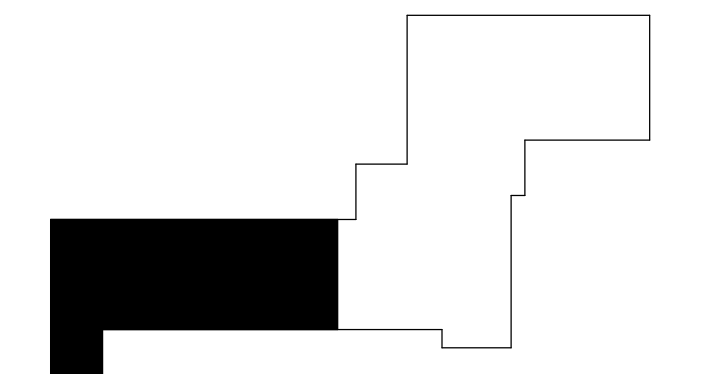
1. BALANCE EXISTING GRILLE TO AIRFLOW INDICATED.
2. COORDINATE REFRIGERANT PIPE QUANTITIES AND ACCESSORIES WITH MANUFACTURER.
3. PROVIDE NON-MEMBRANE PENETRATING ROOF SUPPORT SIMILAR TO MRO INDUSTRIES UNIFLEX MINI SPLIT RAIL SUPPORT.
4. ATTACH NEW CURB ADAPTOR TO EXISTING CURB, INSTALL NEW BACKDRAFT DAMPER, AND SEAL CURB WEATHERTIGHT.
5. RECONNECT NEW FAN TO EXISTING CONTROLS.
6. REUSE EXISTING WALL OPENINGS. PROVIDE SUPPLEMENTAL SUPPORTS FOR NEW FAN. SEAL WALL PENETRATION WEATHERTIGHT.
7. ROUTE PIPING THROUGH SIDEWALL. SEAL PENETRATION WEATHERTIGHT. COORDINATE QUANTITIES WITH EQUIPMENT MANUFACTURER.
8. PROVIDE INSULATED BASE FOR THERMOSTAT.
9. INSTALL BOTTOM OF UNIT 8'-0" A.F.F., COORDINATE EXACT LOCATION WITH EXISTING CONDITIONS.
10. PROVIDE TYPE L COPPER WITH SOLDERED OR BRAZED FITTINGS AND 3/4" FLEXIBLE ELASTOMERIC INSULATION. ROUTE PIPING ALONG WALL. COORDINATE LOCATION WITH REFRIGERANT PIPING ROUTE. ROUTE PIPING THROUGH SIDEWALL OR PIPE CURB. SEAL PENETRATION WEATHERTIGHT. DISCHARGE PUMPED CONDENSATE TO ROOF WITH ELBOW AND SCREEN.
11. PROVIDE TYPE L COPPER WITH SOLDERED OR BRAZED FITTINGS AND 3/4" FLEXIBLE ELASTOMERIC INSULATION. ROUTE PIPING THROUGH WALL AND DOWN EXTERIOR FACE OF WALL. SEAL PENETRATION WEATHERTIGHT. DISCHARGE 18" ABOVE GRADE WITH SCREEN. PROVIDE METAL PIPE ENCLOSURE FOR ENTIRE LENGTH OF PIPING. FIELD PAINT ENCLOSURE TO MATCH EXTERIOR WALL.
12. MODIFY EXISTING ROOF CURB FOR NEW PIPE PENETRATION. SEAL OPENING WEATHERTIGHT. REFER TO DETAIL ON M6.1.
13. PROVIDE NEW GRILLE WITH INTEGRAL VOLUME DAMPER (APPROXIMATELY 12x6) SIMILAR TO PRICE INDUSTRIES MODEL L6. FIELD VERIFY SIZE PRIOR TO ORDER AND INSTALLATION. REPAIR WALL TO MATCH EXISTING. PAINT GRILLE TO MATCH EXISTING. BALANCE GRILLE TO AIRFLOW INDICATED.
14. PROVIDE NEW GRILLE WITH INTEGRAL VOLUME DAMPER (APPROXIMATELY 6x6) SIMILAR TO PRICE INDUSTRIES MODEL L6. FIELD VERIFY SIZE PRIOR TO ORDER AND INSTALLATION. REPAIR CEILING TO MATCH EXISTING. PAINT GRILLE TO MATCH EXISTING. BALANCE GRILLE TO AIRFLOW INDICATED.



1 FIRST FLOOR MECHANICAL PLAN - UNIT A
1/8" = 1'-0"



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB 4500.070

SHEET NO. **M1.1**

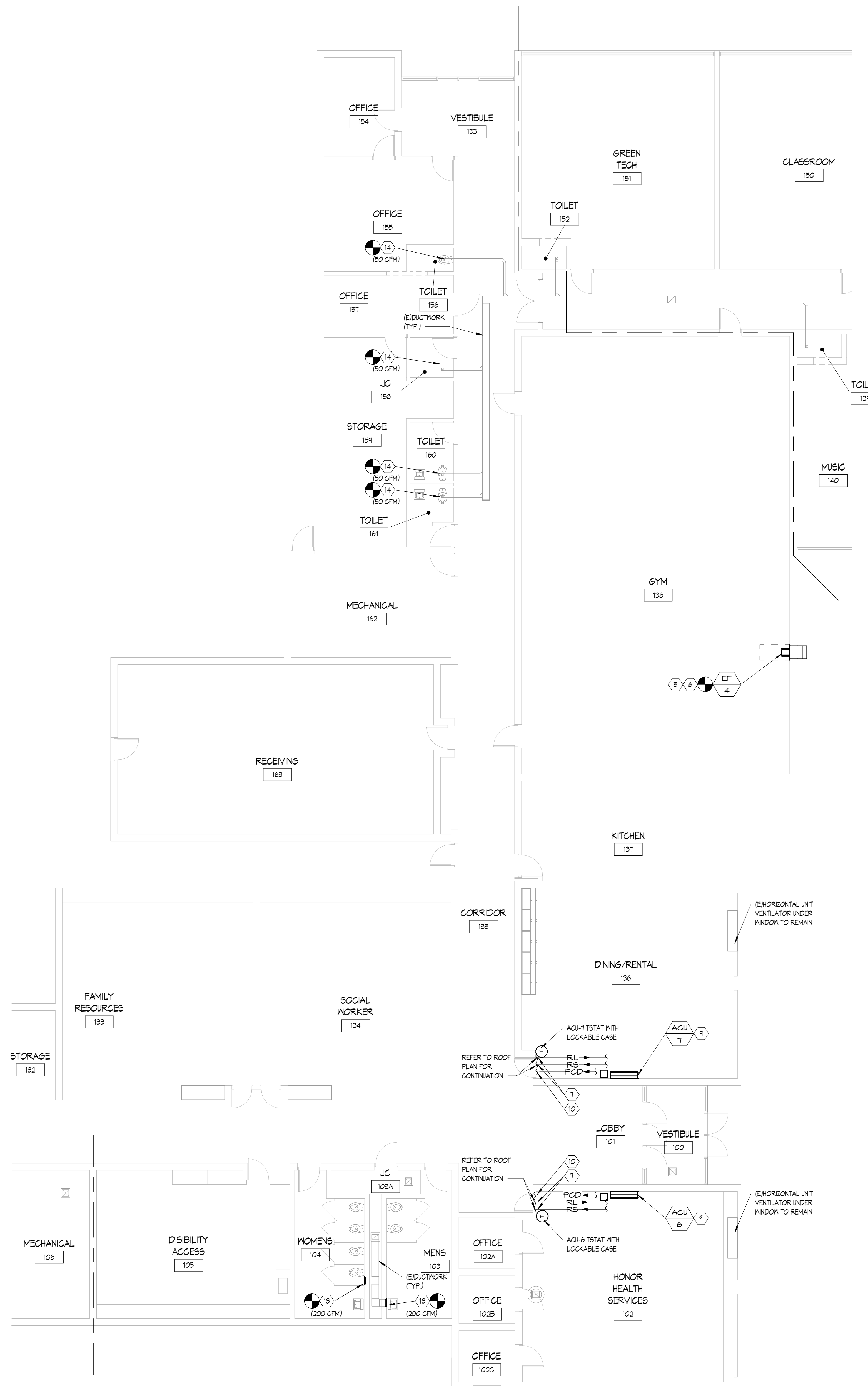
THIRD FLOOR MECHANICAL PLAN - UNIT A

09/24/2024





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1 FIRST FLOOR MECHANICAL PLAN - UNIT B
1/8" = 1'-0"

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5. PROVIDE PLUMBING SYSTEMS COMPLETE AND PER APPLICABLE CODES.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH THE STATE AND LOCAL COUNTY DEPARTMENT OF HEALTH CROSS CONTAMINATION CODE REQUIREMENTS.
7. CONTRACTOR SHALL COORDINATE THE INSTALLATION OF PLUMBING AND PIPING WORK WITH EXISTING SITE CONDITIONS AND EQUIPMENT MANUFACTURER RECOMMENDATIONS. VERIFY ALL CLEARANCES PRIOR TO THE FABRICATION OF ANY NEW WORK. INSTALL SYSTEMS SUCH THAT REQUIRED CLEARANCE AND SERVICE ACCESS SPACE IS PROVIDED AROUND ALL MECHANICAL AND ELECTRICAL EQUIPMENT, AND AROUND ANY COMPONENTS WITH REQUIRED SERVICE ACCESS.
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MECHANICAL PLAN KEYNOTES

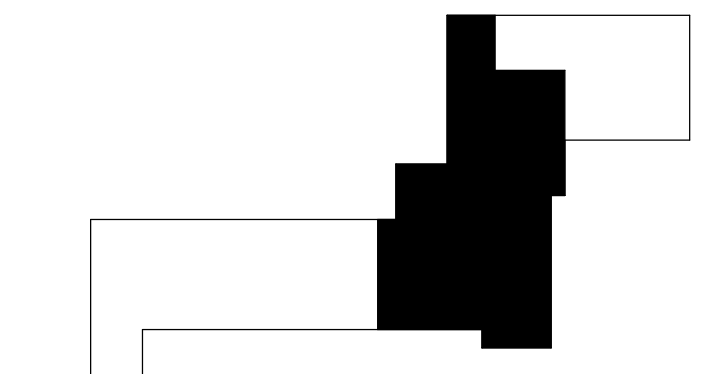
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570 E Mapledeale Ave
Hazel Park, MI 48030



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CONSTRUCTION DOCUMENTS	9/25/2024



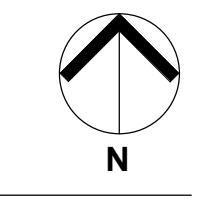
KEY PLAN

JOB 4500.070

SHEET THIRST FLOOR MECHANICAL PLAN - UNIT B

SHEET NO. M1.2

09/24/2024





MECHANICAL GENERAL NOTES

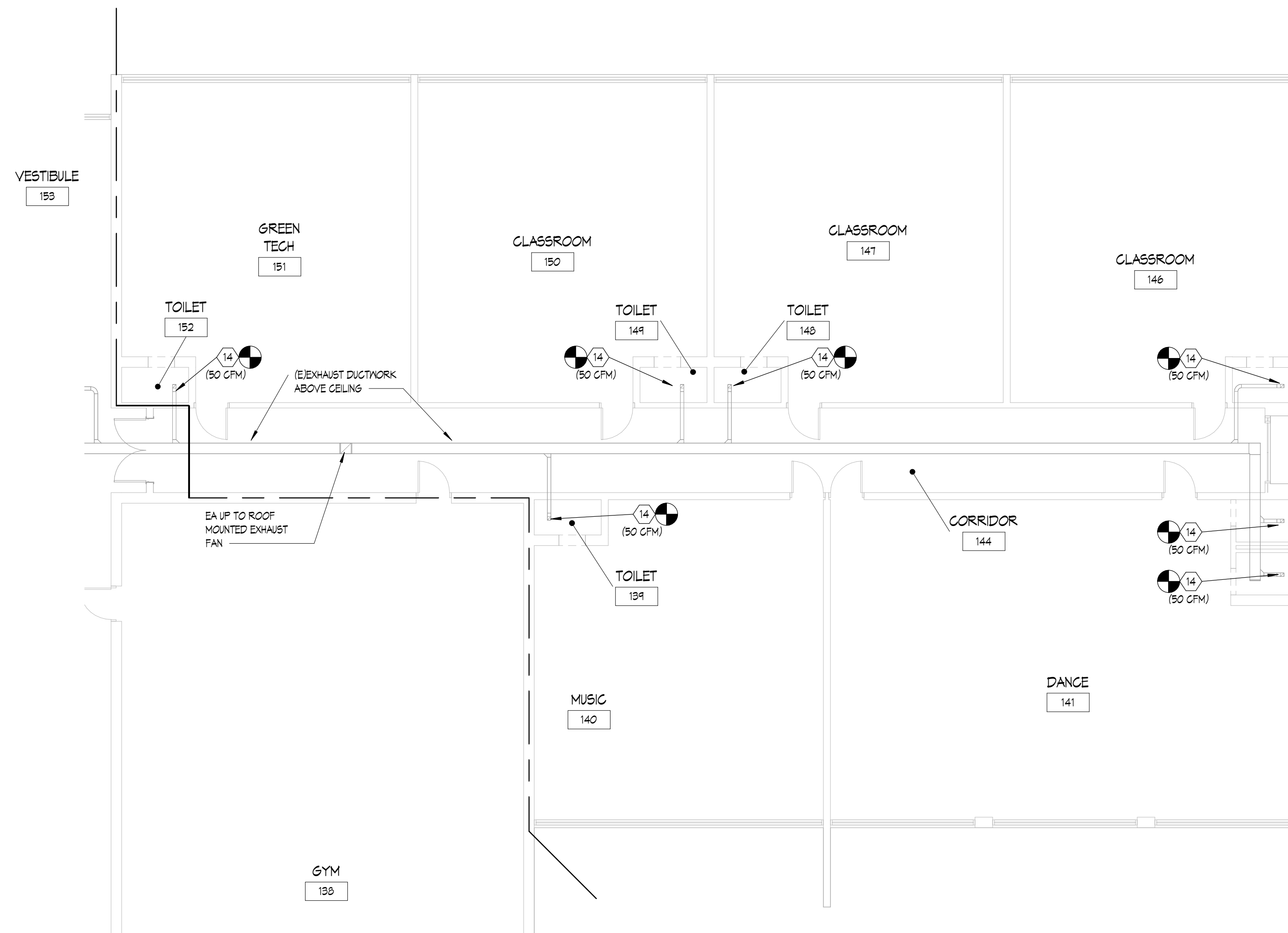
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1 FIRST FLOOR MECHANICAL PLAN - UNIT C
1/8" = 1'-0"



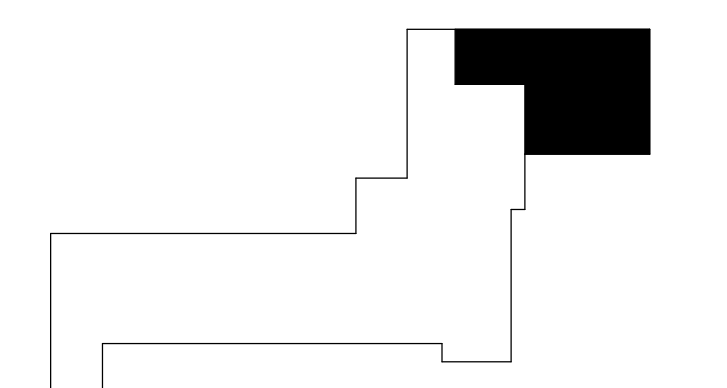
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HAZEL PARK SCHOOLS

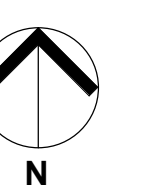
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Hazel Park, MI 48030



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CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN



JOB 4500.070

SHEET
FIRST FLOOR MECHANICAL
PLAN - UNIT C

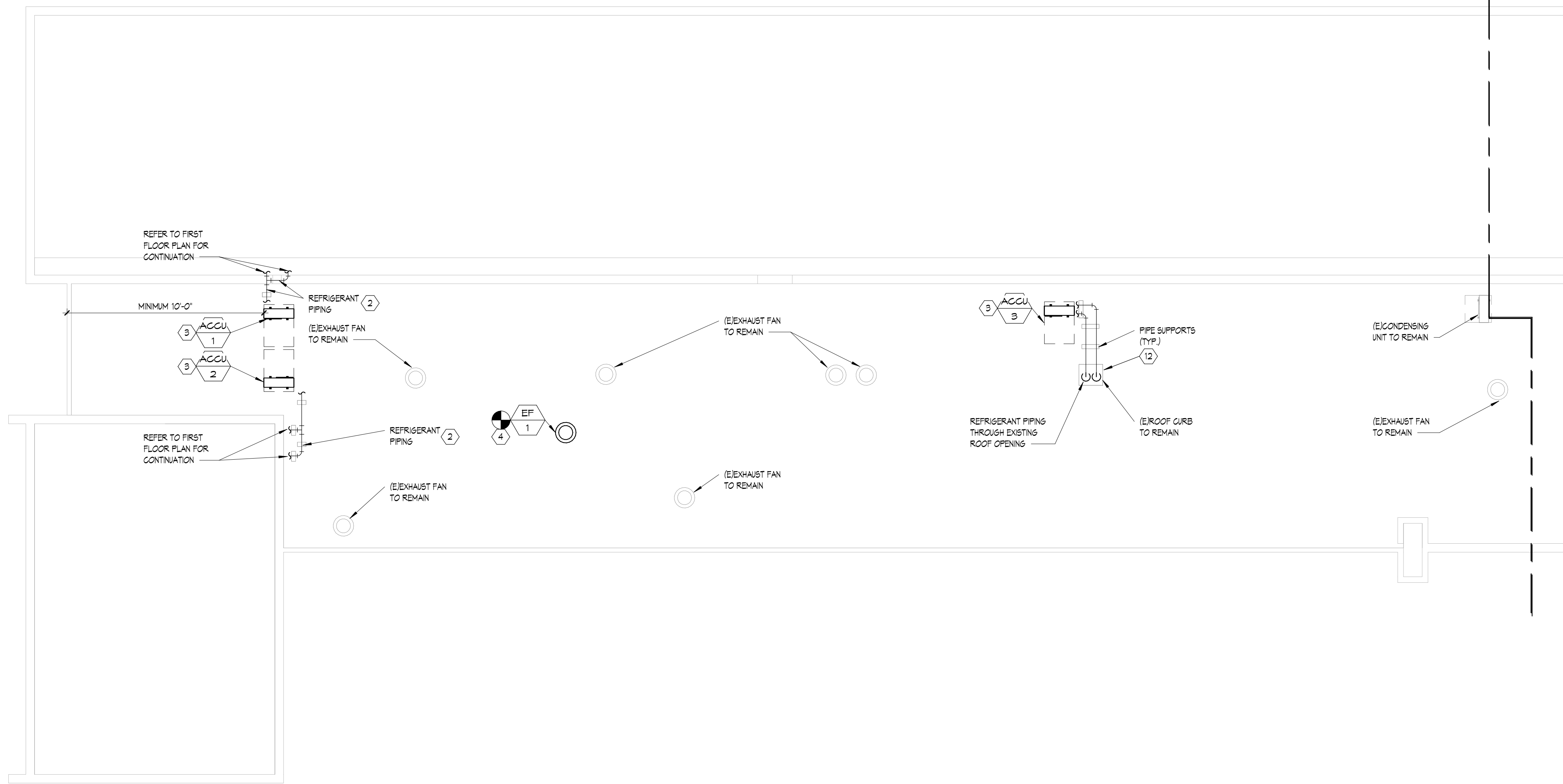
SHEET
NO.

M1.3





WORK ASSOCIATED WITH ACU-1/2 AND ACU-1 SHALL BE ALTERNATE #1



1 MECHANICAL ROOF PLAN - UNIT A
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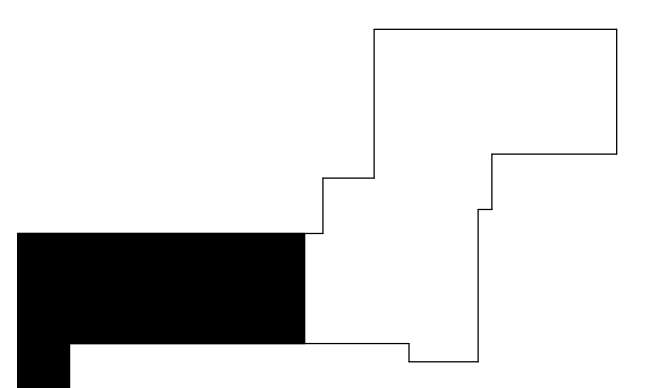
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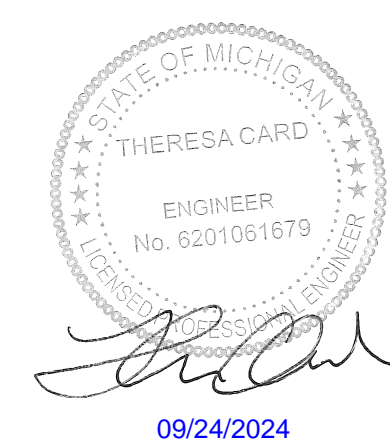


ISSUANCES CONSTRUCTION DOCUMENTS DATE 9/25/2024



KEY PLAN

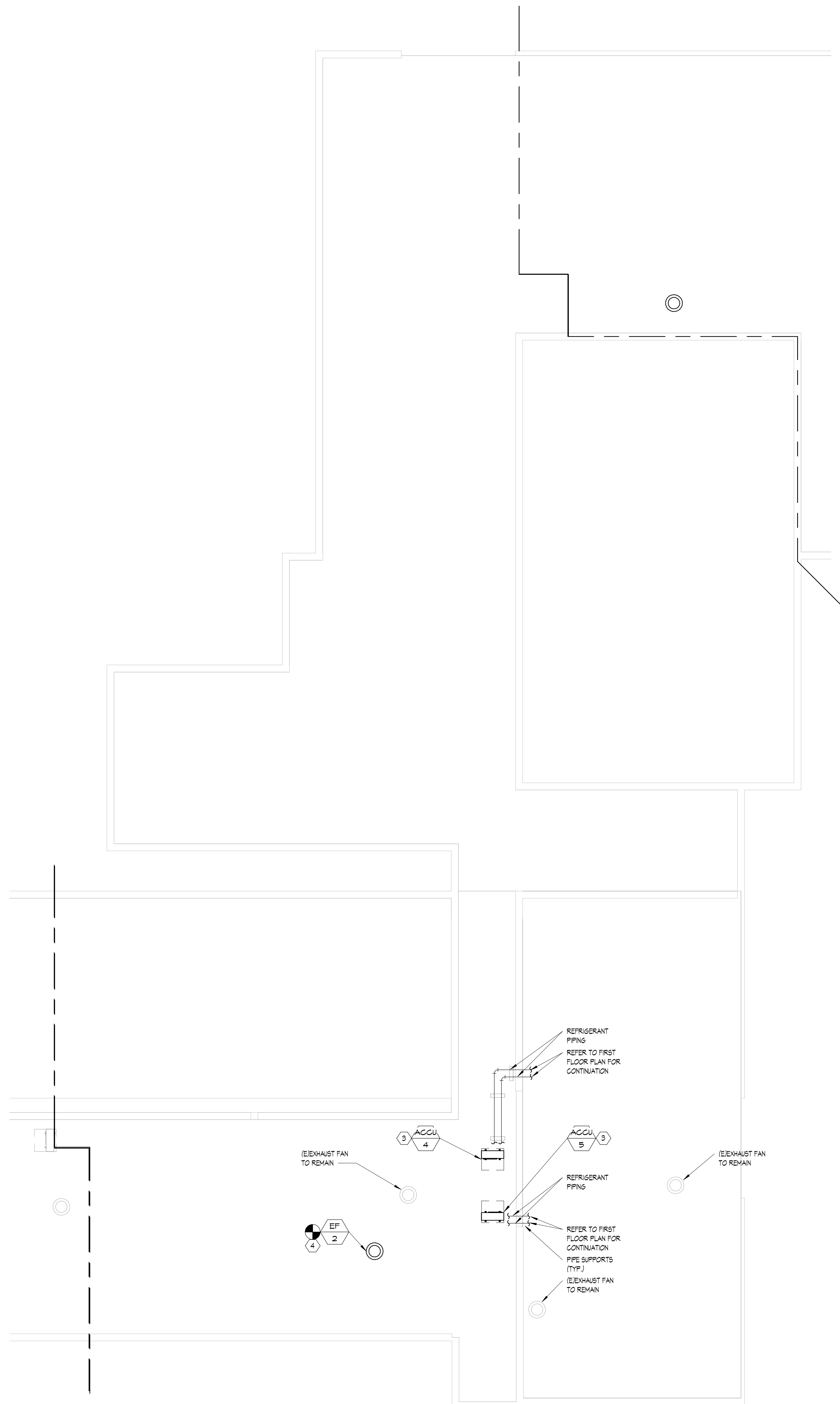
JOB 4500.070 SHEET M2.1 MECHANICAL ROOF PLAN - UNIT A SHEET NO. M2.1



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7. REFER TO ARCHITECTURAL GENERAL INFORMATION SHEETS FOR MOUNTING HEIGHTS OF DEVICES. COORDINATE ALL WALL MOUNTED DEVICES (THERMOSTATS, CONTROL PANELS, ETC.) WITH ARCHITECTURAL INTERIOR ELEVATIONS, ELECTRICAL DEVICES, SWITCHES, ETC. ALIGN DEVICES FOR A COHESIVE LOOK.
8. WHERE SIZE OF MOTORIZED DAMPER EXCEEDS THE LIMITS OF A SINGLE OPERATOR, PROVIDE MULTIPLE OPERATORS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.
9. INSTALL SYSTEMS SUCH THAT REQUIRED CLEARANCE AND SERVICE ACCESS SPACE IS PROVIDED AROUND ALL MECHANICAL AND ELECTRICAL EQUIPMENT, AND AROUND ANY COMPONENTS WHICH REQUIRE SERVICE ACCESS.
10. PIPING AND DUCTWORK SHALL NOT BE INSTALLED ABOVE ELECTRICAL TRANSFORMERS, SWITCHBOARDS, PANELBOARDS OR MOTOR CONTROL CENTERS.
11. PROVIDE SUPPLEMENTARY STEEL AS REQUIRED FOR THE PROPER SUPPORT OF ALL SYSTEMS.
12. ALL EXISTING DUCTWORK BEING REUSED IN NEW WORK SCOPE SHALL BE CLEANED BACK TO AIR-HANDLING UNIT.

PLUMBING GENERAL NOTES

1. THESE DRAWINGS ARE DIAGNOSTIC AND ILLUSTRATE THE GENERAL DESIGN INTENT, ARRANGEMENT, AND SYSTEM LAYOUT. THEY ARE NOT TO BE CONSIDERED FABRICATION, COORDINATION, OR SHOP DRAWINGS.
2. COORDINATION WITH OTHER TRADES IS REQUIRED. OBTAIN ALL CONSTRUCTION INFORMATION, ALL SPECIFICATION AND DRAWINGS (E.G. ARCHITECTURAL, STRUCTURAL, CIVIL, MECHANICAL, ELECTRICAL, PLUMBING, FIRE PROTECTION, ETC.) MUST BE USED. PROVIDE THE ADDITIONAL FITTINGS, TRANSITIONS, OFFSETS, COMPONENTS, ETC. THAT WILL BE REQUIRED TO PROVIDE A FULLY FUNCTIONAL AND COMPLETE SYSTEM AND TO AVOID INTERFERENCES WITH ALL OTHER SYSTEMS INCLUDING THE STRUCTURE, PIPING SYSTEMS, ELECTRICAL, CONDUITS, BUS DUCTS, CABLE TRAY, LIGHT FIXTURES, ETC. AND/OR OTHER SPACE CONSTRAINTS.
3. BRING TO THE ATTENTION OF THE ARCHITECT/ENGINEER ANY INFORMATIONAL CONFLICTS WITHIN THE SPECIFICATIONS AND DRAWINGS. THE CONTRACTOR(S) SHALL NOT PROCEED WITH ANY WORK, EXCEPT AT ITS OWN RISK, UNTIL ALL CONFLICTS ARE RESOLVED AND THE CLARIFYING INFORMATION IS ISSUED TO THE CONTRACTOR(S) BY THE ARCHITECT/ENGINEER.
4. CONTRACTOR SHALL NOT LOCATE PIPING ABOVE ELECTRICAL EQUIPMENT OR PANELS. PROVIDE CLEARANCES REQUIRED BY CODE ABOVE AND IN FRONT OF ELECTRICAL EQUIPMENT. PIPING SHALL NOT INTERFERE WITH ELECTRICAL EQUIPMENT CLEARANCE.
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7. CONTRACTOR SHALL COORDINATE THE INSTALLATION OF PLUMBING AND PIPING WORK WITH EXISTING SITE CONDITIONS AND EQUIPMENT MANUFACTURER RECOMMENDATIONS. VERIFY ALL CLEARANCES PRIOR TO THE FABRICATION OF ANY NEW WORK. INSTALL SYSTEMS SUCH THAT REQUIRED CLEARANCE AND SERVICE ACCESS SPACE IS PROVIDED AROUND ALL MECHANICAL AND ELECTRICAL EQUIPMENT, AND AROUND ANY COMPONENTS WITH REQUIRED SERVICE ACCESS.
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MECHANICAL PLAN KEYNOTES

1. BALANCE EXISTING GRILLE TO AIRFLOW INDICATED.
2. COORDINATE REFRIGERANT PIPE QUANTITIES AND ACCESSORIES WITH MANUFACTURER.
3. PROVIDE NON-MEMBRANE PENETRATING ROOF SUPPORT SIMILAR TO MRO INDUSTRIES INFLEX MINI SPLIT RAIL SUPPORT.
4. ATTACH NEW CURB ADAPTOR TO EXISTING CURB, INSTALL NEW BACKDRAFT DAMPER, AND SEAL CURB WEATHERTIGHT.
5. RECONNECT NEW FAN TO EXISTING CONTROLS.
6. REUSE EXISTING WALL OPENING. PROVIDE SUPPLEMENTAL SUPPORTS FOR NEW FAN. SEAL WALL PENETRATION WEATHERTIGHT.
7. ROUTE PIPING THROUGH SIDEWALL. SEAL PENETRATION WEATHERTIGHT. COORDINATE QUANTITIES WITH EQUIPMENT MANUFACTURER.
8. PROVIDE INSULATED BASE FOR THERMOSTAT.
9. INSTALL BOTTOM OF UNIT 8'-0" AFF., COORDINATE EXACT LOCATION WITH EXISTING CONDITIONS.
10. PROVIDE TYPE L COPPER WITH SOLDERED OR BRAZED FITTINGS AND 3/4" FLEXIBLE ELASTOMERIC INSULATION. ROUTE PIPING ALONG WALL. COORDINATE LOCATION WITH REFRIGERANT PIPING ROUTE. ROUTE PIPING THROUGH SIDEWALL OR PIPE CURB. SEAL PENETRATION WEATHERTIGHT. DISCHARGE PUMPED CONDENSATE TO ROOF WITH ELBOW AND SCREEN.
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12. MODIFY EXISTING ROOF CURB FOR NEW PIPE PENETRATION. SEAL OPENING WEATHERTIGHT. REFER TO DETAIL ON M6.1.
13. PROVIDE NEW GRILLE WITH INTEGRAL VOLUME DAMPER (APPROXIMATELY 12x6) SIMILAR TO PRICE INDUSTRIES MODEL L6. FIELD VERIFY SIZE PRIOR TO ORDER AND INSTALLATION. REPAIR WALL TO MATCH EXISTING. PAINT GRILLE TO MATCH EXISTING. BALANCE GRILLE TO AIRFLOW INDICATED.
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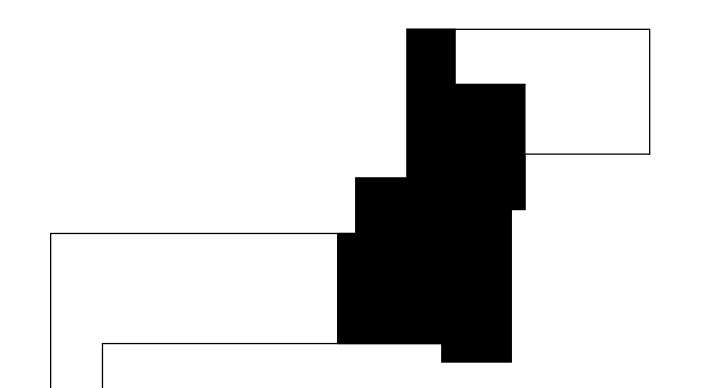


**LONGFELLOW
COMMUNITY CENTER**
HAZEL PARK SCHOOLS

570 E Mapledeale Ave
Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB 4500.070

SHEET
MECHANICAL ROOF PLAN -
UNIT B

SHEET
NO.

M2.2

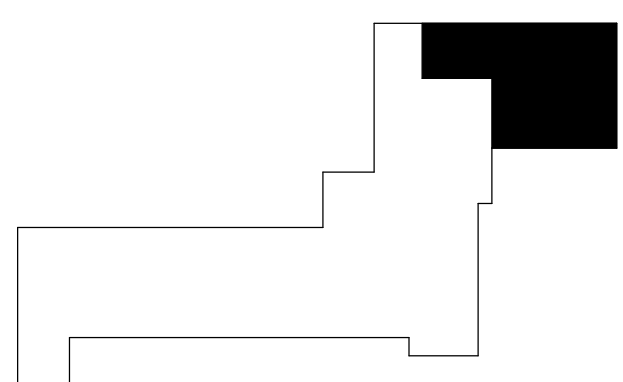




**LONGFELLOW
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HAZEL PARK SCHOOLS
570 E Mapledeale Ave
Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN



JOB 4500.070

SHEET
MECHANICAL ROOF PLAN -
UNIT C

SHEET
NO.

M2.3

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MECHANICAL GENERAL NOTES

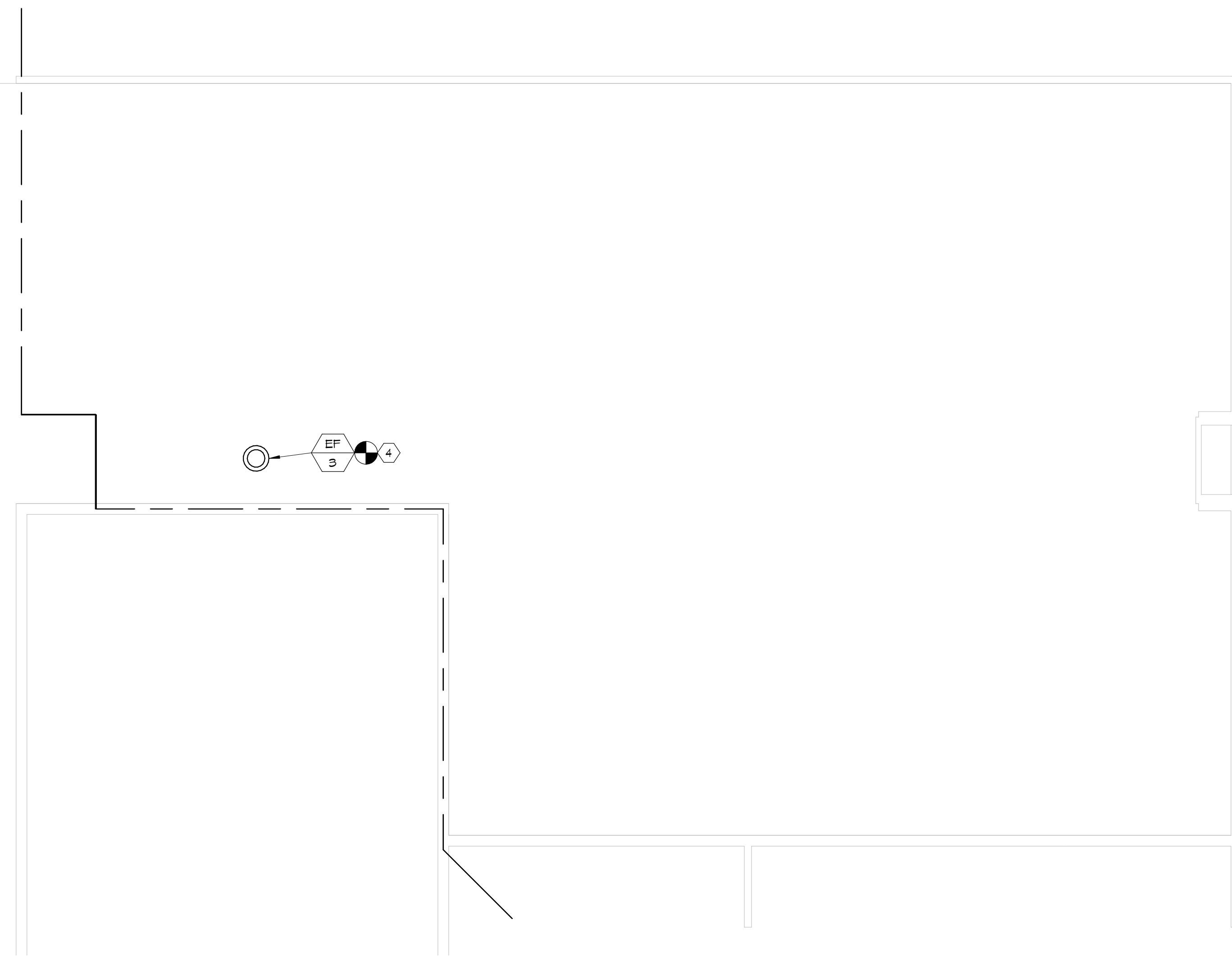
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- VERIFY ALL EQUIPMENT CONNECTIONS WITH THE MANUFACTURER'S CERTIFIED DRAWINGS. FIELD VERIFY ALL DIMENSIONS BEFORE FABRICATION OF WORK. PROVIDE TRANSITIONS AND MAKE FINAL CONNECTIONS TO EQUIPMENT, UNLESS OTHERWISE INDICATED.
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1 MECHANICAL ROOF PLAN - UNIT C
1/8" = 1'-0"





POWER VENTILATOR SCHEDULE

Table with columns: UNIT IDENTIFICATION (TAG, NO.), SYSTEM SERVED, FAN TYPE, MAX AIRFLOW, ESP, FAN SPPD, MOTOR (BHP, HP, MOTOR SPEED, DRIVE TYPE), ELECTRICAL (VOLTAGE, PHASE), STARTER (TYPE, FUNISHED BY, INSTALLED BY), DISCONNECT (FURNISHED BY, INSTALLED BY), CURB HEIGHT, EQUIPMENT ACCESSORIES, MANUFACTURER, MODEL.

- NOTES: 1. PROVIDE INSULATED CURB ADAPTOR AS REQUIRED TO REUSE EXISTING ROOF CURB. PROVIDE DAMPER TRAY. 2. FOR 'V6' MOTORS, PROVIDE 0-10 VDC FOR BMS CONTROL.

SPLIT SYSTEM INDOOR UNIT SCHEDULE

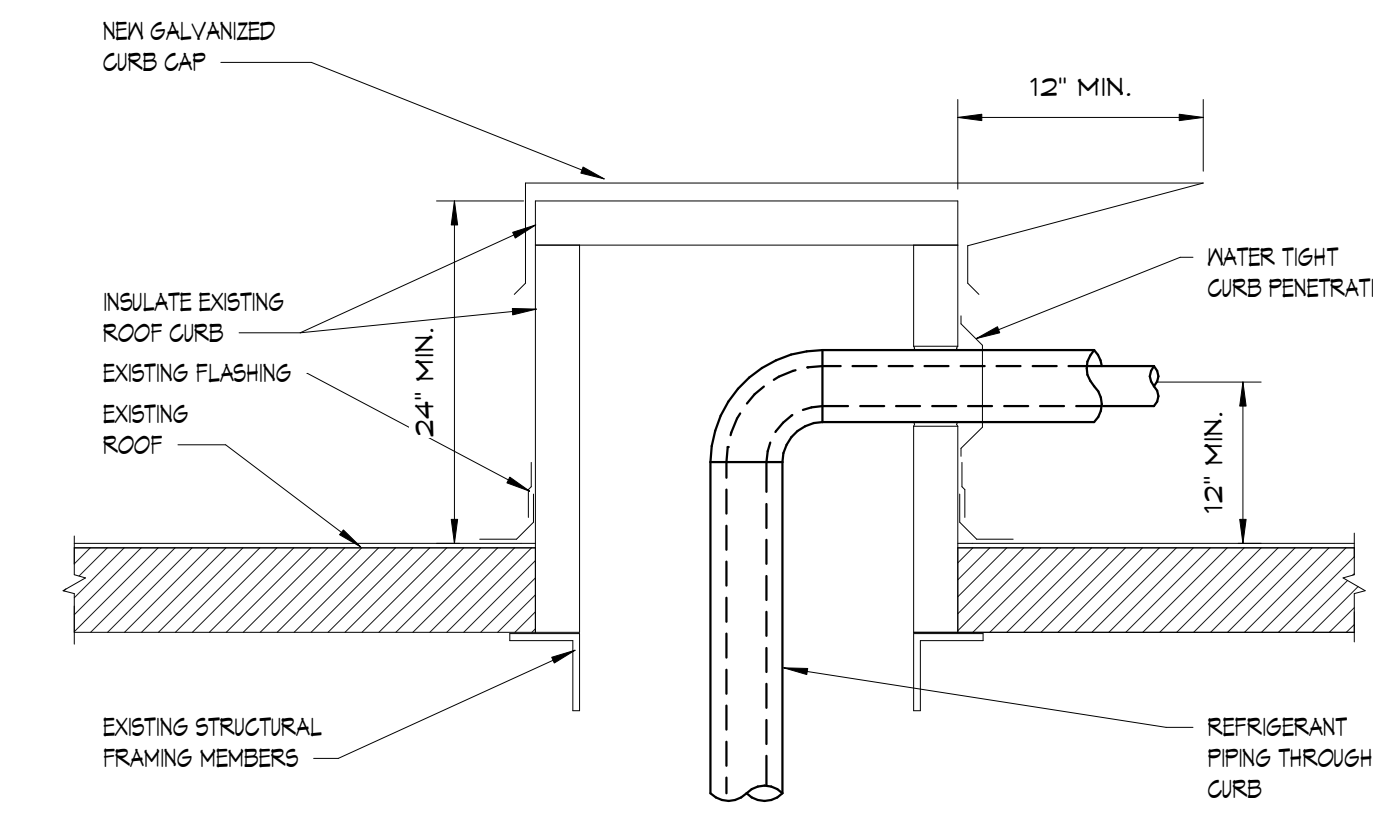
Table with columns: TAG, NO., AREA SERVED, TOTAL CAPACITY, SENSIBLE CAPACITY, EDB (°F), EWB (°F), AIRFLOW, LENGTH, DIMENSIONS (WIDTH, HEIGHT), ELECTRICAL (VOLTAGE, PHASE), DISCONNECT (FURNISHED BY, INSTALLED BY), MANUFACTURER, MODEL NO.

