



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

**Agenda**

**Finance Committee**

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

July 12, 2021

5:00 PM

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

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

Agenda Items

- A. School Aid Budget Impact
- B. Auto Shop Sale
- C. Welding Room
- D. Check Register Review

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

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

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

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000038	06/01/2021	0323212IN	PAINT SUPPLIES		65.04
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000038	06/01/2021	0323450IN	PAINT SUPPLIES		48.96
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000038	06/01/2021	0323484IN	PAINT SUPPLIES		44.99
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000038	06/01/2021	0323635IN	PAINT SUPPLIES		156.62
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000038	06/01/2021	0323819IN	PAINT SUPPLIES		71.16
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000038	06/01/2021	0323838IN	PAINT SUPPLIES		50.39
<b>Vendor Total:</b>								<b>437.16</b>
100056	HINTON, BEVERLY	110-231-0000-0000-000-0060-51140000	EH 00000039	06/01/2021	JUNE2021	JUNE 2021 STIPEND	P2100083	25.00
<b>Vendor Total:</b>								<b>25.00</b>
100044	HP PROMISE ZONE	110-231-0000-0000-000-0060-51140000	EH 00000040	06/01/2021	JUNE2021	JUNE 2021 STIPEND	P2100084	25.00
<b>Vendor Total:</b>								<b>25.00</b>
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000041	06/01/2021	1956	Purchase order to cover	P2100023	303.30
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000041	06/01/2021	1964	Purchase order to cover	P2100023	1,862.35
<b>Vendor Total:</b>								<b>2,165.65</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000042	06/01/2021	1295445	MAINTENANCE SUPPLIES		553.95
<b>Vendor Total:</b>								<b>553.95</b>
100860	MELISSA BALDWIN	110-231-0000-0000-000-0060-51140000	EH 00000043	06/01/2021	JUNE2021	MONTHLY STIPEND JUNE 2021	P2100232	25.00
<b>Vendor Total:</b>								<b>25.00</b>
100520	PEDIATRIC HEALTH	110-213-0011-0000-150-0660-53130000	EH 00000044	06/01/2021	52121	APR 2021- OTA S Hickey		0.00
100520	PEDIATRIC HEALTH	110-213-0011-0000-150-0660-53130000	EH 00000044	06/01/2021	52121	APR 2021- OTA M Barteck		2,744.00
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00000044	06/01/2021	52121	APR 2021-PT S Newitt		3,480.00
100520	PEDIATRIC HEALTH	220-213-0013-0000-600-0602-53130000	EH 00000044	06/01/2021	52121	APR 2021-Physical Therapist Mi		8.96
<b>Vendor Total:</b>								<b>6,232.96</b>
100125	SCHLAK, KRISTY	110-231-0000-0000-000-0060-51140000	EH 00000045	06/01/2021	JUNE2021	JUNE 2021 STIPEND	P2100086	25.00
<b>Vendor Total:</b>								<b>25.00</b>
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00000046	06/01/2021	308103749330	AWARD RECOGNITION MATH	P2100369	16.83
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00000046	06/01/2021	308103749330	AWARD RECOGNITION SCIENCE	P2100369	22.44
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00000046	06/01/2021	308103749330	AWARD RECOGNITION STDNTP	P2100369	24.51
<b>Vendor Total:</b>								<b>63.78</b>
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55110000	EH 00000047	06/01/2021	3476586880	Pacon White Tagboard Heavyweig	P2100366	61.32
<b>Vendor Total:</b>								<b>61.32</b>
100567	APPLE INC	110-284-0000-0000-000-0284-54120000	EH 00000048	06/03/2021	3484948630	Repair ID: D493645366	P2100373	99.00
100567	APPLE INC	110-284-0000-0000-000-0284-54120000	EH 00000048	06/03/2021	3485052598	Repair ID: D493643880	P2100373	99.00

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Current Date: 07/08/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 10:48:54

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2021'

**Hazel Park Schools**  
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 Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>								<b>198.00</b>
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000049	06/03/2021	1092419	SVCS REND THROUGH 4/30/21		9,303.50
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000049	06/03/2021	1092433	SVCS REND THROUGH 4/30/21		2,736.50
<b>Vendor Total:</b>								<b>12,040.00</b>
100402	GEMINI FORMS & SYSTEMS	110-241-0000-0000-200-0200-55910000	EH 00000050	06/03/2021	0206491	#10 non-window JrHS envelopes	P2100372	134.90
<b>Vendor Total:</b>								<b>134.90</b>
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00000051	06/03/2021	2021665	MON SVC - JUNE 2021	P2100062	1,500.00
<b>Vendor Total:</b>								<b>1,500.00</b>
100292	INVEST CENTERS LLC	110-125-0000-3060-560-3060-53110000	EH 00000052	06/03/2021	060121A	31A AT RISK FY21		32,972.46
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00000052	06/03/2021	060121B	SECTION 41		632.03
100292	INVEST CENTERS LLC	110-113-0000-7960-560-7960-53110000	EH 00000052	06/03/2021	060121C	ESSERS		2,342.64
<b>Vendor Total:</b>								<b>35,947.13</b>
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000053	06/03/2021	1911	MAINTENANCE SUPPLIES		2,157.75
<b>Vendor Total:</b>								<b>2,157.75</b>
100504	SET INC.	110-000-0000-0000-000-0000-24518000	EH 00000054	06/03/2021	EB00041526	JUNE 2021 PREMIUM		51,567.19
<b>Vendor Total:</b>								<b>51,567.19</b>
100600	A C BUILDERS HARDWARE	110-261-0000-0000-130-0065-54110000	EH 00000055	06/17/2021	56897	DOOR REPAIRS		550.00
<b>Vendor Total:</b>								<b>550.00</b>
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00000056	06/17/2021	X400080821	MAY 2021 - SUP & CLERICAL		7,028.25
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00000056	06/17/2021	X400080821	MAY 2021 - ADMIN & FEE EXP		9,188.71
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00000056	06/17/2021	X400080821	MAY 2021 - DIRECT LABOR		30,494.60
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00000056	06/17/2021	X400080821	MAY 2021 - NET PRODUCT COSTS		58,567.26
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00000056	06/17/2021	X400080821	MAY 2021 - TOTAL OTHER COSTS		4,654.12
<b>Vendor Total:</b>								<b>109,932.94</b>
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000057	06/17/2021	0324000IN	PAINT SUPPLIES		71.41
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000057	06/17/2021	0324082IN	PAINT SUPPLIES		13.23
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000057	06/17/2021	0324300IN	PAINT SUPPLIES		57.90
<b>Vendor Total:</b>								<b>142.54</b>
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00000058	06/17/2021	2021487	MONTHLY SVC CONSULT 0	P2100062	1,500.00
<b>Vendor Total:</b>								<b>1,500.00</b>
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000059	06/17/2021	1969	Purchase order to cover	P2100023	358.14
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00000059	06/17/2021	1970	Purchase order to cover	P2100023	689.01
<b>Vendor Total:</b>								<b>1,047.15</b>

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100520	PEDIATRIC HEALTH	110-213-0011-0000-150-0660-53130000	EH 00000060	06/17/2021	60721	MAY 2021- OTA S Hickey		0.00
100520	PEDIATRIC HEALTH	110-213-0011-0000-150-0660-53130000	EH 00000060	06/17/2021	60721	MAY 2021- OTA M Barteck		2,870.00
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00000060	06/17/2021	60721	MAY 2021-PT S Newitt		3,480.00
100520	PEDIATRIC HEALTH	220-213-0013-0000-600-0602-53130000	EH 00000060	06/17/2021	60721	MAY 2021-Physical Therapist Mi		6.72
<b>Vendor Total:</b>								<b>6,356.72</b>
100538	PROJECT LEAD THE WAY INC	110-111-0000-7530-130-7530-55110000	EH 00000061	06/17/2021	279580	GATEWAY PARTICIPATION 20/21		950.00
100538	PROJECT LEAD THE WAY INC	110-111-0000-7530-130-7530-55110000	EH 00000061	06/17/2021	280508	ENGINEERING		3,200.00
<b>Vendor Total:</b>								<b>4,150.00</b>
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00000062	06/23/2021	JUNE2021	JUNE 2021 PAYMENT		134,920.02
<b>Vendor Total:</b>								<b>134,920.02</b>
100427	A SWEET SERVICES LLC	110-113-0000-0000-590-0590-53110000	EH 00000063	06/23/2021	JUNE2021	JUNE 2021 PAYMENT		12,712.62
<b>Vendor Total:</b>								<b>12,712.62</b>
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000064	06/23/2021	1102874	SVCS REND THROUGH 5/31/21		9,670.00
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000064	06/23/2021	1102877	SVCS REND THROUGH 5/31/21		1,801.99
<b>Vendor Total:</b>								<b>11,471.99</b>
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000065	06/23/2021	0324697IN	PAINT SUPPLIES		32.52
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000065	06/23/2021	0324956IN	PAINT SUPPLIES		16.62
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000065	06/23/2021	0325077IN	PAINT SUPPLIES		48.93
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000065	06/23/2021	0325240IN	PAINT SUPPLIES		11.31
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00000065	06/23/2021	0325434IN	PAINT SUPPLIES		93.36
<b>Vendor Total:</b>								<b>202.74</b>
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00000066	06/23/2021	JUNE2021	JUNE 2021 PAYMENT		148,526.07
<b>Vendor Total:</b>								<b>148,526.07</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000067	06/23/2021	12954451	CLEANING SUPPLIES		670.50
<b>Vendor Total:</b>								<b>670.50</b>
100520	PEDIATRIC HEALTH	110-213-0011-0000-150-0660-53130000	EH 00000068	06/23/2021	62121	JUNE 2021- OTA S Hickey		0.00
100520	PEDIATRIC HEALTH	110-213-0011-0000-150-0660-53130000	EH 00000068	06/23/2021	62121	JUNE 2021- OTA M Barteck		952.00
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00000068	06/23/2021	62121	JUNE 2021-PT S Newitt		1,769.00
100520	PEDIATRIC HEALTH	220-213-0013-0000-600-0602-53130000	EH 00000068	06/23/2021	62121	JUNE 2021-Physical Therapist M		0.00
<b>Vendor Total:</b>								<b>2,721.00</b>
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EH 00000069	06/23/2021	208127602746	PENCILS COLORED CRAYOLA SET100146		108.00
100397	SCHOOL SPECIALTY	110-261-0000-0000-000-0065-55999000	EH 00000069	06/23/2021	208127602748	PENCILS COLORED CRAYOLA SET100147		129.60
<b>Vendor Total:</b>								<b>237.60</b>

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2021'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100867	TRAFERA LLC	420-284-0000-9900-000-0284-56420000	EH 00000070	06/29/2021	I000216872	CHROMEBOOKS		97,500.00
							<b>Vendor Total:</b>	<b>97,500.00</b>
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00500141	06/01/2021	61847	Blanket PO for Band Repairs	P2100110	95.00
							<b>Vendor Total:</b>	<b>95.00</b>
100550	AMAZON CAPITAL SERVICES	0-284-0000-0000-000-0284-55990000	HP 00500142	06/01/2021	13NYQ3K7YH7	EXTENSION CORDS		38.46
100550	AMAZON CAPITAL SERVICES	0-284-0000-0000-000-0284-55990000	HP 00500142	06/01/2021	14LJDHFLKHH	POWER CHARGER		79.96
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-000-0060-55990000	HP 00500142	06/01/2021	14WTTRXQ1P	OFFICE SUPPLIES		26.10
100550	AMAZON CAPITAL SERVICES	0-125-0000-3070-560-3070-55110000	HP 00500142	06/01/2021	1HHGDPRLKM99	Ideas and Activities for Te	P2100375	341.90
100550	AMAZON CAPITAL SERVICES	0-122-0193-0000-150-0660-55110000	HP 00500142	06/01/2021	1V1941HGFLW	Northern Sky Products 4 Pack P	P2100341	145.00
							<b>Vendor Total:</b>	<b>631.42</b>
100406	BALFOUR COLLC	110-113-0000-0000-300-0300-55110000	HP 00500143	06/01/2021	MI3026042821	DIPLOMA INSERTS HPHS		284.40
100406	BALFOUR COLLC	110-113-0000-0000-300-0300-55110000	HP 00500143	06/01/2021	MI302605321	DIPLOMA COVERS/SHIPPING		522.78
							<b>Vendor Total:</b>	<b>807.18</b>
100347	BILLINGS LAWN EQUIPMENT	0-261-0000-0000-000-0065-55990000	HP 00500144	06/01/2021	405918	Blanket PO for 20/21 school ye	P2100021	65.62
							<b>Vendor Total:</b>	<b>65.62</b>
100735	BURKES SPORT HAVEN	290-296-9461-0000-000-0450-57920000	HP 00500145	06/01/2021	00507HPBASE	BASEBALL TSHIRTS		489.20
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500145	06/01/2021	MD426HPSOC	SOCCER SUPPLIES		88.95
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500145	06/01/2021	MD426HPTRA	TRACK SUPPLIES		325.97
							<b>Vendor Total:</b>	<b>904.12</b>
100938	CINDY ALKATIB	290-296-9300-0000-000-0300-57920000	HP 00500146	06/01/2021	060121	SENIOR PICNIC & PROM SUPPLIES		45.53
							<b>Vendor Total:</b>	<b>45.53</b>
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		7.87
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		734.48
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		42.86
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		471.03
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		124.26
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		1,486.32
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		580.65
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		611.30
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		1,169.68
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		125.02
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		2.72
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		376.60
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		745.62