- NOTES: 1. INDOOR UNIT POWERED BY OUTDOOR UNIT. PROVIDE INTERCONNECTING WIRING BETWEEN INDOOR UNIT AND OUTDOOR UNIT. RUN WIRE IN CONDUIT. 2. PROVIDE CONDENSATE PUMP, POWERED BY UNIT. 3. PROVIDE WIRED REMOTE CONTROLLER. 4. REFRIGERANT TYPE R-410A. 5. PROVIDE PIPE PORTAL SIMILAR TO PATE PIPE CURB OR PIPE HOOD ASSEMBLY. 6. PROVIDE DRAIN PAN OVERFLOW SWITCH. 7. PROVIDE CONTROLS CONNECTION FOR BMS MONITORING. PROVIDE STATUS AND ROOM TEMPERATURE TO BMS. 8. FOR ACU-5, PROVIDE METAL SHROUD TO ENCLOSE GAP BETWEEN UNIT FACE AND BOTTOM OF CEILING, IF REQUIRED.

SPLIT SYSTEM OUTDOOR AIR-COOLED CONDENSING UNIT SCHEDULE

Table with columns: TAG, NO., COOLING (NOMINAL TONNAGE, DESIGN AMBIENT TEMPERATURE (°F)), FAN (NO., AIRFLOW), COMPRESSOR (NO., MOCP), ELECTRICAL (MCA, FLA, VOLTAGE, PHASE), DISCONNECT (FURNISHED BY, INSTALLED BY), ASSOCIATED INDOOR UNIT, MANUFACTURER, MODEL NO.

- NOTES: 1. PROVIDE 18" NON-PENETRATING EQUIPMENT SUPPORTS. REFER TO KEYED NOTE ON PLAN. 2. PRE-INSULATED LINE SETS ARE NOT ACCEPTABLE. CONTRACTOR SHALL PROVIDE 1" ELASTOMERIC INSULATION WITH UV RATINGS. 3. PROVIDE REFRIGERANT PIPING PER MANUFACTURER REQUIREMENTS. CONTRACTOR TO VERIFY REFRIGERANT RUN LENGTHS PRIOR TO ORDERING.



PIPE CURB HORIZONTAL PENETRATION DETAIL NOT TO SCALE



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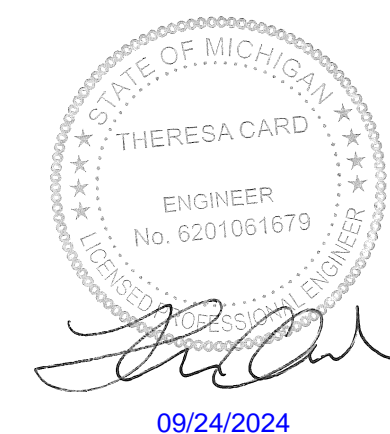


Table with columns: ISSUANCES, DATE. Row 1: CONSTRUCTION DOCUMENTS, 9/25/2024

JOB 4500.070

SHEET TITLE MECHANICAL SCHEDULES & DETAILS

SHEET NO. M6.1

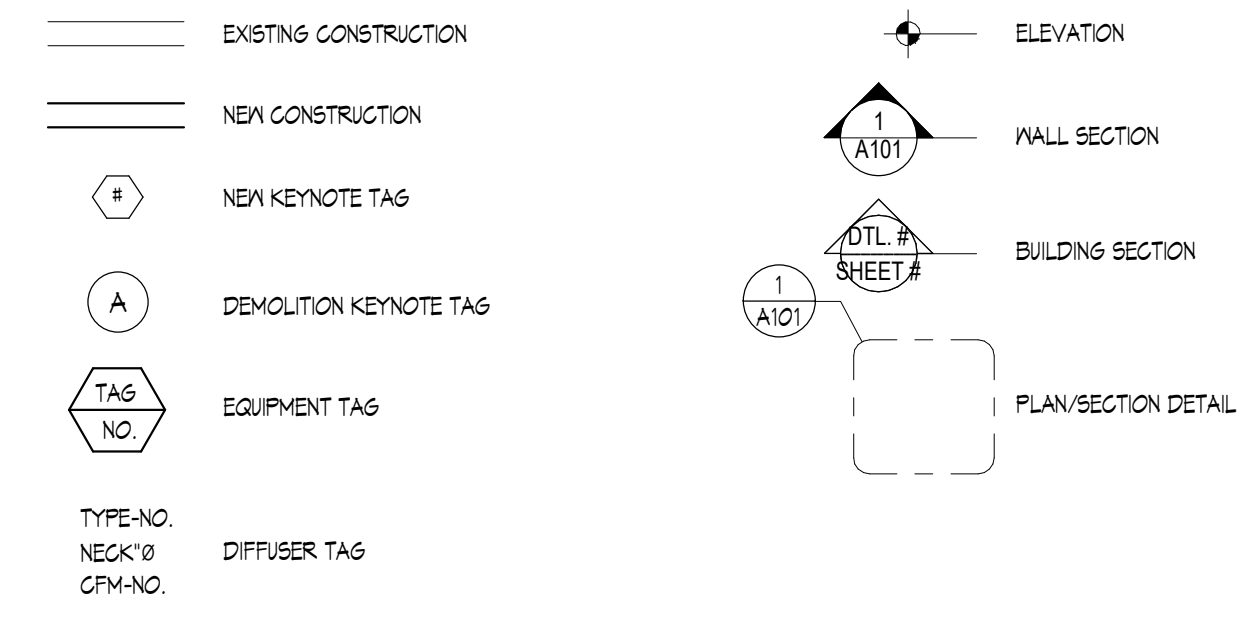




BUILDING CODE INFORMATION

Table with 2 columns: Code Name and Code Reference. Includes Michigan Building Code 2015, Michigan Plumbing Code 2021, etc.

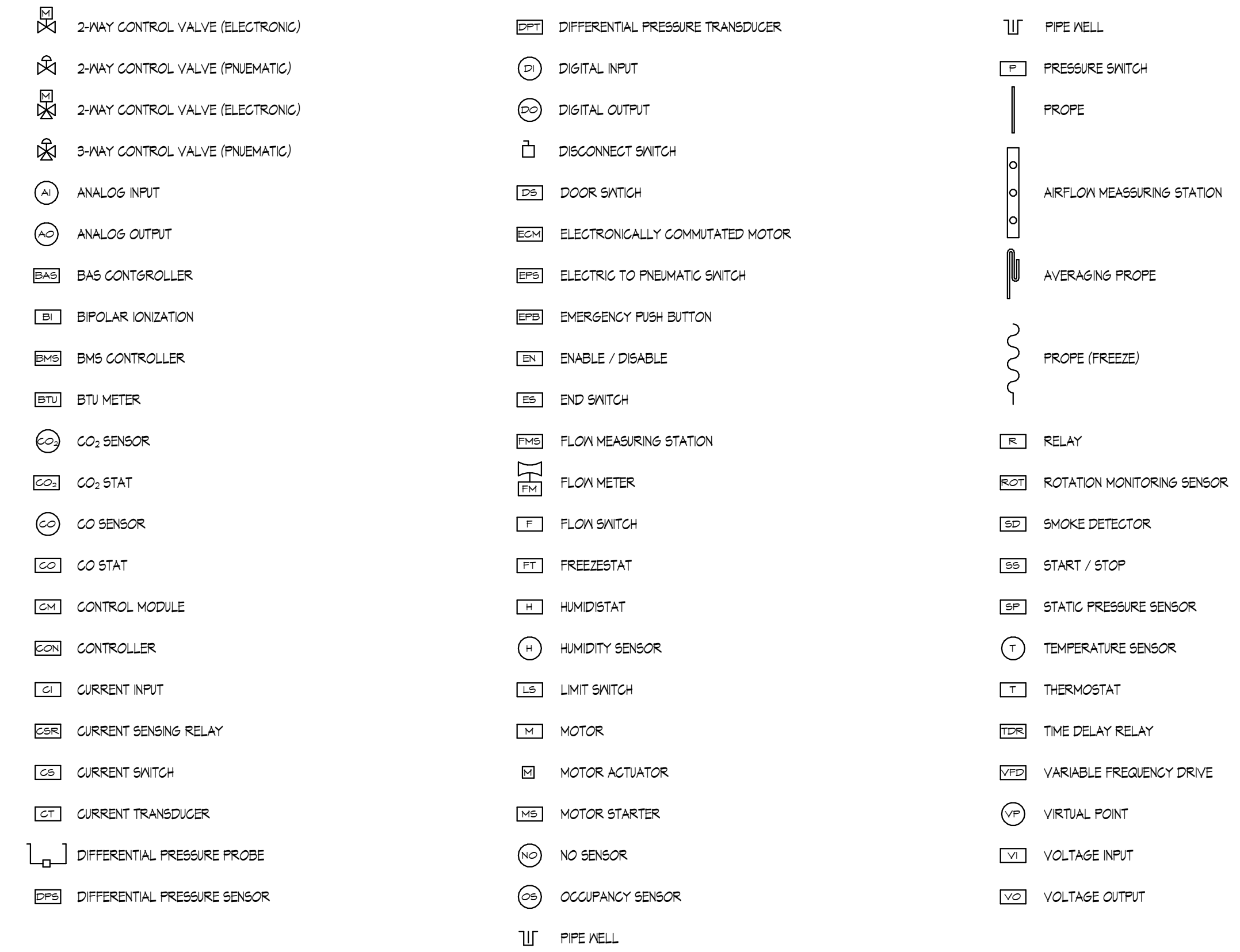
GENERAL SYMBOLS



MECHANICAL CONTROLS SHEET INDEX

Table with 2 columns: No. and Name. Lists mechanical controls sheets like M8.0 and M8.1.

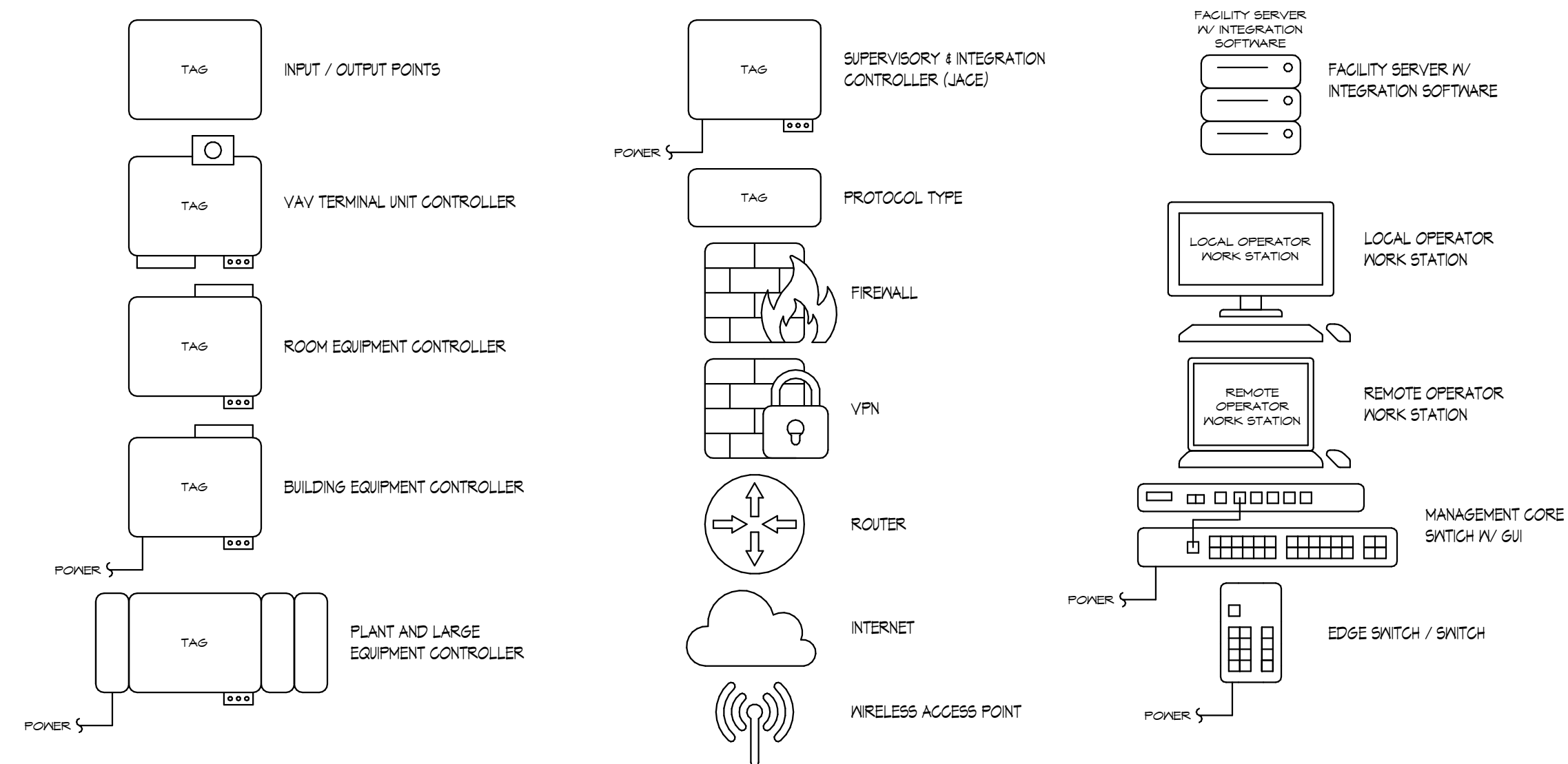
CONTROLS SYMBOLS



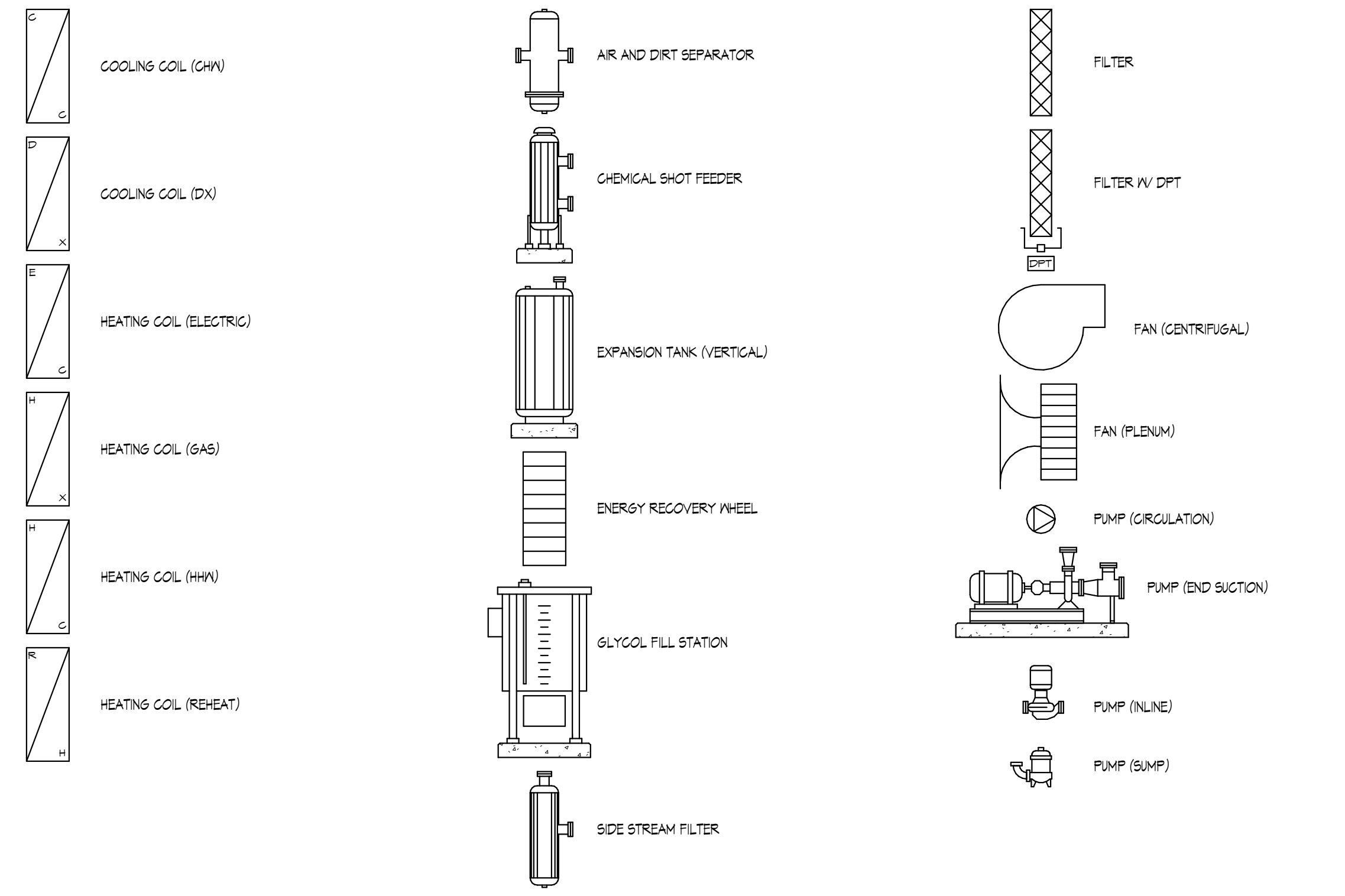
ABBREVIATIONS

Large table of abbreviations for mechanical systems, including terms like Fahrenheit, GPM, and various unit abbreviations.

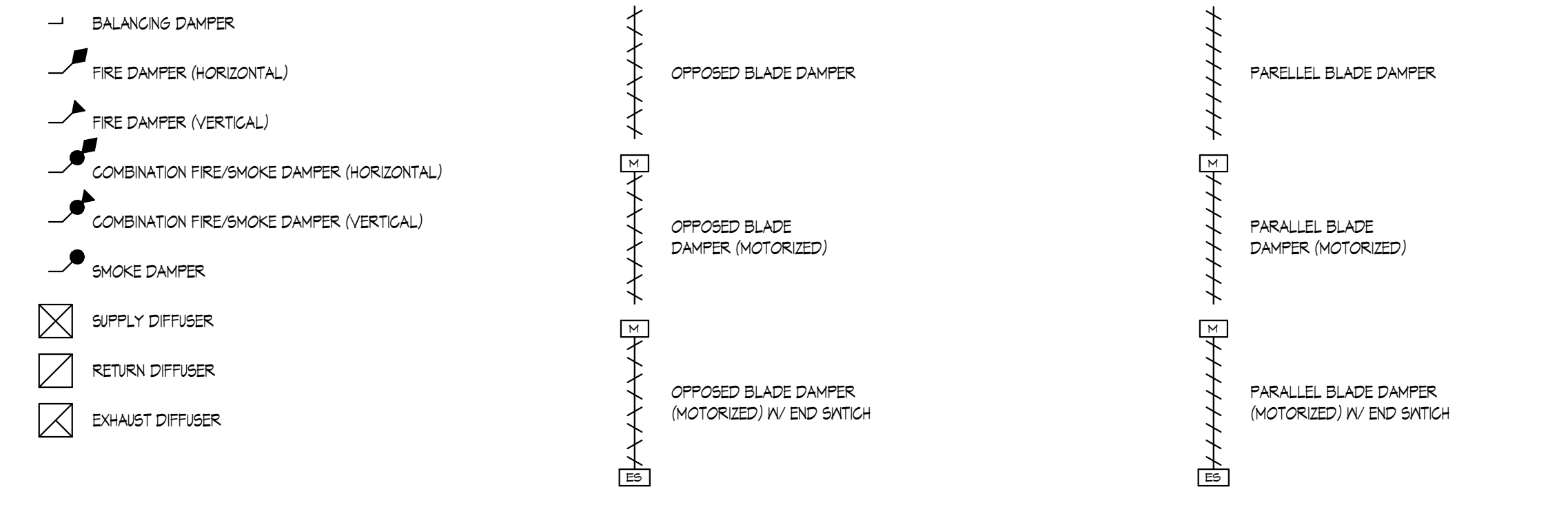
CONTROLS RISER SYMBOLS



EQUIPMENT SYMBOLS



HVAC SYMBOLS



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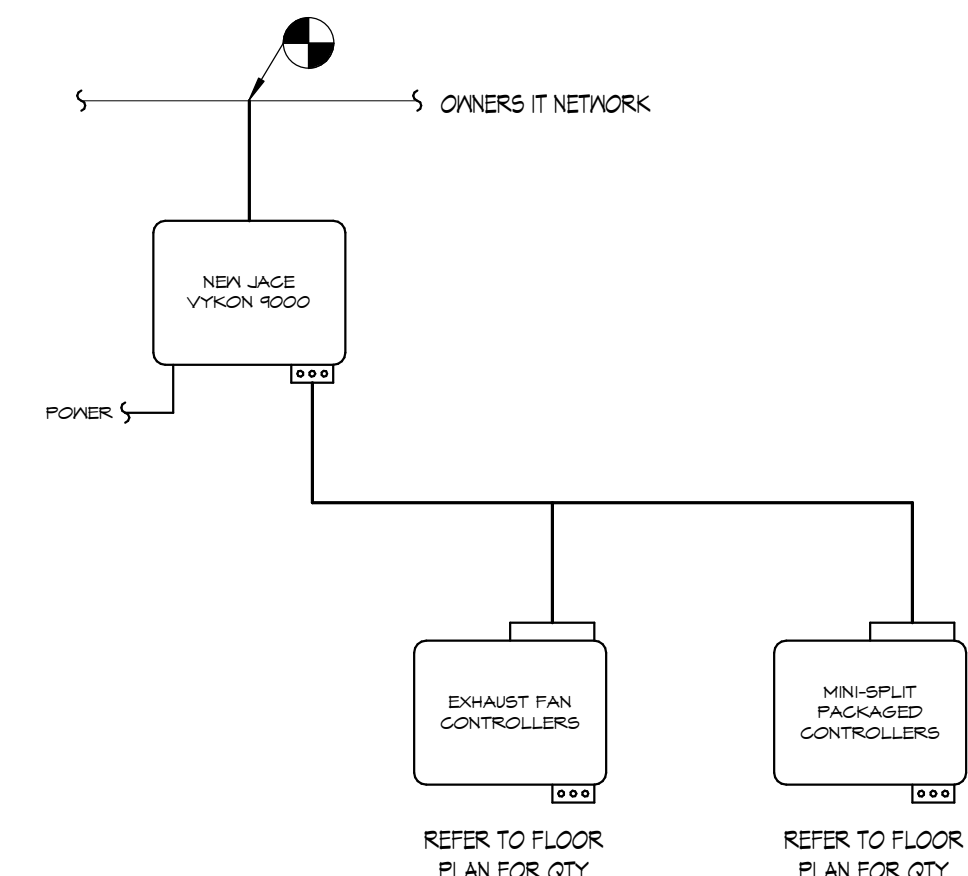
Table with 2 columns: ISSUANCES and DATE. Shows construction documents dated 9/25/2024.

JOB 4500.070 SHEET T10 CONTROLS DATA SHEET

SHEET NO. M8.0

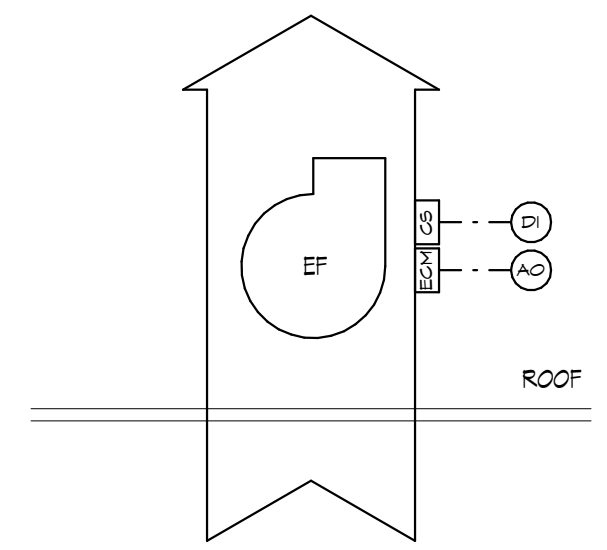


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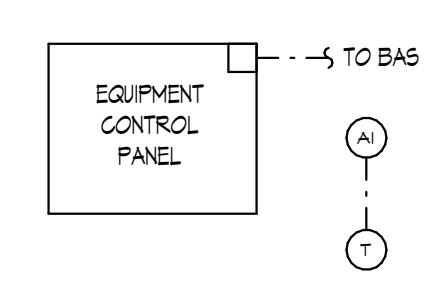
- BUILDING AUTOMATION SYSTEM (BAS) NOTES**
- INTEGRATE NEX JACE INTO EXISTING DISTRICT BMS HEADEND. PROVIDE NEX BUILDING AND EQUIPMENT GRAPHICS AND SEQUENCES ACCORDINGLY TO REFLECT NEX EQUIPMENT.
 - CONFIGURATION AND ORDER OF CONTROLLER CONNECTION IS FOR REPRESENTATION PURPOSES ONLY. IT'S CONTROL SYSTEM DRAWINGS SHALL REFLECT ACTUAL AS-BUILT CONDITIONS INCLUDING ORDER IN WHICH CONTROLLERS ARE CONNECTED WITHIN THE NETWORK. PROVIDE NEX DDC PANELS AS REQUIRED OR AS INDICATED ON FLOOR PLANS FOR NEX CONTROLS. DDC PANELS SHALL BE LOCATED IN MECHANICAL STORAGE, OR CUSTODIAL SPACES WITH 120V CONTROL POWER AT EACH. WHERE NEX DDC PANELS AND/OR POWER SUPPLIES ARE REQUIRED, IT IS THE TCG RESPONSIBILITY TO PROVIDE POWER TO THOSE PANELS AND COORDINATE WITH THE ELECTRICAL ENGINEER/CONTRACTOR. ADDITIONAL ELEMENTS SUCH AS GENERAL VALVES, OTHER NON-ACTIVELY CONTROLLED DEVICES, AND/OR OTHER NETWORK COMMUNICATION DEVICES (SUCH AS SWITCHES, HUBS, ROUTERS, ETC.) MAY NOT BE SHOWN ON CONTROLS DRAWINGS. REFER TO THE DETAILS, PROJECT PLANS, AND SPECIFICATIONS FOR ADDITIONAL DEVICES AND INSTRUCTIONS THAT ARE REQUIRED IN THE CONSTRUCTION OF THESE SYSTEMS.
 - ALL CONTROL POINTS SHALL BE TRENDBLE AFTER THE SYSTEM IS BALANCED, COMMISSIONED, AND OPERATIONAL. TRENDS WILL BE REQUIRED TO VERIFY THE ACCURACY AND ACCEPTABILITY OF THE CONTROL SEQUENCES. PROVIDE ADDITIONAL ADJUSTMENTS AND/OR CHANGES IN STRATEGY IN ORDER TO HONE BUILDING OPERATION AND OPTIMIZE ENERGY USAGE. ALL SET POINTS SHALL BE OPERATOR ADJUSTABLE THROUGH THE BAS AT THE OPERATOR'S WORKSTATION (OWS).
 - PROVIDE PROGRAMMING FOR ADDITIONAL ALARMS AS REQUESTED BY THE OWNER AND/OR ENGINEER.
 - SEE FLOOR PLANS, SPECIFICATIONS, AND SHOP DRAWINGS FOR MINIMUM CLEARANCE OF ALL MECHANICAL EQUIPMENT AND CONTROL DEVICES. MAINTAIN ACCEPTABLE CLEARANCE IN ALL AREAS REQUIRED FOR SERVICE AND ACCESS OF MECHANICAL EQUIPMENT AS PER ANY APPLICABLE CODES AND/OR MANUFACTURER RECOMMENDATIONS. MAINTAIN CODE-REQUIRED MINIMUM CLEARANCES ABOVE AND IN FRONT OF ALL ELECTRICAL PANELS, INCLUDING THOSE INCLUDED AS A PART OF MECHANICAL EQUIPMENT.
 - ALL POINTS SHALL BE INCLUDED ON GRAPHICS THROUGH BAS.
 - FOR EQUIPMENT PROVIDED WITH BACNET OR MODBUS COMMUNICATION INTERFACES, PROVIDE SUB-GRAPHICS THROUGH THE BAS AT THE OWS. THE GRAPHIC SHALL DISPLAY ALL POINTS LISTED IN INDIVIDUAL CONTROL DIAGRAMS. PROVIDE ADDITIONAL READ/WRITE POINTS UPON REQUEST BY THE OWNER FOR SUCH EQUIPMENT.
 - PROVIDE ALL DEVICES SHOWN IN THE DIAGRAMS NOT PROVIDED BY THE UNIT MANUFACTURER AS REQUIRED TO PROVIDE THE DESIRED SEQUENCE OF OPERATION. REFER TO INDIVIDUAL CONTROL DIAGRAMS.
 - APPROVED INTEGRATORS: KIS VENTURES.

BAS NETWORK RISER DIAGRAM
NOT TO SCALE



- SEQUENCE OF OPERATION:**
NOTE: ALL SETPOINTS AND TIME INTERVALS SHALL BE ADJUSTABLE BY THE SYSTEM OPERATOR.
- THE FAN SHALL BE STARTED THROUGH THE BAS AND IS INTENDED TO RUN CONTINUOUSLY AT A CONSTANT VOLUME ON A TIME OF DAY SCHEDULE. IF THE FAN IS COMMANDED ON BUT NO CURRENT IS SENSED, THE FAN SHALL BE SHUT DOWN AND AN ALARM SHALL BE GENERATED AT THE BAS.

ROOF MOUNTED EXHAUST FAN CONTROL DIAGRAM
NOT TO SCALE



- SEQUENCE OF OPERATION:**
NOTE: ALL SETPOINTS AND TIME INTERVALS SHALL BE ADJUSTABLE BY THE SYSTEM OPERATOR.
- SPLIT SYSTEM SHALL COME WITH PACKAGED CONTROLS. INTEGRATE PACKAGED CONTROLS INTO THE BAS.
 - TEMPERATURE, STATUS, AND ALARM SHALL BE MONITORED BY THE BAS.

SPLIT SYSTEM UNIT CONTROL DIAGRAM
NOT TO SCALE

CONTROLS GENERAL NOTES

- THESE DRAWINGS CONTAIN THE GENERAL CONTROL REQUIREMENTS AND DICTATE GENERAL INTENT OF OPERATION. IMPLEMENTATIONS THAT PROVIDE THE SAME FUNCTIONALITY BUT DIFFER IN THE UNDERLYING DETAILED LOGIC AS COMPARED TO THE DRAWINGS AND SEQUENCE OF OPERATION WILL BE ACCEPTABLE UPON REVIEW. THESE STRATEGIES WILL BE CLARIFIED AND ADOPTED THROUGHOUT THE SUBMITTAL PROCESS BETWEEN THE TCG/MSI, COMMISSIONING AUTHORITY, OWNER, AND ENGINEER PRIOR TO IMPLEMENTATION.
- NOT ALL ELEMENTS AND COMPONENTS (SUCH AS VALVE AND DAMPER ACTUATORS, SENSORS AND TRANSMITTERS, RELAYS AND CONTRACTORS, SWITCHES, TRANSLOGGERS, ETC.) AS WELL AS OTHER NETWORK COMMUNICATION DEVICES (SUCH AS SERVERS, SWITCHES, HUBS, ROUTERS, SUB-NETWORK DEVICES, FIREWALLS, ETC.) ARE SHOWN ON CONTROLS DRAWINGS. REFER TO THE MANUFACTURER LITERATURE, PROJECT PLANS, AND SPECIFICATIONS FOR ADDITIONAL INSTRUCTIONS. TCG IS RESPONSIBLE TO PROVIDE ALL COMPONENTS FOR A FULLY OPERATIONAL CONTROL SYSTEM.
- TCG TO CONFIRM INITIAL SET POINTS AND RESET SCHEDULES WITH OWNER BEFORE PROGRAMMING.
- PROVIDE PROGRAMMING FOR ADDITIONAL ALARMS AS REQUESTED BY THE OWNER, ENGINEER, OR COMMISSIONING AUTHORITY. ALL SET POINTS SHALL BE OPERATOR ADJUSTABLE THROUGH THE BAS AT THE OPERATOR'S WORKING STATION.
- TCG/MSI TO COORDINATE WITH THE OWNERS IT DEPARTMENT AND IT CONTRACTOR AS REQUIRED FOR ACCESS, CONNECTION, AND INTEGRATION INTO THE OWNERS IT NETWORK. TCG/MSI TO COORDINATE WITH IT DEPARTMENT FOR INTERNET ACCESS. TCG/MSI TO FOLLOW BEST INDUSTRY PRACTICES FOR CYBER SECURITY PROTOCOLS. ALL VLANs FOR SEGMENTING SHALL BE DETERMINED BY THE MSI, TCG, AND OWNERS IT DEPARTMENT AT TIME OF SUBMITTAL.
- DDC PANELS/ENCLOSURES ARE SHOWN ON FLOOR PLANS (IN THE MECHANICAL, ELECTRICAL ROOM, IT CLOSETS, ETC.) WITH 240V CONTROL POWER AT EACH. REFER TO PLANS IF ADDITIONAL DDC PANELS/ENCLOSURES AND/OR POWER SUPPLIES ARE REQUIRED. IT IS THE TCG RESPONSIBILITY TO PROVIDE POWER TO THOSE PANELS AND COORDINATE WITH THE ELECTRICAL ENGINEER/CONTRACTOR.
- SEE DRAWINGS AND SPECIFICATIONS FOR MINIMUM CLEARANCE OF ALL MECHANICAL EQUIPMENT, PIPING, DUCTWORK, AND DEVICES IN ALL GENERAL AND PUBLIC ACCESS AREAS. MAINTAIN ACCEPTABLE CLEARANCE IN ALL AREAS REQUIRED FOR SERVICE AND ACCESS OF MECHANICAL EQUIPMENT AS PER ANY APPLICABLE CODES AND/OR MANUFACTURER RECOMMENDATIONS.
- MAINTAIN CODE-REQUIRED MINIMUM CLEARANCES ABOVE AND IN FRONT OF ALL ELECTRICAL PANELS, INCLUDING THOSE INCLUDED AS A PART OF MECHANICAL EQUIPMENT.
- EDIT THE LOGGING AND ALARMS SEQUENCES TO COMPLY WITH THE MANUFACTURER'S RECOMMENDATIONS FOR TIME DELAYS BETWEEN STAGENS ON/OFF COMPONENTS.
- ALL POINTS SHOWN ON THE DIAGRAM (DIRECT NETWORK) SHALL BE INCLUDED ON GRAPHICS.
- ALL CONTROL POINTS SHALL BE TRENDBLE AFTER THE SYSTEM IS BALANCED, COMMISSIONED, AND OPERATIONAL. TRENDS WILL BE REQUIRED TO VERIFY THE ACCURACY AND ACCEPTABILITY OF THE CONTROL SEQUENCES. PROVIDE ADDITIONAL ADJUSTMENTS AND/OR CHANGES IN STRATEGY IN ORDER TO HONE BUILDING OPERATION AND OPTIMIZE ENERGY USAGE. ALL SET POINTS SHALL BE OPERATOR ADJUSTABLE THROUGH THE BAS AT THE OPERATOR'S WORKSTATION.
- PROVIDE ALL DEVICES SHOWN IN THE DIAGRAM NOT PROVIDED BY THE UNIT MANUFACTURER AND AS REQUIRED TO PROVIDE COMPLETE FUNCTIONALITY PER THE SEQUENCE OF OPERATION.
- FOR EQUIPMENT PROVIDED WITH BACNET OR MODBUS COMMUNICATION INTERFACE, PROVIDE SUB-GRAPHIC FOR EACH TO GRAPHICALLY DISPLAY THE POINTS LISTED AND UP TO AN ADDITIONAL 10 POINTS SELECTED BY THE OWNER.
- UNLESS OTHERWISE NOTED, ROOM THERMOSTATS IN CORRIDORS, GYM, CAFETERIAS, TOILET ROOMS, AND OTHER PUBLIC AREAS SHALL BE SHWABLE TEMPERATURE SENSORS (NO ADJUSTABILITY / NO DISPLAY) WITH LOCKABLE COVERS; SET-POINTS ARE DETERMINED BY GLOBAL / REMOTE OPERATOR PROGRAMMING. THERMOSTATS IN CLASSROOMS, PRIVATE OFFICES, CONFERENCE ROOMS, AND LOBBY SPACES SHALL HAVE SET-POINT ADJUSTMENTS CAPABILITY (SETP) AND OCCUPANCY OVERRIDE WITH NO DISPLAY. REFER TO FLOOR PLANS AND/OR SEQUENCE OF OPERATION FOR ADDITIONAL DETAIL.
- THERMOSTAT SYMBOLS SHOWN ON FLOOR PLANS MAY REPRESENT THERMOSTATS IV CO2, HUMIDITY, AND/OR OCCUPANCY SENSING CAPABILITIES. REFER TO SEQUENCE OF OPERATIONS FOR SPECIFIC ROOM DEVICE REQUIREMENTS.



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Hazel Park, MI 48030



ISSUANCES	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

JOB	4500.070
SHEET	MECHANICAL CONTROLS
SHEET NO.	M8.1



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ELECTRICAL ABBREVIATION LIST

ABBREVIATION	DESCRIPTION
A	AMPERES
AF	AMPERES FRAME (BREAKER RATING)
AFCI	ARC FAULT CIRCUIT INTERRUPTER
A.F.F.	ABOVE FINISH FLOOR
AIC	AMPS INTERRUPTING CAPACITY
AL	AUDIENCE LEFT
AR	AUDIENCE RIGHT
AT	AMPERES TRIP (BREAKER SETTING)
ATS	AUTOMATIC TRANSFER SWITCH
AUX	AUXILIARY
BKR	BREAKER
BPS	BOLTED PRESSURE SWITCH
C	CONDUIT
CB	CIRCUIT BREAKER
CKT	CIRCUIT
CT	CURRENT TRANSFORMER
DEMO	DEMOLITION
DM	DIMENSION
DISC	DISCONNECT
DP	DISTRIBUTION PANEL
DS	DOWNSTAGE
DWG	DRAWING
EBU	EMERGENCY BATTERY UNIT
EC	ELECTRICAL CONTRACTOR
ELEC	ELECTRICAL
EM/EMERG	EMERGENCY
EMT	ELECTRICAL METALLIC TUBING
ED	ELECTRICALLY OPERATED
EPO	EMERGENCY POWER OFF
EWC	ELECTRIC WATER COOLER
EXIST	EXISTING
EXT	EXTERIOR
FA	FIRE ALARM
FLA	FULL LOAD AMPS
FLR	FLOOR
FOH	FRONT OF HOUSE
FSEC	FOOD SERVICE EQUIPMENT
FU	FUSE
G/GRD/EG	GROUND
GFCI	GROUND FAULT CIRCUIT INTERRUPTER
GFP	GROUND FAULT PROTECTION
HOA	HAND-OFF-AUTO
HP	HORSEPOWER
HV	HIGH VOLTAGE
HZ	HERTZ
IG	ISOLATED GROUND
JB	JUNCTION BOX
KV	KILOVOLT
KVA	KILOVOLT - AMPERES
KW	KILOWATT
KWH	KILOWATT - HOURS
LA	LIGHTING ARRESTOR
LP	LIGHTING PANEL
LDP	LIGHTING DISTRIBUTION PANEL
MAX	MAXIMUM
MCB	MAIN CIRCUIT BREAKER
MCC	MOTOR CONTROL CENTER
MDP	MAIN DISTRIBUTION PANEL
MECH	MECHANICAL
MIN	MINIMUM
MISC.	MISCELLANEOUS
MLO	MAIN LUGS ONLY
MTD	MOUNTED
MTG	MOUNTING
MTR	MOTOR
N	NEUTRAL
NC	NORMALLY CLOSED
NEC	NATIONAL ELECTRICAL CODE
NF	NON-FUSIBLE
NIC	NOT IN CONTRACT
NL	NIGHT LIGHT
NO	NORMALLY OPEN
NTS	NOT TO SCALE
OC	ON CENTER
OFCI	OWNER FURNISHED, CONTRACTOR INSTALLED
OFOI	OWNER FURNISHED, OWNER INSTALLED
P	POLE
PB	PUSHBUTTON STATION
PH	PHASE
PT	POTENTIAL TRANSFORMER
PDP	POWER DISTRIBUTION PANEL
RECEPT.	RECEPTACLE
RCP	RECEPTACLE
RDP	RECEPTACLE DISTRIBUTION PANEL
RP	RECEPTACLE PANEL
RSC	RIGID STEEL CONDUIT
SCHED	SCHEDULE
SW	SWITCH
SWBD	SWITCHBOARD
SWGR	SWITCHGEAR
TB	TERMINAL BOX
TELECOM	TELECOMMUNICATIONS
TR	TAMPER RESISTANT
TTP	TELEPHONE TERMINAL BACKBOARD
TYP	TYPICAL
UNO	UNLESS OTHERWISE NOTED
US	UPSTAGE
V	VOLTS
W	WIRE OR WATTS
WG	WIRE GUARD
WP	WEATHERPROOF
XFMR	TRANSFORMER
XP	EXPLOSION PROOF
(E)	EXISTING
(R)	RELOCATED

NOTE: SOME SYMBOLS AND ABBREVIATIONS SHOWN MAY NOT APPLY TO THIS PROJECT.