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100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		25.80
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		107.19
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00500147	06/01/2021	3190882	CONSTELLATION INVOICE APRIL		312.30
							<b>Vendor Total:</b>	<b>6,923.70</b>
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500148	06/01/2021	CW63311	VOICE SERVICE TECH		95.00
							<b>Vendor Total:</b>	<b>95.00</b>
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500149	06/01/2021	40121	DTE ENERGY APR BILL		2,219.50
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00500149	06/01/2021	40121	DTE ENERGY APR BILL		3,047.09
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00500149	06/01/2021	40121	DTE ENERGY APR BILL		4,991.90
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00500149	06/01/2021	40121	DTE ENERGY APR BILL		2,417.21
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500149	06/01/2021	40121	DTE ENERGY APR BILL		88.51
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00500149	06/01/2021	40121	DTE ENERGY APR BILL		1,001.12
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500149	06/01/2021	40121	DTE ENERGY APR BILL		14.95
							<b>Vendor Total:</b>	<b>13,780.28</b>
100314	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		864.93
100314	DTE ENERGY	110-261-0000-0000-082-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		955.14
100314	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		6 50.58
100314	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		4,680.48
100314	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		9,788.27
100314	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		12,359.59
100314	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		1,037.91
100314	DTE ENERGY	110-261-0000-0000-600-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		4,680.49
100314	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500150	06/01/2021	4012021	DTE ENERGY APR BILL		2,067.78
							<b>Vendor Total:</b>	<b>36,485.17</b>
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00500151	06/01/2021	30172	GROUP ART THERAPY - WEBB SX2100267		284.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00500151	06/01/2021	30172	GROUP ART THERAPY - WEBB SX1		284.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00500151	06/01/2021	30175	GROUP MUSIC THERPAY JARDON2100267		221.55
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00500151	06/01/2021	30175	GROUP MUSIC JARDON ASD P2100267		132.45
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00500151	06/01/2021	30175	GROUP MUSIC THERPAY JARDON2100267		159.40
							<b>Vendor Total:</b>	<b>1,081.40</b>
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00500152	06/01/2021	17780	MISS DIG TX/ON SITE LOC APR21		745.50
							<b>Vendor Total:</b>	<b>745.50</b>
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00500153	06/01/2021	607999	CABLE		26.24
							<b>Vendor Total:</b>	<b>26.24</b>

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100008	HAZEL PARK YOUTH	110-231-0000-0000-000-0060-51140000	HP 00500154	06/01/2021	JUNE2021	JUNE2021 STIPEND-H.FORTRESS	P2100229	25.00
<b>Vendor Total:</b>								<b>25.00</b>
100861	HEIDI FORTRESS	290-296-9300-0000-000-0300-57920000	HP 00500155	06/01/2021	060121	SENIOR PICNIC & PROM SUPPLIES		3,289.75
<b>Vendor Total:</b>								<b>3,289.75</b>
100487	HEINEMANN	110-111-0000-0000-130-0131-55110000	HP 00500156	06/01/2021	7314860	Fountas/Phonics Lesson GR 1 2E	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-130-0131-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr 2	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-130-0131-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr K	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-130-0131-55110000	HP 00500156	06/01/2021	7314860	Shipping & Handling	P2100361	452.50
100487	HEINEMANN	110-111-0000-0000-150-0151-55110000	HP 00500156	06/01/2021	7314860	Fountas/Phonics Lesson GR 1 2E	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-150-0151-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr 2	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-150-0151-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr K	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-150-0151-55110000	HP 00500156	06/01/2021	7314860	Fountas /Word Study Gr 3 2ED c	P2100361	5,268.00
100487	HEINEMANN	110-111-0000-0000-150-0151-55110000	HP 00500156	06/01/2021	7314860	Shipping & Handling	P2100361	452.50
100487	HEINEMANN	110-111-0000-0000-170-0171-55110000	HP 00500156	06/01/2021	7314860	Fountas/Phonics Lesson GR 1 2E	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-170-0171-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr 2	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-170-0171-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr K	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-170-0171-55110000	HP 00500156	06/01/2021	7314860	Shipping & Handling	P2100361	472.18
100487	HEINEMANN	110-111-0000-0000-400-0401-55110000	HP 00500156	06/01/2021	7314860	Fountas/Phonics Lesson GR 1 2E	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-400-0401-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr 2	P2100361	1,317.00
100487	HEINEMANN	110-111-0000-0000-400-0401-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr K	P2100361	1,236.00
100487	HEINEMANN	110-111-0000-0000-400-0401-55110000	HP 00500156	06/01/2021	7314860	Fountas /Word Study Gr 3 2ED c	P2100361	439.00
100487	HEINEMANN	110-111-0000-0000-400-0401-55110000	HP 00500156	06/01/2021	7314860	Shipping & Handling	P2100361	196.74
100487	HEINEMANN	220-122-0140-0000-650-0651-55110000	HP 00500156	06/01/2021	7314860	Fountas/Phonics Lesson GR 1 2E	P2100361	439.00
100487	HEINEMANN	220-122-0140-0000-650-0651-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr 2	P2100361	439.01
100487	HEINEMANN	220-122-0140-0000-650-0651-55110000	HP 00500156	06/01/2021	7314860	Fountas /Phonics Lessons Gr K	P2100361	399.00
100487	HEINEMANN	220-122-0140-0000-650-0651-55110000	HP 00500156	06/01/2021	7314860	Fountas /Word Study Gr 3 2ED c	P2100361	439.00
100487	HEINEMANN	220-122-0140-0000-650-0651-55110000	HP 00500156	06/01/2021	7314860	Shipping & Handling	P2100361	393.48
<b>Vendor Total:</b>								<b>25,113.41</b>
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00500157	06/01/2021	050521	MAINTENANCE SUPPLIES		942.67
<b>Vendor Total:</b>								<b>942.67</b>
100937	LORI KOHL	290-296-9300-0000-000-0300-57920000	HP 00500158	06/01/2021	060121	SENIOR PICNIC & PROM SUPPLIES		231.00
<b>Vendor Total:</b>								<b>231.00</b>
100062	PAPAS REFRIGERATION	250-297-0000-0000-000-0000-54120000	HP 00500159	06/01/2021	33508755	REPAIRS		370.00
<b>Vendor Total:</b>								<b>370.00</b>

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100021	PEARSON CLINICAL	110-214-0021-0000-000-0660-55110000	HP 00500160	06/01/2021	14170148	WIAT 4 Record Forms and Respon	P2100340	540.00
100021	PEARSON CLINICAL	110-214-0021-0000-000-0660-55110000	HP 00500160	06/01/2021	14170148	Shipping	P2100340	27.00
							<b>Vendor Total:</b>	<b>567.00</b>
100874	SARAH GRAY	110-000-0000-0000-000-0000-11920000	HP 00500161	06/01/2021	012521A	DONATION FROM COMM MEMBER		100.00
							<b>Vendor Total:</b>	<b>100.00</b>
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00500162	06/01/2021	1065661900	MOWER BLADE		74.97
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00500162	06/01/2021	1066657400	MAINTENANCE SUPPLIES		250.09
							<b>Vendor Total:</b>	<b>325.06</b>
100208	WORTHINGTON II, JOHN	110-293-0000-0000-300-0350-53199000	HP 00500163	06/01/2021	051221	VAR TRACK STARTER		105.00
100208	WORTHINGTON II, JOHN	110-293-0000-0000-300-0350-53199000	HP 00500163	06/01/2021	052021	JHS TRACK STARTER		65.00
							<b>Vendor Total:</b>	<b>170.00</b>
100458	ACE TRANSPORTATION	110-271-0000-6010-000-6010-53310000	HP 00500164	06/03/2021	2021236	STUDENT TRANS MAY21 COUCH		1,260.00
100458	ACE TRANSPORTATION	110-271-0000-6010-000-6010-53310000	HP 00500164	06/03/2021	2021237	STUDENT TRANS MAY21 S.DAVIS		975.00
100458	ACE TRANSPORTATION	110-271-0000-6010-000-6010-53310000	HP 00500164	06/03/2021	2021274	STUDENT TRANS MAY21 HELTON		315.00
100458	ACE TRANSPORTATION	110-271-0000-6010-000-6010-53310000	HP 00500164	06/03/2021	2021303	STUDENT TRANS A.HOFF-HORLE		114.00
							<b>Vendor Total:</b>	<b>2,664.00</b>
100616	ALGONAC HIGH SCHOOL	110-293-0000-0000-300-0350-57410000	HP 00500165	06/03/2021	060121	FRI NIGHT LIGHTS TRACK MEET		30.00
							<b>Vendor Total:</b>	<b>30.00</b>
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	60.60
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	14.40
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	28.00
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	60.60
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	14.40
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	28.00
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	60.60
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	14.40
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	28.00
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	60.60
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	14.40
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	28.00
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0301-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	60.60
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0301-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	14.40
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0301-55110000	HP 00500166	06/03/2021	13QRKFLNQJRO	Oxford Picture Dictionary for	P2100374	28.00
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55990000	HP 00500166	06/03/2021	1J1GXMFF31NC	TABLETS & CASES		139.98

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	HP 00500166	06/03/2021	1YWFGPH6QX	Oxford Picture Dictionary for	P2100374	24.62
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	HP 00500166	06/03/2021	1YWFGPH6QX	Oxford Picture Dictionary for	P2100374	24.62
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	HP 00500166	06/03/2021	1YWFGPH6QX	Oxford Picture Dictionary for	P2100374	24.62
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	HP 00500166	06/03/2021	1YWFGPH6QX	Oxford Picture Dictionary for	P2100374	24.62
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0301-55110000	HP 00500166	06/03/2021	1YWFGPH6QX	Oxford Picture Dictionary for	P2100374	24.62
<b>Vendor Total:</b>								<b>778.08</b>
100936	AMBER JEWELL	110-113-0000-7530-300-7530-55110000	HP 00500167	06/03/2021	05202021	AP REIMB.		40.00
<b>Vendor Total:</b>								<b>40.00</b>
100544	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500168	06/03/2021	428887	PHYSICAL EXAM - JHILTON		38.00
<b>Vendor Total:</b>								<b>38.00</b>
100406	BALFOUR COLLC	110-113-0000-0000-300-0300-55990000	HP 00500169	06/03/2021	MI3023152421	HONOR CORDS		65.95
100406	BALFOUR COLLC	290-296-9609-0000-000-0600-57920000	HP 00500169	06/03/2021	MI3042821	CAP & GOWN UNITS		226.95
<b>Vendor Total:</b>								<b>292.90</b>
100518	BIDS SERVICE INC	110-261-0000-0000-000-0065-55990000	HP 00500170	06/03/2021	138651	BELTS AND BLADES		60.93
<b>Vendor Total:</b>								<b>60.93</b>
100935	BIRMINGHAM PUBLIC	110-293-0000-0000-300-0350-57410000	HP 00500171	06/03/2021	051721	OCADA DUES		75.00
<b>Vendor Total:</b>								<b>75.00</b>
100512	CHAPT 13 TRUSTEE-TAMMYI	10-000-0000-0000-000-0000-24516000	HP 00500172	06/03/2021	2850/2101110	PAYROLL		420.00
<b>Vendor Total:</b>								<b>420.00</b>
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500173	06/03/2021	2850/2101110	PAYROLL		108.00
<b>Vendor Total:</b>								<b>108.00</b>
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		88.83
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		63.45
100322	CITY HAZEL PARK WATER	110-261-0000-0000-083-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		215.73
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		126.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		164.97
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		342.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		152.28
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		279.18
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		685.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		406.08
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00500174	06/03/2021	52821	CITY OF HP WATER BILL APR		40.63
<b>Vendor Total:</b>								<b>2,890.98</b>
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00500175	06/03/2021	50121	CITY OF FERN WATER BILL FEB -		40.27
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00500175	06/03/2021	50121	CITY OF FERN WATER BILL FEB -		1,498.68
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-082-0065-53830000	HP 00500175	06/03/2021	50121	CITY OF FERN WATER BILL FEB -		17.73
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-000-0065-53830000	HP 00500175	06/03/2021	50121	CITY OF FERN WATER BILL FEB -		51.54
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00500175	06/03/2021	50121	CITY OF FERN WATER BILL FEB -		0.00
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00500175	06/03/2021	50121	CITY OF FERN WATER BILL FEB -		367.22
<b>Vendor Total:</b>								<b>1,975.44</b>
100939	DAVID POTTER	110-221-0000-3400-190-3400-53220000	HP 00500176	06/03/2021	052521	CPR CERTIFICATION (22)		1,100.00
<b>Vendor Total:</b>								<b>1,100.00</b>
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500177	06/03/2021	2850/2101110	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500177	06/03/2021	2850/2101110	PAYROLL		415.38
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500177	06/03/2021	2850/2101110	PAYROLL		571.00
<b>Vendor Total:</b>								<b>1,127.58</b>
100523	DICK BLICK	110-113-0000-0000-300-0302-55110000	HP 00500178	06/03/2021	6416386	ART SUPPLIES		208.53
100523	DICK BLICK	110-113-0000-0000-300-0302-55110000	HP 00500178	06/03/2021	6463123	Blanket PO for Misc. art suppl	P2100275	48.07
<b>Vendor Total:</b>								<b>256.60</b>
100763	FAITH GOOD	290-296-9473-0000-000-0450-57920000	HP 00500179	06/03/2021	060221	DANCE REFUND		185.00
<b>Vendor Total:</b>								<b>185.00</b>
100839	K 12 MANAGEMENT DBA	110-261-0000-0000-000-0065-55999000	HP 00500180	06/03/2021	INV30900	Blanket for Fuel Education	P2100271	23,289.90
<b>Vendor Total:</b>								<b>23,289.90</b>
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518000	HP 00500181	06/03/2021	21060097606	MONTHLY SVCS		349,961.07
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24512000	HP 00500181	06/03/2021	2106C098985	INSURANCE - N.CARUSO		56.43
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500181	06/03/2021	2106C098986	INSURANCE - K.LAMBERT		885.65
<b>Vendor Total:</b>								<b>350,903.15</b>
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500182	06/03/2021	29343786	HOOVER COPIER COPIES	P2100022	129.43
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500182	06/03/2021	29343786	HOOVER COPIER 12582	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500182	06/03/2021	29343786	HOOVER COPIER 12587	P2100022	108.78