ELECTRICAL SYMBOL LIST

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	LIGHTING FIXTURE - ARCHITECTURAL TROFFER		CONTROL PANEL
	EMERGENCY LIGHTING FIXTURE		MOTOR
	LIGHTING FIXTURE - PENDANT		VARIABLE FREQUENCY DRIVE
	WALL MOUNTED LIGHTING FIXTURE		MANUAL CONTROLLER
	LIGHTING FIXTURE		MAGNETIC CONTROLLER
	LIGHTING TRACK OR ROPE LIGHT		COMBINATION MAGNETIC CONTROLLER
	TRACK LIGHTING FIXTURE		NON-FUSIBLE DISCONNECT SWITCH
	POLE MOUNTED LIGHTING FIXTURE		FUSIBLE DISCONNECT SWITCH
	POLE MOUNTED LIGHTING FIXTURE - POST TOP		ENCLOSED CIRCUIT BREAKER
	BOLLARD LIGHTING FIXTURE		PUSH BUTTON STATION
	EMERGENCY LIGHTING UNIT		EMERGENCY POWER OFF BUTTON
	EXIT LIGHTING FIXTURE WITH DIRECTIONAL ARROWS (SHADED AREA INDICATES FACE)		MOTORIZED DOOR OPERATOR
	EXIT LIGHTING FIXTURE WITH DIRECTIONAL ARROWS (SHADED AREA INDICATES FACE)		CARD READER
	EXIT LIGHTING FIXTURE - WALL MOUNTED		GROUND ROD
	GENERATOR TRANSFER DEVICE		GROUND CONNECTION
	LIGHTING CONTROL DEVICE - REFER TO LIGHTING CONTROL SCHEDULE		CONDUIT SLEEVE WITH BUSHINGS
	SINGLE POLE TOGGLE SWITCH		LENGTH AS REQUIRED
	TWO POLE TOGGLE SWITCH		"X" INDICATES CONDUIT SIZE
	3 WAY TOGGLE SWITCH		CONDUIT STUB - UP/DOWN
	4 WAY TOGGLE SWITCH		EMPTY BOX FOR FUTURE
	KEY OPERATED SWITCH		TELECOMMUNICATION OUTLET
	DIMMER SWITCH		EMPTY BOX FOR FUTURE
	DIMMER OCCUPANCY SENSOR SWITCH		TELECOMMUNICATION OUTLET MOUNTED 4" ABOVE COUNTERTOP
	LOW VOLTAGE DIMMER SWITCH		EMPTY BOX FOR FUTURE CEILING MOUNTED TELECOMMUNICATION OUTLET
	PILOT SWITCH		TELECOMMUNICATION OUTLET
	TOUCH SCREEN SWITCH		"X" INDICATES TYPE
	OCCUPANCY SENSOR DEVICE - CEILING		SPEAKER
	OCCUPANCY SENSOR DEVICE - WALL		SPEAKER - WALL MOUNTED
	PHOTOCELL DEVICE - REFER TO ZONES SHOWN ON PLANS		MICROPHONE
	REMOTE GENERATOR ANNUNCIATOR PANEL		VOLUME CONTROL
	AUTOMATIC TRANSFER SWITCH		SIGNALING BELL
	SIMPLEX / DUPLEX RECEPTACLE		SINGLE FACE CLOCK - CEILING MOUNTED
	SIMPLEX / DUPLEX RECEPTACLE CONTROLLED BY AUTOMATIC CONTROL DEVICE / SYSTEM		SINGLE FACE CLOCK - WALL MOUNTED
	QUAD RECEPTACLE		DOUBLE FACE CLOCK - CEILING MOUNTED
	ABOVE COUNTER DUPLEX RECEPTACLE (SIMILAR FOR TAMPER RESISTANT, QUADS, EMERGENCY AND GFI RECEPTACLES)		DOUBLE FACE CLOCK - WALL MOUNTED
	DUPLEX RECEPTACLE-GROUND FAULT CIRCUIT INTERRUPTER		MANUAL FIRE ALARM PULL STATION
	DUPLEX EMERGENCY RECEPTACLE		SMOKE DETECTOR
	USB RECEPTACLE		DUCT SMOKE DETECTOR
	CEILING MOUNTED DUPLEX RECEPTACLE		CARBON MONOXIDE DETECTOR
	POWER POLE - WIREMOLD TYPE		REMOTE TEST STATION (FOR DUCT DETECTOR)
	SPECIAL RECEPTACLE - REFER TO ELECTRICAL STANDARD SCHEDULES		THERMAL DETECTOR
	MULTI-OUTLET RACEWAY - LEGRAND AL3300 OR EQUAL		FIRE ALARM BELL
	POKE-THROUGH ASSEMBLY - LEGRAND EVOLUTION SERIES OR EQUAL		FIRE ALARM AUDIBLE NOTIFICATION - WALL MOUNT SPEAKER/STROBE
	FLOOR BOX ASSEMBLY - LEGRAND EVOLUTION SERIES OR EQUAL		FIRE ALARM VISUAL NOTIFICATION - WALL MOUNT SPEAKER/STROBE
	EQUIPMENT CONNECTION - REFER TO ELECTRICAL FEEDER AND PANEL SCHEDULE FOR BREAKER AND CONDUCTOR SIZE/QUANTITY		FIRE ALARM AUDIBLE NOTIFICATION - CEILING MOUNT SPEAKER/STROBE
	JUNCTION BOX		FIRE ALARM VISUAL NOTIFICATION - CEILING MOUNT STROBE
			FIREFIGHTERS PHONE JACK
			FIRE ALARM CONTROL PANEL
			FIRE ALARM ANNUNCIATOR PANEL
			NOTIFICATION APPLIANCE CIRCUIT EXTENDER PANEL
			TAMPER SWITCH
			FLOW SWITCH

REFER TO ELECTRICAL STANDARD SCHEDULES

ELECTRICAL SPECIFICATION

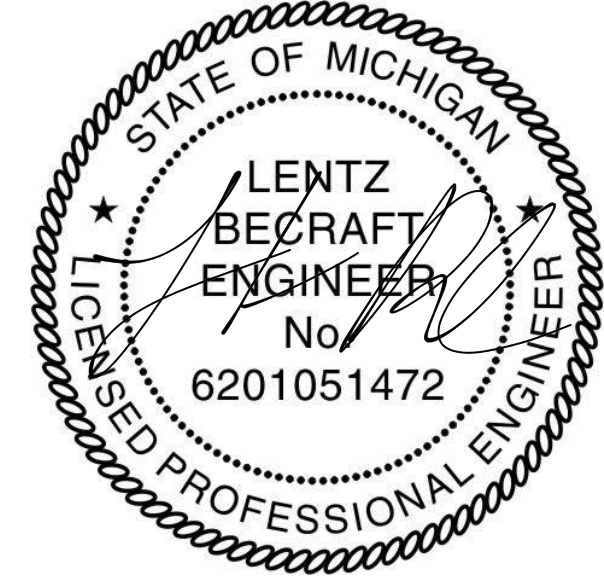
- CONTRACTOR TO PROCURE ALL REQUIRED BUILDING PERMITS AND INSPECTIONS TO COMPLETE PROJECT.
- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE MICHIGAN ELECTRICAL CODE.
- PROVIDE NEW ELECTRICAL SERVICES FROM CONSUMERS ENERGY AS INDICATED. COORDINATE SCOPE OF WORK AND PROVIDE ALL WORK TO PROVIDE A FULLY FUNCTIONAL ELECTRICAL SERVICE.
- REMOVE ALL ELECTRICAL EQUIPMENT, WIRE, CONDUIT, ETC ASSOCIATED WITH DEMOLISHED EQUIPMENT.
- REMOVE ALL ABANDONED ELECTRICAL CONDUIT AND WIRE BACK TO SOURCE.
- PROVIDE SHOP DRAWINGS FOR THE FOLLOWING:
 - CONDUIT
 - CONDUCTORS
 - WIRING DEVICES INCLUDING COVERPLATES
 - DISCONNECT SWITCHES, ENCLOSED CIRCUIT BREAKERS AND FUSED SWITCHES.
 - PANELBOARDS AND SWITCHBOARDS
 - TRANSFORMERS
 - SURGE PROTECTION DEVICES
 - POWER METERS
 - INTERIOR LIGHT FIXTURES
 - EXTERIOR LIGHT FIXTURES INCLUDING SITE POLES.
 - LIGHTING CONTROL SYSTEM AND DEVICES.
 - FIRE ALARM SYSTEM.
- PATCH, REPAIR, AND PAINT ANY OPENINGS THROUGH ROOF, CEILING, WALLS, OR FLOORS TO MATCH EXISTING CONDITION.
- THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL OF ALL DEMOLISHED EQUIPMENT.
- PROVIDE LAMACOID LABELS FOR:
 - PANELBOARDS AND SWITCHBOARDS.
 - TRANSFORMERS.
 - DISCONNECT SWITCHES.
 - VARIABLE FREQUENCY DRIVES.
 - LIGHTING CONTROL PANELS. LABEL SHALL INDICATE ROOMS CONTROLLED.
- MINIMUM CONDUIT SIZE SHALL BE 1/2" TRADE SIZE.
- USE THE CONDUIT TYPE SUITABLE FOR THE ENVIRONMENT IN WHICH IS IS LOCATED:
 - INDOORS: EMT WITH SET SCREW FITTINGS. MC CABLE IS ACCEPTABLE FOR BRANCH CIRCUITS WHERE CONCEALED.
 - OUTDOORS: RIGID GALVANIZED STEEL.
 - UNDERGROUND: RIGID NON METALLIC SCHEDULE 80 PVC.
 - CONDUIT EXITING FROM UNDERGROUND SHALL TRANSITION TO EMT/RGS PRIOR TO BEING EXPOSED.
- ALL KITCHEN EQUIPMENT SHALL BE GFCI PROTECTED PER NEC REQUIREMENTS IN ARTICLE 210. PROVIDE REMOTE TESTING DEVICE FOR INACCESSIBLE GFCI DEVICES.
- ALL CORRUGATED STAINLESS STEEL TUBING FOR GAS PIPING SYSTEMS IN KITCHENS) SHALL BE BONDED TO THE GROUNDING ELECTRODE SYSTEM. BONDING JUMPER SHALL NOT BE SMALLER THAN 6 AWG CU OR EQUIVALENT.
- PROVIDE CONDUIT SLEEVES FOR LOW VOLTAGE DATA CABLING.
- ALL CABLING SHALL BE IN CONDUIT UNLESS ABOVE AN ACCESSIBLE CEILING WHERE "J" HOOKS ARE ACCEPTABLE.
- USE CONDUIT SWEEPS FOR ALL DATA CABLING CONDUITS.
- DATA BOXES SHALL BE DOUBLE GANG, 3 1/2" DEEP WITH SINGLE GANG MUD RING WITH 1" CONDUIT TO ABOVE ACCESSIBLE CEILING.
- ALL BOXES SHALL BE RECESSED IN WALLS AND CONDUIT CONCEALED WHERE POSSIBLE.
- EMERGENCY CIRCUITS SHALL NOT BE IN CONDUIT WITH OTHER NON-EMERGENCY CIRCUITS.
- MINIMUM CONDUCTOR SIZE FOR POWER SHALL BE #12 AWG. ANY BRANCH CIRCUITS OVER 100' IN LENGTH SHALL BE #10 AWG MINIMUM FOR VOLTAGE DROP.
- PROVIDE THIN-Z COPPER INDOORS AND THIN-Z COPPER OUTDOORS, UNLESS NOTED OTHERWISE OR DICTATED OTHERWISE BY THE NEC.
- PROVIDE GROUNDING ELECTRODE SYSTEM AND EQUIPMENT GROUNDING PER THE NATIONAL ELECTRIC CODE.
- PANELBOARDS SHALL BE FULLY RATED, SERIES RATED PANELS ARE NOT ACCEPTABLE. HAVE HINGED SWING DOOR-IN-DOOR. LOAD CENTERS ARE NOT ACCEPTABLE. SQUARE D N400 OR EQUAL FOR 208/120V BRANCH PANELBOARDS. SQUARE D NF OR EQUAL FOR 480/277V PANELBOARDS. PROVIDE TYPED PANELBOARD CIRCUIT LABEL CARDS. UPDATE ALL EXISTING LABEL CARDS AS REQUIRED.
- SURGE PROTECTION DEVICES SHALL BE MOUNTED AS CLOSE TO MAIN BUS AS POSSIBLE TO LIMIT FEEDER LENGTH.
- ALL FLOOR MOUNTED EQUIPMENT SHALL BE ON 4" HOUSEKEEPING PAD.
- ALL DEVICE COVERS SHALL MATCH DEVICE COLOR UNLESS STAINLESS STEEL COVERS ARE SPECIFIED.
- WEATHERPROOF RECEPTACLE COVERS SHALL BE METAL, WHILE-IN-USE TYPE.
- SWITCHES SHALL BE HEAVY DUTY GRADE, 20 AMP, QUIET TYPE, WHITE UNLESS NOTED OTHERWISE.
- LIGHTING CONTROL DEVICES SHALL BE MANUFACTURED BY IN-LIGHT, UNLESS NOTED OTHERWISE.
- ALL LIGHTING CONTROL SHALL BE MEET ASHRAE 90.1 - 2013 WITH MICHIGAN AMENDMENTS.
- IT IS UNDERSTAND AND AGREED BY THE INSTALLER THAT WORK HEREIN DESCRIBED SHALL BE COMPLETE IN EVERY DETAIL, EVEN THOUGH EVERY ITEM INVOLVED IS NOT PARTICULARLY MENTIONED. INSTALLER SHALL BE HELD TO PROVIDE ALL LABOR AND MATERIALS NECESSARY FOR THE WORK INTENDED AND DESCRIBED FOR A COMPLETE AND OPERATIONAL SYSTEM. SUCH MATERIALS SHALL INCLUDE, BUT ARE NOT LIMITED TO, CONDUIT, FITTINGS, COVERPLATES, WIRING, BREAKERS, CONTROL DEVICES, LIGHTING ACCESSORIES, ETC. THIS ALSO INCLUDES EQUIPMENT REQUIRED BY STATE AND LOCAL CODES.

TYPICAL ELECTRICAL RECEPTACLES

AREA	DESCRIPTION	MANUFACTURER
GENERAL	20A DUPLEX, EXTRA HEAVY DUTY, TAMPER-RESISTANT, WHITE	HUBBELL #HBL53625TWTR
OUTDOOR	20A DUPLEX, EXTRA HEAVY DUTY, TAMPER-RESISTANT, WEATHER-RESISTANT, GFCI, WHITE	HUBBELL #GFS55362W

NOTES:

- COLORS AS LISTED IN TABLE ABOVE, UNLESS NOTED OTHERWISE
- MANUFACTURER EQUALS BY LEVITON, PASS & SEYMOUR



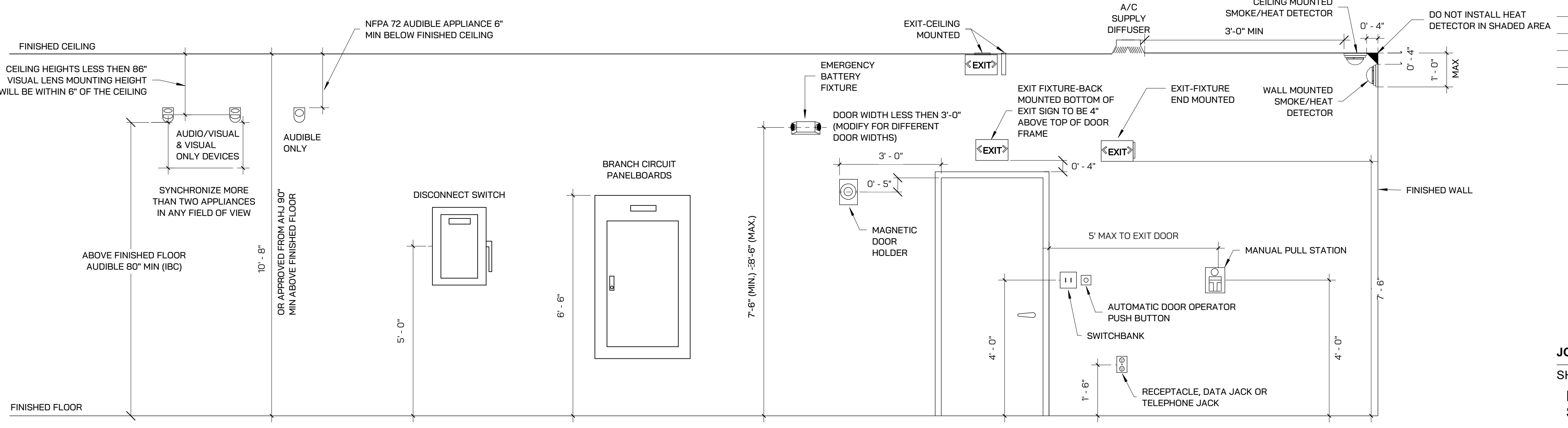
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ELECTRICAL DEVICE TYPICAL MOUNTING HEIGHTS



NOTES:
 1. INSTALL ELECTRICAL DEVICES AT MOUNTING HEIGHTS NOTED ABOVE UNLESS OTHERWISE NOTED ON PLANS. COORDINATE WITH ALL OTHER DISCIPLINES PRIOR TO INSTALL.

JOB 4500.070
 SHEET TITLE
 ELECTRICAL SYMBOLS AND SPECIFICATION
 SHEET NO.
E0.0

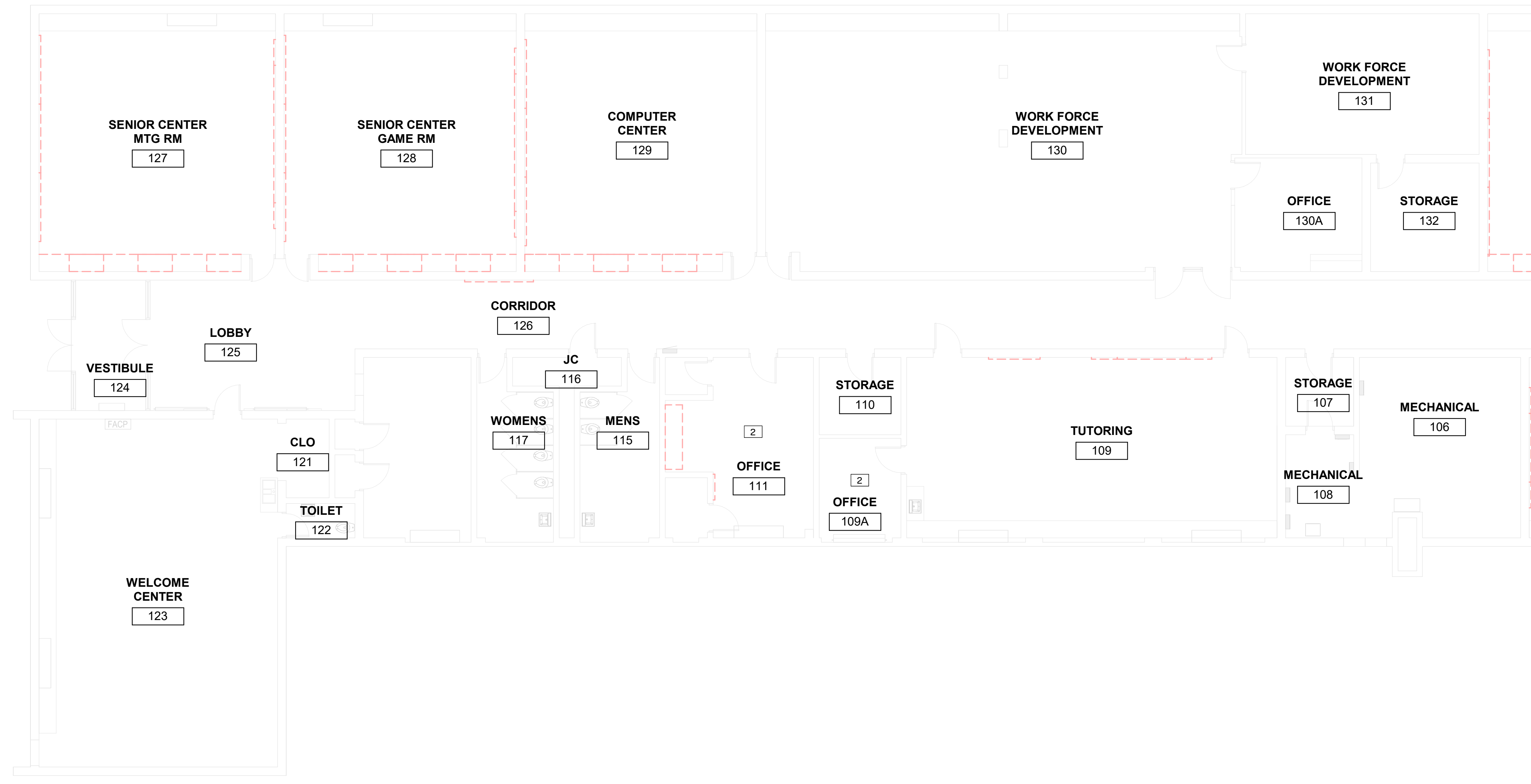
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- ELECTRICAL DEMOLITION KEYED NOTES**
- 1 DISCONNECT ELECTRICAL CONNECTION TO EXISTING EXHAUST FAN AND REMOVE ALL WIRING BACK TO SOURCE.
 - 2 REMOVE EXISTING LIGHT FIXTURES, SECURITY DEVICES, FIRE ALARM, AND SOUND SYSTEM DEVICES FROM CEILINGS BEING REMOVED. MAINTAIN EXISTING CIRCUITRY FOR REINSTALL OF DEVICES REMOVED.



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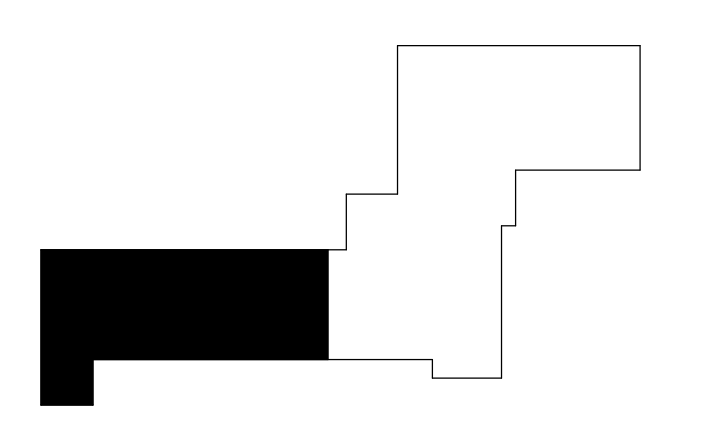
① **FIRST FLOOR ELECTRICAL DEMOLITION PLAN - UNIT A**
1/8" = 1'-0"



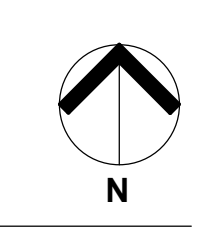
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KEY PLAN



JOB 4500.070
SHEET TITLE
FIRST FLOOR ELECTRICAL
DEMOLITION PLAN - UNIT A
SHEET NO.
ED1.1

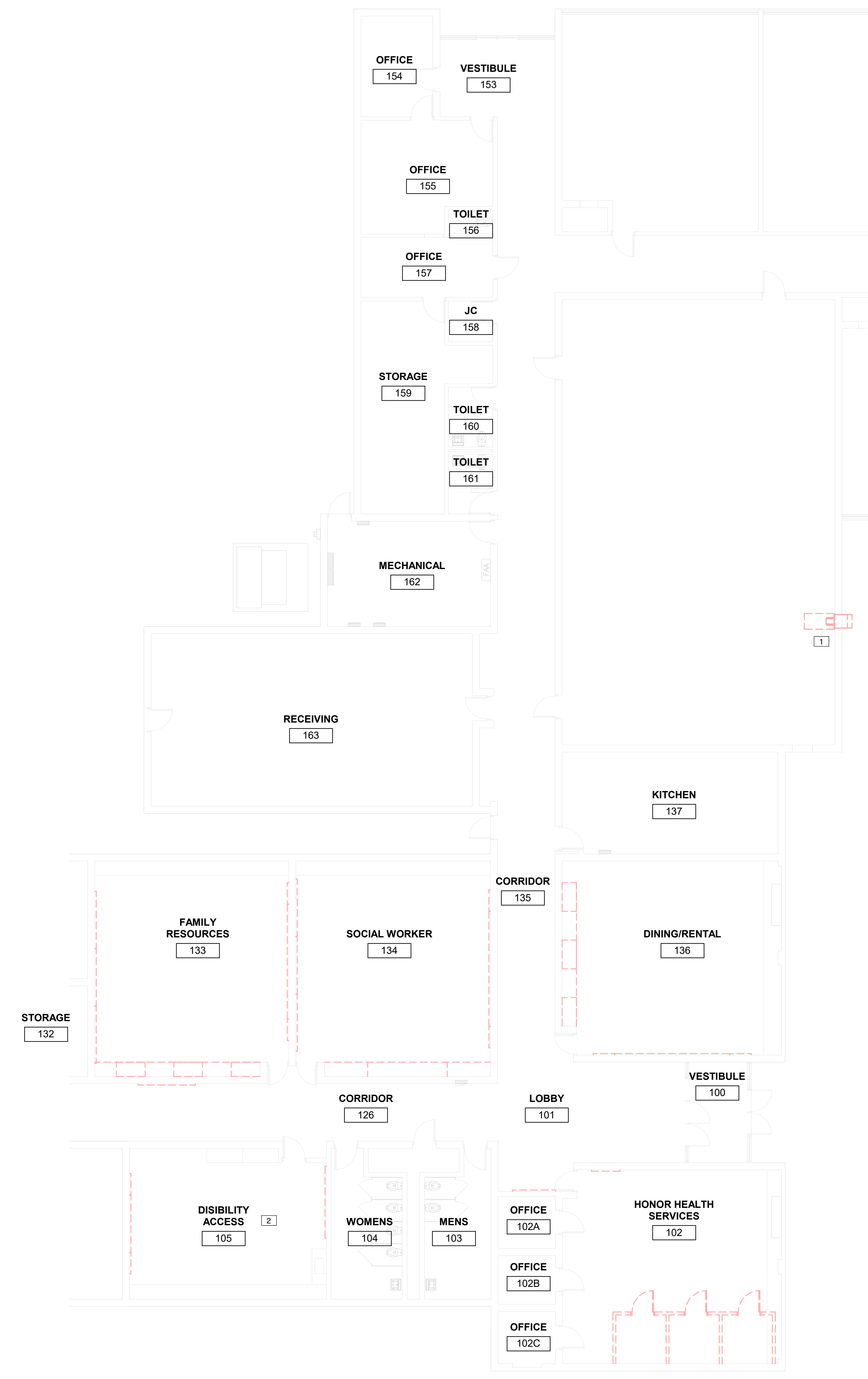
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- ELECTRICAL DEMOLITION KEYED NOTES**
- 1 DISCONNECT ELECTRICAL CONNECTION TO EXISTING EXHAUST FAN AND REMOVE ALL WIRING BACK TO SOURCE.
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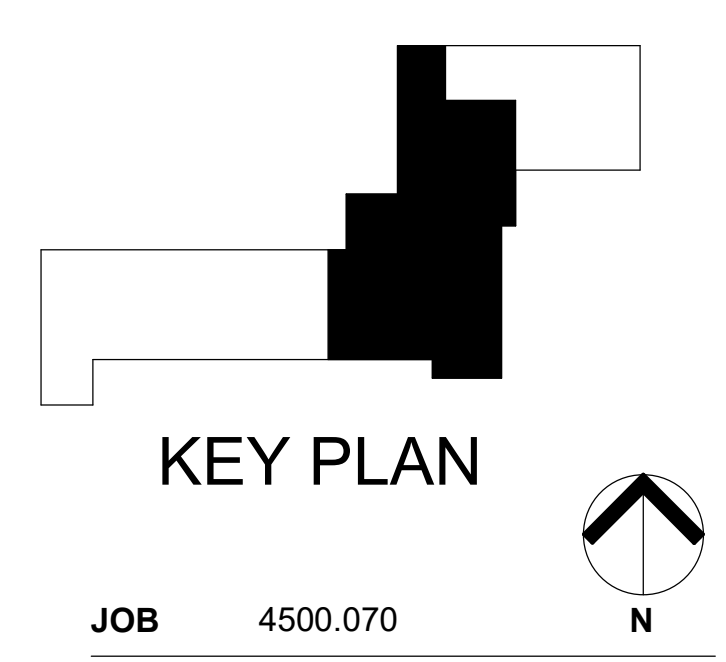
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JOB 4500.070
SHEET TITLE
FIRST FLOOR ELECTRICAL
DEMOLITION PLAN - UNIT B
SHEET NO.
ED1.2

① FIRST FLOOR ELECTRICAL DEMOLITION PLAN - UNIT B
1/8" = 1'-0"

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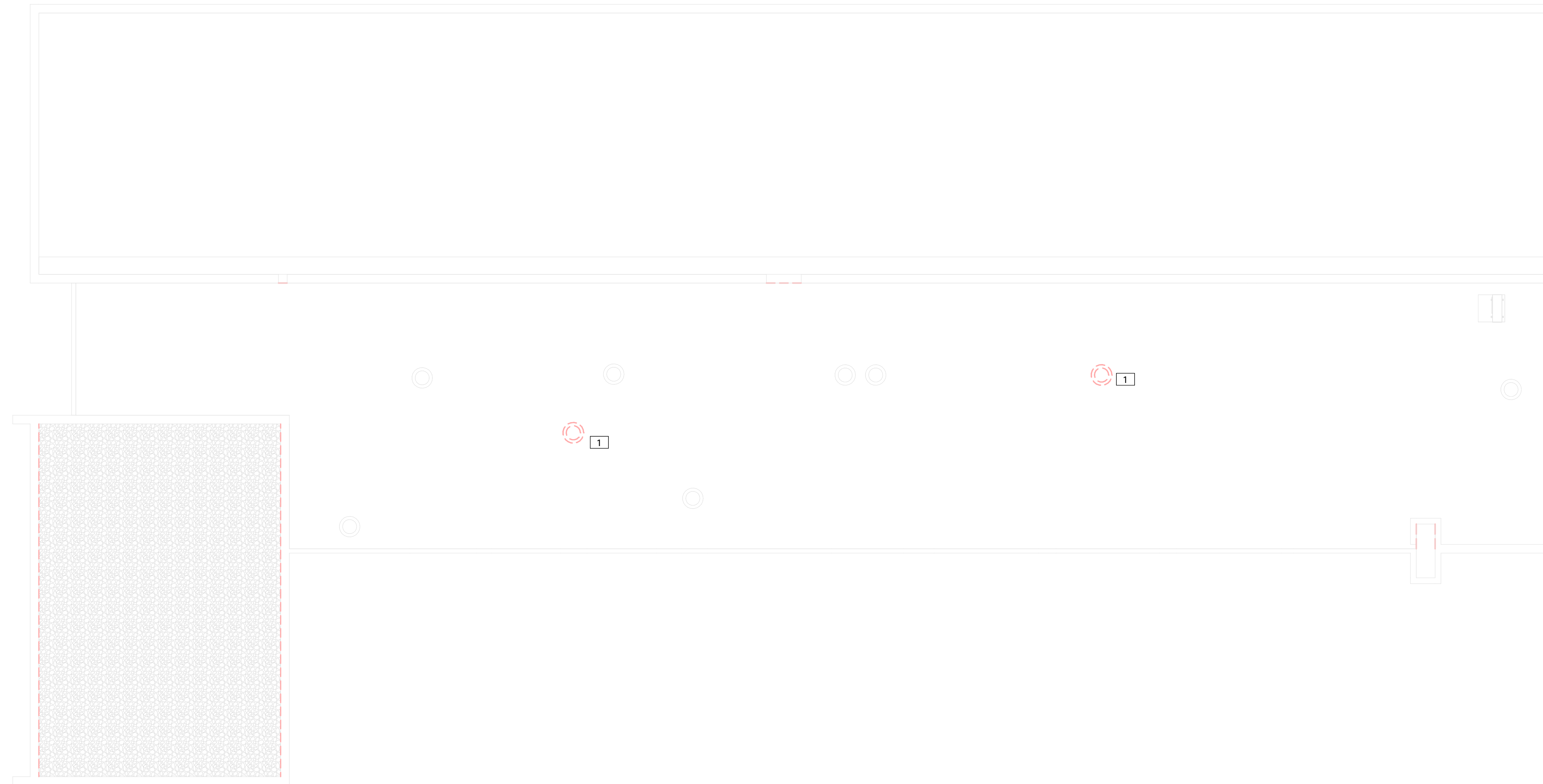
ELECTRICAL DEMOLITION KEYED NOTES

- 1 DISCONNECT ELECTRICAL CONNECTION TO EXISTING EXHAUST FAN AND REMOVE ALL WIRING BACK TO SOURCE.
- 2 REMOVE EXISTING LIGHT FIXTURES, SECURITY DEVICES, FIRE ALARM, AND SOUND SYSTEM DEVICES FROM CEILINGS BEING REMOVED. MAINTAIN EXISTING CIRCUITRY FOR REINSTALL OF DEVICES REMOVED.

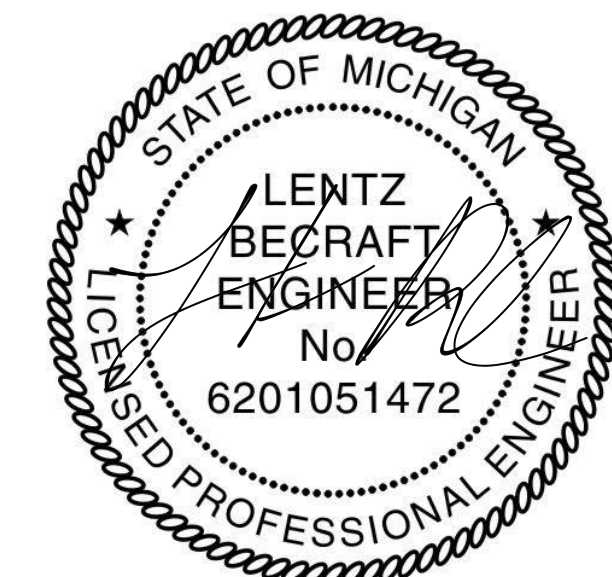


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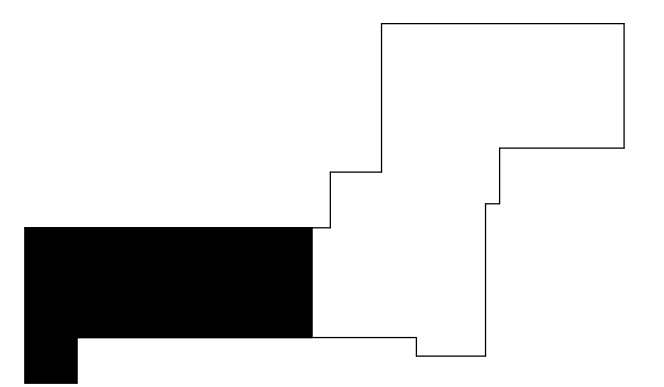
① ROOF ELECTRICAL DEMOLITION PLAN - UNIT A
1/8" = 1'-0"



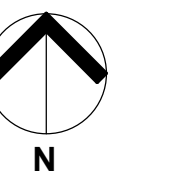
09/25/2024



ISSUANCE	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN



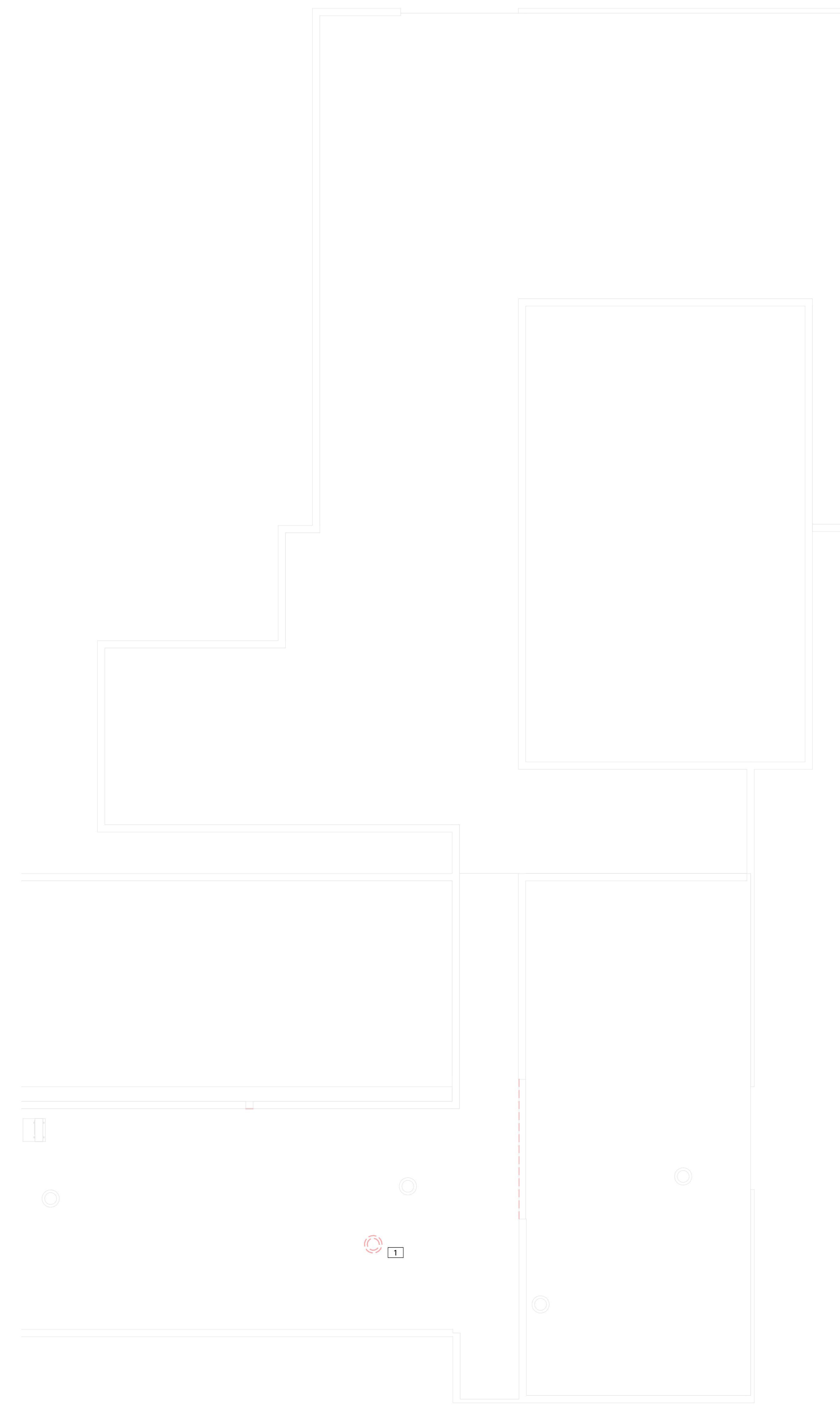
JOB 4500.070
SHEET TITLE
ROOF ELECTRICAL
DEMOLITION PLAN - UNIT A

SHEET NO.
ED3.1

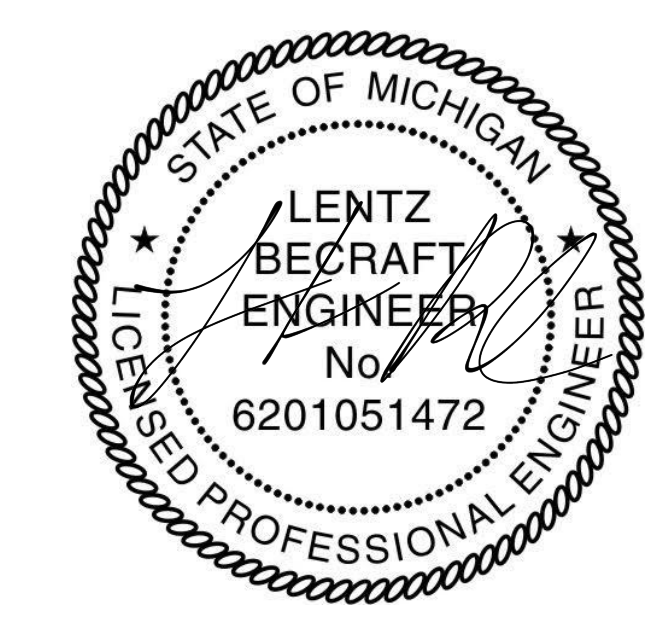


ELECTRICAL DEMOLITION KEYED NOTES

- 1 DISCONNECT ELECTRICAL CONNECTION TO EXISTING EXHAUST FAN AND REMOVE ALL WIRING BACK TO SOURCE.
- 2 REMOVE EXISTING LIGHT FIXTURES, SECURITY DEVICES, FIRE ALARM, AND SOUND SYSTEM DEVICES FROM CEILINGS BEING REMOVED. MAINTAIN EXISTING CIRCUITRY FOR REINSTALL OF DEVICES REMOVED.