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**Hazel Park Schools**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500182	06/03/2021	29343786	WEBB COPIER COPIES	P2100022	93.50
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500182	06/03/2021	29343786	WEBB COPIER 12580	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500182	06/03/2021	29343786	WEBB COPIER 12585	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500182	06/03/2021	29343786	UNITED OAKS COPIER COPIES	P2100022	99.38
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500182	06/03/2021	29343786	UNITED OAKS COPIER 12596	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500182	06/03/2021	29343786	UNITED OAKS COPIER 12595	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500182	06/03/2021	29343786	JUNIOR HIGH COPIER COPIES	P2100022	63.59
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500182	06/03/2021	29343786	JUNIOR HIGH COPIER 12578	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500182	06/03/2021	29343786	JUNIOR HIGH COPIER 12579	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500182	06/03/2021	29343786	JUNIOR HIGH COPIER 12588	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500182	06/03/2021	29343786	HIGH SCHOOL COPIER COPIES	P2100022	72.95
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500182	06/03/2021	29343786	HIGH SCHOOL COPIER 12563	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500182	06/03/2021	29343786	HIGH SCHOOL COPIER 12564	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500182	06/03/2021	29343786	HIGH SCHOOL COPIER 12565	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500182	06/03/2021	29343786	WEBSTER COPIER COPIES	P2100022	25.91
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500182	06/03/2021	29343786	WEBSTER COPIER 12583	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500182	06/03/2021	29343786	ADVANTAGE COPIER 12217	P2100022	1108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500182	06/03/2021	29343786	ADMIN INSTRUCTION COPIES	P2100022	33.60
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500182	06/03/2021	29343786	FORD COPIER 12598	P2100022	108.80
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500182	06/03/2021	29343786	UNITED OAKS COPIER 12597	P2100022	49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500182	06/03/2021	29343786	ADMIN BUSINESS COPIES	P2100022	5.56
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500182	06/03/2021	29343786	FORD COPIER 12600	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500182	06/03/2021	29343786	COLOR COPIES		80.56
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500182	06/03/2021	29343786	ADMIN ENROLLMENT COPIES	P2100022	21.71
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500182	06/03/2021	29343786	FORD COPIER 12599	P2100022	49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500182	06/03/2021	29343786	JARDON COPIER COPIES	P2100022	42.39
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500182	06/03/2021	29343786	JARDON COPIER 12581	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500182	06/03/2021	29343786	JARDON COPIER 12577	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500182	06/03/2021	29343786	EDISON COPIER COPIES	P2100022	53.25
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500182	06/03/2021	29343786	EDISON COPIER 12586	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500182	06/03/2021	29343786	EDISON COPIER 12584	P2100022	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500182	06/03/2021	29343786	FOOD SERVICE COPIER COPIES	P2100022	4.91
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500182	06/03/2021	29343786	FOOD SERVICE COPIER	P2100022	78.84
							<b>Vendor Total:</b>	<b>3,079.34</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500183	06/03/2021	2800/2101110	PAYROLL		275.63

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100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500183	06/03/2021	2800/2101110	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500183	06/03/2021	2800/2101110	PAYROLL		238.85
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500183	06/03/2021	2802/2101110	PAYROLL		144.60
<b>Vendor Total:</b>								<b>747.13</b>
100934	RICHMOND COMMUNITY	110-293-0000-0000-300-0350-57410000	HP 00500184	06/03/2021	022121	2/21/21 RICHMOND CHEER INVTNL		150.00
<b>Vendor Total:</b>								<b>150.00</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	HP 00500185	06/03/2021	23191	RN SVCS 5/5-5/13/21 MB/KD		1,392.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500185	06/03/2021	23192	RN SVCS 5/3-5/14/21 MB		2,461.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500185	06/03/2021	23248	RN SVCS 5/17-5/28/21 MB		2,760.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	HP 00500185	06/03/2021	23249	RN SVCS 5/17-5/27 KD		1,856.00
<b>Vendor Total:</b>								<b>8,469.00</b>
100573	T T COMPUTERS	110-284-0000-0000-000-0284-54120000	HP 00500187	06/03/2021	2499	TECHNOLOGY SUPPLIES		487.94
<b>Vendor Total:</b>								<b>487.94</b>
100550	AMAZON CAPITAL SERVICES	110-125-0000-3070-560-3070-55110000	HP 00500188	06/17/2021	11YXQ1X3KC4	Learning Resources Botley Cras	P2100378	11.61
100550	AMAZON CAPITAL SERVICES	110-125-0000-3070-560-3070-55110000	HP 00500188	06/17/2021	11YXQ1X3KC4	Learning Resources Botley the	P2100378	556.50
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	HP 00500188	06/17/2021	17L6QRHL1H	FILE CABINETS		807.86
100550	AMAZON CAPITAL SERVICES	110-213-0015-7530-000-7530-55110000	HP 00500188	06/17/2021	19K4HK9NFG3	NURSING SUPPLIES		567.12
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	HP 00500188	06/17/2021	1CN9Q4HG1F	WHANGING FILE FOLDER FRAMES		31.92
100550	AMAZON CAPITAL SERVICES	110-213-0015-7530-000-7530-55110000	HP 00500188	06/17/2021	1CWJF7WW3X	*CREDIT* NURSING SUPPLIES		-28.81
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	HP 00500188	06/17/2021	1FJC4XQQLQ7	DESK CALENDARS		28.97
100550	AMAZON CAPITAL SERVICES	110-213-0015-7530-000-7530-55110000	HP 00500188	06/17/2021	1K4KFDD3VR	HURSING SUPPLIES		129.12
100550	AMAZON CAPITAL SERVICES	110-213-0015-7530-000-7530-55110000	HP 00500188	06/17/2021	1NQC11V4433	*CREDIT* NURSING SUPPLIES		-28.81
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	HP 00500188	06/17/2021	1YPQ1L9N4JX	*CREDIT* FILE CABINET		-292.12
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	HP 00500188	06/17/2021	1YPQ1L9NCK3	*CREDIT* FILE CABINET		-292.12
<b>Vendor Total:</b>								<b>1,491.24</b>
100350	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500189	06/17/2021	427384	PHYSICAL EXAM GB,JF,NM		210.00
100350	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500189	06/17/2021	429892	PHYSICAL EXAM MS		38.00
<b>Vendor Total:</b>								<b>248.00</b>
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00500190	06/17/2021	6856	PO to cover keys for mainten	P2100039	46.50
<b>Vendor Total:</b>								<b>46.50</b>
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		3.26
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		267.85
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		16.99
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		107.70