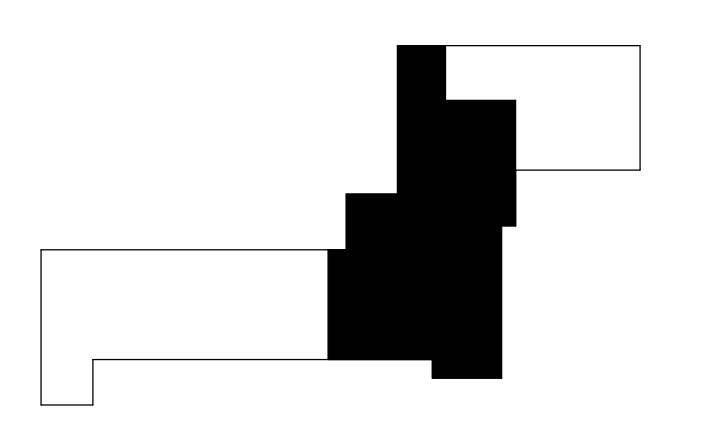


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HAZEL PARK SCHOOLS
570 E Mapledale Ave
Hazel Park, MI 48030

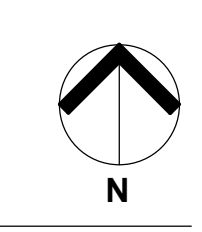


09/25/2024

ISSUANCE	DAT
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN



JOB 4500.070
SHEET TITLE
ROOF ELECTRICAL
DEMOLITION PLAN - UNIT B

SHEET NO.
ED3.2

1 ROOF ELECTRICAL DEMOLITION PLAN - UNIT B
1/8" = 1'-0"

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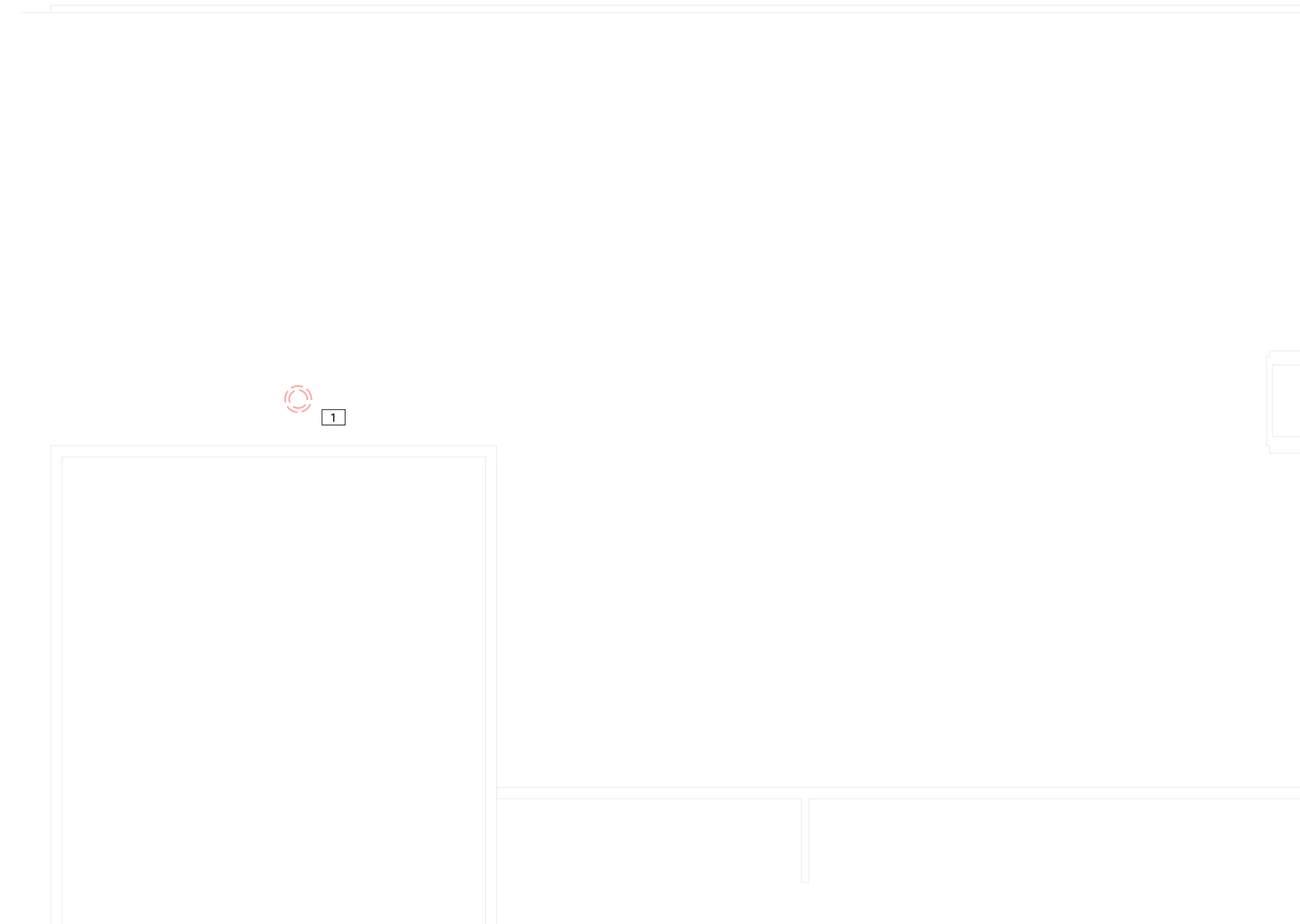
ELECTRICAL DEMOLITION KEYED NOTES

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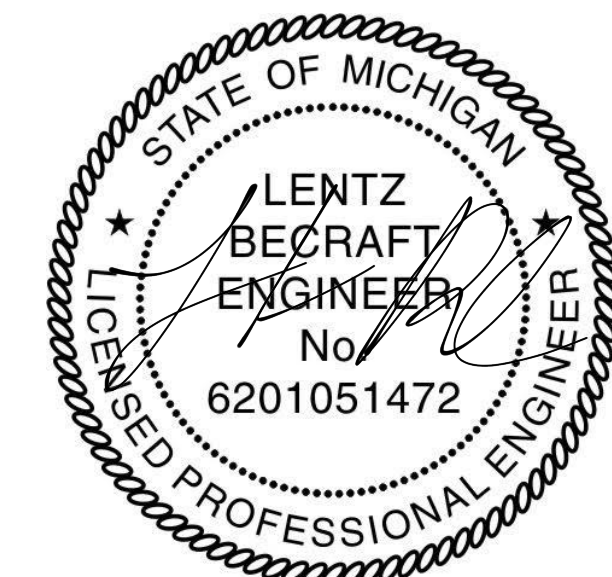


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1 ROOF ELECTRICAL DEMOLITION PLAN - UNIT C
1/8" = 1'-0"

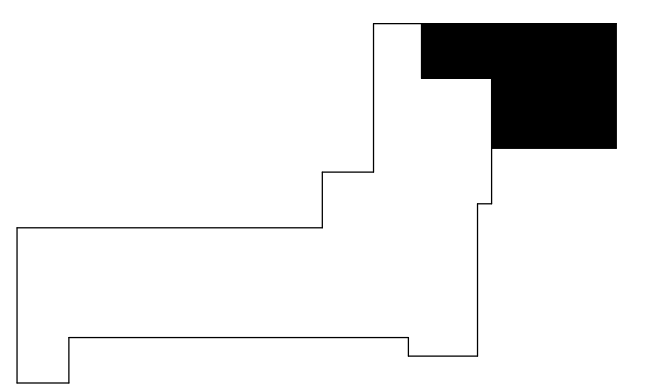


09/25/2024

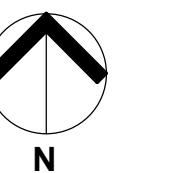


ISSUANCE DAT

CONSTRUCTION DOCUMENTS 9/25/2024



KEY PLAN



JOB 4500.070

SHEET TITLE
ROOF ELECTRICAL
DEMOLITION PLAN - UNIT C

SHEET NO.

ED3.3

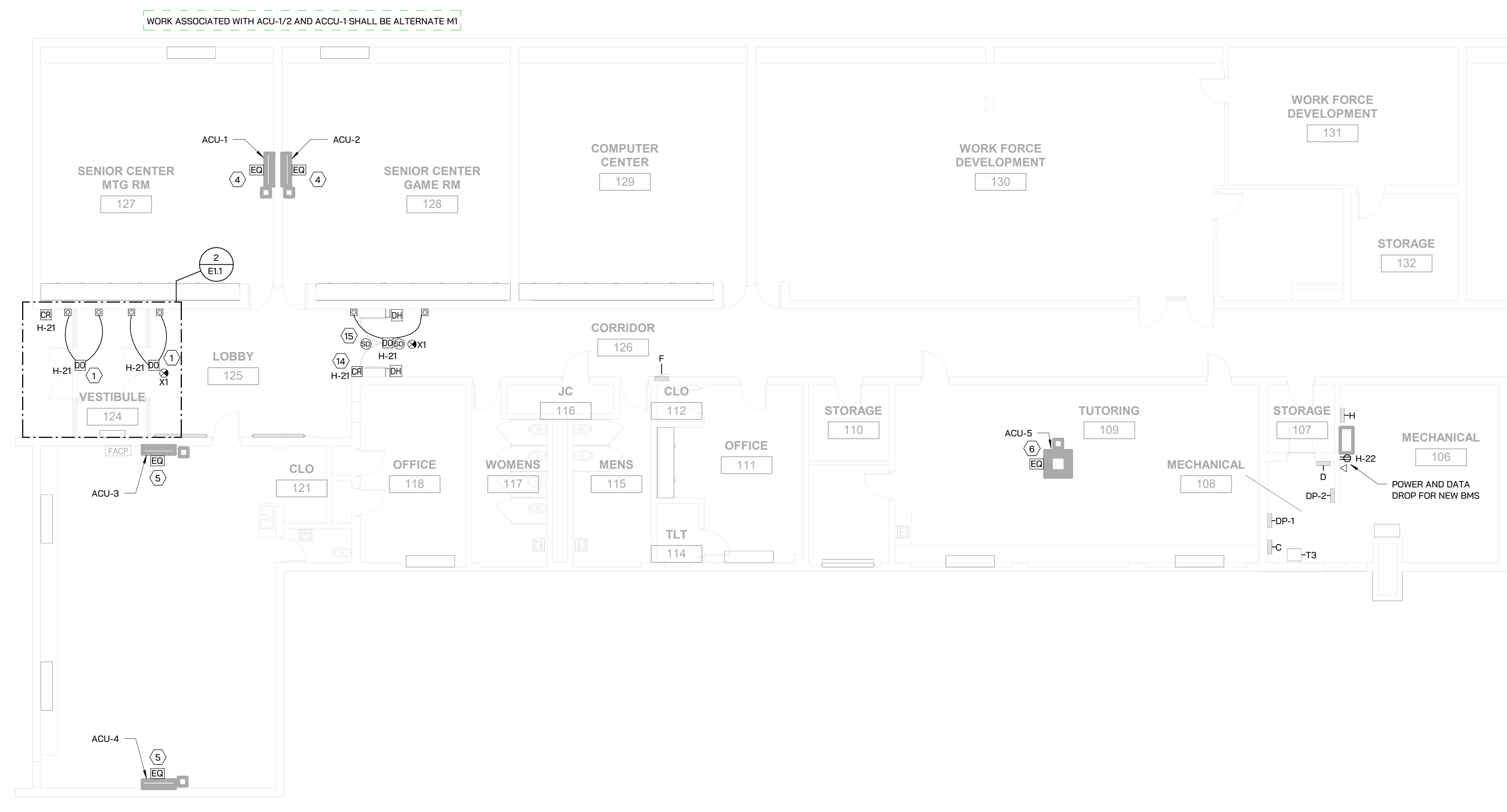


ELECTRICAL POWER KEYED NOTES

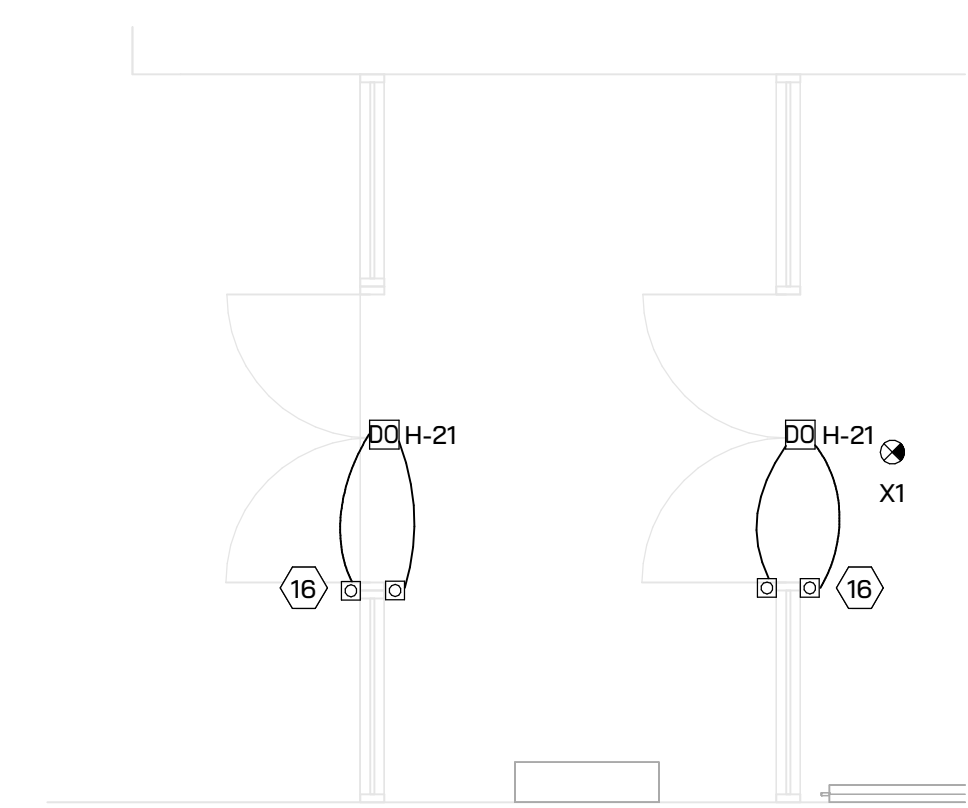
- 1 PROVIDE ELECTRICAL CONNECTION ABOVE CEILING FOR NEW ADA DOOR OPERATOR.
- 2 PROVIDE NEW 120/208V, 250AMP, 3P/4W, B4 POLE PANEL FED FROM EXISTING MDP-2.
- 3 PROVIDE NEW 250A 3P MOLDED CASE CIRCUIT BREAKER TO FEED NEW PANEL AC. CIRCUIT BREAKER TYPE: SIEMENS FXD63B
- 4 INDOOR UNIT POWER SUPPLIED FROM NEW OUTDOOR UNIT ACCU-1. PROVIDE CONDUIT AND WIRING REQUIRED
- 5 INDOOR UNIT POWER SUPPLIED FROM NEW OUTDOOR UNIT ACCU-2. PROVIDE CONDUIT AND WIRING REQUIRED
- 6 CEILING MOUNTED INDOOR UNIT POWER SUPPLIED FROM NEW OUTDOOR UNIT ACCU-3. PROVIDE CONDUIT AND WIRING REQUIRED
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- 8 INDOOR UNIT POWER SUPPLIED FROM NEW OUTDOOR UNIT ACCU-5. PROVIDE CONDUIT AND WIRING REQUIRED
- 9 PROVIDE NEW 60A NEMA-3R NON-FUSED DISCONNECT.
- 10 PROVIDE NEW 30A NEMA-3R NON-FUSED DISCONNECT.
- 11 STUB CONDUIT UP TO CEILING AND ROUTE NEW CONDUIT AND FEEDERS TO NEW PANEL AC PARALLEL TO THE EXISTING CONDUIT.
- 13 PROVIDE SURFACE MOUNTED WEATHERPROOF RECEPTACLE.
- 14 PROVIDE ACCESS CONTROL ROUGH-IN FOR DOOR. REFER TO TYPICAL ACCESS CONTROL DETAIL FOR CONDUIT SIZES, COORDINATE EXACT LOCATION WITH SECURITY CONTRACTOR PRIOR TO INSTALL.
- 15 PROVIDE CONDUIT AND CABLING FROM EXISTING FIRE ALARM CONTROL PANEL TO NEW FIRE ALARM DEVICES.
- 16 PROVIDE AND CONCEAL ELECTRICAL CONNECTION WITHIN DOOR FRAME FOR NEW MULLION MOUNTED ADA DOOR OPERATOR.



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1 FIRST FLOOR POWER PLAN - UNIT A
1/8" = 1'-0"



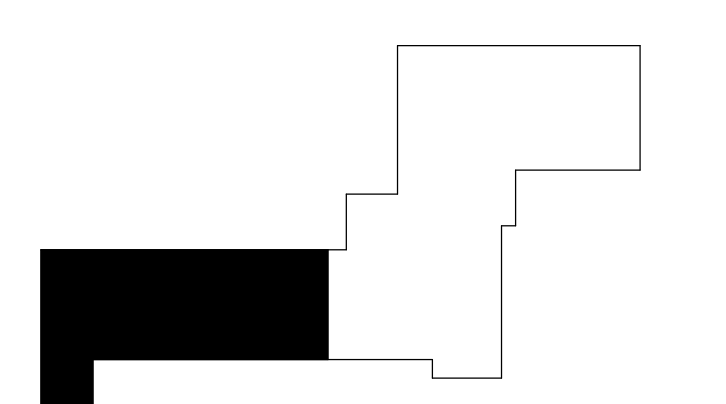
2 FIRST FLOOR POWER PLAN - ALTERNATE A1
1/4" = 1'-0"



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ISSUANCE	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



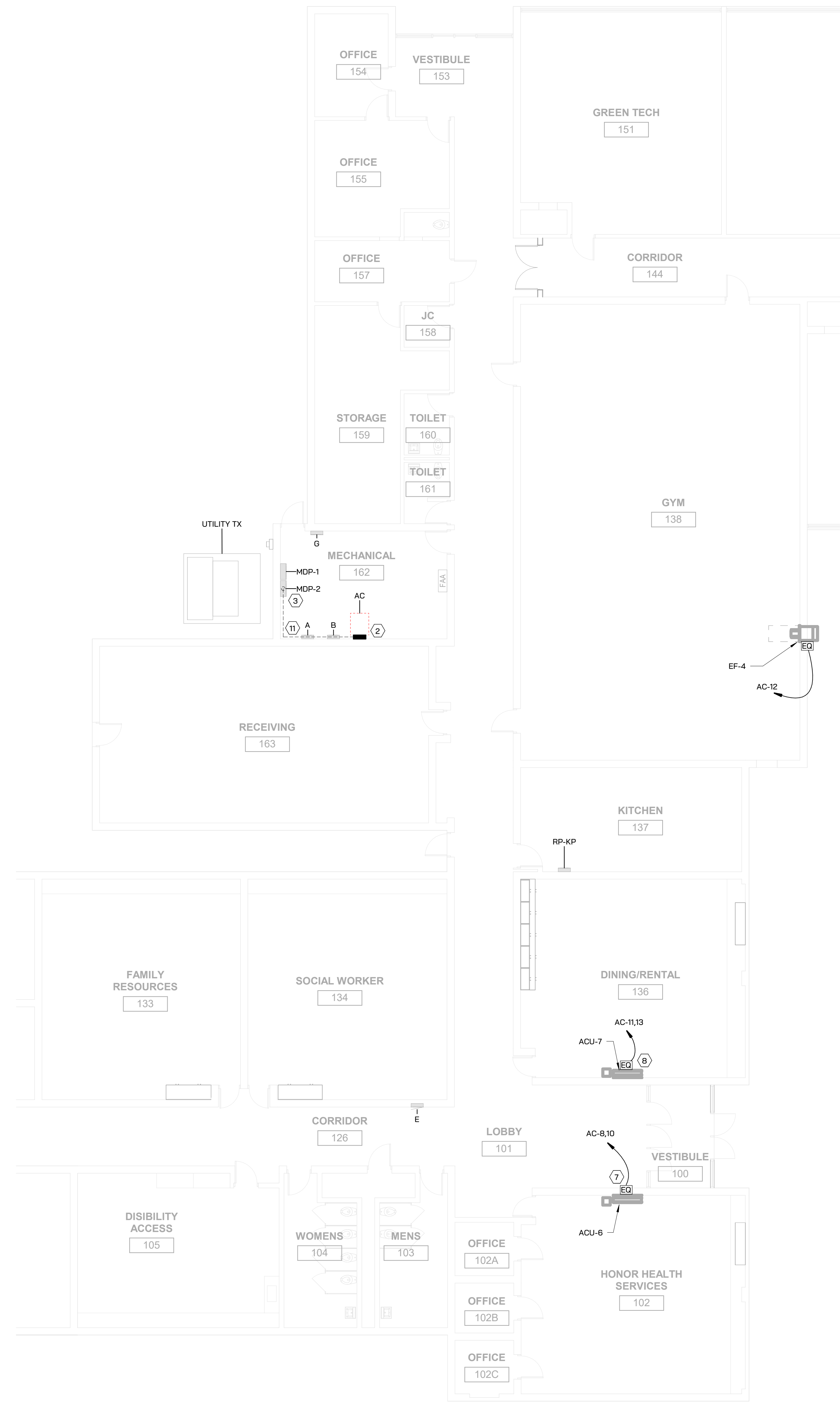
KEY PLAN

JOB 4500.070
SHEET TITLE
FIRST FLOOR POWER PLAN - UNIT A
SHEET NO.
E1.1

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1 FIRST FLOOR POWER PLAN - UNIT B
1/8" = 1'-0"

- ELECTRICAL POWER KEYED NOTES
- 1 PROVIDE ELECTRICAL CONNECTION ABOVE CEILING FOR NEW ADA DOOR OPERATOR.
 - 2 PROVIDE NEW 120/208V, 250AMP, 3P/4W, B4 POLE PANEL FED FROM EXISTING MDP-2.
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HAZEL PARK SCHOOLS

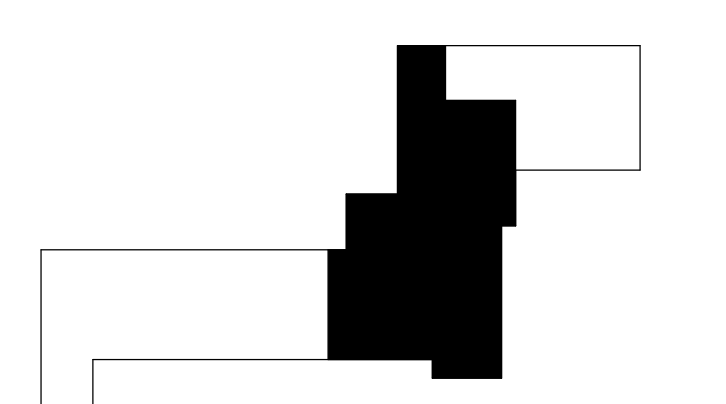
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Hazel Park, MI 48030



09/25/2024



ISSUANCE	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB 4500.070

SHEET TITLE
FIRST FLOOR POWER PLAN - UNIT B

SHEET NO.
E1.2

KINGSCOTT ASSOCIATES INC. KALAMAZOO



ELECTRICAL POWER KEYED NOTES

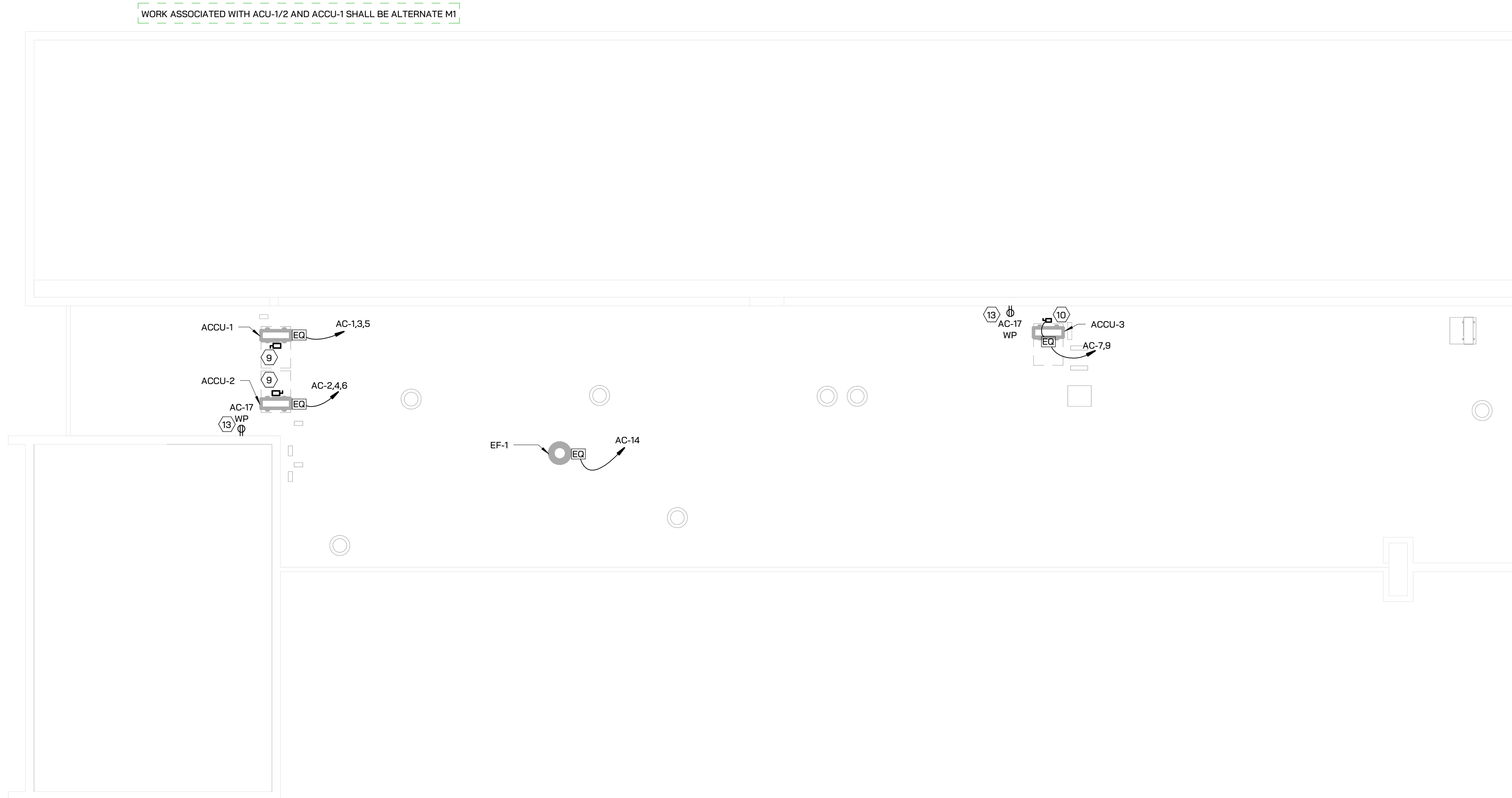
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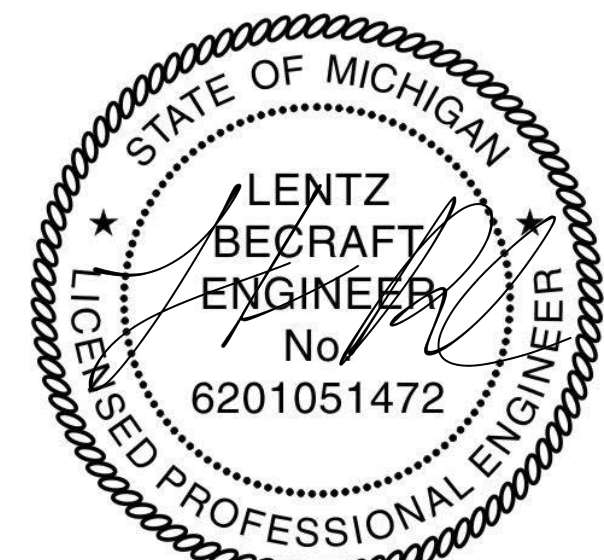
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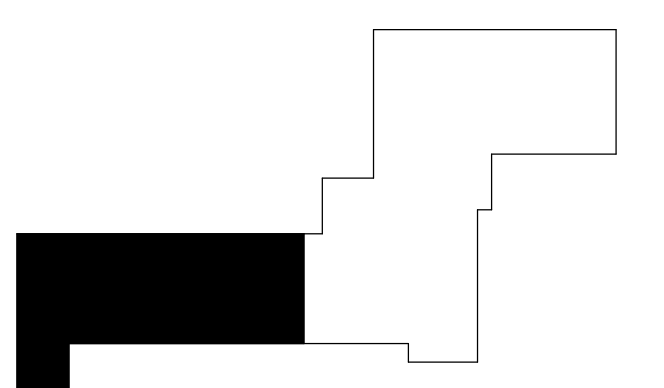
1 ROOF POWER PLAN - UNIT A
1/8" = 1'-0"



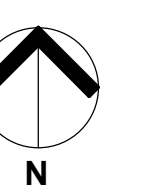
09/25/2024



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CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

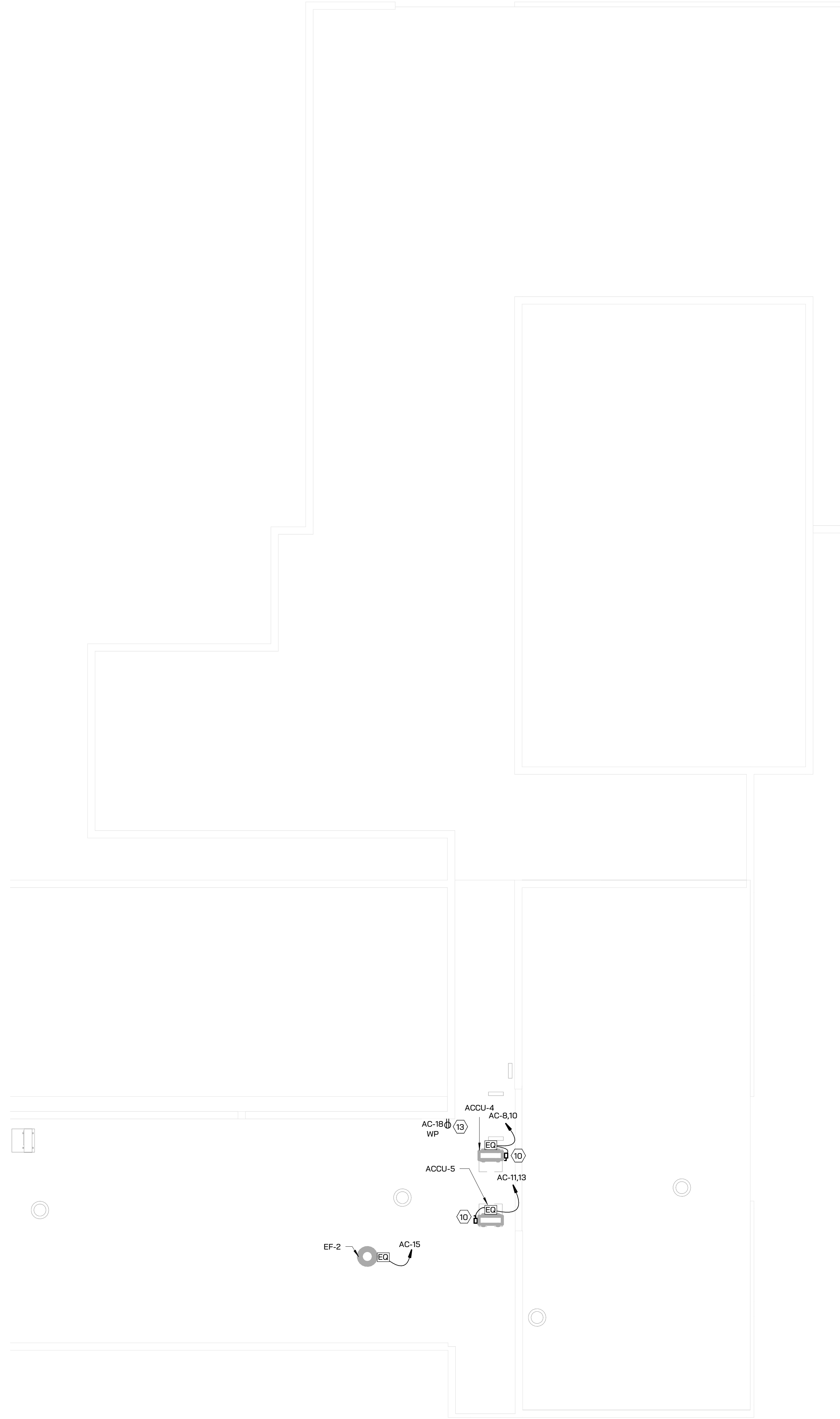


JOB 4500.070
SHEET TITLE
ROOF POWER PLAN - UNIT A

SHEET NO.
E3.1



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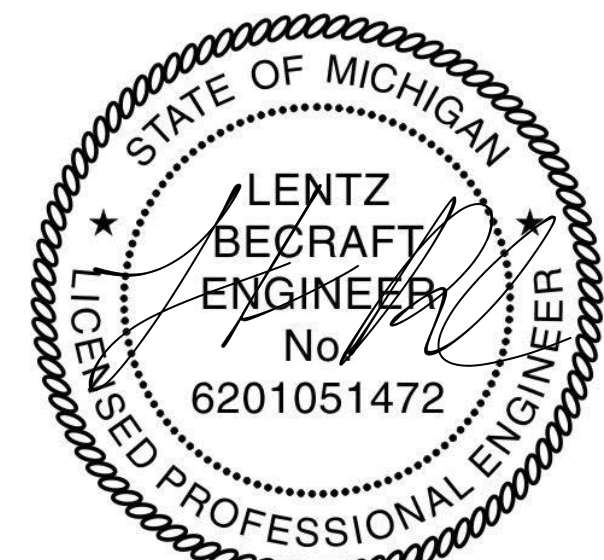
1 ROOF POWER PLAN - UNIT B
1/8" = 1'-0"

ELECTRICAL POWER KEYED NOTES

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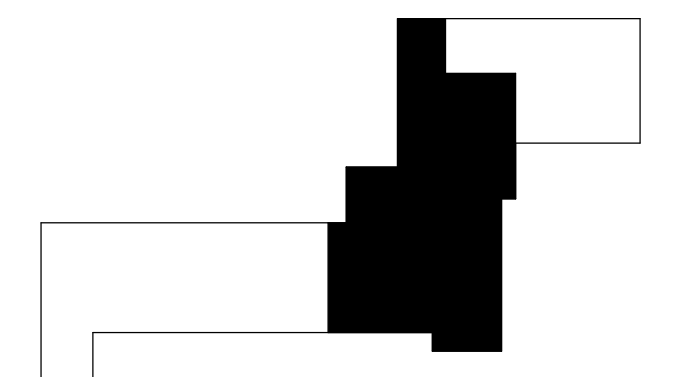
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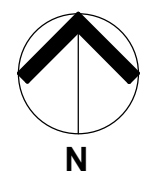
09/25/2024



ISSUANCE	DATE
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN



JOB 4500.070
SHEET TITLE
ROOF POWER PLAN - UNIT B

SHEET NO.
E3.2

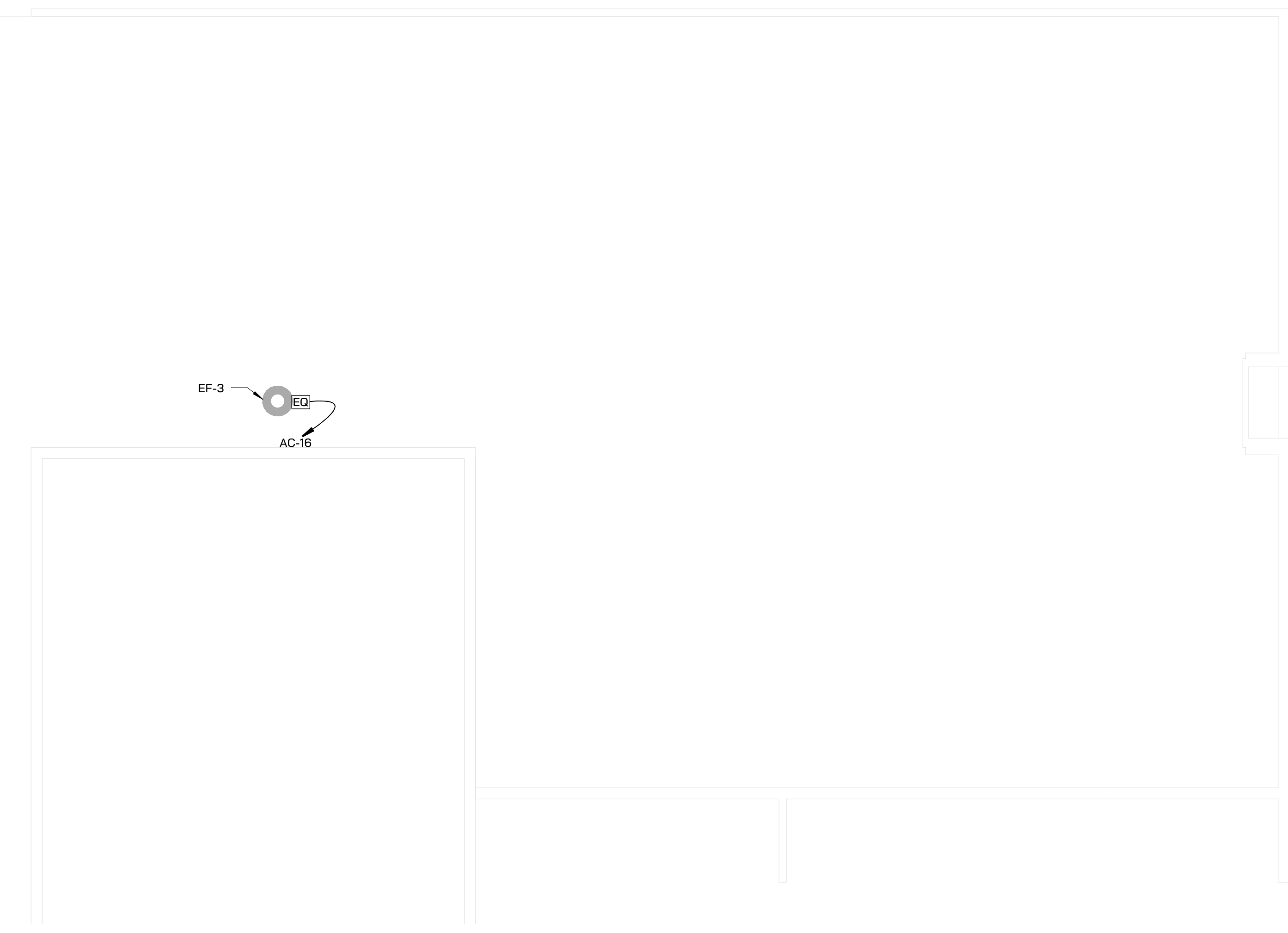


ELECTRICAL POWER KEYED NOTES

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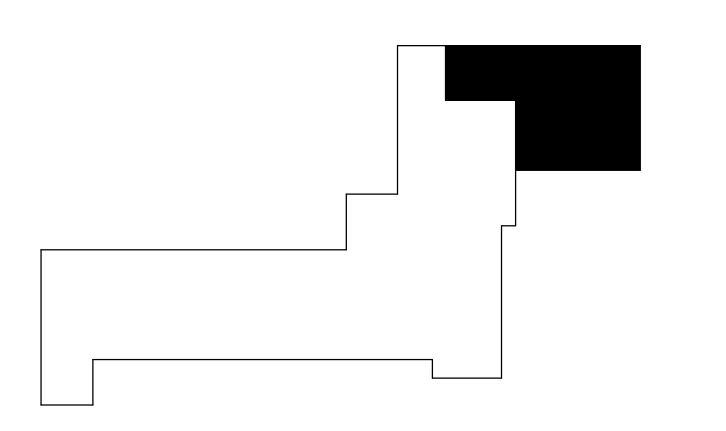
① **ROOF POWER PLAN - UNIT C**
1/8" = 1'-0"



09/25/2024



ISSUANCE	DAT
CONSTRUCTION DOCUMENTS	9/25/2024



KEY PLAN

JOB 4500.070
SHEET TITLE
ROOF POWER PLAN - UNIT C

SHEET NO.
E3.3

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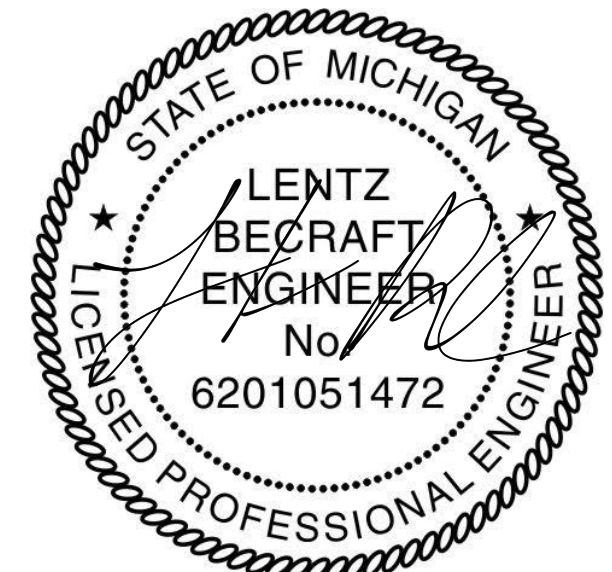
LONGFELLOW COMMUNITY CENTER

HAZEL PARK SCHOOLS

570 E Mapledale Ave
Hazel Park, MI 48030

PANEL: AC											
LOCATION: MECHANICAL 162				VOLTS: 120/208 WYE, 3PH, 4W				A.I.C. RATING: 42k			
FED FROM: MDP-2				RATING: 250 A, MLO				MOUNTING: SURFACE			
CKT	CIRCUIT DESCRIPTION	TRIP	POLES	A	B	C	POLES	TRIP	CIRCUIT DESCRIPTION	CKT	
1				2333	2333					2	
3	ACCU-1 (ALTERNATE M)	50 A	3		2333	2333		3	50 A	ACCU-2 (ALTERNATE M)	
5							2333	2333		4	
7				2675	2053					6	
9	ACCU-3	35 A	2			2675	2053	2	25 A	ACCU-4	
11										8	
13	ACCU-5	25 A	2	2053	75		2053	372	1	20 A	
15	EF-1	20 A	1			75	127	1	20 A	EF-2	
17	ROOFTOP RECEPTACLE	20 A	1					360	180	1	
19	SPARE	20 A	1	0	0			1	20 A	SPARE	
21	SPARE	20 A	1			0	0	1	20 A	SPARE	
23	SPARE	20 A	1					0	0	1	
25	SPARE	20 A	1	0	0			1	20 A	SPARE	
27	SPARE	20 A	1			0	0	1	20 A	SPARE	
29	SPARE	20 A	1					0	0	1	
31	SPARE	20 A	1	0	0			1	20 A	SPARE	
33	SPARE	20 A	1			0	0	1	20 A	SPARE	
35	SPARE	20 A	1					0	0	1	
37	SPARE	20 A	1	0	0			1	20 A	SPARE	
39	SPARE	20 A	1			0	0	1	20 A	SPARE	
41	SPARE	20 A	1					0	0	1	
43	SPARE	20 A	1	0	0			1	20 A	SPARE	
45	SPARE	20 A	1			0	0	1	20 A	SPARE	
47	SPARE	20 A	1					0	0	1	
49	SPARE	20 A	1	0	0			1	20 A	SPARE	
51	SPARE	20 A	1			0	0	1	20 A	SPARE	
53	SPARE	20 A	1					0	0	1	
55	SPARE	20 A	1	0	0			1	20 A	SPARE	
57	SPARE	20 A	1			0	0	1	20 A	SPARE	
59	SPARE	20 A	1					0	0	1	
61	SPACE	--	1	--	--			1	--	SPACE	
63	SPACE	--	1			--	--	1	--	SPACE	
65	SPACE	--	1					1	--	SPACE	
67	SPACE	--	1	--	--			1	--	SPACE	
69	SPACE	--	1			--	--	1	--	SPACE	
71	SPACE	--	1					--	--	SPACE	
73	SPACE	--	1	--	--			1	--	SPACE	
75	SPACE	--	1			--	--	1	--	SPACE	
77	SPACE	--	1					--	--	SPACE	
79	SPACE	--	1	--	--			1	--	SPACE	
81	SPACE	--	1			--	--	1	--	SPACE	
83	SPACE	--	1					--	--	SPACE	
				TOTAL LOAD:	11522 VA	9596 VA	7631 VA				
				TOTAL AMPS:	99 A	82 A	64 A				
LOAD CLASSIFICATION		CONNECTED LOAD	DEMAND FACTOR	ESTIMATED DEMAND	PANEL TOTALS						
HVAC		28209 VA	100.00%	28209 VA	TOTAL CONN. LOAD: 28749 VA						
Receptacle - General		540 VA	100.00%	540 VA	TOTAL EST. DEMAND LOAD: 28749 VA						
					TOTAL CONN. LOAD (A): 80 A						
					TOTAL EST. DEMAND (A): 80 A						
NOTES:											

PANEL: H											
LOCATION: MECHANICAL 106				VOLTS: 120/208 WYE, 3PH, 4W				A.I.C. RATING: 42k			
FED FROM: DP-2				RATING: 100 A, MCB				MOUNTING: SURFACE			
CKT	CIRCUIT DESCRIPTION	TRIP	POLES	A	B	C	POLES	TRIP	CIRCUIT DESCRIPTION	CKT	
1	SPARE	20 A	1	0	4000			2	100 A	MCB	
3	SPARE	20 A	1			0	4000				
5	SPARE	20 A	1					0	0	1	
7	SPARE	20 A	1	0	0			1	20 A	SPARE	
9	SPARE	20 A	1			0	0	1	20 A	SPARE	
11	SPARE	20 A	1					0	300	1	
13	MEDIA CENTER PLUGS	20 A	1	300	300			1	20 A	MEDIA CENTER FLOOR BOX	
15	MEDIA CENTER PLUGS	20 A	1			300	300	1	20 A	MEDIA CENTER FLOOR BOX	
17	MEDIA CENTER PLUGS	20 A	1					300	300	1	
19	SPARE	20 A	1	0	0			1	20 A	SPARE	
21	DOOR ACCESS (ALT A1)	20 A	1			1560	180	1	20 A	RECEPTACLE - BMS POWER	
23											
25											
27	SPARE	20 A	1			0					
29	SPARE	20 A	1					0			
				TOTAL LOAD:	4600 VA	6340 VA	900 VA				
				TOTAL AMPS:	43 A	58 A	8 A				
LOAD CLASSIFICATION		CONNECTED LOAD	DEMAND FACTOR	ESTIMATED DEMAND	PANEL TOTALS						
Receptacle		0 VA	0.00%	0 VA	TOTAL CONN. LOAD: 11840 VA						
Spare		10100 VA	100.00%	10100 VA	TOTAL EST. DEMAND LOAD: 11840 VA						
Power		1560 VA	100.00%	1560 VA	TOTAL CONN. LOAD (A): 33 A						
Receptacle - General		180 VA	100.00%	180 VA	TOTAL EST. DEMAND (A): 33 A						
NOTES:											



09/25/2024



ISSUANCE	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

JOB 4500.070
SHEET TITLE
PANEL SCHEDULES

SHEET NO.
E4.1



ELECTRICAL PANEL FEEDER SCHEDULE										
CIRCUIT DESCRIPTION	FED FROM		LOAD CURRENT	FEEDER INFORMATION						
	PANEL	CIRCUIT		BREAKER / POLES	# OF RUNS	WIRE	NEUTRAL	GROUND	CONDUIT	VOLTAGE DROP

208 V										
ACCU-1 (ALTERNATE M1)	AC	- 1,3,5	19 A	50 A / 3	1	#6	#6	#10	3/4"C	4.04%
ACCU-2 (ALTERNATE M1)	AC	- 2,4,6	19 A	50 A / 3	1	#6	#6	#10	3/4"C	4.18%
DP-2	MDP-2	- 37,39,41	33 A	400 A / 3	1	600kcmil	600kcmil	#3	3-1/2"C	0.00%
H	DP-2	- 7,9,11	33 A	20 A / 3						
MDP-2	UTILITY TX	- 2,4,6	113 A	1200 A / 3	3	600kcmil	600kcmil	3/0	3-1/2"C	0.00%
PANEL AC	MDP-2	- 7,9,11	80 A	250 A / 3	1	250kcmil	250kcmil	#4	2-1/2"C	0.13%
ACCU-3	AC	- 7,9	26 A	35 A / 2	1	#8	#8	#10	3/4"C	3.72%
ACCU-4	AC	- 8,10	20 A	25 A / 2	1	#10	#10	#10	1/2"C	2.45%
ACCU-5	AC	- 11,13	20 A	25 A / 2	1	#10	#10	#10	1/2"C	2.85%

120 V										
DOOR ACCESS (ALT A1)	H	- 21	13 A	20 A / 1						
EF-1	AC	- 15	1 A	20 A / 1	1	#12	#12	#12	1/2"C	0.24%
EF-2	AC	- 16	1 A	20 A / 1	1	#12	#12	#12	1/2"C	0.45%
EF-3	AC	- 14	1 A	20 A / 1	1	#12	#12	#12	1/2"C	0.54%
EF-4	AC	- 12	3 A	20 A / 1	1	#12	#12	#12	1/2"C	0.85%
RECEPTACLE - BMS POWER	H	- 22	2 A	20 A / 1						
ROOFTOP RECEPTACLE	AC	- 17	3 A	20 A / 1						
ROOFTOP RECEPTACLE	AC	- 18	2 A	20 A / 1						

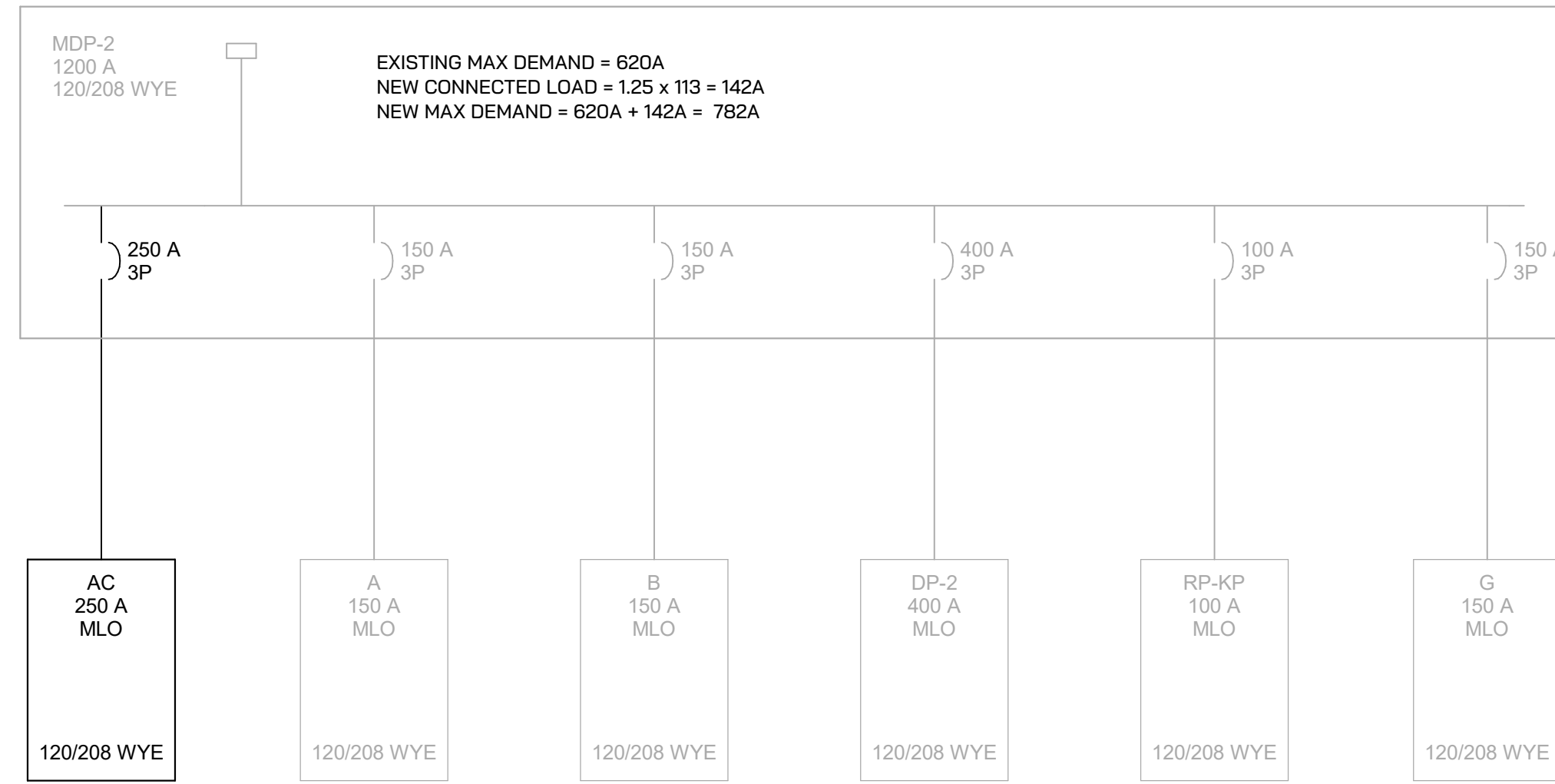
ELECTRICAL HVAC BRANCH CIRCUIT SCHEDULE										
CIRCUIT DESCRIPTION	FED FROM		DISCONNECTING MEANS	BRANCH CIRCUIT INFORMATION						
	PANEL	CIRCUIT		LOAD CURRENT	BREAKER / POLES	# OF RUNS	WIRE	NEUTRAL	GROUND	CONDUIT

208 V										
ACCU-1 (ALTERNATE M1)	AC	- 1,3,5	19 A	50 A / 3	1	#6	#6	#10	3/4"C	4.04%
ACCU-2 (ALTERNATE M1)	AC	- 2,4,6	19 A	50 A / 3	1	#6	#6	#10	3/4"C	4.18%
ACCU-3	AC	- 7,9	26 A	35 A / 2	1	#8	#8	#10	3/4"C	3.72%
ACCU-4	AC	- 8,10	20 A	25 A / 2	1	#10	#10	#10	1/2"C	2.45%
ACCU-5	AC	- 11,13	20 A	25 A / 2	1	#10	#10	#10	1/2"C	2.85%

120 V										
EF-1	AC	- 15	1 A	20 A / 1	1	#12	#12	#12	1/2"C	0.24%
EF-2	AC	- 16	1 A	20 A / 1	1	#12	#12	#12	1/2"C	0.45%
EF-3	AC	- 14	1 A	20 A / 1	1	#12	#12	#12	1/2"C	0.54%
EF-4	AC	- 12	3 A	20 A / 1	1	#12	#12	#12	1/2"C	0.85%

BRANCH CIRCUIT SIZING SCHEDULE - GENERAL PURPOSE						
OVERCURRENT DEVICE RATING (AMPERES)	WIRE SIZE (AWG OR KCMIL)		CONDUIT SIZE			
	PHASE & NEUTRAL	GROUND	SINGLE PHASE 2 WIRE+G (1PH, 1N, 1G)	SINGLE PHASE 3 WIRE+G (2PH, 1N, 1G)	THREE PHASE 3 WIRE+G (3PH, 1G)	THREE PHASE AND NEUTRAL 4 WIRE+G (3PH, 1N, 1G)
	15-20	12	12	3/4"	3/4"	3/4"
25-30	10	10	3/4"	3/4"	3/4"	3/4"
35-40	8	10	3/4"	3/4"	3/4"	3/4"
45-50	6	10	3/4"	3/4"	3/4"	3/4"
60	4	10	1"	1"	1"	1-1/4"

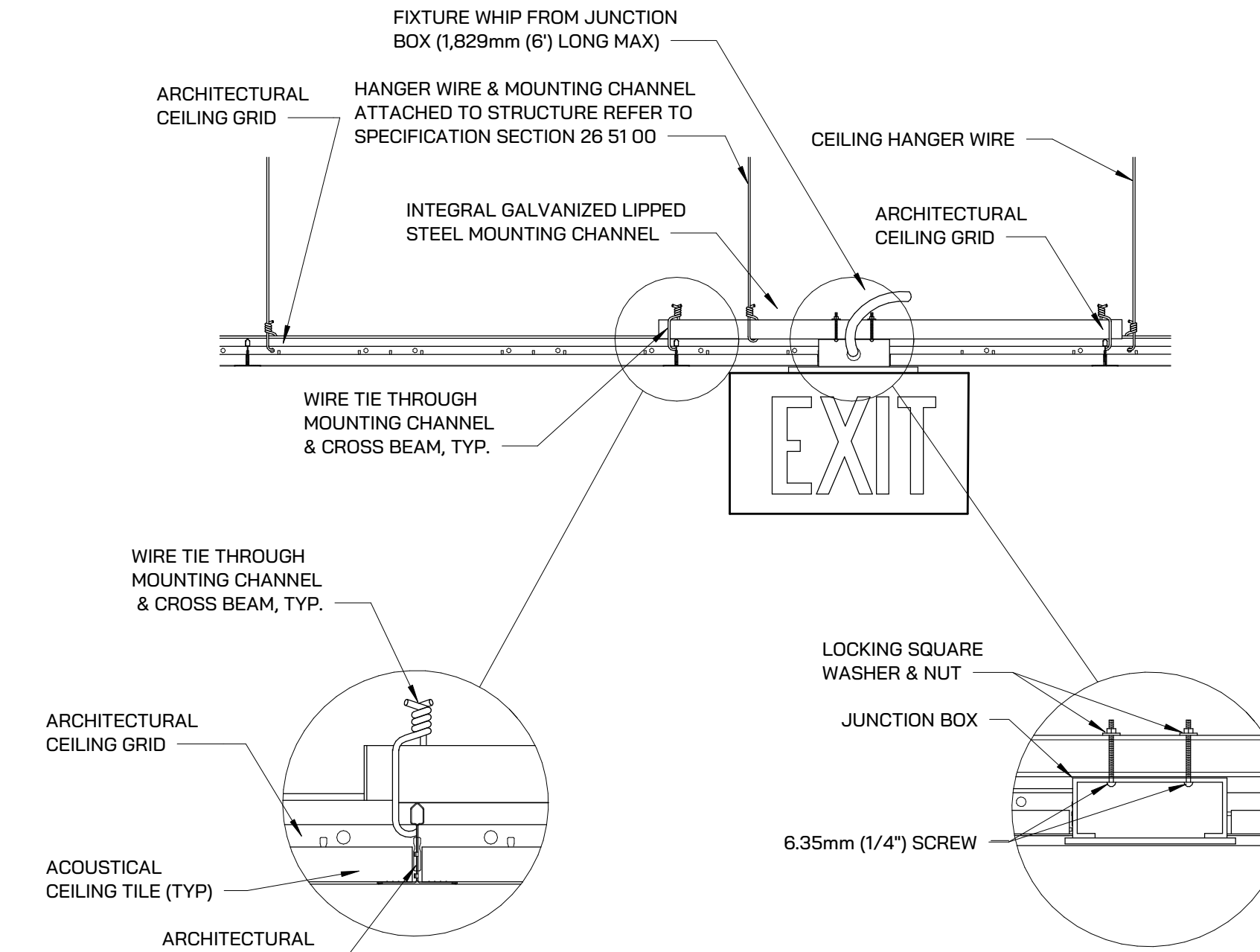
- NOTES:
- CONTRACTOR TO SIZE FEEDERS AND BRANCH CIRCUITS BASED ON THIS SCHEDULE AND OCPD SIZE, UNLESS NOTED OTHERWISE.
 - CONDUCTORS ARE BASED ON THHN/THWN.
 - CONDUCTORS ARE BASED ON 90°C, 800V, INSULATED COPPER WIRE APPLIED AT 75°C FOR TERMINATION RATE 80/75°C OR 75°C. FOR TERMINATION RATED AT 60°C, USE CONDUCTORS AND CONDUIT SIZES INDICATED IN PARENTHESES.
 - CONDUIT SIZES ARE VALID FOR EMT OR RGS. CONDUIT SIZES SHALL BE ADJUSTED AS REQUIRED FOR THE OTHER TYPES OF CONDUIT.



4 PARTIAL ELECTRICAL ONE LINE DIAGRAM
SCALE: NONE

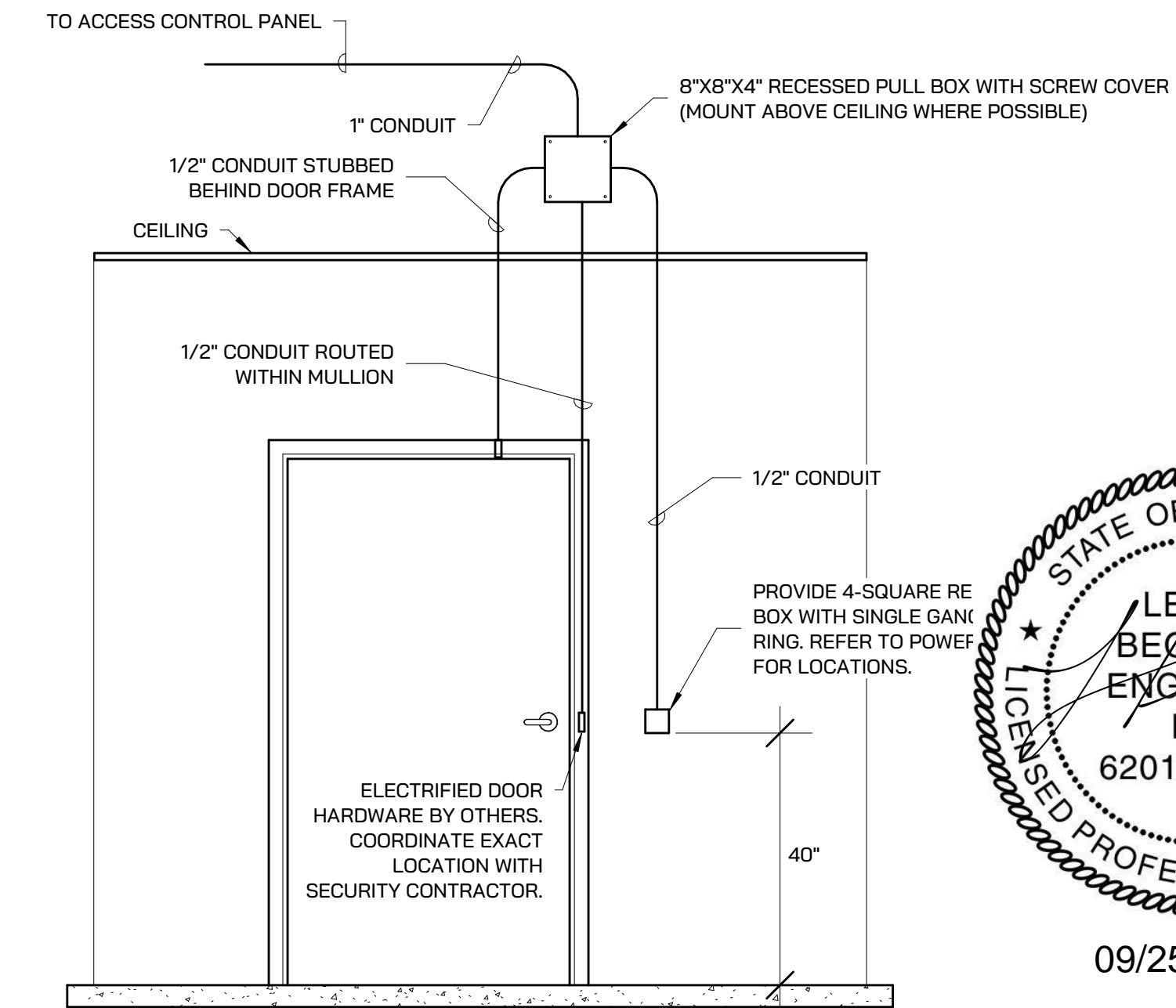
LIGHT FIXTURE SCHEDULE						
TYPE	DESCRIPTION	MOUNTING	DRIVER	LOAD	MANUFACTURER	NOTES

X1	EXIT SIGN	UNIVERSAL	N/A	5 VA	LITHONIA: #LGC-W-1-R	
----	-----------	-----------	-----	------	----------------------	--

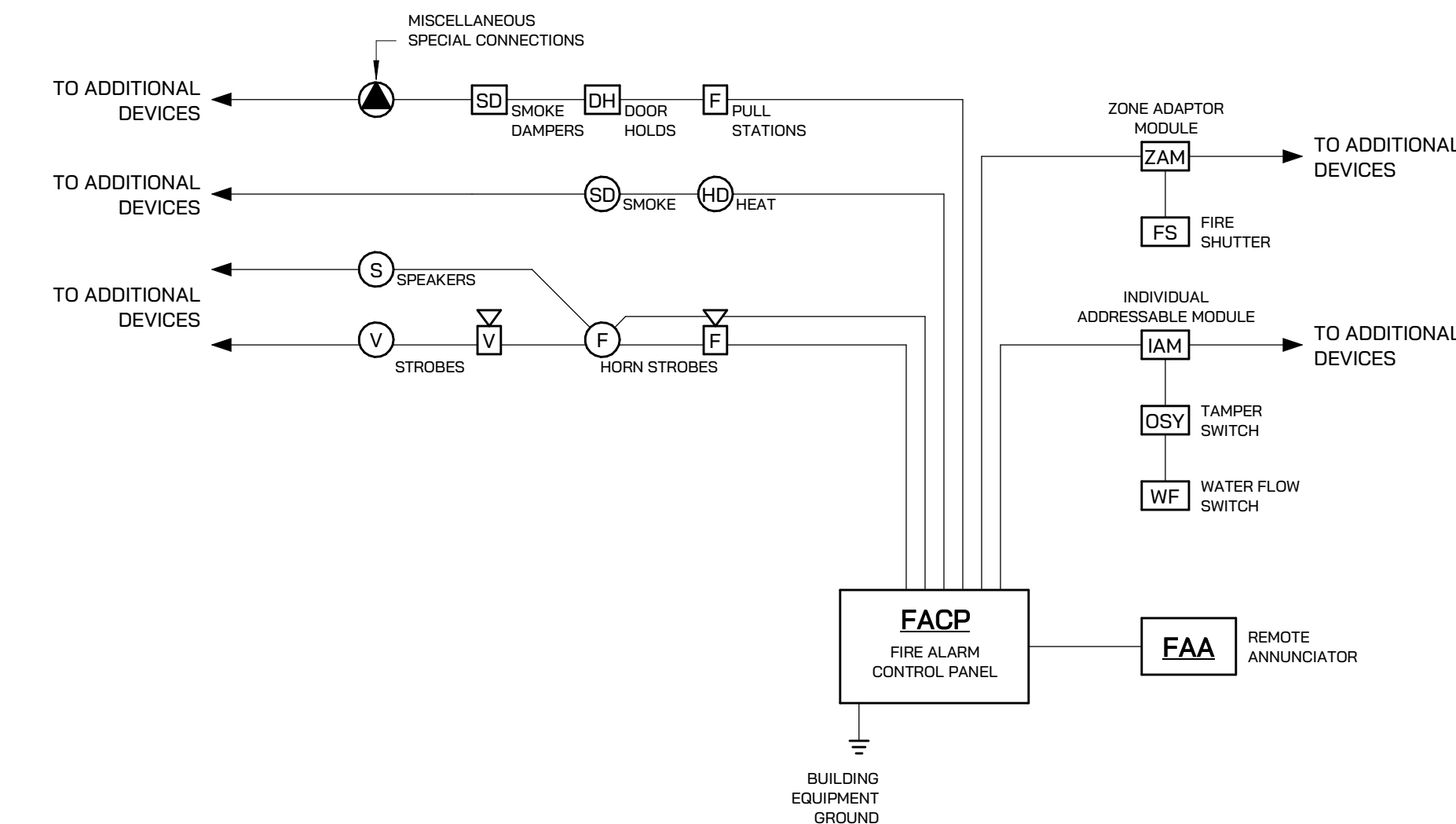


- GENERAL NOTE:
1. INSTALL IN ACCORDANCE WITH MANUFACTURER'S MOUNTING INSTRUCTIONS AND USING THE RECOMMENDED MOUNTING HARDWARE.

3 LAY IN CEILING EXIT SIGN MOUNTING DETAIL
SCALE: NONE



2 TYPICAL ACCESS CONTROL ROUGH IN DETAIL
SCALE: NONE

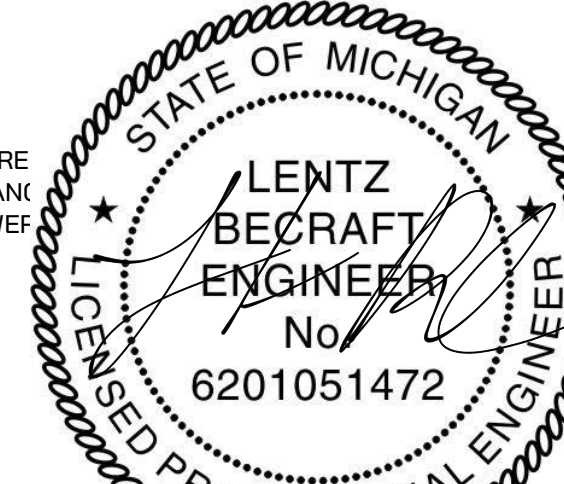


1 FIRE ALARM SYSTEM RISER DIAGRAM
SCALE: NONE



**LONGFELLOW
COMMUNITY CENTER**
HAZEL PARK SCHOOLS

570 E Mapledeale Ave
Hazel Park, MI 48030



09/25/2024

ISSUANCE	DATE
CONSTRUCTION DOCUMENTS	9/25/2024

JOB 4500.070
SHEET TITLE
ELECTRICAL DETAILS

SHEET NO.
E4.2



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Transportation Garage Gate
Date: October 8, 2024

We are seeking approval for the replacement of the existing gate at the transportation garage. The transportation garage houses all of our vehicles and equipment, making it a critical asset for our district. The current gate is broken and no longer meets the security and operational efficiency standards required to safeguard our assets. This upgrade will not only protect our valuable assets but also streamline daily operations.

The transportation garage serves as the primary storage location for all of our vehicles and equipment. The existing gate has been in place for a number of years and has significant wear and tear, leading to frequent malfunctions and delays in accessing the facility. Additionally, the security features of the current gate are no longer adequate to meet our needs, posing a potential risk to the safety and security of our assets.

We propose to replace the existing gate with a more modern, secure, and reliable system. The new gate would feature:

- Enhanced Security: Heavy Duty Industrial Slide Gate with Built-In Battery Back-Up
- Improved Durability
- Operational Efficiency: An automated opening and closing system to reduce manual effort and minimize downtime during entry and exit.
- Durability: Built with materials that ensure long-term use and resistance to weathering and daily wear.
- Safety Features: Equipped with sensors to prevent accidents and ensure the safe movement of personnel and vehicles.

Funding Source: General Fund

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.

Recommendation

That the Board of Education approve the replacement of the existing gate not to exceed \$7,520.00

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



International Controls & Equipment

sales@IceGateSystems.com | www.IceGateSystems.com

35083 Cordelia
Clinton Twp., MI 48035
Phone: 586-791-5400
Fax: 586-791-0903



Price Quote

Quote Date	Quote #
10/3/2024	61901

Customer:

Hazel Park Schools Maintenance Garage
2100 Woodward Heights
Ferndale, MI 48220

Job Location:

Hazel Park Schools Maintenance Garage
2100 Woodward Heights
Ferndale, MI 48220

Attention	Valid Through	Ship Via	Salesperson	Terms
Greg Richardson	12/31/2024		TB	50% Deposit / Balance @ Comp

Qty	Description	Price	Amount
1	Remove Aging Slide Gate Operator & Prep For New System		
	PROVIDE AND INSTALL:		
1	Liftmaster INSL24UL Heavy Duty Industrial Slide Gate Operator With Built-In Battery Back-Up. * Totally Enclosed, Elevated, Lockable Cabinet. * Reliable Continuous Duty Motor and Gear Box. * Supports Large Gates Up To 70 Feet and 2200 Lbs. * 5-Year Manufacturer's Warranty.		
1	Adaptor Kit Or Weld-Off Posts, For Use With Existing Operator Posts/Footings.		
1	Provide & Install Monitored Photo Eye Assembly Spanning Gate Opening To Reverse Gate If Object Is Detected During Close Cycle. * Secondary Entrapment Detection Devices Per UL325 Minimum Safety.		
1	Provide & Install Monitored Safety Gate Edge Assembly * Stops Gate Upon Obstruction During Open Cycle. * Entrapment Detection Device Required Per UL325 Minimum Safety Compliance		
	**** NOTE: The Current UL325 Operators Require Monitored External Entrapment Protection Devices, Monitoring Both The Open and Close Direction of Travel.		
1	V-Bracket At Catch Post For UL325 Automatic Gate Secured Alignment @ Closed Position.		
1	Hook To Existing Power & Controls, Including Radio Remotes		
1	TOTAL OPERATOR QUOTE: (Tax Exempt, Sales Tax Not Included)	6,785.00	6,785.00
	OPTIONS:		
1	Liftmaster MyQ Internet Gateway. This Device Plugs Into Customer's Existing Router and Internet Connection. *Allows For Monitoring and Controlling Gate From Smartphone From Anywhere In The World Using Free Liftmaster Application. (2 Admin and Up to 5 Guests Allowed At Free Smart Phone App).	350.00	350.00
	* Options Continued On Page 2		

CONDITIONS: The prices and terms outlined in this quotation are not subject to verbal change nor any other alterations unless approved in writing by the Seller. Also, the fulfillment of performance of said quotation and agreement may become invalid in time of work strikes, accident, fire, unavailability of materials or circumstances beyond our control. Typographical and stenographic errors subject to correction. Conditions not specifically stated herein shall be governed by established trade customs. TERMS INCONSISTENT WITH THOSE STATED HEREIN WHICH MAY APPEAR ON PURCHASER'S FORMAL ORDER WILL NOT BE BINDING ON THE SELLER.

TO ACCEPT THIS PROPOSAL PLEASE COMPLETE THE FOLLOWING INFORMATION AND RETURN:

PO Number: _____ Date: _____ Signature / Name: _____

**International
Controls &
Equipment**

sales@IceGateSystems.com | www.IceGateSystems.com

35083 Cordelia
Clinton Twp., MI 48035
Phone: 586-791-5400
Fax: 586-791-0903



Price Quote

Quote Date	Quote #
10/3/2024	61901

Customer:

Hazel Park Schools Maintenance Garage
2100 Woodward Heights
Ferndale, MI 48220

Job Location:

Hazel Park Schools Maintenance Garage
2100 Woodward Heights
Ferndale, MI 48220

Attention	Valid Through	Ship Via	Salesperson	Terms
Greg Richardson	12/31/2024		TB	50% Deposit / Balance @ Comp

Qty	Description	Price	Amount
1	<p>Commercial Grade Walk Up Wireless Keypad Mounted To Existing Structure, 6' - 100' Away From Gate Area.</p> <ul style="list-style-type: none"> * Rugged Plastic Housing. * 5 Permanent Codes, 10 Temporary Codes. * Stand Alone, Programmable. <p>* Tax Exempt; Sales Tax Not Included.</p> <p>* Terms: 50% Deposit Required Along With Signed Quote. Balance Due At Completion.</p> <p>All material will remain the property of International Controls until all invoices pertaining to this job are paid in full. ICE retains its right or ownership, access and/or removal of said material(s) in the event of non-payment. ICE assumes no responsibility for any unmarked sprinkler lines, or any other unmarked burial lines or objects. The customer will assume all liability for damage caused by directing ICE to dig in the immediate vicinity of known utilities. ICE submits invoices via emailed PDF copies and accepts personal checks, cashier's checks, money orders and most major credit cards for payment; however, an additional 4% processing and convenience fee will be added to all Credit Card Payments. If your company requires Invoicing to be submitted through a 3rd-party platform or portal, please reach out to us immediately to confirm/approve additional administrative labor costs, that may be added to our invoice to support the billing request.</p>	385.00	385.00

CONDITIONS: The prices and terms outlined in this quotation are not subject to verbal change nor any other alterations unless approved in writing by the Seller. Also, the fulfillment of performance of said quotation and agreement may become invalid in time of work strikes, accident, fire, unavailability of materials or circumstances beyond our control. Typographical and stenographic errors subject to correction. Conditions not specifically stated herein shall be governed by established trade customs. TERMS INCONSISTENT WITH THOSE STATED HEREIN WHICH MAY APPEAR ON PURCHASER'S FORMAL ORDER WILL NOT BE BINDING ON THE SELLER.

TO ACCEPT THIS PROPOSAL PLEASE COMPLETE THE FOLLOWING INFORMATION AND RETURN:

PO Number: _____ Date: _____ Signature / Name: _____



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: Jason Zirmis, Assistant Superintendent of Business & Operations
Subject: Board Memo - Freezer Compressor Replacement at Edison
Date: October 9, 2024

We are seeking the Board's approval for the replacement of the compressor for the freezer located at Edison. The compressor has recently malfunctioned, posing significant safety and operational concerns that need immediate attention.

The freezer at Edison is essential for the proper storage of food supplies. Due to the malfunctioning compressor, the freezer is no longer operating at the required temperatures, potentially compromising food safety. This presents an urgent risk as prolonged exposure to improper temperatures could lead to spoilage and unsafe food conditions.

Additionally, the malfunctioning compressor poses safety concerns related to potential mechanical failures or hazards due to overheating, which could impact both staff and building safety.

We propose an immediate replacement of the faulty compressor. This will ensure the freezer resumes safe operating temperatures, preventing food spoilage and avoiding further mechanical or safety risks.

The estimated cost for the compressor replacement is \$8,847. The work is expected to be completed as soon as parts can be obtained and work scheduled (end of November), with minimal disruption to operations at Edison.


Funding Source: N/A

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.

Recommendation : That the Board of Education approve the compressor replacement for the freezer to ensure continued safe operation at Edison at a cost not to exceed \$9000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Kruppe, Ed.D.
Superintendent





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. Megan Papsian-Broadwell, Executive Director of Student Services
Subject: Q-Interactive: Web Based Evaluation System
Date: 10-9-2024

Purpose:

To provide Hazel Park School Psychologists with a comprehensive, up-to-date digital system to evaluate students.

Supporting Data:

Q-interactive is a comprehensive digital system that can be used to administer and score tests that are traditionally given by an examiner in one-on-one settings (e.g., WISC-V, WAIS-IV, CELF-5, etc.). Testing takes place on two iPads in an app called Assess. You use the first iPad to access the test administration instructions, score and record responses, and control visual stimuli. The examinee uses the other iPad to view and respond to stimuli. Q-interactive also includes a website called Central, which is used to set up clients, generate reports for Assessments administered on the iPads, and store data long term. iPads must have at least 16BG of storage and house iPadOS 15 or greater.

An annual license for Q-Interactive includes a variety of assessment measures decreasing the need for paper-pencil kits that are shared amongst stakeholders. The most recent version of the assessments are populated in the Q-Interactive, negating the need to purchase new paper/pencil protocols when revisions are made to assessments.

Licensing can be paid through a monthly pay-as-you-go basis or pre-pay for usage based on anticipated use. Each school psychologist in the district would be required to hold their own license.

Our current district practice is assessment kits are paper and pencil and utilized throughout the district by a variety of psychologists. Over the last several years, new updated versions of these cognitive and achievement assessments have been updated, thus leaving the current versions out of date and unusable.