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100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		16.16
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		24.20
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		204.11
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		192.13
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		399.36
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		347.74
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		1.52
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		110.72
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		328.91
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		85.94
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		36.51
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00500191	06/17/2021	3214052	CONSTELLATION INVOICE MAY		46.87
<b>Vendor Total:</b>								<b>2,189.97</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00500192	06/17/2021	060121	MONTHLY SVCS		182.26
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00500192	06/17/2021	060121	MONTHLY SVCS		94.41
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00500192	06/17/2021	060121	MONTHLY SVCS		1,358.75
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00500192	06/17/2021	060121	MONTHLY SVCS		1,385.54
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00500192	06/17/2021	060121	MONTHLY SVCS		83.00
<b>Vendor Total:</b>								<b>3,103.96</b>
100940	DAVID DALTON	110-113-0000-0000-300-0300-55990000	HP 00500193	06/17/2021	DD01HP	GRADUATION PHOTOGRAPHER		300.00
<b>Vendor Total:</b>								<b>300.00</b>
100310	DAVIDS GOLD MEDAL	110-293-0000-0000-300-0350-55990000	HP 00500194	06/17/2021	6214	WRESTLING UNIFORMS		1,649.00
<b>Vendor Total:</b>								<b>1,649.00</b>
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500195	06/17/2021	50121	DTE ENERGY MAY BILL		2,219.50
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00500195	06/17/2021	50121	DTE ENERGY MAY BILL		4,253.98
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00500195	06/17/2021	50121	DTE ENERGY MAY BILL		5,460.88
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00500195	06/17/2021	50121	DTE ENERGY MAY BILL		2,637.88
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500195	06/17/2021	50121	DTE ENERGY MAY BILL		97.71
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00500195	06/17/2021	50121	DTE ENERGY MAY BILL		872.37
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500195	06/17/2021	50121	DTE ENERGY MAY BILL		14.95
<b>Vendor Total:</b>								<b>15,557.27</b>
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0600-53130000	HP 00500196	06/17/2021	30288	ART SUPPLIES		249.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00500196	06/17/2021	30296	GROUP ART THERAPY - WEBB SXE100267		142.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00500196	06/17/2021	30296	GROUP ART THERAPY - WEBB SXI		71.00

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100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0600-53130000	HP 00500196	06/17/2021	30297	GROUP ART THERAPY JARDON	P2100267	81.50
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00500196	06/17/2021	30297	GROUP ART THERAPY JARDON	P2100267	40.75
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00500196	06/17/2021	30297	GROUP ART THERAPY JARDON	P2100267	122.25
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00500196	06/17/2021	30298	GROUP MUSIC THERPAY JARDON	P2100267	69.85
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00500196	06/17/2021	30298	GROUP MUSIC JARDON ASD	P2100267	40.15
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00500196	06/17/2021	30298	GROUP MUSIC THERPAY JARDON	P2100267	41.85
100446	FAR THERAPEUTIC &	110-219-0071-0000-150-0660-53130000	HP 00500196	06/17/2021	30299	GROUP MUSIC WEBB ASD	P2100267	41.85
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00500196	06/17/2021	30299	GROUP MUSIC WEBB SXI	P2100267	68.80
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00500196	06/17/2021	30300	GROUP REC JARDON ASD	P2100267	163.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00500196	06/17/2021	30300	GROUP REC JARDON SXI	P2100267	163.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00500196	06/17/2021	30301	GROUP REC THERAPY WEBB SXI		284.00
<b>Vendor Total:</b>								<b>1,579.00</b>
100861	HEIDI FORTRESS	290-000-9338-0000-000-0300-41790000	HP 00500197	06/17/2021	6112021	SENIOR PICNIC RAFFLE ITEMS		1,371.72
<b>Vendor Total:</b>								<b>1,371.72</b>
100203	KENS TREE SERVICE	110-261-0000-0000-000-0065-54110000	HP 00500198	06/17/2021	1395	TREE REMOVAL		2,600.00
100203	KENS TREE SERVICE	110-261-0000-0000-000-0065-54110000	HP 00500198	06/17/2021	1396	TREE REMOVAL/STUMP		1,000.00
<b>Vendor Total:</b>								<b>3,600.00</b>
100276	MICHIGAN SPORTS	110-293-0000-0000-300-0350-57410000	HP 00500199	06/17/2021	608	B-BALL/S-BALL ASSIGNING FEES		273.00
<b>Vendor Total:</b>								<b>273.00</b>
100337	PETERSON GLASS CO	110-261-0000-0000-000-0065-54120000	HP 00500200	06/17/2021	24514	CLEAR LAMINATED DOOR GLASS		334.98
<b>Vendor Total:</b>								<b>334.98</b>
100543	PETTY CASH	220-122-0120-0000-600-0600-55110000	HP 00500201	06/17/2021	052821	REIMBURSEMENT		93.65
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00500201	06/17/2021	052821	REIMBURSEMENT		79.95
100543	PETTY CASH	220-122-0120-0000-600-0600-55110000	HP 00500201	06/17/2021	061121	REIMBURSEMENT		55.16
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00500201	06/17/2021	061121	REIMBURSEMENT		27.94
<b>Vendor Total:</b>								<b>256.70</b>
100060	PLANTE MORAN PLLC	110-000-0000-0000-000-0000-11920000	HP 00500202	06/17/2021	2012894	PROF SVSC REND		10,000.00
<b>Vendor Total:</b>								<b>10,000.00</b>
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Bilal Cooks Daal	P2100376	35.68
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Just Like Me	P2100376	25.97
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Rick	P2100376	89.18
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Ghost Squad	P2100376	94.43
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Show Me a Sign	P2100376	101.92
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Stargazing	P2100376	77.92

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Ways to Make Sunshine	P2100376	41.68
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Keep It Together, Keiko Carter	P2100376	94.43
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Other Words for Home	P2100376	47.68
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Redwood and Ponytail	P2100376	53.92
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	I Wish You All the Best	P2100376	94.43
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Let Me Hear a Rhyme	P2100376	65.68
100652	SCHOLASTIC INC	110-125-0000-3070-560-3070-55110000	HP 00500203	06/17/2021	30347782	Spin	P2100376	59.92
							<b>Vendor Total:</b>	<b>882.84</b>
100013	SECRET WARDLE LYNCH	110-231-0000-0000-000-0060-53170000	HP 00500204	06/17/2021	1408633	PROF SVCS 3/1/21-5/31/21		389.44
							<b>Vendor Total:</b>	<b>389.44</b>
100463	WINDSTREAM	110-261-0000-0000-000-0060-53410000	HP 00500205	06/17/2021	73831124	MONTHLY SERVICES		993.29
							<b>Vendor Total:</b>	<b>993.29</b>
100550	AMAZON CAPITAL SERVICES	110-111-0000-7530-170-7530-55110000	HP 00500206	06/23/2021	14TNGW4JYYQ	Scaredy Squirrel Goes Camping	P2100306	7.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-7530-170-7530-55110000	HP 00500206	06/23/2021	14TNGW4JYYQ	SHIPPING		1.63
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55990000	HP 00500206	06/23/2021	174X9GHPL79R	TECH SUPPLIES		319.98
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	HP 00500206	06/23/2021	19Y77XVT1RJCT	ANGNADE 50 Ball Pick up Tenni	P2100381	113.96
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	HP 00500206	06/23/2021	19Y77XVT1RJCT	OPTIE 6 Sets Numbered Score B	P2100381	6.90
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	HP 00500206	06/23/2021	19Y77XVT1RJCT	Shipping Charge	P2100381	13.97
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	HP 00500206	06/23/2021	1KWTKG4CLD	OPTIE 6 Sets Numbered Score B	P2100382	13.80
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	HP 00500206	06/23/2021	1KWTKG4CLD	Shipping Charge	P2100382	5.79
100550	AMAZON CAPITAL SERVICES	110-296-9000-0000-000-0060-57920000	HP 00500206	06/23/2021	1WNR1YTXF3J	SUPPLIES		686.08
							<b>Vendor Total:</b>	<b>1,170.10</b>
100350	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500207	06/23/2021	430566	PHYSICAL EXAM - MD,JG		76.00
							<b>Vendor Total:</b>	<b>76.00</b>
100544	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500208	06/23/2021	430772	TB TEST - S.B.		18.00
							<b>Vendor Total:</b>	<b>18.00</b>
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00500209	06/23/2021	6880	PO to cover keys for mainten	P2100039	48.50
							<b>Vendor Total:</b>	<b>48.50</b>
100512	CHAPT 13 TRUSTEE-TAMMYI	110-000-0000-0000-000-0000-24516000	HP 00500210	06/23/2021	2850/2101120	PAYROLL		420.00
							<b>Vendor Total:</b>	<b>420.00</b>
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500211	06/23/2021	2850/2101120	PAYROLL		108.00
							<b>Vendor Total:</b>	<b>108.00</b>
100945	CHARLES MURPHY	110-252-0000-0000-000-0060-57410000	HP 00500212	06/23/2021	062321	PROMISED REFUND		70.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>								<b>70.00</b>
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500214	06/23/2021	2850/2101120	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500214	06/23/2021	2850/2101120	PAYROLL		415.38
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500214	06/23/2021	2850/2101120	PAYROLL		571.00
<b>Vendor Total:</b>								<b>1,127.58</b>
100944	DAVID WILSON	110-252-0000-0000-000-0060-57410000	HP 00500215	06/23/2021	062321	PROMISED REFUND		70.00
<b>Vendor Total:</b>								<b>70.00</b>
100523	DICK BLICK	110-261-0000-0000-000-0065-55999000	HP 00500216	06/23/2021	6525932	Blanket PO- covid art supplies	P2100120	57.84
<b>Vendor Total:</b>								<b>57.84</b>
100314	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY MAY BILL		852.98
100314	DTE ENERGY	110-261-0000-0000-082-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY MAY BILL		844.79
100314	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY MAY BILL		46.67
100314	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY MAY BILL		4,463.00
100314	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY MAY BILL		11,455.28
100314	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY MAY BILL		14,859.43
100314	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY MAY BILL		1,166.64
100314	DTE ENERGY	110-261-0000-0000-600-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY zMAY BILL		4,463.01
100314	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00500217	06/23/2021	5012021	DTE ENERGY MAY BILL		2,288.46
<b>Vendor Total:</b>								<b>40,440.26</b>
100681	GREYSTONE GARDENS INC	290-296-9610-0000-000-0600-57920000	HP 00500218	06/23/2021	11	FLORAL PURCHASE		3,099.00
<b>Vendor Total:</b>								<b>3,099.00</b>
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00500219	06/23/2021	060421	MONTHLY PURCHASES		1,039.83
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00500219	06/23/2021	060421	*CREDIT*		-168.00
<b>Vendor Total:</b>								<b>871.83</b>
100943	JORDAN OPRIA	110-252-0000-0000-000-0060-57410000	HP 00500220	06/23/2021	062321	PROMISED REFUND		70.00
<b>Vendor Total:</b>								<b>70.00</b>
100948	KINGSCOTT ASSOCIATES INC	220-456-0000-9900-000-0000-56220000	HP 00500221	06/23/2021	0015364	PROF SVCS APRIL 2021 HPHS		5,000.00
<b>Vendor Total:</b>								<b>5,000.00</b>
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500222	06/23/2021	29531246	HOOVER COPIER COPIES	P2100022	109.47
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500222	06/23/2021	29531246	HOOVER COPIER 12582	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500222	06/23/2021	29531246	HOOVER COPIER 12587	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500222	06/23/2021	29531246	WEBB COPIER COPIES	P2100022	96.82
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500222	06/23/2021	29531246	WEBB COPIER 12580	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500222	06/23/2021	29531246	WEBB COPIER 12585	P2100022	108.78

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500222	06/23/2021	29531246	UNITED OAKS COPIER COPIES	P2100022	74.12
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500222	06/23/2021	29531246	UNITED OAKS COPIER 12596	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500222	06/23/2021	29531246	UNITED OAKS COPIER 12595	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500222	06/23/2021	29531246	JUNIOR HIGH COPIER COPIES	P2100022	73.37
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500222	06/23/2021	29531246	JUNIOR HIGH COPIER 12578	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500222	06/23/2021	29531246	JUNIOR HIGH COPIER 12579	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500222	06/23/2021	29531246	JUNIOR HIGH COPIER 12588	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500222	06/23/2021	29531246	HIGH SCHOOL COPIER COPIES	P2100022	64.13
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500222	06/23/2021	29531246	HIGH SCHOOL COPIER 12563	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500222	06/23/2021	29531246	HIGH SCHOOL COPIER 12564	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500222	06/23/2021	29531246	HIGH SCHOOL COPIER 12565	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500222	06/23/2021	29531246	WEBSTER COPIER COPIES	P2100022	32.25
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500222	06/23/2021	29531246	WEBSTER COPIER 12583	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500222	06/23/2021	29531246	ADVANTAGE COPIER 12217	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500222	06/23/2021	29531246	ADMIN INSTRUCTION COPIES	P2100022	43.29
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500222	06/23/2021	29531246	FORD COPIER 12598	P2100022	108.80
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500222	06/23/2021	29531246	UNITED OAKS COPIER 12597	P2100022	17 49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500222	06/23/2021	29531246	ADMIN BUSINESS COPIES	P2100022	1.18
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500222	06/23/2021	29531246	FORD COPIER 12600	P2100022	108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500222	06/23/2021	29531246	COPY COPIER CHARGES		80.28
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500222	06/23/2021	29531246	ADMIN ENROLLMENT COPIES	P2100022	18.30
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500222	06/23/2021	29531246	FORD COPIER 12599	P2100022	49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500222	06/23/2021	29531246	JARDON COPIER COPIES	P2100022	44.72
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500222	06/23/2021	29531246	JARDON COPIER 12581	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500222	06/23/2021	29531246	JARDON COPIER 12577	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500222	06/23/2021	29531246	EDISON COPIER COPIES	P2100022	53.71
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500222	06/23/2021	29531246	EDISON COPIER 12586	P2100022	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500222	06/23/2021	29531246	EDISON COPIER 12584	P2100022	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500222	06/23/2021	29531246	FOOD SERVICE COPIER COPIES	P2100022	8.87
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500222	06/23/2021	29531246	FOOD SERVICE COPIER	P2100022	78.81
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500222	06/23/2021	29531246	FOOD SERVICE COPIER		0.03
							<b>Vendor Total:</b>	<b>3,053.11</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500223	06/23/2021	2800/2101120	PAYROLL		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500223	06/23/2021	2800/2101120	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500223	06/23/2021	2800/2101120	PAYROLL		215.86

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100387	MISDU	110-000-0000-0000-000-24516000	HP 00500223	06/23/2021	2802/2101120	PAYROLL		144.60
							<b>Vendor Total:</b>	<b>724.14</b>
100947	PIONEER RESEARCH	110-261-0000-0000-000-0065-55999000	HP 00500224	06/23/2021	259850	SUPPLIES - TRIPLE ZERO		252.40
							<b>Vendor Total:</b>	<b>252.40</b>
100652	SCHOLASTIC INC	110-122-0120-0000-150-0660-53450000	HP 00500225	06/23/2021	M70159132	SCHOLASTIC NEWS 1		88.55
							<b>Vendor Total:</b>	<b>88.55</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500226	06/23/2021	23292	RN SVCS 6/1-6/11/21 MB		2,047.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	HP 00500226	06/23/2021	23293	RN SVCS 6/1-6/9/21 KD		1,392.00
							<b>Vendor Total:</b>	<b>3,439.00</b>
100573	T T COMPUTERS	110-284-0000-0000-000-0284-53190000	HP 00500227	06/23/2021	2475	REPAIR SERVICES		143.97
100573	T T COMPUTERS	110-284-0000-0000-000-0284-53190000	HP 00500227	06/23/2021	2505	REPAIR SERVICES		355.98
							<b>Vendor Total:</b>	<b>499.95</b>
100946	THOMAS BENDER	110-252-0000-0000-000-0060-57410000	HP 00500228	06/23/2021	062321	PROMISED REFUND		70.00
							<b>Vendor Total:</b>	<b>70.00</b>
100895	Advanced Medical Personnel	220-122-0193-0000-600-0601-53110000	HP 00500229	06/29/2021	533331	TELE LICENSE FEE - MAY 2021		640.00
							<b>Vendor Total:</b>	<b>640.00</b>
100550	AMAZON CAPITAL SERVICES	220-296-9000-0000-000-0060-57920000	HP 00500230	06/29/2021	1F1N7KCLDY	KITCHEN SUPPLIES		235.68
							<b>Vendor Total:</b>	<b>235.68</b>
100350	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500231	06/29/2021	431783	PHYSICAL EXAM/TB TEST		56.00
							<b>Vendor Total:</b>	<b>56.00</b>
100321	CITY OF HAZEL PARK	110-266-0000-3060-300-3060-53190000	HP 00500232	06/29/2021	0000009101	SCHOOL LIAISON		80,875.26
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55990000	HP 00500232	06/29/2021	8972	HP SCHOOLS SALT		5,579.20
100321	CITY OF HAZEL PARK	110-259-0000-0000-000-0060-57610000	HP 00500232	06/29/2021	9098	PROPERTY TAX		81,555.64
100321	CITY OF HAZEL PARK	420-259-0000-0000-000-0060-57610000	HP 00500232	06/29/2021	9098	PROPERTY TAX		3,330.42
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00500232	06/29/2021	9099	MAINT GAS		831.93
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00500232	06/29/2021	9099	MAINT ADMIN FEE		180.96
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00500232	06/29/2021	9099	TRANS DIESEL FUEL		881.48
100321	CITY OF HAZEL PARK	110-271-0000-3403-000-3400-55710000	HP 00500232	06/29/2021	9099	BUS #52		155.40
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00500232	06/29/2021	9100	MAINT GAS		929.70
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00500232	06/29/2021	9100	MAINT ADMIN FEE		231.46
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00500232	06/29/2021	9100	TRANS DIESEL FUEL		1,420.72
100321	CITY OF HAZEL PARK	110-271-0000-3403-000-3400-55710000	HP 00500232	06/29/2021	9100	BUS #52		329.91
							<b>Vendor Total:</b>	<b>176,302.08</b>

User: MILLERM - Matthew Miller

Page

Current Date: 07/08/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

17

Current Time: 10:48:54

Selection:

OH\_DTL.[oh\_ck\_dt] <= '06/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '06/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 6/1/2021 TO 6/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-53190000	HP 00500233	06/29/2021	15453	RESPOND TO 20/21 REVIEWER		213.75
<b>Vendor Total:</b>								<b>213.75</b>
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00500234	06/29/2021	17683	MISS DIG TICKETS - FEB 2021		392.25
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00500234	06/29/2021	17826	MISS DIG TICKETS - MAY 2021		534.75
<b>Vendor Total:</b>								<b>927.00</b>
100839	K 12 MANAGEMENT DBA	110-261-0000-0000-000-0065-55999000	HP 00500235	06/29/2021	INV31360	SRVC FEE/ADMIN FEE MAY 2021		23,135.90
<b>Vendor Total:</b>								<b>23,135.90</b>
100868	KS VENTURES INC	110-261-0000-0000-000-0065-54120000	HP 00500236	06/29/2021	24648	LABOR-HVAC		825.00
<b>Vendor Total:</b>								<b>825.00</b>
<b>Total # of Checks:</b>							<b>127</b>	
End of Report								
<b>Grand Total:</b>							<b>1,445,167.28</b>	