We are currently in need of several assessments to assess students for special education eligibility. Listed below are the cost comparisons between the Q-Interactive system (new) compared to the continuation of paper/pencil protocols to meet our district needs.





Funding Source:

General Fund, cost will be eligible for Special Education reimbursement funding through State Aid formula calculation.

Strategic Goal Alignment:

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: The Board of Education approve the purchase of materials and training to implement Q-Interactive Web Based Evaluation Tools at a cost not to exceed \$14,000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent

ProformaInvoicePrintReport.pdf

Q-Interactive Cost Analysis



Pearson

QUOTE / PROFORMA

Customer Bill-to:

HAZEL PARK PUBLIC SCHOOLS
1620 E. ELZA DR
HAZEL PARK MI, 48030-2358

Attention:

Customer Ship-to:

HAZEL PARK PUBLIC SCHOOLS
1620 E ELZA
HAZEL PARK MI, 48030-2358

Attention:

NCS Pearson, Inc.

P.O Box 599700,
San Antonio, TX 78259

Tel: 800-627-7271

Tax ID No:

41-0850527

Quote/Proforma Number : 288538

Date : 06-SEP-2024

Customer Account# : 3834286

Sales Order Number : 288538

Customer PO# :

Currency : USD

Shipment Terms : Paid

Customer Tax Number :

Number of Pages : Page 1 of 2

Prices will be honored for 60 days from price quote date.

This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

Total Ordered Quantity (No. Of Items) :		3207
Other Charges :	USD	\$0.00
Net Amount :	USD	\$6,975.00
Tax Total :	USD	\$0.00
Quote/Proforma Total :	USD	\$6,975.00
Amount Due :	USD	\$6,975.00

REMITTANCE INFORMATION

Make Checks Payable to:

13036 COLLECTION CENTER DRIVE
CHICAGO
60693
NCS Pearson, Inc.

Bank Wire to:

Bank of America N A
071000039
A/C No: 8188105388
SWIFT : 071000039

Quote/Proforma Number: 288538						Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
QNTRSITELIC	Q-INTERACTIVE SITE LICENSE	3200	1.60	NET	0.00	\$5,120.00
A103000260031	Q-INTERACTIVE STANDARD LICENSE (DIGITAL)	7	265.00	NET	0.00	\$1,855.00

*** IMPORTANT CUSTOMER MESSAGES ***

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$6,975.00	\$0.00	\$0.00	\$6,975.00

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:

<https://www.pearsonassessments.com/footer/terms-of-sale---use.html>

For questions, please visit our support site at

<https://www.pearsonassessments.com/contact-us.html>

Cost Analysis of Academic and Cognitive Achievement Testing:

Q-interactive is a comprehensive digital system that can be used to administer and score tests that are traditionally given by an examiner in one-on-one settings (e.g., WISC-V, WAIS-IV, CELF-5, etc.). Testing takes place on two iPads in an app called Assess. You use the first iPad to access the test administration instructions, score and record responses, and control visual stimuli. The examinee uses the other iPad to view and respond to stimuli. Q-interactive also includes a website called Central, which is used to set up clients, generate reports for Assessments administered on the iPads, and store data long term. iPads must have at least 16GB of storage and run iPadOS 15 or greater.

An annual license for Q-Interactive includes a variety of assessment measures decreasing the need for paper-pencil kits that are shared amongst stakeholders. The most recent version of the assessments are populated in the Q-Interactive, negating the need to purchase new paper/pencil protocols when revisions are made to assessments.

Licensing can be paid through a monthly pay-as-you-go basis or pre-pay for usage based on anticipated use. Each school psychologist in district would be required to hold their own license, as outlined in the cost analysis below.

Our current district practice is assessment kits are paper and pencil and utilized throughout the district by a variety of psychologists. Over the last several years, new updated versions of these cognitive and achievement assessments have been updated, thus leaving the current versions out of date and unusable.

We are currently in need of several assessments to assess students for special education eligibility. Listed below are the cost comparisons between the Q-Interactive system (new) compared to the continuation of paper/pencil protocols to meet our district needs.

**Average based on historical data*

**Average based on historical data*

	TYPE of Assessments Needed/Provided:	Assessment Costs	Q-Global Subscription (Annual)	iPads - must have iPadOS 15 and at least 16 GB of storage	Protocols	Total
Q-Interactive	<p>All Pearson assessments that have been normed digitally are available through the purchase of this product.</p> <p>Cognitive Assessments:</p> <ul style="list-style-type: none"> ● WISC-V (Wechsler Intelligence Scale for Children - Fifth Edition) ● WPPSI-IV (Wechsler Preschool and Primary Scale of Intelligence - Fourth Edition) ● WAIS-IV (Wechsler Adult Intelligence Scale - Fourth Edition) ● WMS-IV (Wechsler Memory Scale - Fourth Edition) <p>Achievement Assessments:</p> <ul style="list-style-type: none"> ● WIAT-III (Wechsler Individual Achievement Test - Third Edition) ● KTEA-3 (Kaufman Test of Educational Achievement - Third Edition) ● PPVT-5 (Peabody Picture Vocabulary Test - Fifth Edition) ● CELF-5 (Clinical Evaluation of 	<p>Q- Interactive Site License (3,200 licenses) <i>Each assessment is a license</i></p> <p>\$5,150</p> <p>Q-Glob</p>	<p>\$265/license (x 7) = \$1,855.00</p>	<p>9th Generation iPad required</p> <p><i>Price subject to change based on educational/District discounts (Price retrieved based on Amazon pricing)</i></p> <p>\$199.00 x 14 = \$2,800</p>		<p>Pearson Products: \$6,975.00</p> <p>Apple iPad: \$6,286</p> <p>= \$13,261</p>

*Average based on historical data

	<p>Language Fundamentals - Fifth Edition)</p> <p>Behavioral and Social-Emotional Assessments:</p> <ul style="list-style-type: none"> ● BASC-3 (Behavior Assessment System for Children - Third Edition) ● Conners 3 (Conners 3rd Edition) ● VINELAND-3 (Vineland Adaptive Behavior Scales - Third Edition) 					
Paper/Pencil Protocols	<p>WIAT - 4 (2) - \$2,140</p> <p>WISC - V (2) - \$3,402</p> <p>KABC - 2 (1) - \$1162.40</p>	<p>WIAT - 4 (2) - \$2,140</p> <p>WISC - V (2) - \$3,402</p> <p>KABC - 2 (1) - \$1162.40</p>	<p>\$265/license (x 7) = \$1,855.00</p>		<p>Average* of 50 protocols on a quarterly basis</p> <p>\$430 x 4 = \$1,720</p>	<p>\$10,279.40</p>

*Average based on historical data

[Pearson Quote - September 2024](#)

**Average based on historical data*



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 & Learning
Subject: Supplementary Curricular Resource K-8 Music
Date: October 21, 2024

Introduction

As part of our ongoing efforts to enhance the quality of education across all subjects, I would like to recommend the purchase of **Quaver Music**, a comprehensive, standards-aligned K-8 music curriculum that provides both teachers and students with high-quality instructional resources. This memo outlines the rationale for this investment, emphasizing the importance of access to high-quality curriculum resources and the benefits Quaver Music offers in fostering student engagement, teacher efficacy, and alignment with state and national standards. This presents an opportunity to ensure that our music education program receives the support it needs.

High-Quality Curriculum Resources Matter

Research consistently shows that access to high-quality instructional materials has a significant impact on student learning outcomes. A comprehensive curriculum provides structured learning experiences that guide both novice and experienced teachers in delivering content aligned with state standards. Quaver Music offers a robust digital platform, complete with interactive lessons, assessments, and teacher support tools that promote student engagement and the development of robust, differentiated learning experiences.

Standards Alignment

A key advantage of Quaver Music is its rigorous alignment with **state-specific standards** and the **National Core Arts Standards** (NCAS), ensuring that students acquire the knowledge and skills required for success in the arts. This alignment ensures that the program supports proficiency in areas such as music theory, performance, and cultural understanding, which are critical components of a well-rounded education.

Key Points:

- **K-8 Scope and Sequence:** The curriculum offers a structured learning progression from kindergarten through 8th grade, meeting benchmarks in music literacy, performance, and critical thinking.
- **Integrated Assessments:** The platform includes built-in formative and summative assessments aligned to standards, providing valuable data for monitoring student progress and guiding instruction.

Supporting Research:





- A report from the [National Association for Music Education](#) highlights that students involved in music education score higher in both verbal and math assessments compared to peers who do not participate in music programs.
- Research from [The Arts Education Partnership](#) (AEP) emphasizes the positive correlation between music education and student achievement, noting improved literacy and critical thinking skills.

Per Building License Fees

Schools	Grades	Per Building Cost	Total
Hoover, United Oaks, and Webb	K-5	\$1800.00	\$5400.00
Hazel Park Junior High	6-8	\$900.00	\$900.00
		Grand Total	\$6300.00

Total Financial Impact: \$6,300.00

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.

Curriculum and Instruction

Funding Source: General Fund

Recommendation

That the Board of Education approve the purchase of a Quver Music in an amount not to exceed \$6,300.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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

To: Amy Kruppe, Superintendent
From: Tammy McHenry, Principal HPHS
Subject: Thespian Festival
Date: September 23, 2024

In an effort to prepare students for success beyond graduation and offer rewarding opportunities during the day and beyond, the HPHS administration recommends approval for Thespian Troupe 4443 (HPS's Drama honor society) to stay overnight in Lansing for the 2024 Michigan Thespian Festival, sponsored by the Michigan Educational Theatre Association. The Hazel Park delegation will arrive Thursday, December 12 and will return Sunday, December 15 (three-night stay). They will be accompanied by the Drama Coach (Mark Fairbrother) and one additional chaperone. Participating students will enjoy bonding activities with 1600+ other young theatre scholars from across the state, learn in workshops led by industry professionals, compete in college scholarship auditions and competitions in theatre arts & tech, see live shows, and more. The purpose of the trip is to facilitate the development of theater skills as well as earn recognition for Hazel Park Schools' growing program and talented students.

The Drama team requests approval to stay overnight at the Hyatt House Lansing in five (5) rooms at approximately \$150 per room:

Hyatt House Lansing
3150 E. Michigan Ave.
Lansing, MI 48912
(517) 337-2626
-breakfast provided
-local shuttle service provided
\$150.00/night (approx)





proposed budget
Michigan Thespian Festival 2024
 sponsor: Hazel Park Drama
estimated students: 12–14
estimated chaperones: 2

category	item	per unit cost	quantity needed	total cost	details
lodging	Thursday night hotel room	150	5	750	1 boys room 2 girls rooms 2 adult rooms
lodging	Friday night hotel room	150	5	750	1 boys room 2 girls rooms 2 adult rooms
lodging	Saturday night hotel room	150	5	750	1 boys room 2 girls rooms 2 adult rooms
meal	Thursday dinner	–	12	–	provided by Chartwells at school
meal	Friday breakfast	–	12	–	provided by hotel
meal	Friday lunch	–	12	–	provided by Chartwells
meal	Friday dinner	25	14	350	eaten out
meal	Saturday breakfast	–	14	–	provided by hotel
meal	Saturday lunch	15	14	210	eaten out
meal	Saturday dinner	25	14	350	eaten out
meal	Sunday breakfast	–	14	–	provided by hotel
registration	registration	150	12	1800	Thespian cost: \$140 non-Thespian cost: \$165
TOTAL				\$4,860	

NOTE: Some costs are estimates.

funding sources

As a new theatre troupe in 2023–2024, we were fortunately able to earn a grant that covered half the cost of last year’s Festival, which was a formative experience for attendees. Being ineligible for the same grant this year, we are seeking the School Board’s approval of full funding from the District for this experience.



Funding Source: General Fund

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 funding for the Hazel Park delegation to attend the Thespian Festival for the 2024-2025 school year. .

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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: Kristy Cales, Human Resource Director
Subject: Increase in Director of Business Pay
Date: October 11, 2024

We are seeking approval to increase the pay of Crystal Mubarak. The salary increase and training plan we have in place called for us to increase her pay to \$95,000 in June and then to \$100,000 in December. She has not received any increases yet as she continues to grow and learn the business office practices, we are asking for a recommendation on what the board would like to increase her pay to. She is proficient in several of the business office standards of practice (payroll, AP, Bank reconciliation, ect.) and continues to train in other areas of the business office. The average salary for a Director of Business in the Metropolitan Detroit Area in a district our size according to the 2024 salary study by MSBO is \$127,500.

Funding Sources: General Fund

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.

Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Recommendation

That the Board of Education approves the in salary for Crystal Mubarak, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



State of Michigan
Gretchen Whitmer, Governor

State of Michigan
Arts and Culture Council
300 N Washington Square
Lansing, Michigan 48913
Ph: 517-241-4011
Fax: 517-241-3979

September 24, 2024

Amy Kruppe, Superintendent
1620 E ELZA
HAZEL PARK, MI 48076

Dear Amy Kruppe,

On September 20, 2024 the Michigan Arts and Culture Council (MACC) took action on grant requests for the Experience Support Program. I am pleased to inform you that your application was included among those approved by the MACC to receive grant award. On behalf of the MACC, I congratulate you on your grant award, as referenced below:

Grant Number: 25EX11248
Organization Name: HAZEL PARK SCHOOLS
Award: \$12,000 **State Funds:** \$12,000 **Federal Funds:** \$0

Recipient UEI#: WUTWHMJLM7L5 **Award Period:** October 1, 2024 - September 30, 2025

The Authorizing Official will receive the grant agreement via DocuSign [sent to the email address provided in the organization's grant application] in approximately 20-30 business days. The grant agreement will include breakdown of the grant award for the project(s). Review the grant agreement and carefully follow the instructions to expedite the contracting process.

Before we are able to disburse any grant funds, you must (1) return the fully executed grant agreement, (2) a copy of the letters (or email etc.) used to notify the Governor and local legislators that you have received this grant award, and (3) close out any fiscal year 2024 grants received.

If you have questions, please feel free to contact me or at 517-275-0579.
Sincerely,

Alison Watson, Director
Michigan Arts and Culture Council
300 N. Washington Square
Lansing, MI 48913
Watsona11@Michigan.org
517.275.0579
www.michigan.gov/arts

Alison Watson
Director

Council Members
Gretchen Gonzales Davidson
Chair
Birmingham

Darryl Brown
St. Ignace

Cézanne Charles
Ann Arbor

Julie Egan
Detroit

Joori Jung
Detroit

Anessa Kramer
Bloomfield Hills

David Kronberg
Traverse City

Alanna Maguire
Plymouth

Cindy Meyers Foley
Grand Rapids

Amy Spadafore
Saginaw

Nafeesah Symonette
Grosse Pointe Woods

Esther Triggs
Interlochen

Rhonda Welsh
Troy

Robert Womack
Grand Rapids

Kate Yancho
Kalamazoo



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$134,842.74	Statement date	08/31/24
Payments	134,842.74	Number of days in billing cycle	31
Credits	5,954.50	Credit limit	500,000.00
Purchases and other debits	122,906.75	Available credit	382,449.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$116,952.25	Payment due date	09/20/24
		Amount due	\$116,952.25

Call Us:
Continental US: 866-643-4203
Report Lost or Stolen Cards: 866-643-4203

Write Us:
CUSTOMER SERVICE
PO BOX 1558, COLUMBUS, OH 43272

Online Access:
www.huntington.com

Congratulations! You have earned \$585 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business. Your next authorized automatic payment of \$116,952.25 will be debited from your account on the payment due date listed on page one of this statement. If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS				TOTAL ACTIVITY
XXXX XXXX XXXX 5846				\$134,842.74 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/20	08/20	F128600KT00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$134,842.74 CR

5548 YNH 001 7 31 240831 0 PAGE 1 of 12 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
Payment Due Date **September 20, 2024**
Total Amount Due **\$116,952.25**
You are set up with Automatic Payment in the amount of \$116,952.25



HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Amount Enclosed

Make Check
Payable to:

\$

ATTN: MATTHEW MILLER
HAZEL PARK SCHOOLS
1620 EAST ELZA AVE
HAZEL PARK SCHOOLS
HAZEL PARK MI 48030

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387



74 5810556329000043307311695225116952250

598990208 5563293004515846

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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		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$4,454.87	\$0.00	\$0.00	\$0.00	\$4,454.87
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/04	08/03	5265384K81Z3WDY9T	MASB	5173275900 MI	99.00	
08/18	08/15	0230537KM2X7H0WYJ	OFFICEMAX/DEPOT 6113 TOLEDO OH		10.59	
08/18	08/15	0230537KM2X7H0X0V	OFFICE DEPOT #5910 NEWVILLE PA		51.75	
08/18	08/15	0230537KM2X7H0X3E	OFFICEMAX/OFFICEDEPT#6 COLUMBUS OH		117.17	
08/18	08/16	8535335KMJQRP448	MICHASSOCSA	5173275910 MI	550.00	
08/20	08/19	7533700KT8PQNSTK4	DEEPSPACESPARKLE SANTA BARBARA CA		336.00	
08/21	08/20	0543684KT8PKQA0TT	FSP*MASPA EAST LANSING MI		140.00	
08/21	08/20	8550039KTS66GEZ4V	NATL ASSOC FOR FAMILY 703-7391358 VA		250.00	
08/21	08/20	8535335KTQKE79PW7	MSBO	5173272584 MI	150.00	
08/21	08/20	8230509KT000V3BXF	FC* OFFICIALS NETWORK OAKLAND CA		37.37	
08/21	08/21	0522702KSEHVV10QY	MEMSPA MASON MI		340.00	
08/22	08/22	5548077KV0J9ZB0A1	TEACHING CHANNEL ENGAG SAINT PAUL MN		99.99	
08/31	08/30	5265384L31Z4VJHEV	MASB	5173275900 MI	2,058.00	
08/31	08/30	5265384L31Z4VTJSJ	MASB	5173275900 MI	215.00	

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$396.49	\$0.00	\$0.00	\$0.00	\$396.49
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/23	08/23	8230509KW000LTTYZ	AMAZON RETA* R42WA3JX0 SEATTLE WA		40.00	
08/25	08/23	5543286KW5VSP1X48	AMAZON.COM*R44W91J80 AMZN.COM/BILL WA		40.00	
08/25	08/23	8230509KX0000Z096	AMAZON MARK* R44Y14111 SEATTLE WA		316.49	

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$373.00	\$0.00	\$0.00	\$0.00	\$373.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/22	08/21	7541823KS612324EN	DTE ENERGY DETROIT MI		373.00	

TECHNOLOGY HP						
XXXX XXXX XXXX 8518		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$199.79	\$0.00	\$0.00	\$0.00	\$199.79
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/26	08/25	8538390KY000GYGZD	ALOHI * FAXPLUS PLAN-LES-OUAT DU		199.79	

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,101.79	\$0.00	\$0.00	\$0.00	\$1,101.79
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/20	08/19	0512348KTHEV1FEXB	SCHOLASTIC, INC. JEFFERSONCITY MO		881.80	
08/20	08/19	0512348KTHEV1FEZL	SCHOLASTIC EDUCATION JEFFERSONCITY MO		141.72	
08/31	08/29	5550629L3254JREDJ	RESTAURANT EQUIPPERS N COLUMBUS OH		78.27	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CORRI NASTASI						
XXXX XXXX XXXX 6896		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,065.66	\$0.00	\$0.00	\$0.00	\$3,065.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/11	08/09	5543286KE5SDZHJ55	AMZN MKTP US*RM82E8JQ0 AMZN.COM/BILL WA	7.15		
08/11	08/09	5543286KE5SD35JRY	AMZN MKTP US*RM1XE1N91 AMZN.COM/BILL WA	146.00		
08/11	08/11	5543286KG5SV3YYST	AMZN MKTP US*RM91288S2 AMZN.COM/BILL WA	10.40		
08/11	08/11	5543286KG5SXDH04M	AMAZON MKTPL*RM6AB4G41 AMZN.COM/BILL WA	443.28		
08/12	08/11	5543286KG5V2R96PQ	AMAZON MKTPL*RM9GV6BC0 AMZN.COM/BILL WA	591.99		
08/13	08/12	5543286KH5VAEKJ0W	AMZN MKTP US*RM5VF8861 AMZN.COM/BILL WA	11.98		
08/13	08/12	5543286KH5V8E8JL2	AMZN MKTP US*RM58H26E0 AMZN.COM/BILL WA	7.09		
08/13	08/12	5543286KH5V8QVRBY	AMZN MKTP US*RM7HC6620 AMZN.COM/BILL WA	8.74		
08/13	08/12	5543286KH5V9F01V3	AMZN MKTP US*RM9UE6762 AMZN.COM/BILL WA	8.74		
08/14	08/13	5543286KJ5VJFF9DM	AMZN MKTP US*RM6T51281 AMZN.COM/BILL WA	17.17		
08/15	08/14	5543286KK5VWP2675	AMZN MKTP US*RU3GP6NG2 AMZN.COM/BILL WA	109.97		
08/15	08/14	5543286KK5VZD76R7	AMAZON MKTPL*RU9SE5O50 AMZN.COM/BILL WA	34.31		
08/15	08/14	5543286KK5W0RK648	AMAZON MKTPL*RU2C65CU1 AMZN.COM/BILL WA	309.90		
08/15	08/14	8230509KK0010LK74	AMAZON MARK* RU5J10J72 SEATTLE WA	42.98		
08/16	08/15	5543286KL5W5D0WWW	AMAZON MKTPL*RU4VT3FY1 AMZN.COM/BILL WA	89.99		
08/16	08/15	8230509KL00165B17	AMAZON MARK* RU9WC0ZD1 SEATTLE WA	111.25		
08/18	08/18	5531020KP1428RYTM	AMAZON.COM*RU7407992 SEATTLE WA	89.99		
08/20	08/19	0541601KR43ADBPXV	SAMSClub #6664 UTICA MI	36.94		
08/20	08/19	0541601KR43ADBR28	SAMSClub #6664 UTICA MI	32.16		
08/20	08/19	5543286KR5SR6DWFK	AMAZON MKTPL*RU6K06860 AMZN.COM/BILL WA	51.99		
08/20	08/19	0543684KTBLKTXJER	SAMS CLUB #6664 UTICA MI	59.92		
08/20	08/19	5548077KT0HPW4GAE	45 LAKESHORE LEARNING STERLING HEIG MI	28.98		
08/20	08/20	5543286KT5SSLM6Z1	AMAZON MKTPL*RU3MI9KR1 AMZN.COM/BILL WA	22.99		
08/20	08/20	5543286KT5SSLZJLZ	AMAZON.COM*R443Z7JP2 AMZN.COM/BILL WA	121.32		
08/21	08/20	8230009KT0004BPSJ	MUSICPLAYONLINE.COM RED DEER AB	200.00		
08/22	08/21	5531020KS1633ZYXJ	AMZN MKTP US*R46CU54K1 SEATTLE WA	25.00		
08/25	08/23	0541601KW43AA5M0B	WAL-MART #3487 SHELBY TWP MI	15.82		
08/25	08/23	0543684KXBLKSZJJV	WM SUPERCENTER #3487 SHELBY TOWNSH MI	58.98		
08/26	08/26	5543286KZ5WM0Z169	AMAZON MKTPL*R47S456G1 AMZN.COM/BILL WA	39.95		
08/26	08/26	8230509KZ000QJ7Q2	AMAZON RETA* R45932DE1 SEATTLE WA	52.29		
08/29	08/28	0531461L2EHVYK4QD	JIMMY JOHNS - 2519 - E FERNDALE MI	168.10		
08/29	08/28	8230509L1001087ML	AMAZON RETA* RK3UD44K1 SEATTLE WA	110.29		

SHEILA OKANE						
XXXX XXXX XXXX 1086		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$26.90	\$0.00	\$0.00	\$0.00	\$26.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/15	08/14	8230509KK000V90YR	LIBIB.COM COVINA CA	11.00		
08/29	08/28	7536943L16PTA4N8G	THE UPS STORE 7096 WARREN MI	15.90		

MEGAN PAPASIAN-BROADWELL						
XXXX XXXX XXXX 5029		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,041.44	\$0.00	\$0.00	\$1,344.12 CR	\$697.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/15	08/11	5265384KL1NWHJ98K	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024	697.32		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

MEGAN PAPASIAN-BROADWELL

XXXX XXXX XXXX 5029
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DAILY RATE: 299.00	
08/15	08/14	5265384KL1NWHJ9BN	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024	672.06
			DAILY RATE: 299.00	
08/15	08/14	5265384KL1NWHJ9BY	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024	672.06 CR
			DAILY RATE: 0.00	
08/15	08/14	5265384KL1NWHJ9B4	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024	672.06 CR
			DAILY RATE: 0.00	
08/15	08/14	5265384KL1NWHJ9QN	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024	672.06
			DAILY RATE: 299.00	

GREG RICHARDSON

XXXX XXXX XXXX 2959
CREDIT LIMIT \$20,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$4,533.73	\$0.00	\$0.00	\$95.20 CR	\$4,438.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	5531020K60SR1F8WV	TONYS ACE HDWE HAZEL PARK MI	38.92
08/01	07/31	5531020K60SR1F8XX	TONYS ACE HDWE HAZEL PARK MI	186.33
08/01	07/31	5531020K60SR1F910	TONYS ACE HDWE HAZEL PARK MI	14.42
08/04	08/02	5531020K80VWH99EK	TONYS ACE HDWE HAZEL PARK MI	71.24
08/06	08/05	5531020KB0XFSNWKN	TONYS ACE HDWE HAZEL PARK MI	9.84
08/06	08/05	5531020KB0XFSNWT5	TONYS ACE HDWE HAZEL PARK MI	113.98
08/06	08/05	5531020KB0XFSNX0W	TONYS ACE HDWE HAZEL PARK MI	12.34
08/06	08/05	5531020KB0XFSNX36	TONYS ACE HDWE HAZEL PARK MI	25.64
08/07	08/06	5531020KQ0Y1HBRJD	TONYS ACE HDWE HAZEL PARK MI	85.47
08/07	08/06	5531020KQ0Y1HBRMG	TONYS ACE HDWE HAZEL PARK MI	7.59
08/11	08/09	5531020KF0ZPM84BL	TONYS ACE HDWE HAZEL PARK MI	3.97
08/11	08/09	5531020KF0ZPM84Q4	TONYS ACE HDWE HAZEL PARK MI	8.54
08/11	08/09	5531020KF0ZPM846N	TONYS ACE HDWE HAZEL PARK MI	33.74
08/11	08/09	5531020KF0ZPM853D	TONYS ACE HDWE HAZEL PARK MI	26.58
08/13	08/12	5531020KJ11A8EKM2	TONYS ACE HDWE HAZEL PARK MI	34.17
08/13	08/12	5531020KJ11A8EK20	TONYS ACE HDWE HAZEL PARK MI	8.53
08/13	08/12	5531020KJ11A8EK6D	TONYS ACE HDWE HAZEL PARK MI	21.83
08/13	08/12	5531020KJ11A8EL41	TONYS ACE HDWE HAZEL PARK MI	30.39
08/14	08/13	5531020KK11WG94RZ	TONYS ACE HDWE HAZEL PARK MI	37.99
08/15	08/14	5531020KL12E7VLE1	TONYS ACE HDWE HAZEL PARK MI	14.24
08/15	08/14	5531020KL12E7VLKG	TONYS ACE HDWE HAZEL PARK MI	13.61
08/15	08/14	5531020KL12E7VMAY	TONYS ACE HDWE HAZEL PARK MI	73.09
08/15	08/14	5531020KL12E7VMGL	TONYS ACE HDWE HAZEL PARK MI	75.03
08/15	08/14	5531020KL12E7VM4R	TONYS ACE HDWE HAZEL PARK MI	39.87
08/15	08/14	5531020KL12E7VM7K	TONYS ACE HDWE HAZEL PARK MI	0.95

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/16	08/15	5531020KM1300M8D4	TONYS ACE HDWE HAZEL PARK MI	37.96
08/16	08/15	5531020KM1300M8EN	TONYS ACE HDWE HAZEL PARK MI	45.94
08/16	08/15	5531020KM1300M8LL	TONYS ACE HDWE HAZEL PARK MI	23.90
08/18	08/16	5546315KM08XE9B TB	MICHIGAN AIR PRODUCTS TROY MI	1,355.00
08/18	08/16	5531020KN13J1360R	TONYS ACE HDWE HAZEL PARK MI	20.88
08/18	08/16	5531020KN13J1366N	TONYS ACE HDWE HAZEL PARK MI	47.46
08/20	08/19	5531020KT1550KDEE	TONYS ACE HDWE HAZEL PARK MI	33.23
08/20	08/19	5531020KT1550KDFG	TONYS ACE HDWE HAZEL PARK MI	2.59
08/21	08/20	5531020KS15NV51ZK	TONYS ACE HDWE HAZEL PARK MI	23.74
08/22	08/21	5531020KV168Q4DAT	TONYS ACE HDWE HAZEL PARK MI	8.16
08/22	08/21	5531020KV168Q4DQA	TONYS ACE HDWE HAZEL PARK MI	59.98
08/22	08/21	5531020KV168Q4DRF	TONYS ACE HDWE HAZEL PARK MI	18.98
08/22	08/21	5531020KV168Q4QWV	TONYS ACE HDWE HAZEL PARK MI	35.70
08/23	08/22	5531020KW16S5SD0K	TONYS ACE HDWE HAZEL PARK MI	62.97
08/23	08/22	5531020KW16S5SQA4	TONYS ACE HDWE HAZEL PARK MI	13.85
08/23	08/22	5531020KW16S5SQVE	TONYS ACE HDWE HAZEL PARK MI	55.24
08/23	08/22	5531020KW16S5SQW6	TONYS ACE HDWE HAZEL PARK MI	7.21
08/27	08/26	5531020L018YHKFV0	TONYS ACE HDWE HAZEL PARK MI	8.54
08/28	08/27	5531020L119GFWDPH	TONYS ACE HDWE HAZEL PARK MI	12.90
08/28	08/27	5531020L119GFWDXM	TONYS ACE HDWE HAZEL PARK MI	132.05
08/28	08/27	5531020L119GFWEHK	TONYS ACE HDWE HAZEL PARK MI	26.58
08/28	08/27	5531020L119GFWE00	TONYS ACE HDWE HAZEL PARK MI CREDIT	95.20 CR
08/29	08/28	5531020L21A2JS4YB	TONYS ACE HDWE HAZEL PARK MI	20.85
08/30	08/29	5531020L31AM91DDQ	TONYS ACE HDWE HAZEL PARK MI	37.96
08/30	08/29	5531020L31AM91DJ1	TONYS ACE HDWE HAZEL PARK MI	179.26
08/31	08/30	5531020L41B86ZBHL	TONYS ACE HDWE HAZEL PARK MI	1,274.50

TAMMY MCHENRY

XXXX XXXX XXXX 9812
CREDIT LIMIT \$10,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$3,708.10	\$0.00	\$0.00	\$0.00	\$3,708.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	08/01	5543286K6610Y5PN1	AMAZON MKTPL*RF8XT8ZS2 AMZN.COM/BILL WA	20.85
08/06	08/05	5265384KAMMR46DD7	RAPIDWRISTBANDS 8005238078 TX	114.00
08/06	08/06	5543286KB62KRXSGZ	AMAZON MKTPL*RF6HW1B91 AMZN.COM/BILL WA	40.98
08/07	08/06	5543286KB62VZ1BVB	AMAZON MKTPL*RF9BT8U40 AMZN.COM/BILL WA	96.97
08/08	08/07	5543286KQ6334EJBB	AMZN MKTP US*RF5L52WV0 AMZN.COM/BILL WA	162.75
08/08	08/07	5543286KQ634AGDTJ	AMZN MKTP US*RF0UM4IW1 AMZN.COM/BILL WA	329.00
08/08	08/07	5543286KQ634D0L1G	AMZN MKTP US*RM8T20LF2 AMZN.COM/BILL WA	33.43
08/08	08/07	5543286KQ634ZYLMT	AMAZON.COM*RF2FJ9Y00 AMZN.COM/BILL WA	154.46
08/08	08/07	5543286KQ6367M5G8	AMZN MKTP US*RF4YK9YS0 AMZN.COM/BILL WA	83.30
08/08	08/07	5543286KQ6367YXGK	AMZN MKTP US*RF6YF4Y50 AMZN.COM/BILL WA	104.08
08/08	08/08	5543286KD638B V5H4	AMAZON.COM*RM43143U2 AMZN.COM/BILL WA	29.97
08/09	08/09	5543286KE5S976B9Z	AMAZON.COM*RM4C52NN0 AMZN.COM/BILL WA	86.53
08/11	08/10	5543286KF5SMAF1TH	AMAZON MKTPL*RM39H3EA1 AMZN.COM/BILL WA	11.99
08/12	08/11	5543286KG5V3E4V3A	AMAZON MKTPL*RM9KP5BL0 AMZN.COM/BILL WA	203.40
08/15	08/14	5543286KK5VW82E0P	AMAZON.COM*RU18X6ZE2 AMZN.COM/BILL WA	23.88
08/22	08/21	5548382KSA T9SBRBD	SAMSClub.COM 888-746-7726 AR	88.46

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

TAMMY MCHENRY
 XXXX XXXX XXXX 9812
 CREDIT LIMIT \$10,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/22	08/21	8230509KS000MWAEN	AMAZON MARK* R41QU6X82 SEATTLE WA	62.04
08/23	08/23	5543286KW5VT9MLGX	AMAZON MKTPL*R48FO52Q2 AMZN.COM/BILL WA	58.98
08/26	08/25	5543286KY5WGWXMNB	AMAZON MKTPL*R44WU28M1 AMZN.COM/BILL WA	184.21
08/27	08/27	8230509L0000FB1WY	AMAZON MARK* R445B8U91 SEATTLE WA	23.97
08/29	08/28	5548382L201N235L2	SAMSLUB #6659 MADISON HEIGH MI	109.56
08/29	08/28	5548382L201N2381X	SAMSLUB #6659 MADISON HEIGH MI	75.73
08/30	08/29	5543286L35XX5Z9R2	TST*NEW YORK BAGEL - F FERNDAL MI	87.60
08/30	08/29	5754024L2LVBPGVOR	SWEETWATER SOUND 2604328176 IN	1,499.98
08/31	08/30	5543286L35Y2771SM	PRIME VIDEO *RK51A6X51 888-802-3080 WA	21.98

ACCOUNTS PAYABLE

XXXX XXXX XXXX 0249
 CREDIT LIMIT \$250,000.00

PURCHASES \$24,875.60 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$24,875.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/04	08/02	5543286K761LLPNY8	TMOBILE*AUTO PAY 800-937-8997 WA	2,000.00
08/07	08/06	5543286KB62PL49JP	TMOBILE*AUTO PAY 800-937-8997 WA	342.92
08/07	08/06	2524780KB010R3T2K	ELKAY SALES INC DOWNERS GROVE IL	684.00
08/14	08/13	7270178KJ60FD1TQ0	2PITNEY BOWES LEASING SHELTON CT	664.80
08/15	08/14	5550629KK1NHYXRAH	ECOLAB INC SAINT PAUL MN	99.11
08/15	08/14	5550629KK1NHYXRAT	ECOLAB INC SAINT PAUL MN	99.11
08/15	08/14	5550629KK1NHYXRA1	ECOLAB INC SAINT PAUL MN	87.45
08/15	08/14	5550629KK1NHYXRA9	ECOLAB INC SAINT PAUL MN	99.11
08/15	08/14	5550629KK1NHYXRBK	ECOLAB INC SAINT PAUL MN	99.11
08/15	08/14	5550629KK1NHYXRB1	ECOLAB INC SAINT PAUL MN	114.27
08/15	08/14	5550629KK1NHYXR8R	ECOLAB INC SAINT PAUL MN	274.01
08/15	08/14	5550629KK1NHYXR8Z	ECOLAB INC SAINT PAUL MN	169.07
08/15	08/14	5550629KK1NHYXR9F	ECOLAB INC SAINT PAUL MN	174.90
08/15	08/14	5550629KK1NHYXR97	ECOLAB INC SAINT PAUL MN	139.92
08/15	08/14	5270824KK0PWJGF3G	REPUBLIC SERVICES TRAS PHOENIX AZ	2,741.63
08/15	08/14	5270824KK0PWJGPA7	REPUBLIC SERVICES TRAS PHOENIX AZ	219.71
08/16	08/15	5544641KL0DKF2XMH	RIDDELL ALL AMERICAN DES PLAINES IL	12,129.95
08/16	08/15	5544641KL0DKF2XM9	RIDDELL ALL AMERICAN DES PLAINES IL	1,277.79
08/21	08/20	5550629KT1VY4APT1	ECOLAB INC SAINT PAUL MN	375.00
08/26	08/25	7545084KY67FM7Y10	PROCARE SOFTWARE MEDFORD OR	302.50
08/29	08/28	8514051L1S66GR5VK	CLEAR RATE COMMUNICATI 248-5564500 MI	1,215.24
08/29	08/28	5544641L10GHEZASK	RIDDELL ALL AMERICAN DES PLAINES IL	1,566.00

ROCHELLE TASSIE

XXXX XXXX XXXX 9695
 CREDIT LIMIT \$5,000.00

PURCHASES \$37.03 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$37.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/12	08/11	5543286KG5V2FRKJH	AMAZON MKTPL*RM6WV3B70 AMZN.COM/BILL WA	37.03

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS						
XXXX XXXX XXXX 2278		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$25,000.00		\$23,754.17	\$0.00	\$0.00	\$2,499.00 CR	\$21,255.17
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/01	07/31	5531020K50SQR0296	AMZN MKTP US*RV6KQ3900 SEATTLE WA			223.80
08/01	08/01	8230009K60003FFTH	RISEVISION TORONTO ON			999.00
08/02	08/01	5543286K66162VKS9	GOOGLE *CLOUD Z8WX5X 650-253-0000 CA			6.29
08/04	08/01	7550038K70M3L37QM	CMS COMMUNICATIONS INC 636-5302619 MO			3,269.18
08/04	08/02	5548077K70D0P8ZW3	VOXTELESYS LLC WAHOO NE			1,568.05
08/04	08/02	7541823K75TZDZXQW	B&H PHOTO 800-606-6969 NEW YORK NY			4,021.79
08/04	08/02	7541823K75ZT123TQ	PST*VIRTRU CORPORATION WASHINGTON DC			2,675.67
08/07	08/07	5543286KQ62XFV50P	AMAZON MKTPL*RF3SV7UG0 AMZN.COM/BILL WA			226.28
08/18	08/18	5543286KP5S975NMT	AMAZON MKTPL*RU2R31VO1 AMZN.COM/BILL WA			149.00
08/19	08/18	5543286KP5SQF5SQZ	AMAZON MKTPL*RU75I8R62 AMZN.COM/BILL WA			34.98
08/19	08/18	7541823KP60SR2JKV	FS *JITBIT.COM SANTA BARBARA CA			2,499.00
08/20	08/19	0541019KRELELAQWV	BESTBUYCOM806958891036 888BESTBUY MN			26.99
08/20	08/19	5513158KR1SPTYRGP	CDW GOVT #AA2BH1F 800-808-4239 IL			722.00
08/20	08/19	7541823KR60X5AQWY	FS *JITBIT.COM SANTA BARBARA CA CREDIT			2,499.00 CR
08/21	08/20	5543286KT5V0DD7QL	SQ *KZ WELDING AND SIG GOSQ.COM MI			3,605.00
08/22	08/21	8230509KV000B704B	AMAZON MARK* R435C9OP0 SEATTLE WA			61.85
08/25	08/25	8230509KY000QYAT1	LOGMEONCE.COM MCLEAN VA			10.00
08/28	08/27	5541734L087069V9H	PRECISION ROLLER PHOENIX AZ			683.70
08/29	08/28	5541734L1870R9H0K	HSI EMERGENCY CARE SOL EUGENE OR			100.00
08/29	08/28	5543286L15XQ8YA39	AMAZON MKTPL*RK00Z2FS1 AMZN.COM/BILL WA			2,427.98
08/29	08/29	5543286L25XK25L2H	AMAZON.COM*RK8TD9642 AMZN.COM/BILL WA			233.65
08/30	08/28	0543684L22X65N955	MICRO CENTER #055-RETA MADISON HEIGH MI			209.96

JASON ZIRNIS						
XXXX XXXX XXXX 4388		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$1,330.98	\$0.00	\$0.00	\$0.00	\$1,330.98
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/14	08/13	8230509KK0001D6Z8	STORYBOOKWALK.COM WICHITA KS			38.98
08/16	08/14	8535335KLQJB G9NMA	MSBO 5173272584 MI			1,250.00
08/30	08/29	5554650L324JF9XBA	BUSCEMI PARTY STORE HAZEL PARK MI			42.00

CHARLES PLEINESS						
XXXX XXXX XXXX 4166		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$310.10	\$0.00	\$0.00	\$0.00	\$310.10
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/09	08/08	1527021KD00Q1XDP4	FACEBK *4WFS46GLA2 MENLO PARK CA			125.00
08/21	08/21	1527021KS00EY359F	FACEBK *FS5RX6ULA2 MENLO PARK CA			125.00
08/28	08/27	1527021L000PWB J2S	FACEBK *EQC3Y64LA2 MENLO PARK CA			49.91
08/28	08/27	1527021L00061QP2N	FACEBK *P7WC88LLA2 MENLO PARK CA			10.19

GINA BREW						
XXXX XXXX XXXX 8853		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$19,935.81	\$0.00	\$0.00	\$0.00	\$19,935.81
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/01	07/31	7545491K5S66D2V7A	SULLIVANS FLEET SERVIC HAZEL PARK MI			11,125.66
08/02	08/01	5543687K73V2Q82F4	HOLLAND MOTOR HOMES AN HOLLAND MI			309.92
08/06	08/05	7545491KAS66DQ06K	SULLIVANS FLEET SERVIC HAZEL PARK MI			6,492.02

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GINA BREW
 XXXX XXXX XXXX 8853
CREDIT LIMIT \$20,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/08	08/07	5531020KD0YKH4YR9	TONYS ACE HDWE HAZEL PARK MI	73.30
08/11	08/09	7545491KES66DR6SF	SULLIVANS FLEET SERVIC HAZEL PARK MI	1,309.17
08/25	08/22	0230537KW2X7KB6GE	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	288.89
08/28	08/27	5543286L05X2HMD85	SQ *OAKLAND SCHOOLS GOSQ.COM MI	89.27
08/28	08/27	5543286L05X2JTVLE	SQ *OAKLAND SCHOOLS GOSQ.COM MI	205.50
08/28	08/27	5543286L05X2JTW8J	SQ *OAKLAND SCHOOLS GOSQ.COM MI	42.08

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$835.85	\$0.00	\$0.00	\$0.00	\$835.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/07	08/06	8271116KB0009F26N	OAKLAND SCHOOLS WATERFORD MI	130.00
08/07	08/06	8271116KB00098221	OAKLAND SCHOOLS WATERFORD MI	60.00
08/16	08/15	8271116KL000DVR6	OAKLAND SCHOOLS WATERFORD MI	60.00
08/27	08/26	5550036KZ215FEW2W	WALMART.COM WALMART.COM AR	206.85
08/30	08/29	7533700L38PQNWEHW	DEEPSPACESPARKLE SANTA BARBARA CA	379.00

CARLA BEACH
 XXXX XXXX XXXX 1145
CREDIT LIMIT \$5,000.00

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$73.13	\$0.00	\$0.00	\$0.00	\$73.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	5543286K560Y42H5Y	MEIJER # 268 DETROIT MI	43.71
08/27	08/26	0543684L0HEV164SD	DOLLAR GENERAL #19157 HAZEL PARK MI	24.12
08/27	08/26	0543684L000B T1FDS	DOLLAR TREE HAZEL PARK MI	5.30

JOAN RYBINSKI
 XXXX XXXX XXXX 4803
CREDIT LIMIT \$5,000.00

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$318.89	\$0.00	\$0.00	\$0.00	\$318.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/04	08/02	0230537K800KW5YX6	BJS WHOLESALE #383 MADISON HEIGH MI	274.74
08/16	08/15	0543684KL8PKRM2JE	KROGER #447 HAZEL PARK MI	44.15

HEIDI KUNZ
 XXXX XXXX XXXX 7221
CREDIT LIMIT \$5,000.00

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$2,068.10	\$0.00	\$0.00	\$672.06 CR	\$1,396.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/15	08/11	5265384KL1NWHJ94N	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06
08/15	08/14	5265384KL1NWHJ9AL	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024 DAILY RATE: 0.00	672.06 CR
08/15	08/14	5265384KL1NWHJ9DP	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024	672.06

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

HEIDI KUNZ
 XXXX XXXX XXXX 7221
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DAILY RATE: 299.00	
08/21	08/20	8230509KT000WP6GT	AMAZON MARK* R431Y70V2 SEATTLE WA	117.98
08/25	08/24	5543286KX5W1S4DGS	AMZN MKTP US*R47XM0UG2 AMZN.COM/BILL WA	159.98
08/25	08/24	5543286KX5W9GGMNW	AMZN MKTP US*R46KB2YG2 AMZN.COM/BILL WA	299.20
08/26	08/25	0543684KZBLKW5BJQ	SAMS CLUB #6659 MADISON HEIGH MI	125.08
08/26	08/25	8230509KY000KS0LA	AMAZON MARK* R40X42HE1 SEATTLE WA	21.74

KRISTY CALES
 XXXX XXXX XXXX 1852
CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$3,550.00	\$0.00	\$0.00	\$0.00	\$3,550.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	0534588K58PLFE0QX	A 1 FINGERPRINT OAK PARK MI	75.00
08/06	08/05	0534588KA8PLA57TA	A 1 FINGERPRINT OAK PARK MI	75.00
08/07	08/06	8535335KBQJ4GRQYP	MSBO 5173272584 MI	150.00
08/09	08/08	0534588KD8PL8X26M	A 1 FINGERPRINT OAK PARK MI	75.00
08/11	08/09	0534588KE8PLX7KMP	A 1 FINGERPRINT OAK PARK MI	75.00
08/13	08/12	0534588KH8PL51YFN	A 1 FINGERPRINT OAK PARK MI	75.00
08/15	08/14	0534588KK8PLBP0E0	A 1 FINGERPRINT OAK PARK MI	75.00
08/15	08/14	0534588KK8PLBP061	A 1 FINGERPRINT OAK PARK MI	75.00
08/15	08/14	0534588KK8PLBP08A	A 1 FINGERPRINT OAK PARK MI	75.00
08/16	08/15	0534588KL8PLR3BGM	A 1 FINGERPRINT OAK PARK MI	75.00
08/18	08/16	5543687KNJN6379VS	MDE EDUCATOR LICENSE LANSING MI	180.00
08/18	08/16	0534588KM8PLZJGZ	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	5543687KTJN6ZLP19	MDE EDUCATOR LICENSE LANSING MI	45.00
08/20	08/19	5543687KTJN6ZLP5E	MDE EDUCATOR LICENSE LANSING MI	45.00
08/20	08/19	0534588KR8PL11VK2	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11VMB	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11VV1	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11VXL	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11VZN	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11W29	A 1 FINGERPRINT OAK PARK MI	75.00
08/21	08/19	8535335KTQKDK6YBF	MSBO 5173272584 MI	150.00
08/21	08/20	0534588KT8PL93S6N	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0FS	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0M8	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0PV	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0S5	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0WR	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E12E	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E14Z	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E178	A 1 FINGERPRINT OAK PARK MI	75.00
08/23	08/22	0534588KV8PL77QBM	A 1 FINGERPRINT OAK PARK MI	75.00
08/23	08/22	0534588KV8PL77QHB	A 1 FINGERPRINT OAK PARK MI	75.00
08/23	08/22	0534588KV8PL77QKL	A 1 FINGERPRINT OAK PARK MI	75.00
08/27	08/26	5543687L0JN92BHKR	MDE EDUCATOR LICENSE LANSING MI	45.00
08/27	08/26	5543687L0JN92BHLJ	MDE EDUCATOR LICENSE LANSING MI	315.00
08/27	08/26	5543687L0JN92BHM2	MDE EDUCATOR LICENSE LANSING MI	90.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KRISTY CALES

XXXX XXXX XXXX 1852
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/27	08/26	5543687L0JN92BHP5	MDE EDUCATOR LICENSE LANSING MI	45.00
08/27	08/26	0534588KZ8PL06GTL	A 1 FINGERPRINT OAK PARK MI	75.00
08/28	08/27	5543687L1JN9BV3SL	MDE EDUCATOR LICENSE LANSING MI	45.00
08/28	08/27	5543687L1JN9BV4B2	MDE EDUCATOR LICENSE LANSING MI	40.00
08/29	08/28	0534588L18PLA0YB3	A 1 FINGERPRINT OAK PARK MI	75.00
08/29	08/28	0534588L18PLA0Y34	A 1 FINGERPRINT OAK PARK MI	75.00
08/29	08/28	0534588L18PLA0Y8S	A 1 FINGERPRINT OAK PARK MI	75.00

KRISTINA HERRON

XXXX XXXX XXXX 2144
CREDIT LIMIT \$10,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$828.62	\$0.00	\$0.00	\$0.00	\$828.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/04	08/02	0543684K78PL86DS7	KROGER #447 HAZEL PARK MI	55.43
08/04	08/03	5543286K861V90PEW	TIM HORTONS #911247 HAZEL PARK MI	88.07
08/04	08/03	0531461K900QE69TN	JIMMY JOHNS - 2213 HAZEL PARK MI	179.98
08/06	08/05	0543684KA8PKED5XF	KROGER #447 HAZEL PARK MI	19.95
08/18	08/16	0543684KM8PL1V2NP	KROGER #447 HAZEL PARK MI	63.83
08/18	08/16	0531461KN00DGBTQ	JIMMY JOHNS - 2213 HAZEL PARK MI	228.96
08/18	08/17	5543286KN5WVFREWW	TIM HORTONS #911247 HAZEL PARK MI	60.52
08/29	08/28	5543687L1870NDJ12	WIZARD SPORTS EQUIPMEN ANAHEIM CA	131.88

DANIEL WROBBEL

XXXX XXXX XXXX 7356
CREDIT LIMIT \$20,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$6,337.38	\$0.00	\$0.00	\$0.00	\$6,337.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/04	08/01	0543684K72X6M9VL9	MICRO CENTER #055-RETA MADISON HEIGH MI	449.99
08/07	08/05	5548382KBATFJFWZY	SAMSClub.COM 888-746-7726 AR	345.72
08/13	08/12	5526352KJ1M4SLVFZ	HARBOR FREIGHT TOOLS 4 MADISON HEIGH MI	42.36
08/18	08/16	8271116KN0060ZET	BUMKINS PHOENIX AZ	1,018.30
08/20	08/19	5543286KR5SMS9X4M	SQ *SQUARE HARDWARE GOSQ.COM MI	3,278.58
08/21	08/20	5531020KS15NV51LN	TONYS ACE HDWE HAZEL PARK MI	26.49
08/21	08/20	0265390KT5SBRKNNL	THE WEBSTAUANT STORE LANCASTER PA	287.87
08/28	08/28	5543286L15X7JQEWL	MEIJER268 *PRODUCT 877-363-4537 MI	84.89
08/30	08/29	0543684L28PKB1JK9	KROGER FUEL #9447 HAZEL PARK MI	62.18
08/30	08/29	0543684L3BLJKMBMS	SAMS CLUB #6659 MADISON HEIGH MI	741.00

KEVIN D KNOBLOCK

XXXX XXXX XXXX 5663
CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$3,936.18	\$0.00	\$0.00	\$1,344.12 CR	\$2,592.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/06	08/05	8271116KA000QL7BG	OAKLAND SCHOOLS WATERFORD MI	540.00
08/06	08/05	8271116KA000Q8GTG	OAKLAND SCHOOLS WATERFORD MI	420.00
08/09	08/08	8271116KD000A04VD	OAKLAND SCHOOLS WATERFORD MI	960.00
08/15	08/11	5265384KL1NWHJ93D	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KEVIN D KNOBLOCK
 XXXX XXXX XXXX 5663
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/15	08/14	5265384KL1NWHJ9AW	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06
08/15	08/14	5265384KL1NWHJ9DF	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024 DAILY RATE: 0.00	672.06 CR
08/15	08/14	5265384KL1NWHJ9QE	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024 DAILY RATE: 0.00	672.06 CR
08/15	08/14	5265384KL1NWHJ9Q6	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06

JULIA KENNEDY
 XXXX XXXX XXXX 3617
CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$672.06	\$0.00	\$0.00	\$0.00	\$672.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/15	08/11	5265384KL1NWHJ9GS	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06

RYANN VOSS
 XXXX XXXX XXXX 5452
CREDIT LIMIT \$25,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$10,443.18	\$0.00	\$0.00	\$0.00	\$10,443.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/30	5548382K5AT6AKYP4	SAMSClub.COM 888-746-7726 AR	223.82
08/02	08/01	5554650K61AZ0BMWJ	ESP INSURANCE BROKERAG WORCESTER MA	1,685.26
08/05	08/02	5548382K9ATALLFR3	SAMSClub.COM 888-746-7726 AR	89.64
08/06	08/05	5543687KA7L5M3YMQ	DECKER EQUIP SCHOOL FI VASSAR MI	3,368.60
08/08	08/07	5543286KQ633MHA9R	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	396.70
08/09	08/08	5543286KD63BX2ZT6	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	602.40
08/09	08/08	5543286KD63D2AZ2M	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	172.00
08/13	08/12	5543286KH5VB4RWAB	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	43.00
08/14	08/13	5543286KJ5VKD4QP2	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	150.60
08/16	08/15	5531020KL12HFGLKN	AMAZON.COM*RU06K30H2 SEATTLE WA	61.73
08/16	08/15	0230537KM00KL3EXZ	BJS WHOLESALE #383 MADISON HEIGH MI	111.42
08/16	08/15	8271116KL000FDH22	BOUNCINGALLAROUND MADISON HEIGH MI	300.00
08/23	08/22	5754024KVL TG4DHJ6	VISTAPRINT 8662074955 MA	56.16
08/26	08/25	5543286KY5WJ7YDFL	AMAZON MKTPL*R46U20B20 AMZN.COM/BILL WA	47.96
08/26	08/25	8230509KY0014NFPY	AMAZON MARK* R46BM4B T0 SEATTLE WA	98.91
08/26	08/25	8230509KY0014NQE7	AMAZON MARK* RK3KM9LM2 SEATTLE WA	10.98
08/28	08/26	8554135L0LBZ9XPL7	MODERN OFFICE 800-443-5117 MN	1,799.00

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
08/30	08/29	8271116L2000E29S1	BOUNCINGALLAROUND MADISON HEIGH MI	1,225.00

JR VIKINGS
 XXXX XXXX XXXX 1499
CREDIT LIMIT \$7,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$3,697.90	\$0.00	\$0.00	\$0.00	\$3,697.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/09	08/08	5543286KD63G5XH81	AMAZON.COM*RM4GJ8441 AMZN.COM/BILL WA	104.14
08/09	08/09	5543286KE63J74SYL	AMAZON.COM*RM5X31PQ2 AMZN.COM/BILL WA	86.16
08/11	08/10	5543286KF5STYPLM4	AMAZON.COM*RM4X891X1 AMZN.COM/BILL WA	51.74
08/13	08/13	5543286KJ5VFKGDMV	AMAZON.COM*RM2QI5900 AMZN.COM/BILL WA	78.79
08/15	08/14	5543286KK5VVT2PLT	AMAZON.COM*RM73Q1YY0 AMZN.COM/BILL WA	51.82
08/18	08/16	5543286KM5WGPRJH2	AMAZON.COM*RU5TR9JA1 AMZN.COM/BILL WA	46.62
08/18	08/16	5543286KM5WHGKMF	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	1,207.88
08/18	08/17	0543684KPBL63VBV	SAMS CLUB #6659 MADISON HEIGH MI	158.78
08/19	08/18	0543684KR00AY2N1V	DOLLAR TREE HAZEL PARK MI	7.95
08/19	08/18	5550080KR1SG1WNW9	ZAZZ 9 MILE HAZEL PARK MI	35.00
08/20	08/19	5543286KR5SLRJPED	AMZN MKTP US*R43N844E2 AMZN.COM/BILL WA	61.01
08/20	08/19	8230509KR00145YN9	AMAZON MARK* RU1580Q40 SEATTLE WA	65.70
08/21	08/20	0543684KSBLKNMBAD	SAMS CLUB #6659 MADISON HEIGH MI	43.76
08/22	08/21	5543286KS5VBA4A5Y	AMAZON.COM*R43UH9FM1 AMZN.COM/BILL WA	46.32
08/22	08/22	5543286KV5VDRS0JB	AMAZON MKTPL*R402Z0C00 AMZN.COM/BILL WA	16.95
08/22	08/22	5543286KV5VE1BH46	AMAZON MKTPL*R41JP5CZ0 AMZN.COM/BILL WA	42.39
08/23	08/22	5543286KV5VKVYF6S	AMAZON MKTPL*R40I41LU0 AMZN.COM/BILL WA	137.77
08/23	08/22	5543286KV5VK3GS24	AMAZON MKTPL*R46YK2NB1 AMZN.COM/BILL WA	53.51
08/23	08/22	5543286KV5VLM7HB6	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	402.62
08/25	08/23	5543286KW5VVD0Z9P	AMAZON MKTPL*R451J5JU0 AMZN.COM/BILL WA	54.57
08/25	08/23	0543684KXBLKSZVXV	SAMS CLUB #6659 MADISON HEIGH MI	283.22
08/25	08/23	5531020KX17B91PTQ	TONYS ACE HDWE HAZEL PARK MI	13.97
08/25	08/24	5543286KX5W2RLLZD	AMAZON.COM*R425C2G11 AMZN.COM/BILL WA	89.25
08/25	08/24	0230537KY00KM4JKR	CVS/PHARMACY #08103 HAZEL PARK MI	116.58
08/25	08/25	8230509KY000QB1H1	AMAZON MARK* R43EF65Z1 SEATTLE WA	210.94
08/25	08/25	8230509KY000QB7MM	AMAZON MARK* R46HG6VK0 SEATTLE WA	210.94
08/27	08/26	5550036KZ215EYAV	WALMART.COM WALMART.COM AR	19.52

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0450-55910000	EH 00001255	09/12/2024	1NNGFPW949Y	Minghaoda 12 Rolls Clear Tape	P2500073	9.68
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Crazy Aaron's Hide Inside! Mix	P2500056	14.21
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55910000	EH 00001255	09/12/2024	111RXXKJY6X3H	Hampton Adams (32 Pack Black B	P2500071	129.94
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55910000	EH 00001255	09/12/2024	111RXXKJY6X3H	Shipping Charge	P2500071	17.14
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0450-55910000	EH 00001255	09/12/2024	1NNGFPW949Y	Scotch Desktop Tape Dispenser,	P2500073	3.49
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0450-55910000	EH 00001255	09/12/2024	1NNGFPW949Y	Smead File Folder, 13-Cut Tab,	P2500073	20.42
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0450-55910000	EH 00001255	09/12/2024	1NNGFPW949Y	Swingline Staples, 2 Pack, SF	P2500073	5.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Emoji Goody Putty Toy Bouncing	P2500056	8.95
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	da Vinci's Room Don't Go Banan	P2500056	15.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Playlearn 3pk Sensory Ooze Tub	P2500056	23.74
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Maddie Rae's Instant Snow XL P	P2500056	14.84
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Chew Necklace by GNAWRISHING	P2500056	7.98
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Breaking Barriers Down - Socia	P2500056	35.00
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	AGENTLAN Ocean Sensory Bin, Oc	P2500056	21.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Value Pack 11lbs of 5 Colored	P2500056	32.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Play-Doh Ultimate Color Collec	P2500056	18.68
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	McCormick Assorted Food Colors	P2500056	4.59
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	punkdog Pop and Catch Ball Gam	P2500056	14.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	HTVRONT Holographic Chunky Gli	P2500056	9.68
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKW	Sylfairly 2 Pack Extra Large Tr	P2500066	8.98
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	10 Pcs Care Mental Health Post	P2500056	19.00
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	uoyien Feelings Chart For kids	P2500056	13.97
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	JUJIAJIA Clear Storage Latch B	P2500056	47.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Playbees Color Changing Frudge	P2500056	17.95
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	HLXY Fast Push Game, Upgraded	P2500056	7.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKNYTMGH	Charlotte's Web A Newbery Hono	P2500055	55.44
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	JOYIN 4-Pack Fidget Tubes for	P2500056	24.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Shipping Charge	P2500056	12.75
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKW	Magen Tzitzit - Fringe Guard L	P2500066	15.49
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKW	Pogo BPA-Free Tritan Plastic W	P2500066	94.32
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKW	Sylfairly 2 Pack Extra Large Tr	P2500066	8.98
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKNYTMGH	Business Source Premium Invisi	P2500055	12.04
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKW	SWOMMOLY 66 Glass Spice Jars w	P2500066	39.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKW	MYJIE 100 Pcs Jumbo Smoothie S	P2500066	9.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKW	Zeml 100 Sets 16 oz Plastic Cu	P2500066	17.99

User: ZIRNISJ - Jason Zirniss

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKWX	Hushee 15 Pcs Clear Glass Oliv	P2500066	59.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1DWTWJLKWX	Finger Pulse Oximeter Larger D	P2500066	31.95
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHO	Oxford Loose Leaf Paper, Fille	P2500055	54.90
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHO	Of Mice and Men	P2500055	93.60
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHT	The Boy in the Striped Pajamas	P2500055	70.64
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHU	Upside-Down Magic (Upside-Down	P2500055	64.32
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHB	Betty Before X	P2500055	77.88
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHO	Officemate Small Binder Clips,	P2500055	8.86
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Himal Collapsible Portable Cor	P2500057	39.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHA	Amazon Basics No 1 Paper Clips	P2500055	15.32
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHS	Shuttle Art Black Gel Pens, 10	P2500055	30.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHE	CR4Kids 2-Pocket Parent-Teach	P2500055	48.46
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHM	Madisi Wood-Cased #2 HB Pencil	P2500055	51.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHJ	Junkin 32 Pcs Writing Tools Sp	P2500055	12.79
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Sproutbrite Classroom Decorati	P2500057	16.80
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGHA	Amazon Basics Square Sticky No	P2500055	17.02
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGH	Ctosree 10 Pcs Colored 3 Ring	P2500055	43.79
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGH	2024-2025 Office Depot Brand 1	P2500055	17.01
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1FKTNYTMGH	Shipping Charge	P2500055	48.36
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Health and Physical Education	P2500057	71.72
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1MHMXCPF6	DBIC WOFQD12WE Wite-Out Quick	P2500065	17.31
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Mobile Dry Erase Board Magneti	P2500057	89.69
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Palace Learning 3 Pack - Muscl	P2500057	22.74
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Easy PE Games for Classroom Te	P2500057	4.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Human Anatomy and Body Systems	P2500057	17.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Sproutbrite Calming Corner -12	P2500057	17.80
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1Y3FXXTY6	TFPE Rules Classroom exercise po	P2500057	23.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	linelife John Wooden Pyramid	P2500057	29.95
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Lyonidas Welcome to PE Classro	P2500057	16.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Four Square Volleyball Net Set	P2500057	89.89
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Poen 120 Pcs Motivational Sili	P2500057	26.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1LXHRL96DKX	Shipping Charge	P2500057	6.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1MHMXCPF6	DGimars Upgrade Enlarge Silky a	P2500065	9.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1MHMXCPF6	DOWLCONIC Clock for Kids Learni	P2500065	25.49
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1MHMXCPF6	DJEFURE 30Pcs 394Ft White Out C	P2500065	15.98

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

2

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	1MHMXCPF6D	Shipping Charge	P2500065	11.37
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	11T7Y1HJ1R6Y	Command Poster Strips, Damage	P2500070	21.96
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	A Little SPOT of Emotion 8 Plu	P2500056	35.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	A Little SPOT Feelings Island	P2500056	34.19
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	Duncan Yo-Yo Butterfly Gift Se	P2500056	18.53
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001255	09/12/2024	146FNV6G3HY	BUBU Origami Paper Kit 1000 Sh	P2500056	16.99
100550	AMAZON CAPITAL SERVICES	10-391-0000-9016-000-9016-55990000	EH 00001255	09/12/2024	1X3YKM9H3L4	CARE CLOSET/FOOD PANTRY		32.91
100550	AMAZON CAPITAL SERVICES	10-293-0000-0000-300-0450-55910000	EH 00001255	09/12/2024	1NNGFPW949Y	Gel Pens, 30 Pack Black Gel Pe	P2500073	12.98
100550	AMAZON CAPITAL SERVICES	10-293-0000-0000-300-0350-55990000	EH 00001255	09/12/2024	1NNGFPW949Y	150 Pieses Metal Rim Tags Key	P2500073	15.15
100550	AMAZON CAPITAL SERVICES	10-293-0000-0000-300-0450-55910000	EH 00001255	09/12/2024	1NNGFPW949Y	SHARPIE Markers SAN-30001 Fine	P2500073	10.98
Vendor Total:								2,322.32
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001256	09/12/2024	83124	SUPERVISORY & CLERICAL		14,782.50
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001256	09/12/2024	83124	ADMIN & FEE EXPENSE		71.27
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001256	09/12/2024	83124	DIRECT LABOR		44,801.71
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001256	09/12/2024	83124	NET PRODUCT COST		44,648.37
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001256	09/12/2024	83124	TOTAL OTHER COSTS		22,554.36
Vendor Total:								126,858.21
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001257	09/12/2024	1476065	LEGAL SERVICES THROUGH		14,787.50
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001257	09/12/2024	1476066	LEGAL SERVICES THROUGH		11,250.50
Vendor Total:								26,038.00
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001258	09/12/2024	2958	CANLINER		329.50
Vendor Total:								329.50
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001259	09/12/2024	1606719	SUPPLIES		33.54
Vendor Total:								33.54
100380	OAKLAND SCHOOLS	220-226-0081-0000-600-0600-57410000	EH 00001260	09/12/2024	A0002704	SEAOC DUES JARDON MOCI		162.50
100380	OAKLAND SCHOOLS	220-226-0081-0000-600-0601-57410000	EH 00001260	09/12/2024	A0002704	SEAOC DUES JARDON ASD		162.50
100380	OAKLAND SCHOOLS	220-226-0081-0000-600-0602-57410000	EH 00001260	09/12/2024	A0002704	SEAOC DUES JARDON SXI		162.50
100380	OAKLAND SCHOOLS	220-226-0081-0000-650-0650-57410000	EH 00001260	09/12/2024	A0002704	SEAOC DUES ED MAX		262.50
Vendor Total:								750.00
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00001261	09/12/2024	102023	STEPHANIE HERMIZ		720.00
100520	PEDIATRIC HEALTH	110-213-0011-0000-150-0660-53130000	EH 00001261	09/12/2024	102023	LINDA JEDWAB		5,959.50
100520	PEDIATRIC HEALTH	220-213-0013-0000-600-0602-53130000	EH 00001261	09/12/2024	102023	CATHY RENKE		1,624.00
100520	PEDIATRIC HEALTH	220-213-0013-0000-600-0601-53130000	EH 00001261	09/12/2024	102023	SUE THOMPSON		638.00
Vendor Total:								8,941.50

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

3

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

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100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001262	09/12/2024	SI1009768906	SUPPLIES		500.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001262	09/12/2024	SI1009768947	SUPPLIES		1,150.00
Vendor Total:								1,650.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001263	09/12/2024	2180	RN		1,966.07
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001263	09/12/2024	2183	CNA		1,126.07
Vendor Total:								3,092.14
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-55110000	EH 00001264	09/12/2024	6010484438	Sharpie Permanent Markers, Fin	P2500062	72.00
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001264	09/12/2024	6009771670	Staples 67 lb Cardstock Paper,	P2500052	16.00
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001264	09/12/2024	6009771670	Staples 67 lb Cardstock Paper,	P2500052	16.00
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001264	09/12/2024	6009771670	Staples 67 lb Cardstock Paper,	P2500052	16.00
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001264	09/12/2024	6009771670	Staples 110 lb Cardstock Paper	P2500052	15.18
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001264	09/12/2024	6010423356	CREDIT MEMO		-109.30
Vendor Total:								25.88
100087	TMP ARCHITECTURE INC	420-456-0000-9926-000-0000-56220000	EH 00001265	09/12/2024	57655	HPHS CAFETERIA UPGRADES		3,826.08
100087	TMP ARCHITECTURE INC	420-456-0000-9926-000-0000-56220000	EH 00001265	09/12/2024	57656	HS KITCHEN ADDED SCOPE		850.00
Vendor Total:								4,676.08
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001266	09/23/2024	5510310497	HS RENTAL		265.97
Vendor Total:								265.97
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00001267	09/23/2024	14JMNQ37HR	Hard Candy Assortment - Strawb	P2500076	14.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	EH 00001267	09/23/2024	147LMQMGX4	UNITED OAKS		125.13
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00001267	09/23/2024	1316X7NQ1L9V	Didax Educational Resources Ta	P2500080	56.28
100550	AMAZON CAPITAL SERVICES	110-241-0000-0000-200-0200-55910000	EH 00001267	09/23/2024	13QY64C1MVX	Master Lock 131D Covered Alumi	P2500097	274.00
100550	AMAZON CAPITAL SERVICES	110-241-0000-0000-200-0200-55910000	EH 00001267	09/23/2024	13QY64C1MVX	Shipping Charge	P2500097	13.24
100550	AMAZON CAPITAL SERVICES	110-127-0567-0000-300-0000-55990000	EH 00001267	09/23/2024	1VW9RFW9XM	WOODSHOP SUPPLIES		1,765.94
100550	AMAZON CAPITAL SERVICES	110-122-0191-0000-190-0660-55990000	EH 00001267	09/23/2024	1WRJFGNDKD	Safety 1st Easy Saver Diaper P	P2500092	59.19
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001267	09/23/2024	1XR171FX9J3P	JR HIGH PARKING LOT		126.70
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001267	09/23/2024	1R1LR6TMCN	YMAINT. SUPPLIES		579.80
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1YD1DPCD4X1	Quality Park 9 x 12 Clasp Enve	P2500075	35.91
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1YD1DPCD4X1	GBC Thermal Laminating Film Ro	P2500075	173.49
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1YD1DPCD4X1	Pendaflex File Folders, Letter	P2500075	28.06
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1YD1DPCD4X1	ECR4Kids 2-Pocket Parent-Teach	P2500075	97.30
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00001267	09/23/2024	1D6P4LPYXX	Hard Candy Assortment - Strawb	P2500072	12.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00001267	09/23/2024	14JMNQ37HR	Prang (Formerly SunWorks) Cons	P2500076	2.59
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00001267	09/23/2024	14JMNQ37HR	Sax School Smart - 85250 Newsp	P2500076	5.92

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

4

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 9/1/2024 TO 9/30/2024

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100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-150-0151-55110000	EH 00001267	09/23/2024	14JMNPQ37HR	Jelly Belly Fruit Bowl Jelly B	P2500076	7.45
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-150-0151-55110000	EH 00001267	09/23/2024	14JMNPQ37HR	Sunworks Heavyweight Construct	P2500076	22.74
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-150-0151-55110000	EH 00001267	09/23/2024	14JMNPQ37HR	Volcanics Dry Erase Markers Lo	P2500076	21.16
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1FT4QTLT9JM	VERY Marks-A-Lot Large Desk-S	P2500084	17.88
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-150-0151-55110000	EH 00001267	09/23/2024	14JMNPQ37HR	Amazon Basics 2-Ply Flex-Sheet	P2500076	4.77
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1749C7917R63	Anne of Avonlea (Anne of Green	P2500055	55.09
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001267	09/23/2024	1D6P4LPYXXCT	Tru-Ray Construction Paper, 50	P2500072	5.59
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001267	09/23/2024	1D6P4LPYXXC	Prang (Formerly SunWorks) Cons	P2500072	5.18
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001267	09/23/2024	1D6P4LPYXXC	Palmolive Ultra Dish Liquid Ox	P2500072	6.32
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1GYP6QX49FL	Command Large Picture Hanging	P2500070	87.40
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001267	09/23/2024	1D6P4LPYXXC	25 Sheets Black Cardstock 85 x	P2500072	10.38
100550	AMAZON CAPITAL SERVICES	0-221-0000-0000-000-0221-55110000	EH 00001267	09/23/2024	1DWY1VVT	PR Building Thinking Classrooms i	P2500088	274.16
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1F7LD1DQNNK	Amazon Basics Twin Pocket File	P2500095	39.72
100550	AMAZON CAPITAL SERVICES	0-113-0000-0000-300-0311-55110000	EH 00001267	09/23/2024	1F7LD1DQQ3L	Building Thinking Classrooms i	P2500096	68.64
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1FT4QTLT9JM	The Outsiders	P2500084	227.76
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	Mead Spiral Notebooks, 6 Pack,	P2500067	15.12
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1FT4QTLT9JM	FindTape Adhesive-Backed Hook-	P2500084	38.18
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1FT4QTLT9JM	Self Adhesive Dots, Strong Adh	P2500084	6.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1FT4QTLT9JM	Energizer AA Batteries, Alkali	P2500084	16.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1FT4QTLT9JM	Energizer Alkaline Power AAA B	P2500084	16.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1FT4QTLT9JM	PRALB 400PCS Pencil Top Eraser	P2500084	11.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1PX976HC4RY	Tork Advanced Facial Tissue Fl	P2500085	38.60
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001267	09/23/2024	1GYP6QX49FL	Shipping Charge	P2500070	149.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	SHARPIE Permanent Markers, Qui	P2500067	5.74
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	EXPO 80054 Low-Odor Dry Erase	P2500067	18.50
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	Post-it Super Sticky Notes, 3x	P2500067	19.35
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	BIC Round Stic Grip Xtra Comfo	P2500067	11.14
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1PX976HC4RY	Comix Sturdy 12 inch Round Rin	P2500085	31.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	Crayola Bulk Colored Pencils f	P2500067	38.81
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	Elmer's All Purpose School Glu	P2500067	19.88
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	Mr Pen- Staplers with 200 Stap	P2500067	19.96
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-400-0400-55110000	EH 00001267	09/23/2024	1JVTCRDF97M	SHARPIE Permanent Markers Vari	P2500067	8.10
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1PX976HC4RY	Play-Doh Modeling Compound 24-	P2500085	43.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1YD1DPCD4X1	JARLINK Clear Packing Tape (12	P2500075	24.59
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1PX976HC4RY	Crayola Crayons Bulk (24 Packs	P2500085	114.95

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1PX976HC4RY	Crayola Ultra Clean Washable M	P2500085	204.45
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1PX976HC4RY	Amazon Basics Twin Pocket File	P2500085	32.73
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1PX976HC4RY	Ticonderoga My First Tri-Write	P2500085	88.11
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55110000	EH 00001267	09/23/2024	1PX976HC4RY	Rarlan Colored Pencils Bulk,	P2500085	79.96
Vendor Total:								5,282.86
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001268	09/23/2024	0021620IN	UNPAID BALANCE OF INVOCE		457.78
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001268	09/23/2024	0021947IN	Advertisement		2,898.00
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001268	09/23/2024	0022275IN	Advertisement		4,684.86
Vendor Total:								8,040.64
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-060-0065-55990000	EH 00001269	09/23/2024	117044	FIRE INSP - ADVANTAGE/ADMIN.		214.40
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-150-0065-55990000	EH 00001269	09/23/2024	117069	FIRE INSPECTION - WEBB		243.30
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-650-0065-55990000	EH 00001269	09/23/2024	117027	FIRE INSPECTION - EDISON		670.73
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-170-0065-55990000	EH 00001269	09/23/2024	117032	FIRE INSPECTION - UO		1,313.05
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-190-0065-55990000	EH 00001269	09/23/2024	117035	FIRE INSPECTION - WEBSTER		291.30
Vendor Total:								2,732.78
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001270	09/23/2024	82124	VARSITY SOCCER - CLOCK		40.00
Vendor Total:								40.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00001271	09/23/2024	2025206	MVCA SUPPORT		1,500.00
Vendor Total:								1,500.00
100948	KINGSCOTT ASSOCIATES INC	110-452-0000-9922-300-0000-53190000	EH 00001272	09/23/2024	17726	HP COMMUNITY CENTER		7,225.00
Vendor Total:								7,225.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001273	09/23/2024	SI1009769112	SUPPLIES		200.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001273	09/23/2024	SI009769035	MAINT. SUPPLIES		260.00
Vendor Total:								460.00
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001274	09/27/2024	9154035214	WELDING CLASS		45.63
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001274	09/27/2024	9154077794	PROPANE - HPHS		91.00
Vendor Total:								136.63
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55910000	EH 00001275	09/27/2024	1XR171FXYNXB	Bostitch Office Personal Elect	P2500086	4.30
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55910000	EH 00001275	09/27/2024	1XR171FXYNXV	Valuetoner Remanufactured Tone	P2500086	200.55
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55910000	EH 00001275	09/27/2024	1XR171FXYNXS	SUNEE 30 Packs Oversized Reusa	P2500086	19.90
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55910000	EH 00001275	09/27/2024	1XR171FXYNXV	EEOBOOST Composition Notebooks	P2500086	154.82
100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0170-55910000	EH 00001275	09/27/2024	1XR171FXYNXB	binditek 30 Pack Clear Front R	P2500086	29.00
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1KGC3GLYD9C	Case of 125 Instant Cold Packs	P2500089	118.70
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1KGC3GLYD9C	STERILITE Latching Storage Box	P2500089	18.47

User: ZIRNISJ - Jason Zirn

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

6

Current Time: 16:31:46

Selection:

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Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1KGC3GLYD9Q	Beanbag Refill - Beanbag Chair	P2500089	36.00
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1KGC3GLYD9Q	Shipping Charge	P2500089	63.96
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1LRMM9KRM6	Neliblu Sensory Fidget Snake C	P2500101	17.76
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1LRMM9KRM6	24 Pack 24 Blocks Fidget Snake	P2500101	9.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1LRMM9KRM6	5 Pcs Marble Maze Mat Sensory	P2500101	16.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1KGC3GLYD9Q	Command Small Wire Toggle Hook	P2500089	10.06
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1LRMM9KRM6	Shipping Charge	P2500101	4.97
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	Asuprui Soft Floor Pillow Larg	P2500093	37.00
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	Sioloc Flower Shaped Throw Pil	P2500093	13.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	Brown Noise Sound Machine with	P2500093	21.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	Homguava Bean Bag Chair 3' Bea	P2500093	59.49
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1KGC3GLYD9Q	100 Pack bulk water bottles, 2	P2500089	159.95
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	RELEANY Washable Area Rugs 8'x	P2500093	109.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	WYEDJHF Northern Lights Projec	P2500093	22.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	Millsilo 22 inch Floor Pillow	P2500093	59.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	Glooglitter 16 Pcs Back to Sch	P2500093	15.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	Shipping Charge	P2500093	6.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	1LRMM9KRM6	MOZACI Fidget Toys, 120 Pack F	P2500101	16.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55990000	EH 00001275	09/27/2024	1KGC3GLYD9Q	GXXMEI 100PCS Multicolor Plast	P2500089	19.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55990000	EH 00001275	09/27/2024	1KGC3GLYD9Q	Power Strip Surge Protector, 4	P2500089	87.72
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001275	09/27/2024	9/20/24	Sioloc Flower Pillow, Flower Sh	P2500093	13.99
Vendor Total:								1,352.51
100201	BARUZZINI CONTRACTING	110-113-0000-0000-300-0300-54910000	EH 00001276	09/27/2024	28204	SWIMMING POOL		375.00
Vendor Total:								375.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001277	09/27/2024	1485620	LEGAL SERVICES		21,970.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001277	09/27/2024	1485627	LEGAL SERVICES		1,593.50
Vendor Total:								23,563.50
100802	CURRICULUM ASSOCIATES	110-113-0000-0000-300-0311-55110000	EH 00001278	09/27/2024	90849711	i-Ready Assessment Math Per St	P2500074	1,264.00
100802	CURRICULUM ASSOCIATES	110-113-0000-0000-300-0311-55110000	EH 00001278	09/27/2024	90849711	I-Ready Personalized Instructi	P2500074	8,532.00
100802	CURRICULUM ASSOCIATES	110-113-0000-0000-300-0311-55110000	EH 00001278	09/27/2024	90849711	I-Ready Assessment Reading Per	P2500074	1,264.00
Vendor Total:								11,060.00
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001279	09/27/2024	2974	MAINT. SUPPLIES		355.30
Vendor Total:								355.30
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001280	09/27/2024	1606553	MAINT. SUPPLIES		5,222.50

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

7

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Selection:

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Hazel Park Schools
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100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001280	09/27/2024	1601620	MAINT. SUPPLIES		1,190.51
							Vendor Total:	6,413.01
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	C-Line Poly Portfolio Folder,	P2500063	50.64
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	School Smart Blank Plain Index	P2500063	2.80
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	School Smart No Clasp Envelope	P2500063	76.05
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	School Smart Window Envelopes	P2500063	18.60
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Crayola Crayons, Standard Size	P2500063	27.00
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Exact Color Copy Paper, 8-12 x	P2500063	19.19
100397	SCHOOL SPECIALTY	110-111-0000-0000-170-0170-55910000	EH 00001281	09/27/2024	208134908502	Hammond & Stephens Health Reco	P2500078	26.73
100397	SCHOOL SPECIALTY	110-111-0000-0000-170-0170-55910000	EH 00001281	09/27/2024	208134908502	Hammond & Stephens Data Insert	P2500078	26.73
100397	SCHOOL SPECIALTY	110-111-0000-0000-170-0170-55910000	EH 00001281	09/27/2024	208134908502	Hammond & Stephens Cumulative	P2500078	23.86
100397	SCHOOL SPECIALTY	110-111-0000-0000-170-0170-55910000	EH 00001281	09/27/2024	208134908502	Hammond & Stephens Cumulative	P2500078	28.92
100397	SCHOOL SPECIALTY	110-111-0000-0000-170-0170-55910000	EH 00001281	09/27/2024	208134908502	Hammond & Stephens Test Record	P2500078	26.73
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Rainbow Kraft Duo-Finish Kraft	P2500063	31.16
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Rainbow Duo-Finish Kraft Paper	P2500063	33.06
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Champion Sports Heavy Duty Bea	P2500063	10.00
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	EXPO Low Odor Dry Erase Marker	P2500063	255.12
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Rainbow Kraft Duo-Finish Kraft	P2500063	62.32
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Rainbow Kraft Duo-Finish Kraft	P2500063	33.06
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Elmer's School Glue Sticks, 02	P2500063	52.05
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Scotch Heavy Duty Shipping Pac	P2500063	46.70
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Highland 5910 Transparent Tape	P2500063	8.46
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	School Smart Magnetic Tape Rol	P2500063	7.66
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Rainbow Kraft Duo-Finish Kraft	P2500063	33.06
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Rainbow Kraft Duo-Finish Kraft	P2500063	33.06
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Exact Color Copy Paper, 8-12 x	P2500063	15.51
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Prang Medium Weight Constructi	P2500063	3.42
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Business Source Sheet Protecto	P2500063	23.06
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	C-Line Poly Portfolio Folder,	P2500063	50.64
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Ticonderoga Original Pencils,	P2500063	45.78
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001281	09/27/2024	308104621076	Post-it Self-Stick Unruled Rec	P2500063	168.40
							Vendor Total:	1,239.77
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001282	09/27/2024	2187	RN		2,220.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001282	09/27/2024	2191	CNA		4,704.66

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

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Hazel Park Schools
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							Vendor Total:	6,924.66
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001283	09/27/2024	6011620259	Staples Premium 1-Subject Note	P2500077	179.00
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001283	09/27/2024	6011894337	Perk Disinfecting Wipes, Fresh	P2500087	281.10
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001283	09/27/2024	6011620259	Astrobrights 30% Recycled Colo	P2500077	246.69
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001283	09/27/2024	6011620259	Astrobrights Multipurpose Pape	P2500077	172.49
							Vendor Total:	879.28
100292	INVEST CENTERS LLC	110-125-0000-3060-560-3060-53110000	EH 00001284	09/27/2024	92524	31A AT RISK		36,361.56
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00001284	09/27/2024	92524A	SECTION 41		7,770.45
							Vendor Total:	44,132.01
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	HP 00503900	09/12/2024	EH36167TZ	HS WELDING CLASS SUPPLIES		110.88
							Vendor Total:	110.88
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00503901	09/12/2024	0000215363	PROPOSAL NUMBER: 246976- Haz	P2500007	10,500.00
101104	AMERICAN READING	110-112-0000-0000-200-0201-55110000	HP 00503901	09/12/2024	0000215405	PROPOSAL NUMBER: 246996 - Haz	P2500003	2,760.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00503901	09/12/2024	0000214879	PROPOSAL NUMBER 247034	P2500005	160.00
							Vendor Total:	13,420.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503902	09/12/2024	548302	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503902	09/12/2024	548361	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503902	09/12/2024	548434	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503902	09/12/2024	548483	PHYSICAL EXAMS		350.00
							Vendor Total:	500.00
101388	BATTELLE FOR KIDS	110-221-0000-0000-000-0221-53220000	HP 00503903	09/12/2024	INV2013	PORTRAIT OF A GRAD		16,900.00
							Vendor Total:	16,900.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00503904	09/12/2024	7677	MAINT. SUPPLIES - keys		768.50
							Vendor Total:	768.50
100403	BSN SPORTS	110-293-0000-0000-300-0350-55990000	HP 00503905	09/12/2024	926589850	POLOS		440.00
							Vendor Total:	440.00
100378	BUCKLES & BUCKLES	110-000-0000-0000-000-0000-24516000	HP 00503906	09/12/2024	2840/2401180	PAYROLL		241.57
							Vendor Total:	241.57
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673181RI	BALLOONS, ROUND, 9", PK/100	P2500043	33.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673181RI	STRING, SUPER TWINE, 200' ROL	P2500043	4.62
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673181RI	MIX, POTTING, WFP, 1 LITER	P2500043	11.96
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673181RI	PAPER, CONST, BLACK, 12 X 18",	P2500043	11.78
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673181RI	TOOTHPICK, ROUND, BX/250	P2500043	12.84

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

9

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673181RI	FREIGHT AND HANDLING	P2500043	8.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	FOAM TRAY, 7.5 X 9.5", PK/12	P2500041	118.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	STICK, CRAFT, 4-1/2 X 3/8", PK	P2500041	7.30
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	SPOON, PLASTIC, HD, PK/16	P2500041	18.65
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	CRAYOLA, DOUGH, BLUE, 3 LBP	P2500041	93.15
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	CRAYOLA, DOUGH, GREEN, 3 LBP	P2500041	204.93
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	CRAYOLA, DOUGH, ORANGE, 3 LBP	P2500041	93.15
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	PLATE, PAPER, HD, 9", PK/50	P2500041	82.64
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	TAPE, MASKING, 1", 36YD, ROLL	P2500041	16.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	MARKER, ULTRA FINE, PERM.	P2500041	187.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	STRAW, R&W, 7-3/4", WRAP, PK/IP	P2500041	4.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	PAPER, CONSTRUCTION, GREEN	P2500041	6.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	BAG, PLASTIC, RESEAL, 13 X 18"	P2500041	17.48
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	SPHERE, STYRENE, 7.5CM (3"), P	P2500041	7.66
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	BAG, PLASTIC, RESEAL, 3X4", PKP	P2500041	4.28
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	BUBBLE WRAP, SHEERT, 1/4", PKP	P2500041	5.36
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	SANDPAPER, FINE, PK/5	P2500041	19.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	COTTON WICK, 4 X 3/8", PK/10	P2500041	7.86
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	CUPS, CULTURE	P2500041	4.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	BAG, PLASTIC, RESEAL, 12 X 15"	P2500041	21.78
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	MARKER, PERM, FINE, BLK, PK/8P	P2500041	148.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	FOIL, ALUMINUM, 25', ROLL	P2500041	3.24
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	PAD, ABSORBENT, SMALL	P2500041	91.80
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	PAD, CARDBOARD, 8.5 X 11", PK/P	P2500041	76.30
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	HUMUS, 1.6L	P2500041	17.14
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	BATTERY - D, IND, EACH	P2500041	19.76
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	CUP, STYROFOAM, 8 OZ, PK/25	P2500041	10.24
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	CUP, PLASTIC, 1 OZ, PK/60	P2500041	20.46
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	SPOONS, PLASTIC, PK/50	P2500041	10.28
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	PAPER, CONST, WHITE, 9 X 12",	P2500041	17.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	SEED, KIDNEY BEAN, PK	P2500041	4.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	COLOR, FOOD, LIQUID, BLUE, 1 OZ	P2500041	6.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	BALL, COTTON, PK/300	P2500041	10.77
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	MARKER, TRANSP, BLUE, PK/8	P2500041	110.32
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	KNIFE, PLASTIC, PK/8	P2500041	6.42

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

10

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	MARKER, RED, PK/8	P2500041	38.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	PLAYFOAM, CLASSIC 4-PACK	P2500041	32.08
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52668076RI	SEED, RADISH, SCARLETT GLOBE	P2500041	14.08
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673109RI	INDEX, CARDS, 3 X 5", PK/100	P2500041	10.45
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673109RI	NITRILE, DISPOSABLE GLOVES,	P2500041	91.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503907	09/12/2024	52673109RI	NITRILE DISPOSABLE GLOVES,	P2500041	91.00
Vendor Total:								1,837.52
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503908	09/12/2024	2850/2401180	PAYROLL		420.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503908	09/12/2024	2850/2401180	PAYROLL		695.00
Vendor Total:								1,115.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		102.58
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		73.62
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		160.50
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		44.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		4,880.98
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		1,318.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		59.14
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		131.54
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		44.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		59.14
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		348.74
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		44.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		44.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		44.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		44.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		218.42
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		44.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		44.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00503909	09/12/2024	70124	CITY OF HP WATER BILL JULY		232.90
Vendor Total:								7,943.74
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00503910	09/12/2024	8124	CITY OF FERN WATER BILL MAY-		0.00
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00503910	09/12/2024	8124	CITY OF FERN WATER BILL MAY-		4,698.66
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00503910	09/12/2024	8124	CITY OF FERN WATER BILL MAY-		165.09
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-000-0065-53830000	HP 00503910	09/12/2024	8124	CITY OF FERN WATER BILL MAY-		149.07

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-082-0065-53830000	HP 00503910	09/12/2024	8124	CITY OF FERN WATER BILL MAY-		0.00
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00503910	09/12/2024	8124	CITY OF FERN WATER BILL MAY-		578.83
							Vendor Total:	5,591.65
100321	CITY OF HAZEL PARK	110-261-0000-2490-060-2490-53190000	HP 00503911	09/12/2024	0000011620	Other Professional/Tech Serv		120,000.00
100321	CITY OF HAZEL PARK	110-219-0000-3060-300-3060-53190000	HP 00503911	09/12/2024	0000011620	Other Professional/Tech Serv		144,181.31
							Vendor Total:	264,181.31
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503912	09/12/2024	886010224	ACT#100000008860		3.68
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00503912	09/12/2024	025710224	ACT#100068070257		137.19
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00503912	09/12/2024	466910224	ACT#103035624669		158.88
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00503912	09/12/2024	879510224	ACT#100000008795		156.94
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00503912	09/12/2024	881110224	ACT#100000008811		9.98
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00503912	09/12/2024	883710224	ACT#100000008837		177.60
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00503912	09/12/2024	884510224	ACT#100000008845		169.43
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503912	09/12/2024	887810224	ACT#100000008878		136.40
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00503912	09/12/2024	888610224	ACT#100000008886		58.14
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00503912	09/12/2024	890293024	ACT#100000008902		898.12
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00503912	09/12/2024	891093024	ACT#100000008910		138.72
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00503912	09/12/2024	893993024	ACT#100000008936		81.58
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503912	09/12/2024	894493024	ACT#100000008944		78.89
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00503912	09/12/2024	895193024	ACT#100000008951		1,003.56
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00503912	09/12/2024	89699324B	ACT#100000008969		312.24
							Vendor Total:	3,521.35
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-54910000	HP 00503913	09/12/2024	18823	BEAR EMAIL		50.00
							Vendor Total:	50.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503914	09/12/2024	2850/2401180	PAYROLL		141.20
							Vendor Total:	141.20
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503915	09/12/2024	2025988	MAINT. SUPPLIES		70.07
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503915	09/12/2024	2026787	SUPPLIES		715.01
							Vendor Total:	785.08
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503916	09/12/2024	535110124	ACT#910005745351		17.62
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00503916	09/12/2024	546810124	ACT#910005745468		3,868.53
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00503916	09/12/2024	560910124	ACT#910005745609		2,079.95
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00503916	09/12/2024	097810124	ACT#910013450978		2,274.57
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00503916	09/12/2024	169193024	ACT#910039981691		48.65

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

Current Time: 16:31:46

Selection:
OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

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100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503916	09/12/2024	3207101024	ACT#910040563207		1,176.78
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00503916	09/12/2024	396410124	ACT#920006433964		2,108.16
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00503916	09/12/2024	497493024	ACT#910005744974		5,880.11
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503916	09/12/2024	508893024	ACT#910005745088		2,315.50
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00503916	09/12/2024	644210224	ACT#910039996442		3,593.90
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00503916	09/12/2024	666310124	ACT#910031816663		441.94
Vendor Total:								23,805.71
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503917	09/12/2024	8639	AIDE		612.99
Vendor Total:								612.99
101427	FANT, TONY	110-293-0000-0000-300-0350-53191000	HP 00503918	09/12/2024	81624	MHSAA		60.00
Vendor Total:								60.00
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00503919	09/12/2024	19924	MISS DIG TICKETS		29.25
Vendor Total:								29.25
101429	FOXPASS INC	110-284-0000-0000-000-0284-53450000	HP 00503920	09/12/2024	A7C986540001	AVDANCED RADIUS WITH		4,999.00
Vendor Total:								4,999.00
101224	HOPSKIPDRIVE INC	110-331-0000-6010-000-6010-55990000	HP 00503921	09/12/2024	23335	MV		434.15
Vendor Total:								434.15
100569	INTEGRITY BUSINESS	110-118-0000-0000-190-0190-55110000	HP 00503923	09/12/2024	26074380	PAPER - WEBSTER		1,439.60
Vendor Total:								1,439.60
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503924	09/12/2024	61190	CHARTWELLS SERVICE		2,160.88
Vendor Total:								2,160.88
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503925	09/12/2024	2493190900	SUPPLIES		95.22
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503925	09/12/2024	2496944500	MAINT. SUPPLIES		234.78
Vendor Total:								330.00
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-53190000	HP 00503926	09/12/2024	241401	LABOR AND MATERIAL		630.00
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-53190000	HP 00503926	09/12/2024	241402	LABOR AND MATERIAL		470.00
Vendor Total:								1,100.00
100352	MICHIGAN SCHOOL BAND	110-112-0000-0000-200-0200-57410000	HP 00503927	09/12/2024	60499	HPJH MEMBERSHIP		375.00
Vendor Total:								375.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503928	09/12/2024	2800/2401180	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503928	09/12/2024	2800/2401180	PAYROLL		161.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503928	09/12/2024	2800/2401180	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503928	09/12/2024	2800/2401180	PAYROLL		105.06

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

13

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	498.96
101428	MODERNISTIC LLC	110-261-0000-0000-300-0065-54110000	HP 00503929	09/12/2024	00470032	CARPET CLEANING		484.44
							Vendor Total:	484.44
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00503930	09/12/2024	0672898	UNITED OAKS		84.77
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00503930	09/12/2024	0672898	WEBSTER		104.51
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00503930	09/12/2024	0672898	ADVANTAGE		58.45
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00503930	09/12/2024	0672898	HOOVER		70.51
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00503930	09/12/2024	0672898	ADMIN		62.84
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00503930	09/12/2024	0672898	JARDON		123.15
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00503930	09/12/2024	0672898	WEBB		54.06
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00503930	09/12/2024	0672898	HPHS		230.63
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00503930	09/12/2024	0672898	HPJH		135.22
							Vendor Total:	924.14
100202	ORKIN LLC	110-261-0000-0000-081-0065-54910000	HP 00503931	09/12/2024	261715397	PEST CONTROL - HAZELWOOD		160.99
							Vendor Total:	160.99
100058	PHOENIX STONE COMPANY	110-261-0000-0000-000-0065-55990000	HP 00503932	09/12/2024	88204	MULCH		1,458.00
							Vendor Total:	1,458.00
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503933	09/12/2024	INV415817	SCHOOOL MESSENGER CHAT		2,176.00
							Vendor Total:	2,176.00
101139	SCHEER GREEN AND BURKH	10-000-0000-0000-000-0000-24516000	HP 00503934	09/12/2024	2840/2401180	PAYROLL		356.73
							Vendor Total:	356.73
100580	STENGER & STENGER	110-000-0000-0000-000-0000-24516000	HP 00503935	09/12/2024	2840/2401180	PAYROLL		343.65
							Vendor Total:	343.65
101430	STEVENSON HIGH SCHOOL	290-296-9990-0000-000-0000-57920000	HP 00503936	09/12/2024	0012	CHEER CLINIC		390.00
							Vendor Total:	390.00
101099	T-SHIRT PRINTING PLUS INC	10-293-0000-0000-300-0350-53191000	HP 00503937	09/12/2024	102303	FOOTBALL DECALS FOR HELMETS		312.50
							Vendor Total:	312.50
101308	THE LAMPO GROUP LLC	110-113-0000-0000-300-0311-55110000	HP 00503938	09/12/2024	INV2238543	HS Ramsey Classroom w/Digital	P2500014	1,749.30
101308	THE LAMPO GROUP LLC	110-113-0000-0000-300-0311-55110000	HP 00503938	09/12/2024	INV2238543	Teacher Training 201	P2500014	250.00
101308	THE LAMPO GROUP LLC	110-113-0000-0000-300-0311-55110000	HP 00503938	09/12/2024	INV2238543	Hazel Park High School	P2500014	0.00
							Vendor Total:	1,999.30
101431	TIMS GLASS INC	110-261-0000-0000-000-0065-55990000	HP 00503939	09/12/2024	9324	MAINT. SUPPL/SERVICE - MIRROR		2,480.00
							Vendor Total:	2,480.00

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

14

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100068	TURF TENDERS	110-261-0000-0000-000-0065-55990000	HP 00503940	09/12/2024	1445034	MAINT. SUPPLIES		1,200.00
							Vendor Total:	1,200.00
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53410000	HP 00503941	09/12/2024	9971491607	CELL PHONES		153.54
							Vendor Total:	153.54
101258	WILLIAM H SADLIER INC	110-112-0000-0000-200-0201-55110000	HP 00503942	09/12/2024	INV218094	Vocabulary Workshop Student Ed	P2500049	1,723.50
101258	WILLIAM H SADLIER INC	110-113-0000-0000-300-0301-55110000	HP 00503942	09/12/2024	INV218094	Vocabulary Workshop Student Ed	P2500049	1,838.40
101258	WILLIAM H SADLIER INC	110-112-0000-0000-200-0201-55110000	HP 00503942	09/12/2024	INV218094	Shipping and Handling	P2500049	841.07
101258	WILLIAM H SADLIER INC	110-112-0000-0000-200-0201-55110000	HP 00503942	09/12/2024	INV218094	Hazel Park Junior High School	P2500049	0.00
101258	WILLIAM H SADLIER INC	110-112-0000-0000-200-0201-55110000	HP 00503942	09/12/2024	INV218094	VocWrkshp Achieve SE LvIA Grad	P2500049	1,838.40
101258	WILLIAM H SADLIER INC	110-112-0000-0000-200-0201-55110000	HP 00503942	09/12/2024	INV218094	Vocabulary Workshop Student Ed	P2500049	1,608.60
							Vendor Total:	7,849.97
101124	ALNET	290-296-9060-0000-000-0400-57920000	HP 00503943	09/23/2024	20242025	2024/25 DUES		100.00
							Vendor Total:	100.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00503944	09/23/2024	0000215524	Core text (Pu and above) (30 c	P2500024	780.00
							Vendor Total:	780.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00503945	09/23/2024	7688	MAINT. SUPPLIES		756.00
							Vendor Total:	756.00
100378	BUCKLES & BUCKLES	110-000-0000-0000-000-0000-24516000	HP 00503946	09/23/2024	2840/2401190	PAYROLL		241.57
							Vendor Total:	241.57
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00503947	09/23/2024	5774	VOLLEYBALL		1,948.00
							Vendor Total:	1,948.00
101437	CHANDLER, DENISE	230-000-0000-0000-150-0230-41812000	HP 00503948	09/23/2024	91724	LATCHKEY REIMBURSMENT		60.00
							Vendor Total:	60.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503949	09/23/2024	2850/2401190	PAYROLL		695.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503949	09/23/2024	2850/2401190	PAYROLL		420.00
							Vendor Total:	1,115.00
100308	COCHRANE SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00503950	09/23/2024	1395296	MAINT. SUPPLIES		437.35
							Vendor Total:	437.35
100888	CONSTELLATION	110-261-0000-0000-300-0065-55520000	HP 00503951	09/23/2024	4117841	ACT#BG309138		140.00
							Vendor Total:	140.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503952	09/23/2024	2850/2401190	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503952	09/23/2024	2850/2401190	PAYROLL		415.38
							Vendor Total:	556.58

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

15

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100038	DELTA NETWORK SERVICES	220-456-0000-9934-000-0000-56220000	HP 00503953	09/23/2024	5	PAYMENT APP #5		54,734.24
Vendor Total:								54,734.24
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503954	09/23/2024	2027429	MAINT. SUPPLIES		156.58
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503954	09/23/2024	2027644	MAINT. SUPPLIES		83.64
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503954	09/23/2024	2027826	MAINT. SUPPLIES		95.10
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503954	09/23/2024	141225	CREDIT		-44.72
Vendor Total:								290.60
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503955	09/23/2024	8719	AIDE		922.93
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503955	09/23/2024	8803	AIDE		1,281.08
Vendor Total:								2,204.01
101300	GENOT PICOR	110-111-0000-9016-170-9016-53190000	HP 00503956	09/23/2024	92824	SVCS FR STUDENTS @		175.00
Vendor Total:								175.00
100707	HARRIS, JEFFREY	110-293-0000-0000-300-0350-53197000	HP 00503957	09/23/2024	82924	VARSITY FOOTBALL CHAINS		40.00
100707	HARRIS, JEFFREY	110-293-0000-0000-300-0350-53197000	HP 00503957	09/23/2024	9624	VARSITY FOOTBALL CHAINS		40.00
Vendor Total:								80.00
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00503958	09/23/2024	82924	VARSITY FOOTBALL ANNOUNCER		40.00
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00503958	09/23/2024	9424	VARSITY SOCCER ANNOUNCER		40.00
Vendor Total:								80.00
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00503959	09/23/2024	94109524	MAINT. SUPPLIES		1,782.27
Vendor Total:								1,782.27
101433	JIM ASHMORE INC	110-261-0000-0000-000-0065-55990000	HP 00503961	09/23/2024	156605	MAINT. SUPPLIES		126.00
Vendor Total:								126.00
100203	KENS TREE SERVICE LLC	110-261-0000-0000-000-0065-53190000	HP 00503962	09/23/2024	1930	MAINT. SERVICE		3,500.00
100203	KENS TREE SERVICE LLC	110-261-0000-0000-000-0065-55990000	HP 00503962	09/23/2024	1931	MAINT. SUPPLIES		800.00
Vendor Total:								4,300.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503963	09/23/2024	61238	CHARTWELLS - REPAIRS		215.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503963	09/23/2024	61242	CHARTWELLS - REPAIRS		215.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503963	09/23/2024	61279	CHARTWELLS - REPAIRS		508.50
Vendor Total:								938.50
100066	MHSAA	110-293-0000-0000-300-0350-53191000	HP 00503964	09/23/2024	987BF6550001	CAP CLASS		360.00
Vendor Total:								360.00
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		87.41
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		124.27

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

16

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		70.41
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		82.88
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		117.12
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		18.47
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		78.84
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		1.05
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		15.51
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		74.25
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		90.28
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		56.82
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		132.98
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00503965	09/23/2024	37458974	MILLENNIUM INVOICE		715.80
Vendor Total:								3,939.85

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

17

Current Time: 16:31:46

Selection:
OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
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Check Date From 9/1/2024 TO 9/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503966	09/23/2024	2800/2401190	PAYROLL		161.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503966	09/23/2024	2800/2401190	PAYROLL		52.64
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503966	09/23/2024	2800/2401190	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503966	09/23/2024	2800/2401190	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503966	09/23/2024	2800/2401190	PAYROLL		144.60
Vendor Total:								551.60
100497	OTIS ELEVATOR	110-261-0000-0000-300-0065-54910000	HP 00503967	09/23/2024	CVD18585001	ELEVATOR SERVICE		522.50
Vendor Total:								522.50
101103	S&A CONCRETE	250-297-0000-0000-000-0000-56410000	HP 00503968	09/23/2024	2024890B	HANDICAP RAMPS		22,000.00
Vendor Total:								22,000.00
101139	SCHEER GREEN AND BURKH	110-000-0000-0000-000-0000-24516000	HP 00503969	09/23/2024	2840/2401190	PAYROLL		356.73
Vendor Total:								356.73
101434	SCOTT, RONALD	110-293-0000-0000-300-0350-53190000	HP 00503970	09/23/2024	82924	VARSITY FOOTBALL - CLOCK		40.00
101434	SCOTT, RONALD	110-293-0000-0000-300-0350-53197000	HP 00503970	09/23/2024	9624	VARSITY FOOTBALL CLOCK		40.00
Vendor Total:								80.00
101406	Smart Business Source, LLC	110-000-0000-0000-000-0000-11010000	HP 00503971	09/23/2024	OE825511	Worksurface 30x66	P2500032	8,135.50
Vendor Total:								8,135.50
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-56420000	HP 00503972	09/23/2024	0000006546	REPLACE RADIO		371.67
Vendor Total:								371.67
100580	STENGER & STENGER	110-000-0000-0000-000-0000-24516000	HP 00503973	09/23/2024	2840/2401190	PAYROLL		116.22
Vendor Total:								116.22
100829	TEACHING STRATEGIES LLC	110-118-0000-0000-190-0190-55110000	HP 00503974	09/23/2024	INV203351	CONFERENCE		3,495.00
Vendor Total:								3,495.00
100046	THE DAVEY TREE EXPERT	110-261-0000-0000-000-0065-53190000	HP 00503975	09/23/2024	918847613	IRRIGATION		650.00
Vendor Total:								650.00
101431	TIMS GLASS INC	110-261-0000-0000-000-0065-55990000	HP 00503976	09/23/2024	9324B	50% BALANCE		2,480.00
Vendor Total:								2,480.00
100235	TOP NOTCH PRINTING LLC	290-296-9990-0000-000-0000-57920000	HP 00503977	09/23/2024	4405	BANNERS/YARDSIGNS		450.00
Vendor Total:								450.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00503978	09/23/2024	745801	45 E PEARL		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00503978	09/23/2024	745801	1620 E ELZA		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00503978	09/23/2024	745801	JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00503978	09/23/2024	745801	WEBB		63.25

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

18

Current Time: 16:31:46

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Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 9/1/2024 TO 9/30/2024

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100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-54110000	HP 00503978	09/23/2024	745686	HIGH SCHOOL RADIO BATTERY		185.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00503978	09/23/2024	745801	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00503978	09/23/2024	745801	HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00503978	09/23/2024	745801	LONGFELLOW-INVEST		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00503978	09/23/2024	745801	ROOSEVELT		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00503978	09/23/2024	745801	UO		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00503978	09/23/2024	745801	WEBSTER		103.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00503978	09/23/2024	746683	DMP COMERCIAL RADIO INSTALL		595.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-000-0065-53155000	HP 00503978	09/23/2024	746685	DMP FIRE RADIO MONITORING		66.70
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53155000	HP 00503978	09/23/2024	745801	HPS FREEZERS		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00503978	09/23/2024	745801	MAINTENANCE GARAGE		43.00
							Vendor Total:	1,893.70
100712	WEST BLOOMFIELD SCHOOL	110-331-0000-6010-000-6010-55990000	HP 00503979	09/23/2024	A0000119	TRANSPORTATION AGREEMENT		5,346.00
							Vendor Total:	5,346.00
101395	WEST MUSIC COMPANY INC	290-296-9300-0000-000-0300-57920000	HP 00503980	09/23/2024	SI2435023	HPS BAND SUPPLIES		1,420.00
							Vendor Total:	1,420.00
100929	ALLSTAR SERVICES OF MI	110-293-0000-0000-300-0350-55990000	HP 00503981	09/27/2024	000073	WRESTLING GEAR		6,975.00
							Vendor Total:	6,975.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00503982	09/27/2024	0000216353	PROPOSAL NUMBER: 246976- Hazel	2500007	3,000.00
							Vendor Total:	3,000.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503983	09/27/2024	549674	PHYSICAL EXAM		238.00
							Vendor Total:	238.00
100354	AUTO ZONE	110-261-0000-0000-000-0065-55990000	HP 00503984	09/27/2024	02254639412	MAINT. SUPPLIES		159.99
							Vendor Total:	159.99
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00503985	09/27/2024	7692	MAINT. SUPPLIES		485.00
							Vendor Total:	485.00
101440	BLIZINSKI, SHIRLEY	110-111-0000-0000-150-0000-55990000	HP 00503986	09/27/2024	91924	REIMBURSMENT		71.60
							Vendor Total:	71.60
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00503987	09/27/2024	5806	BASKETBALLS		2,280.00
							Vendor Total:	2,280.00
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00503988	09/27/2024	0000011835	MAINT. FUEL		1,527.74

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

19

Current Time: 16:31:46

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2024' AND OH_DTL.[oh_ck_dt] >= '09/01/2024'

Hazel Park Schools
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100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00503988	09/27/2024	0000011835	TRANSPORTATION FUEL		809.93
							Vendor Total:	2,337.67
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00503989	09/27/2024	276910924	ACT#100011932769		41.43
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00503989	09/27/2024	284310924	ACT#100011932843		17.04
							Vendor Total:	58.47
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00503990	09/27/2024	211210324	ACT#920050742112		1,052.07
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00503990	09/27/2024	212010824	ACT#920050742120		18,366.29
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00503990	09/27/2024	698010824	ACT#910040946980		14,092.87
							Vendor Total:	33,511.23
101441	G2 CONSULTING GROUP LLC	220-456-0000-9926-000-0000-56220000	HP 00503991	09/27/2024	241733	Facilty Maintenance C.O.		960.00
							Vendor Total:	960.00
101442	GAUGHAN, CATHERINE	290-296-9990-0000-000-0000-57920000	HP 00503992	09/27/2024	92624	JR VIKINGS EXPENSE		200.00
							Vendor Total:	200.00
101358	IBH ANALYTICS LLC	110-391-0000-9010-000-9010-53190000	HP 00503993	09/27/2024	4	EVALUATION WORK - YEAR 1		3,000.00
							Vendor Total:	3,000.00
101304	JANICE HOWARD	290-296-9990-0000-000-0000-57920000	HP 00503994	09/27/2024	92624	CASH		1,500.00
							Vendor Total:	1,500.00
100978	LL JOHNSON LUMBER MFG	110-127-0567-0000-300-0000-55990000	HP 00503995	09/27/2024	229182	SUPPLIES		195.91
							Vendor Total:	195.91
101350	LUCAS, ALLISON	110-216-0041-0000-300-0660-53210000	HP 00503996	09/27/2024	92424	TRANSPORTATION		320.00
							Vendor Total:	320.00
100575	MACOMB AREA CONFERNCE	110-113-0000-0000-300-0300-57410000	HP 00503997	09/27/2024	20242025	MAC DUES - HP SCHOOLS		345.00
							Vendor Total:	345.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503998	09/27/2024	61313	CHARTWELLS - REPAIRS		761.50
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503998	09/27/2024	61322	CHARTWELLS - REPAIRS		645.15
							Vendor Total:	1,406.65
101273	MADISON HEIGHTS PLBG &	110-261-0000-0000-000-0065-55990000	HP 00503999	09/27/2024	200616	MAINT. SUPPLIES		266.88
							Vendor Total:	266.88
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00504000	09/27/2024	2500356100	MAINT. SUPPLIES		16.66
							Vendor Total:	16.66
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00504001	09/27/2024	37458975	INVEST COPIER		466.53
							Vendor Total:	466.53
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00504002	09/27/2024	0669873	ADVANTAGE		-496.03

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

20

Current Time: 16:31:46

Selection:

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Hazel Park Schools
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101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00504002	09/27/2024	0666843	HOOVER		70.51
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101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00504002	09/27/2024	0666843	WEBSTER		104.51
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00504002	09/27/2024	0666843	ADVANTAGE		-496.03
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00504002	09/27/2024	0669873	ADMIN		62.84
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00504002	09/27/2024	0669873	JARDON		123.15
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00504002	09/27/2024	0669873	WEBB		54.06
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00504002	09/27/2024	0669873	HPHS		230.63
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00504002	09/27/2024	0669873	HPJH		135.22
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00504002	09/27/2024	0669873	HOOVER		70.51
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00504002	09/27/2024	0669873	UNITED OAKS		84.77
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00504002	09/27/2024	0669873	WEBSTER		104.51
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00504002	09/27/2024	0666843	ADMIN		62.84
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00504002	09/27/2024	0666843	JARDON		123.15
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00504002	09/27/2024	0666843	WEBB		54.06
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00504002	09/27/2024	0666843	HPHS		230.63
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							Vendor Total:	739.32
100335	OAKLAND COUNTY	110-232-0000-0000-000-0060-53190000	HP 00504003	09/27/2024	CI045880	ELECTION		12,418.51
							Vendor Total:	12,418.51
101443	PICKENS , ELIZABETH	290-296-9990-0000-000-0000-57920000	HP 00504004	09/27/2024	92624	JR VIKINGS EXPENSE		200.00
							Vendor Total:	200.00
101298	POLAR PARADICE INC	250-297-0000-0000-000-0000-55990000	HP 00504005	09/27/2024	617	SUPPLIES		3,170.00
							Vendor Total:	3,170.00
101240	SCOTTYS POTTIES	110-293-0000-0000-300-0350-55990000	HP 00504006	09/27/2024	292355	UNIT 5/29/24		90.00
101240	SCOTTYS POTTIES	110-293-0000-0000-300-0350-55990000	HP 00504006	09/27/2024	292356	2 UNITS 5/30/24-6/5/24		400.00
101240	SCOTTYS POTTIES	110-293-0000-0000-300-0350-55990000	HP 00504006	09/27/2024	300742	HPHS		250.00
101240	SCOTTYS POTTIES	110-293-0000-0000-300-0350-55990000	HP 00504006	09/27/2024	292354	UNIT 6/3/24		90.00
							Vendor Total:	830.00
100013	SECREST WARDLE LYNCH	110-231-0000-0000-000-0060-53170000	HP 00504007	09/27/2024	1501487	FEES/SERVICES		545.87
							Vendor Total:	545.87
101445	UKRAINIAN CULTURAL	290-296-9990-0000-000-0000-57920000	HP 00504008	09/27/2024	E10276	DEPOSIT FOR BANQUET		500.00
							Vendor Total:	500.00
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53410000	HP 00504009	09/27/2024	9973894899	CELL PHONES		153.66

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 10/09/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

21

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101090	ILLUMINATE EDUCATION	110-221-0000-0000-000-0221-54140000	HP 00504010	09/30/2024	INVIE102747	FASTBRIDGE		8,408.25
							Vendor Total:	8,408.25
Total # of Checks:								139
End of Report								
							Grand Total:	878,152.78

Recommendation:

- **ADD exception language (shown in green) to the bylaws as shown.**

ARTICLE VI

ELECTION OF BOARD OF DIRECTORS

Section 2: Eligibility. Any Member is eligible to be elected to the Association’s Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

Exception. If a Member of the Board of Directors is elected or appointed to another Member School District Board of Education that is already represented on the Board of Directors, that Director may complete their current term on the Board of Directors.

Rationale:

- A conflict with our OCSBA bylaws will occur on January 1, 2025.
- **Description of the conflict with Article VI, Section 2 of the OCSBA bylaws:** A newly elected ISD Board of Education Trustee currently also serves on a LEA Board, which is an eligible seat on the OCSBA Board of Directors. However, when the LEA Board term expires on 12/31/2024, this Director will only serve on the ISD Board of Education which is already represented on the OCSBA Board of Directors.
- **The OCSBA Board of Directors recommends approval of additional bylaws language** that will provide an exception in this rare situation. The OCSBA Board of Directors is a working board. OCSBA elections have repeatedly shown that not enough active OCSBA Members are willing to serve on the OCSBA Board of Directors.
- **If the member school districts DO NOT approve this proposed exception,** the OCSBA Board of Directors will lose a Director on January 1, 2025.
- **If this proposed exception IS approved,** two (2) ISD Trustees will remain on the OCSBA Board of Directors until their current BOD terms end in June 2026. At the end of their current BOD terms, the exception will expire, and only one Member from the ISD Board of Education will be allowed to serve on the OCSBA Board of Directors.

2024 Member District Ballot

Proposed Bylaws Amendments



Introduction. The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

Voting Period. The proposed amendment(s), a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on **September 19, 2024**. **Completed ballots must be received no later than 5:00 PM on Thursday, October 31, 2024.**

Important! This ballot must be completed, signed and returned to **OCSBAboard@ocsba-mi.org** prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENT(S) TO THE ASSOCIATION BYLAWS?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

check one

YES. The Board approves the proposed amendment(s) to the bylaws as presented.

NO. The Board does not approve the proposed amendment(s) to the bylaws as presented.

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by (check one) Board Secretary -or- Executive Assistant to the Board & Superintendent

Printed Name

Signature

Email your completed & signed ballot to **OCSBAboard@ocsba-mi.org**
no later than **5:00 PM on Thursday, October 31, 2024**

Questions? Contact Stefanie Crane at scrane@clarkston.k12.mi.us or Amy Hochkammner at ahochkammer@birmingham.k12.mi.us

CHARTER CONTRACT AMENDMENT

to the July 1, 2024 Contract to Charter
A School of Excellence that is a Cyber School

Issued To

MICHIGAN VIRTUAL CHARTER ACADEMY
(A School of Excellence That Is A Cyber School)

By

**THE BOARD OF EDUCATION FOR THE CITY OF HAZEL
PARK SCHOOL DISTRICT**
(AUTHORIZING BODY)

CONTRACT AMENDMENT

MICHIGAN VIRTUAL CHARTER ACADEMY

In accordance with the Terms and Conditions of the Contract (the "Contract"), dated July 1, 2024, issued by the Board of Education for The City of Hazel Park School District (the "District Board") to Michigan Virtual Charter Academy (the "Academy") the Contract is amended as follows:

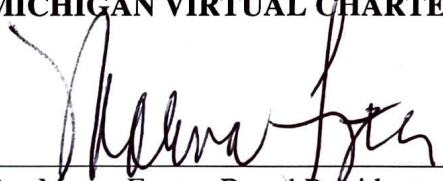
1. Amend Schedule 13: Age and Grade Range of Pupils for the 2024-2025 school year by replacing the current Schedule 13 with the amended Schedule 13 to adjust the enrollment grade band caps as identified in Tab 1. Total student enrollment will remain at 3,460 students.
2. The Superintendent of the District Board has been apprised of this proposed Contract Amendment. The Academy Board hereby approves this Contract Amendment for the 2024-2025 school year.
3. This contract amendment supersedes and replaces any prior contract amendment(s).

**THE BOARD OF EDUCATION FOR THE SCHOOL DISTRICT
OF THE CITY OF HAZEL PARK**

By: Dr. Amy Kruppe, Superintendent

Dated: _____

MICHIGAN VIRTUAL CHARTER ACADEMY



By: Marva Foster, Board President

Dated: 9/23/24

The School District of The City of Hazel Park and Michigan Virtual Charter Academy

Contract Amendment-Schedule 13

TAB 1

Schedule 13: Age and Grade Range of Pupils

MVCA currently serves approximately 3,200 students in kindergarten through twelfth grade, with an enrollment cap of 3,460 students. The MVCA Board reviews performance and marketing data each year to determine enrollment goals. When circumstances have warranted, the Academy Board has increased or decreased the enrollment cap. The Academy Board intends to continue this practice moving forward. The Academy Board will consider enrollment increases as part of our longevity and sustainability plan to ensure MVCA can continue to sustain the services and programs developed during COVID. This is one (1) phase of a three (3) phase plan to ensure the Educational Program maintains a quality program.

MVCA's enrollment cap for the 2024 - 2025 school year is 3,460 students. The following approved table shows the breakdown of the current cap by grade level and grade band:

Proposed MVCA Enrollment Cap Adjustment 2024 - 2025			
Grade/Bands	CAP 2024-2025	Adjusted CAP 2024-2025	Increase
K-2	400	480	80
K	125	125	0
1	135	175	40
2	140	180	40
3rd-5th	550	520	-30
3	150	150	0
4	170	170	0
5	230	200	-30
6th-8th	960	960	0
6	320	320	0
7	320	320	0
8	320	320	0
9th-12th	1550	1500	-50
9	420	420	0
10	430	405	-25
11	365	340	-25
12	335	335	0
Total	3460	3460	0

Per Academy Board policy, when the lottery deadline passes in any enrollment cycle and no individual grade levels in a grade band require a lottery, the grade bands will be utilized to manage enrollment limits during the year.

The Academy Board will adjust its enrollment cap annually or more frequently as needed depending on demand and implementation of new programs.



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Transportation Bus Route
Date: October 8, 2024

In August, we initiated bus transportation for Webb Elementary students, with an average of 20 students utilizing this service daily. We are now seeking Board approval to expand this service by allowing parents of Webb Elementary students to drop off their children at an established bus stop. With room for 42 students on the bus, we have received multiple inquiries from parents asking if they can utilize this option. We have held off on expanding until we could assess the initial success of the program.

Next Steps for Expansion

We propose the next phase of expansion to include establishing routes in the United Oaks area within the coming months, contingent upon adequate bus and driver availability. This expansion will be introduced similarly, with outreach to United Oaks parents and the establishment of stops that can accommodate additional students, with the goal of increasing attendance and access to transportation.

Communication Plan We will inform affected families about this option and provide them with details regarding the specific stops and times for drop-off and pick-up.

Safety Considerations All established stops will be thoroughly reviewed to ensure they can safely accommodate additional students, avoiding overcrowding and maintaining student safety.

Benefits of the Plan

- **No Route Changes:** The existing bus routes will remain unchanged, ensuring no disruptions to the current transportation schedule.
- **Increased Access for Families:** This expansion offers greater flexibility for families who live near the route but lack a designated bus stop.
- **Improved Convenience:** Families who currently walk their children to the bus stop will benefit from the opportunity to drive them to an established stop, improving both convenience and efficiency.

Recommendation We recommend that the Board approve the implementation of this optional drop-off plan for Webb Elementary students. This expansion will allow families to access transportation without altering the current bus routes. The transportation department will monitor the impact of the plan and make any necessary adjustments to ensure the system continues to operate efficiently and safely.





Funding Source:

General Fund

Strategic Goal Alignment:

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.

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.

Recommendation : The Board of Education approve the implementation of this optional drop-off plan

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent