



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

November 8, 2021

5:15 PM

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

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

Agenda Items

- A. Budget
- B. Bond Resolution
- C. Check Register Review

2

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 10/1/2021 TO 10/31/2021**

| PE ID                | Vendor Name      | FQA                                 | Check#      | Check Date | Invoice #    | Description                    | PO#      | Amount           |
|----------------------|------------------|-------------------------------------|-------------|------------|--------------|--------------------------------|----------|------------------|
| 100431               | CLARK HILL PLLC  | 110-231-0000-0000-000-0060-53170000 | EH 00000131 | 10/07/2021 | 1130463      | SVCS REND THROUGH 8/31/21      |          | 1,468.00         |
| 100431               | CLARK HILL PLLC  | 110-231-0000-0000-000-0060-53170000 | EH 00000131 | 10/07/2021 | 1130469      | SCVS REND THROUGH 8/31/21      |          | 29.50            |
| <b>Vendor Total:</b> |                  |                                     |             |            |              |                                |          | <b>1,497.50</b>  |
| 100056               | HINTON, BEVERLY  | 110-231-0000-0000-000-0060-51140000 | EH 00000132 | 10/07/2021 | OCTOBER2021  | MONTHLY STIPEND - OCT 2021     | P2200007 | 25.00            |
| <b>Vendor Total:</b> |                  |                                     |             |            |              |                                |          | <b>25.00</b>     |
| 100044               | HP PROMISE ZONE  | 110-231-0000-0000-000-0060-51140000 | EH 00000133 | 10/07/2021 | OCTOBER2021  | MO STIPEND-L.ADKINS OCT2021    | P2200012 | 25.00            |
| <b>Vendor Total:</b> |                  |                                     |             |            |              |                                |          | <b>25.00</b>     |
| 100860               | MELISSA BALDWIN  | 110-231-0000-0000-000-0060-51140000 | EH 00000134 | 10/07/2021 | OCT2021      | MONTHLY STIPEND - OCT2021      | P2200005 | 25.00            |
| <b>Vendor Total:</b> |                  |                                     |             |            |              |                                |          | <b>25.00</b>     |
| 100125               | SCHLAK, KRISTY   | 110-231-0000-0000-000-0060-51140000 | EH 00000135 | 10/07/2021 | OCTOBER2021  | MONTHLY STIPEND-OCT2021        | P2200017 | 25.00            |
| <b>Vendor Total:</b> |                  |                                     |             |            |              |                                |          | <b>25.00</b>     |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | MARKER EXPO DRY ERASE LOWP     | P2200107 | 118.47           |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | PAINT WATERCOLOR SILLY         | P2200107 | 291.00           |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | PENCIL GOLF NO 2               | P2200107 | 10.80            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | ERASER DRY ERASE MAGENTIC      | P2200107 | 74.00            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | PAPER BAG 10 LB 13X65X4 IN BR  | P2200107 | 15.54            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | CLIPBOARD MASONITE LETTER      | P2200107 | 27.00            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | CLIPBOARD MEMO SIZE 6 X 9      | P2200107 | 73.44            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | CRAYONS 8 LARGE SCHOOL         | P2200107 | 60.00            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | TOTE BAG CARRYALL SAX 14X18    | P2200107 | 157.44           |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | PLAYDOH ASSTD 4PK NO COLOR     | P2200107 | 408.00           |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | ART MARKER WASHABLE CHISE      | P2200107 | 99.00            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | ART MARKER FINELINE SET OF 8   | P2200107 | 247.00           |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | PENCILS COLORED SCHOOL         | P2200107 | 90.00            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | CRAYONS 24 STANDARD SCHOOL     | P2200107 | 76.00            |
| 100397               | SCHOOL SPECIALTY | 110-118-0000-3400-190-3400-55110000 | EH 00000136 | 10/07/2021 | 308103891325 | PAPER CONSTR SHADES OF ME      | P2200107 | 159.00           |
| <b>Vendor Total:</b> |                  |                                     |             |            |              |                                |          | <b>1,906.69</b>  |
| 100504               | SET INC.         | 110-000-0000-0000-000-0000-24518000 | EH 00000137 | 10/07/2021 | EB00043299   | OCTOBER 2021 PREMIUM           |          | 48,248.66        |
| <b>Vendor Total:</b> |                  |                                     |             |            |              |                                |          | <b>48,248.66</b> |
| 100357               | STAPLES BUSINESS | 110-112-0000-0000-200-0200-55110000 | EH 00000138 | 10/07/2021 | 3487204807   | Paper Mate Sharpwriter Mechani | P2200102 | 45.00            |
| 100357               | STAPLES BUSINESS | 110-241-0000-0000-200-0200-55110000 | EH 00000138 | 10/07/2021 | 3487204807   | Staples Electric Pencil Sharpe | P2200102 | 41.58            |
| 100357               | STAPLES BUSINESS | 110-241-0000-0000-200-0200-55110000 | EH 00000138 | 10/07/2021 | 3487204807   | 2022 ATAGLANCE 6 x 35 Daily    | P2200102 | 39.48            |
| 100357               | STAPLES BUSINESS | 110-241-0000-0000-200-0200-55910000 | EH 00000138 | 10/07/2021 | 3487204807   | Staples Desktop Dispenser Blac | P2200102 | 8.10             |
| <b>Vendor Total:</b> |                  |                                     |             |            |              |                                |          | <b>134.16</b>    |

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Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 06:50:01

Selection:

OH\_DTL.[oh\_ck\_dt] <= '10/31/2021' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 10/1/2021 TO 10/31/2021**

| PE ID                | Vendor Name              | FQA                                 | Check#      | Check Date | Invoice #    | Description                   | PO#      | Amount            |
|----------------------|--------------------------|-------------------------------------|-------------|------------|--------------|-------------------------------|----------|-------------------|
| 100045               | A & I ENTERPRISES        | 110-113-0000-0000-570-0570-53110000 | EH 00000139 | 10/21/2021 | 100121       | OCTOBER 2021 PAYMENT          |          | 161,078.88        |
| <b>Vendor Total:</b> |                          |                                     |             |            |              |                               |          | <b>161,078.88</b> |
| 100118               | CHARTWELLS DINING        | 250-297-0000-0000-000-0000-53150000 | EH 00000140 | 10/21/2021 | X400081221   | SEPTEMBER SUPERVISORY         |          | 7,327.17          |
| 100118               | CHARTWELLS DINING        | 250-297-0000-0000-000-0000-53151000 | EH 00000140 | 10/21/2021 | X400081221   | SEPTEMBER ADMIN FEE           |          | 8,017.47          |
| 100118               | CHARTWELLS DINING        | 250-297-0000-0000-000-0000-53190000 | EH 00000140 | 10/21/2021 | X400081221   | SEPTEMBER DIRECT LABOR        |          | 50,976.30         |
| 100118               | CHARTWELLS DINING        | 250-297-0000-0000-000-0000-55610000 | EH 00000140 | 10/21/2021 | X400081221   | SEPTEMBER NET PRODUCT         |          | 80,793.53         |
| 100118               | CHARTWELLS DINING        | 250-297-0000-0000-000-0000-55640000 | EH 00000140 | 10/21/2021 | X400081221   | SEPTEMBER OTHER COSTS         |          | 15,210.46         |
| <b>Vendor Total:</b> |                          |                                     |             |            |              |                               |          | <b>162,324.93</b> |
| 100574               | INSTITUTE FOR EXCELLENCE | 110-232-0000-0000-000-0060-53150000 | EH 00000141 | 10/21/2021 | 2022295      | MONTHLY SERVICE FOR           | P2200009 | 1,500.00          |
| <b>Vendor Total:</b> |                          |                                     |             |            |              |                               |          | <b>1,500.00</b>   |
| 100292               | INVEST CENTERS LLC       | 110-113-0000-0000-560-0000-53110000 | EH 00000142 | 10/21/2021 | 100121       | OCTOBER 2021 PAYMENTS         |          | 171,521.68        |
| 100292               | INVEST CENTERS LLC       | 110-125-0000-3060-560-3060-53110000 | EH 00000142 | 10/21/2021 | 31A10182021  | 31A FY22                      |          | 30,392.37         |
| 100292               | INVEST CENTERS LLC       | 110-125-0000-3070-560-3070-53110000 | EH 00000142 | 10/21/2021 | 41101821     | SECTION 41 FY22               |          | 3,169.25          |
| 100292               | INVEST CENTERS LLC       | 110-271-0000-3070-560-3070-53310000 | EH 00000142 | 10/21/2021 | 41101821     | SECTION 41 FY22               |          | 13,788.89         |
| <b>Vendor Total:</b> |                          |                                     |             |            |              |                               |          | <b>218,872.19</b> |
| 100520               | PEDIATRIC HEALTH         | 110-213-0013-0000-130-0660-53130000 | EH 00000143 | 10/21/2021 | 202110       | September 2021 -Sandra Newitt |          | 1,044.00          |
| 100520               | PEDIATRIC HEALTH         | 110-213-0013-0000-170-0660-53130000 | EH 00000143 | 10/21/2021 | 202110       | September 2021 -Sandra Newitt |          | 1,044.00          |
| 100520               | PEDIATRIC HEALTH         | 110-213-0013-0000-190-0660-53130000 | EH 00000143 | 10/21/2021 | 202110       | September 2021 -Sandra Newitt |          | 1,044.00          |
| 100520               | PEDIATRIC HEALTH         | 110-213-0011-0000-200-0660-53130000 | EH 00000143 | 10/21/2021 | 202110       | September 2021 -Linda Jedwab  |          | 2,968.00          |
| 100520               | PEDIATRIC HEALTH         | 220-213-0013-0000-600-0602-53130000 | EH 00000143 | 10/21/2021 | 202110       | September 2021 -Sandra Newitt |          | 2,091.30          |
| <b>Vendor Total:</b> |                          |                                     |             |            |              |                               |          | <b>8,191.30</b>   |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | CRAYONS CRAYOLA REFILLS       | P2200145 | 4.65              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | CRAYONS CRAYOLA REFILLS       | P2200145 | 4.65              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | CRAYONS CRAYOLA REFILLS       | P2200145 | 6.76              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | PAINT WATERCOLOR PRANG 8      | P2200145 | 32.25             |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | PENCILS COLORED PRANG THICK   | P2200145 | 75.50             |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | GLUE STICK 28OZ WHT SCHOOL    | P2200145 | 43.35             |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | PAINT TEMPERA SCHOOL SMART    | P2200145 | 6.66              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | PAINT TEMPERA SCHOOL SMART    | P2200145 | 3.33              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | PAINT TEMPERA SCHOOL SMART    | P2200145 | 3.33              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | PAINT TEMPERA SCHOOL SMART    | P2200145 | 3.33              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | PAINT TEMPERA SCHOOL SMART    | P2200145 | 3.33              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | CRAYONS CRAYOLA REFILL STD    | P2200145 | 2.54              |
| 100397               | SCHOOL SPECIALTY         | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085 | PAINT TEMPERA SCHOOL SMART    | P2200145 | 3.33              |

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Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

2

Current Time: 06:50:01

Selection:

OH\_DTL.[oh\_ck\_dt] <= '10/31/2021' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2021'

**Hazel Park Schools**  
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 Check Date From 10/1/2021 TO 10/31/2021

| PE ID  | Vendor Name      | FQA                                 | Check#      | Check Date | Invoice #     | Description                    | PO#                  | Amount           |
|--------|------------------|-------------------------------------|-------------|------------|---------------|--------------------------------|----------------------|------------------|
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAINT TEMPERA SCHOOL SMART     | P2200145             | 3.33             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAINT TEMPERA SCHOOL SMART     | P2200145             | 3.33             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAINT TEMPERA SCHOOL SMART     | P2200145             | 1.95             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAINT TEMPERA SCHOOL SMART     | P2200145             | 3.33             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAINT TEMPERA SCHOOL SMART     | P2200145             | 3.33             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAPER DRAWING WHITE 9X12 50P   | P2200145             | 7.11             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAPER SAX COLORED ART 9X12 P   | P2200145             | 5.38             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAPER SAX COLORED ART 9X12 P   | P2200145             | 2.69             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAPER SAX COLORED ART 9X12 P   | P2200145             | 10.76            |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAPER CONST TRU RAY            | P2200145             | 7.58             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128725085  | PAPER CONST TRU RAY            | P2200145             | 7.58             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128733213  | PAPER SAX COLORED ART 9X12 P   | P2200145             | 2.69             |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128735642  | PAPER COMP BOOK HARD 975X75    | P2200151             | 158.00           |
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00000144 | 10/21/2021 | 208128739379  | PROTECTOR SHEET STNDRD CLR     | P2200151             | 160.50           |
| 100397 | SCHOOL SPECIALTY | 110-241-0000-0000-130-0130-55910000 | EH 00000144 | 10/21/2021 | 208128800936  | BOOK COMMUNICATION TARDYP      | P2200166             | 77.90            |
|        |                  |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>648.47</b>    |
| 100504 | SET INC.         | 110-000-0000-0000-000-0000-24516500 | EH 00000145 | 10/21/2021 | 6313010012021 | WORKERS COMP SECOND            |                      | 37,292.00        |
|        |                  |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>37,292.00</b> |
| 100357 | STAPLES BUSINESS | 110-113-0000-0000-300-0300-55910000 | EH 00000146 | 10/21/2021 | 3487204808    | Staples Cardstock Paper 65 lbs | P2200115             | 17.34            |
| 100357 | STAPLES BUSINESS | 110-113-0000-0000-300-0300-55910000 | EH 00000146 | 10/21/2021 | 3487300382    | Staples Cardstock Paper 110 lb | P2200115             | 18.57            |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3487735397    | Mead Wide Ruled Filler Paper 8 | P2200131             | 34.65            |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3487735397    | OneHole Manual Pencil Sharpene | P2200131             | 1.37             |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3487735397    | Staples 2Pocket Presentation F | P2200131             | 17.80            |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3487735397    | Staples 2Pocket Fastener Folde | P2200131             | 17.85            |
| 100357 | STAPLES BUSINESS | 110-111-0000-0000-130-0130-55115000 | EH 00000146 | 10/21/2021 | 3488801329    | Staples Medium Weight Sheet    | P2200157             | 8.05             |
| 100357 | STAPLES BUSINESS | 110-111-0000-0000-130-0130-55115000 | EH 00000146 | 10/21/2021 | 3488801333    | Staples LaserInkjet Shipping L | P2200157             | 6.88             |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3488295091    | Barker Creek Grammar Poster Se | P2200131             | 24.99            |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3488295092    | Barker Creek Yes You Can Motiv | P2200131             | 16.99            |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3488295093    | Parts of Speech Learning Chart | P2200131             | 10.79            |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3488295094    | Teacher Created Resources 22 x | P2200131             | 4.29             |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3488295095    | Charles Leonard 1 Sided Plain  | P2200131             | 66.18            |
| 100357 | STAPLES BUSINESS | 110-111-0000-0000-130-0130-55115000 | EH 00000146 | 10/21/2021 | 3488801329    | Smead Poly TwoPocket Fastener  | P2200157             | 141.35           |
| 100357 | STAPLES BUSINESS | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3487735397    | TRU RED Pen Dry Erase Markers  | P2200131             | 20.29            |
| 100357 | STAPLES BUSINESS | 110-111-0000-0000-130-0130-55115000 | EH 00000146 | 10/21/2021 | 3487800860    | Simply Economy 1 3Ring View Bi | P2200130             | 72.50            |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

3

Current Time: 06:50:01

Selection:

OH\_DTL.[oh\_ck\_dt] <= '10/31/2021' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2021'

**Hazel Park Schools**  
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|----------------------|-------------------------|-------------------------------------|-------------|------------|--------------|---------------------------------|----------|------------------|
| 100357               | STAPLES BUSINESS        | 110-111-0000-0000-130-0130-55115000 | EH 00000146 | 10/21/2021 | 3487800860   | Staples Deskmate Electric Penc  | P2200130 | 50.40            |
| 100357               | STAPLES BUSINESS        | 110-113-0000-0000-300-0300-55910000 | EH 00000146 | 10/21/2021 | 3487961485   | Duracell Coppertop AAA Alkaline | P2200139 | 38.82            |
| 100357               | STAPLES BUSINESS        | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3488129397   | Oxford TwinPocket Folders with  | P2200131 | 43.76            |
| 100357               | STAPLES BUSINESS        | 220-122-0140-0000-650-0650-55110000 | EH 00000146 | 10/21/2021 | 3488295090   | Barker Creek 1338 x 19 Gold Sh  | P2200131 | 5.39             |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                                 |          | <b>618.26</b>    |
| 100880               | VOLUME CASES            | 460-284-0000-9920-650-0284-56410000 | EH 00000147 | 10/21/2021 | 3633         | KEEP-LIP KeepLip Case Handles   | P2200146 | 19,140.00        |
| 100880               | VOLUME CASES            | 460-284-0000-9920-650-0284-56410000 | EH 00000147 | 10/21/2021 | 3633         | Shipping Cost                   | P2200146 | 785.66           |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                                 |          | <b>19,925.66</b> |
| 100049               | 5 STAR OUTDOOR LLC      | 110-231-0000-0000-000-0060-53510000 | HP 00500430 | 10/07/2021 | 21028        | MONTHLY BILLBOARD RENTAL        |          | 1,800.00         |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                                 |          | <b>1,800.00</b>  |
| 100550               | AMAZON CAPITAL SERVICES | 110-118-0000-3400-190-3400-55110000 | HP 00500431 | 10/07/2021 | 1WQCCYV13V   | SUPPLIES                        |          | 649.00           |
| 100550               | AMAZON CAPITAL SERVICES | 110-293-0000-0000-300-0350-55990000 | HP 00500431 | 10/07/2021 | 1YFVGYMG3XEP | Auto 12V DC Portable Air Com    | P2200128 | 57.74            |
| 100550               | AMAZON CAPITAL SERVICES | 110-293-0000-0000-300-0350-55990000 | HP 00500431 | 10/07/2021 | 1YFVGYMGF7   | BOMPOW Electric Ball Pump Ball  | P2200128 | 29.99            |
| 100550               | AMAZON CAPITAL SERVICES | 220-122-0140-0000-650-0650-55110000 | HP 00500431 | 10/07/2021 | 1D3W1Q1XHP   | SUPPLIES                        |          | 254.29           |
| 100550               | AMAZON CAPITAL SERVICES | 220-122-0140-0000-650-0650-55110000 | HP 00500431 | 10/07/2021 | 1FY9YKN43G4  | SUPPLIES                        |          | 390.76           |
| 100550               | AMAZON CAPITAL SERVICES | 110-113-0000-0000-300-0301-55110000 | HP 00500431 | 10/07/2021 | 1GCX3NXGQ9   | TriArc KDSR105246 5Step Steel   | P2200120 | 327.81           |
| 100550               | AMAZON CAPITAL SERVICES | 110-226-0082-0000-000-0660-55910000 | HP 00500431 | 10/07/2021 | 1GJ771KTR1NL | Bluetooth Mouse for             | P2200109 | 37.98            |
| 100550               | AMAZON CAPITAL SERVICES | 110-122-0194-0000-170-0660-55110000 | HP 00500431 | 10/07/2021 | 1R36N3WRLHD  | Amazon Basics Noise-Reduction   | P2200137 | 112.00           |
| 100550               | AMAZON CAPITAL SERVICES | 110-213-0015-7530-000-7530-55110000 | HP 00500431 | 10/07/2021 | 1VfyCC7WMY   | SUPPLIES                        |          | 13.96            |
| 100550               | AMAZON CAPITAL SERVICES | 110-241-0000-0000-170-0170-55910000 | HP 00500431 | 10/07/2021 | 11D1G3H1XG9  | Scotch Heavy Duty Shipping Pac  | P2200126 | 5.92             |
| 100550               | AMAZON CAPITAL SERVICES | 110-241-0000-0000-170-0170-55910000 | HP 00500431 | 10/07/2021 | 11D1G3H1XG9  | GPC Image Remanufactured Toner  | P2200126 | 164.97           |
| 100550               | AMAZON CAPITAL SERVICES | 110-241-0000-0000-170-0170-55910000 | HP 00500431 | 10/07/2021 | 11D1G3H1XG9  | Scotch Long Lasting Storage Pa  | P2200126 | 30.30            |
| 100550               | AMAZON CAPITAL SERVICES | 110-261-0000-0000-000-0060-55990000 | HP 00500431 | 10/07/2021 | 11WGDFPHGN   | SUPPLIES                        |          | 216.73           |
| 100550               | AMAZON CAPITAL SERVICES | 220-122-0140-0000-650-0650-55110000 | HP 00500431 | 10/07/2021 | 16XHNLQ4T34  | SUPPLIES                        |          | 614.82           |
| 100550               | AMAZON CAPITAL SERVICES | 110-293-0000-0000-300-0350-55990000 | HP 00500431 | 10/07/2021 | 1CYGHD1TGMB  | SN Multisport Indoor Tabletop   | P2200138 | 397.02           |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                                 |          | <b>3,303.29</b>  |
| 100551               | AMAZON COM SERVICES INC | 110-213-0011-0000-000-0660-55110000 | HP 00500432 | 10/07/2021 | 1KHJ7XVM971  | Sticky Notes                    | P2200140 | 6.99             |
| 100551               | AMAZON COM SERVICES INC | 110-213-0011-0000-000-0660-55110000 | HP 00500432 | 10/07/2021 | 1KHJ7XVM971  | Lined Sticky Notes              | P2200140 | 7.99             |
| 100551               | AMAZON COM SERVICES INC | 110-213-0011-0000-000-0660-55110000 | HP 00500432 | 10/07/2021 | 1KHJ7XVM971  | Zebra Pen Z-Grip Retractable    | P2200140 | 7.79             |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                                 |          | <b>22.77</b>     |
| 100969               | ANDREW MARTIN           | 110-293-0000-0000-300-0350-53197000 | HP 00500433 | 10/07/2021 | 092421       | ANNOUNCER/FOOTBALL 9/24/21      |          | 40.00            |
| 100969               | ANDREW MARTIN           | 110-293-0000-0000-300-0350-53197000 | HP 00500433 | 10/07/2021 | 100121       | ANNOUNCER FTBL 10/1/21          |          | 40.00            |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                                 |          | <b>80.00</b>     |
| 100350               | ASCENSION MICHIGAN AT   | 110-283-0000-0000-000-0060-53190000 | HP 00500434 | 10/07/2021 | 440328       | PHYSICAL/TB TEST JG,RM          |          | 132.00           |

User: MILLERM - Matthew Miller

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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OH\_DTL.[oh\_ck\_dt] <= '10/31/2021' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2021'

Page

4

Current Date: 11/02/2021

Current Time: 06:50:01

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 10/1/2021 TO 10/31/2021**

| PE ID                | Vendor Name             | FQA                                 | Check#      | Check Date | Invoice #    | Description                   | PO#      | Amount          |
|----------------------|-------------------------|-------------------------------------|-------------|------------|--------------|-------------------------------|----------|-----------------|
| 100350               | ASCENSION MICHIGAN AT   | 110-283-0000-0000-000-0060-53190000 | HP 00500434 | 10/07/2021 | 441139       | PHYSICAL EXAMS LG,CH,AL       |          | 114.00          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>246.00</b>   |
| 100544               | ASCENSION MICHIGAN AT   | 110-283-0000-0000-000-0060-53190000 | HP 00500435 | 10/07/2021 | 440623       | PHYSICAL EXAM GC              |          | 38.00           |
| 100544               | ASCENSION MICHIGAN AT   | 110-283-0000-0000-000-0060-53190000 | HP 00500435 | 10/07/2021 | 440624       | PHYSICAL EXAM - TM            |          | 56.00           |
| 100544               | ASCENSION MICHIGAN AT   | 110-283-0000-0000-000-0060-53190000 | HP 00500435 | 10/07/2021 | 441766       | PHYSICAL EXAM MJ              |          | 38.00           |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>132.00</b>   |
| 100346               | BIG D LOCK & KEY        | 110-261-0000-0000-000-0065-55990000 | HP 00500436 | 10/07/2021 | 6915         | Keys and locks                | P2200030 | 90.00           |
| 100346               | BIG D LOCK & KEY        | 110-261-0000-0000-000-0065-55990000 | HP 00500436 | 10/07/2021 | 6931         | Keys and locks                | P2200030 | 76.50           |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>166.50</b>   |
| 100512               | CHAPT 13 TRUSTEE-TAMMYI | 110-000-0000-0000-000-0000-24516000 | HP 00500437 | 10/07/2021 | 2850/2101200 | PAYROLL                       |          | 420.00          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>420.00</b>   |
| 100011               | CHAPTER 13 TRUSTEE      | 110-000-0000-0000-000-0000-24516000 | HP 00500438 | 10/07/2021 | 2850/2101200 | PAYROLL                       |          | 108.00          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>108.00</b>   |
| 100111               | CLARK, DENNIS           | 110-293-0000-0000-300-0350-53197000 | HP 00500439 | 10/07/2021 | 092421       | CLOCK OPERATOR FTBL - 9/24/21 |          | 60.00           |
| 100111               | CLARK, DENNIS           | 110-293-0000-0000-300-0350-53197000 | HP 00500439 | 10/07/2021 | 100121       | CLOCK OPERATOR FTBL 10/1/21   |          | 60.00           |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>120.00</b>   |
| 100953               | DAVID BADER P67307      | 110-000-0000-0000-000-0000-24516000 | HP 00500440 | 10/07/2021 | 2840/2101200 | PAYROLL                       |          | 166.86          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>166.86</b>   |
| 100625               | DAVID MAGIERA           | 110-293-0000-0000-300-0350-57410000 | HP 00500441 | 10/07/2021 | 0233         | FEES FOR FILMING GAMES        |          | 225.00          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>225.00</b>   |
| 100609               | DAVID RUSKIN            | 110-000-0000-0000-000-0000-24516000 | HP 00500442 | 10/07/2021 | 2850/2101200 | PAYROLL                       |          | 141.20          |
| 100609               | DAVID RUSKIN            | 110-000-0000-0000-000-0000-24516000 | HP 00500442 | 10/07/2021 | 2850/2101200 | PAYROLL                       |          | 415.38          |
| 100609               | DAVID RUSKIN            | 110-000-0000-0000-000-0000-24516000 | HP 00500442 | 10/07/2021 | 2850/2101200 | PAYROLL                       |          | 571.00          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>1,127.58</b> |
| 100031               | DEAF COMMUNITY          | 110-226-0082-0000-000-0660-53150000 | HP 00500443 | 10/07/2021 | 113803       | PROF SVCS 9/9-9/10            |          | 220.00          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>220.00</b>   |
| 100523               | DICK BLICK              | 110-113-0000-0000-300-0302-55110000 | HP 00500444 | 10/07/2021 | 7128570      | WATERCOLOR SETS               |          | 484.40          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>484.40</b>   |
| 100976               | DRAMATISTS PLAY SERVICE | 110-113-0000-0000-300-0300-55110000 | HP 00500445 | 10/07/2021 | 092921       | LICENSE DRAMA CLUB            |          | 390.00          |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>390.00</b>   |
| 100718               | GRACENOTES LLC          | 110-113-0000-0000-300-0301-57410000 | HP 00500446 | 10/07/2021 | 092821       | SIGHT READING FACTORY         |          | 35.00           |
| <b>Vendor Total:</b> |                         |                                     |             |            |              |                               |          | <b>35.00</b>    |
| 100008               | HAZEL PARK YOUTH        | 110-231-0000-0000-000-0060-51140000 | HP 00500447 | 10/07/2021 | OCTOBER2021  | MONTHLY STIPEND-H.FORTRESS    | P2200006 | 25.00           |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

Current Time: 06:50:01

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 10/1/2021 TO 10/31/2021**

| PE ID  | Vendor Name            | FQA                                 | Check#      | Check Date | Invoice # | Description                   | PO#                  | Amount          |
|--------|------------------------|-------------------------------------|-------------|------------|-----------|-------------------------------|----------------------|-----------------|
|        |                        |                                     |             |            |           |                               | <b>Vendor Total:</b> | <b>25.00</b>    |
| 100487 | HEINEMANN              | 110-111-0000-0000-130-0131-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FOUNTAS/FPC PREK BUNDLE 2021  | P2200085             | 1,021.35        |
| 100487 | HEINEMANN              | 110-111-0000-0000-130-0131-55110000 | HP 00500448 | 10/07/2021 | 7364905   | SHIPPING                      | P2200085             | 94.71           |
| 100487 | HEINEMANN              | 110-111-0000-0000-150-0151-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FOUNTAS/FPC PREK BUNDLE 2021  | P2200085             | 1,052.30        |
| 100487 | HEINEMANN              | 110-111-0000-0000-150-0151-55110000 | HP 00500448 | 10/07/2021 | 7364905   | SHIPPING                      | P2200085             | 91.92           |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FOUNTAS/FPC PREK BUNDLE 2021  | P2200085             | 1,021.35        |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC IRA GRADE PREK BOX 1      | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7378327   | SHIPPING                      |                      | 101.28          |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | SHIPPING                      | P2200085             | 91.92           |
| 100487 | HEINEMANN              | 110-111-0000-0000-130-0131-55110000 | HP 00500448 | 10/07/2021 | 7378327   | FOUNTAS /FPC SHARED READIN    | P2200074             | 1,179.75        |
| 100487 | HEINEMANN              | 110-111-0000-0000-130-0131-55110000 | HP 00500448 | 10/07/2021 | 7378327   | SHIPPING                      |                      | 101.30          |
| 100487 | HEINEMANN              | 110-111-0000-0000-150-0151-55110000 | HP 00500448 | 10/07/2021 | 7378327   | FOUNTAS /FPC SHARED READIN    | P2200074             | 1,215.50        |
| 100487 | HEINEMANN              | 110-111-0000-0000-150-0151-55110000 | HP 00500448 | 10/07/2021 | 7378327   | SHIPPING                      |                      | 101.30          |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7378327   | FOUNTAS /FPC SHARED READIN    | P2200074             | 1,179.75        |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC SR GRADE PREK TEACHER     | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC SYSTEM GUIDE GR PREK 2021 | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | LITERACY BEGINNINGS 3ED       | P2200085             | 7 0.00          |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | JOYFUL WRITING IN PREK        | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FP SOUNDS LETTERS WORDS       | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | SLAW PREK READY RESOURCES     | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC IRA GRADE PREK BOX 2      | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC IRA GRADE PREK TEACHER    | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC SR GRADE PREK BIG BK BO   | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC SR GRADE PREK BIG BOOK    | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC SR GRADE PREK LTL BK BO   | P2200085             | 0.00            |
| 100487 | HEINEMANN              | 110-111-0000-0000-170-0171-55110000 | HP 00500448 | 10/07/2021 | 7364905   | FPC SR GRADE PREK LTL BK BO   | P2200085             | 0.00            |
|        |                        |                                     |             |            |           |                               | <b>Vendor Total:</b> | <b>7,252.43</b> |
| 100521 | INTERNATIONAL PLUMBING | 110-261-0000-0000-000-0065-54120000 | HP 00500449 | 10/07/2021 | 215730    | BACKFLOW & FILTER             |                      | 765.00          |
|        |                        |                                     |             |            |           |                               | <b>Vendor Total:</b> | <b>765.00</b>   |
| 100968 | JAMMARR HANES          | 110-293-0000-0000-300-0350-53197000 | HP 00500450 | 10/07/2021 | 100121    | CHAINS FOOTBALL 10/1/21       |                      | 40.00           |
|        |                        |                                     |             |            |           |                               | <b>Vendor Total:</b> | <b>40.00</b>    |
| 100971 | KRISTINA HERRON        | 110-293-0000-0000-300-0350-53197000 | HP 00500451 | 10/07/2021 | 092121    | CLOCK OPERATOR VBALL-9/21/21  |                      | 55.00           |
| 100971 | KRISTINA HERRON        | 110-293-0000-0000-300-0350-53197000 | HP 00500451 | 10/07/2021 | 093021    | CLOCK OPERATOR FR/JV/VAR      |                      | 55.00           |
|        |                        |                                     |             |            |           |                               | <b>Vendor Total:</b> | <b>110.00</b>   |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

6

Current Time: 06:50:01

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 10/1/2021 TO 10/31/2021**

| PE ID                | Vendor Name          | FQA                                 | Check#      | Check Date | Invoice #            | Description                       | PO#      | Amount            |
|----------------------|----------------------|-------------------------------------|-------------|------------|----------------------|-----------------------------------|----------|-------------------|
| 100433               | LAKESHORE LEARNING   | 110-122-0193-0000-150-0660-55110000 | HP 00500452 | 10/07/2021 | 155167092321         | Calming Colors Easy-Clean Room    | P2200132 | 318.00            |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>318.00</b>     |
| 100413               | MCGRAW HILL BOOK CO  | 110-111-0000-0000-130-0131-55110000 | HP 00500453 | 10/07/2021 | 119655260001         | CONNECTING MATH CONCEPTS/P2200061 |          | 492.87            |
| 100413               | MCGRAW HILL BOOK CO  | 110-111-0000-0000-130-0131-55110000 | HP 00500453 | 10/07/2021 | 119655260001         | SHIPPING                          |          | 15.50             |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>508.37</b>     |
| 100327               | MICHIGAN EDUCATION   | 110-000-0000-0000-000-0000-24518000 | HP 00500454 | 10/07/2021 | 21100099683          | MONTHLY SERVICES OCT2021          |          | 304,311.41        |
| 100327               | MICHIGAN EDUCATION   | 110-000-0000-0000-000-0000-24518700 | HP 00500454 | 10/07/2021 | 2110C100983          | COBRA - VOUHARAS                  |          | 199.10            |
| 100327               | MICHIGAN EDUCATION   | 110-000-0000-0000-000-0000-24512000 | HP 00500454 | 10/07/2021 | 2110C100985          | COBRA - CARUSO                    |          | 56.43             |
| 100327               | MICHIGAN EDUCATION   | 110-000-0000-0000-000-0000-24518700 | HP 00500454 | 10/07/2021 | 2110C100986          | COBRA - LAMBERT                   |          | 885.65            |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>305,452.59</b> |
| 100352               | MICHIGAN SCHOOL BAND | 110-112-0000-0000-200-0200-57410000 | HP 00500455 | 10/07/2021 | 44669                | MEMBERSHIP RENEWL 21/22 SY        |          | 375.00            |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>375.00</b>     |
| 100387               | MISDU                | 110-000-0000-0000-000-0000-24516000 | HP 00500456 | 10/07/2021 | 2800/2101200         | PAYROLL                           |          | 275.63            |
| 100387               | MISDU                | 110-000-0000-0000-000-0000-24516000 | HP 00500456 | 10/07/2021 | 2800/2101200         | PAYROLL                           |          | 88.05             |
| 100387               | MISDU                | 110-000-0000-0000-000-0000-24516000 | HP 00500456 | 10/07/2021 | 2800/2101200         | PAYROLL                           |          | 404.37            |
| 100387               | MISDU                | 110-000-0000-0000-000-0000-24516000 | HP 00500456 | 10/07/2021 | 2802/2101200         | PAYROLL                           |          | 144.60            |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>8912.65</b>    |
| 100850               | MRO BUILT            | 110-261-0000-0000-000-0065-55999000 | HP 00500457 | 10/07/2021 | 004142               | PK&GO SET BLU                     |          | 6,355.00          |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>6,355.00</b>   |
| 100380               | OAKLAND SCHOOLS      | 110-252-0000-0000-000-0060-58220000 | HP 00500458 | 10/07/2021 | A0000139             | K12 ALLIANCE DUES 21/22           |          | 1,000.00          |
| 100380               | OAKLAND SCHOOLS      | 110-261-0000-0000-000-0065-55999000 | HP 00500458 | 10/07/2021 | GR21093017435PS-04   | OPTIONAL VINYL CASE               | P2200066 | 2,191.00          |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>3,191.00</b>   |
| 100380               | OAKLAND SCHOOLS      | 110-261-0000-0000-000-0065-55999000 | HP 00500459 | 10/07/2021 | GR21093017435PS-0248 | 48 CORE 2-SIDED SIGNS             | P2200066 | 1,561.00          |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>1,561.00</b>   |
| 100021               | PEARSON CLINICAL     | 110-213-0011-0000-000-0660-55110000 | HP 00500460 | 10/07/2021 | 15982608             | BOT - 2 FINE Motor Record #580    | P2200117 | 55.90             |
| 100021               | PEARSON CLINICAL     | 110-213-0011-0000-000-0660-55110000 | HP 00500460 | 10/07/2021 | 15982608             | Bot-2 Complete Form/FM Respons    | P2200117 | 57.40             |
| 100021               | PEARSON CLINICAL     | 110-213-0011-0000-000-0660-55110000 | HP 00500460 | 10/07/2021 | 15982608             | FREIGHT                           |          | 10.00             |
| 100021               | PEARSON CLINICAL     | 110-213-0011-0000-000-0660-55110000 | HP 00500460 | 10/07/2021 | 16088821             | Bruininks Oseretsky Test of Mo    | P2200119 | 55.90             |
| 100021               | PEARSON CLINICAL     | 110-213-0011-0000-000-0660-55110000 | HP 00500460 | 10/07/2021 | 16088821             | Bot-2 Complete Form/FM Respons    | P2200119 | 57.40             |
| 100021               | PEARSON CLINICAL     | 110-213-0011-0000-000-0660-55110000 | HP 00500460 | 10/07/2021 | 16088821             | SHIPPING                          |          | 10.00             |
| <b>Vendor Total:</b> |                      |                                     |             |            |                      |                                   |          | <b>246.60</b>     |
| 100543               | PETTY CASH           | 220-122-0120-0000-600-0600-55110000 | HP 00500461 | 10/07/2021 | 100421               | REIMBURSEMENT                     |          | 125.14            |
| 100543               | PETTY CASH           | 220-122-0193-0000-600-0601-55110000 | HP 00500461 | 10/07/2021 | 100421               | REIMBURSEMENT                     |          | 134.00            |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

7

Current Time: 06:50:01

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 10/1/2021 TO 10/31/2021

| PE ID  | Vendor Name             | FQA                                 | Check#      | Check Date | Invoice #   | Description                    | PO#                  | Amount          |
|--------|-------------------------|-------------------------------------|-------------|------------|-------------|--------------------------------|----------------------|-----------------|
|        |                         |                                     |             |            |             |                                | <b>Vendor Total:</b> | <b>259.14</b>   |
| 100565 | ROLAR PROPERTY SERVICES | 10-261-0000-0000-150-0065-54110000  | HP 00500462 | 10/07/2021 | 35073       | REBUILD/REPAIR PROPOSAL        | 3232                 | 8,250.00        |
|        |                         |                                     |             |            |             |                                | <b>Vendor Total:</b> | <b>8,250.00</b> |
| 100973 | SCOTT GUTHRIE           | 110-293-0000-0000-300-0350-53197000 | HP 00500463 | 10/07/2021 | 092921      | CLOCK OPERATOR SOCCER          | 9/29/21              | 40.00           |
|        |                         |                                     |             |            |             |                                | <b>Vendor Total:</b> | <b>40.00</b>    |
| 100740 | SPECTRUM WIRELESS USA   | 110-261-0000-0000-000-0065-55999000 | HP 00500464 | 10/07/2021 | 0000004148  | INSTALL MOBILE RADIO SYSTEM    |                      | 55.00           |
|        |                         |                                     |             |            |             |                                | <b>Vendor Total:</b> | <b>55.00</b>    |
| 100515 | STAFF CONNECTIONS LLC   | 220-213-0015-0000-600-0600-53130000 | HP 00500465 | 10/07/2021 | 23572       | RN SVCS 9/7-9/17/21            |                      | 2,349.00        |
| 100515 | STAFF CONNECTIONS LLC   | 220-213-0015-0000-600-0602-53130000 | HP 00500465 | 10/07/2021 | 23573       | RN SVCS 9/7-9/17/21 MB         |                      | 3,105.00        |
|        |                         |                                     |             |            |             |                                | <b>Vendor Total:</b> | <b>5,454.00</b> |
| 100573 | T T COMPUTERS           | 110-284-0000-0000-000-0284-54120000 | HP 00500466 | 10/07/2021 | 2560        | COMPUTER REPAIRS               |                      | 366.98          |
| 100573 | T T COMPUTERS           | 110-284-0000-0000-000-0284-54120000 | HP 00500466 | 10/07/2021 | 2566        | REPAIRS                        |                      | 429.46          |
| 100573 | T T COMPUTERS           | 110-284-0000-0000-000-0284-54120000 | HP 00500466 | 10/07/2021 | 2579        | REPAIRS                        |                      | 560.91          |
|        |                         |                                     |             |            |             |                                | <b>Vendor Total:</b> | <b>1,357.35</b> |
| 100090 | A G CENTRAL MUSIC       | 110-113-0000-0000-300-0301-55110000 | HP 00500467 | 10/21/2021 | 150309      | Foundation of excellence Band  | P2200141             | 139.00          |
|        |                         |                                     |             |            |             |                                | <b>Vendor Total:</b> | <b>139.00</b>   |
| 100458 | ACE TRANSPORTATION      | 110-271-0099-0000-000-0660-53310000 | HP 00500468 | 10/21/2021 | 2021519     | SPEC ED TRANSPORTATION         |                      | 1,120.00        |
|        |                         |                                     |             |            |             |                                | <b>Vendor Total:</b> | <b>1,120.00</b> |
| 100550 | AMAZON CAPITAL SERVICES | 10-122-0193-0000-200-0660-55110000  | HP 00500469 | 10/21/2021 | 1YP9T7DPQ41 | Cando TheraPutty Blue Firm 4oz | P2200167             | 11.03           |
| 100550 | AMAZON CAPITAL SERVICES | 10-122-0193-0000-200-0660-55110000  | HP 00500469 | 10/21/2021 | 1YP9T7DPQ41 | Cando Theraputty Green Med 4oz | P2200167             | 10.13           |
| 100550 | AMAZON CAPITAL SERVICES | 10-122-0193-0000-200-0660-55110000  | HP 00500469 | 10/21/2021 | 1YP9T7DPQ41 | Gymnic Movin Sit Inflatable We | P2200167             | 47.11           |
| 100550 | AMAZON CAPITAL SERVICES | 10-122-0193-0000-200-0660-55110000  | HP 00500469 | 10/21/2021 | 1YP9T7DPQ41 | New Social Skills Book         | P2200167             | 28.49           |
| 100550 | AMAZON CAPITAL SERVICES | 10-122-0193-0000-200-0660-55110000  | HP 00500469 | 10/21/2021 | 1YP9T7DPQ41 | Social Skills Printable Workbo | P2200167             | 12.95           |
| 100550 | AMAZON CAPITAL SERVICES | 10-213-0011-0000-190-0660-55110000  | HP 00500469 | 10/21/2021 | 1YLHC9XVJCF | Special Supplies Mini Loop Sci | P2200135             | 18.90           |
| 100550 | AMAZON CAPITAL SERVICES | 10-213-0011-0000-190-0660-55110000  | HP 00500469 | 10/21/2021 | 1KQF1P37LTQ | Pen or Pencil Weights, Handwri | P2200135             | 14.97           |
| 100550 | AMAZON CAPITAL SERVICES | 20-122-0140-0000-650-0650-55110000  | HP 00500469 | 10/21/2021 | 1GR3KFVCLJX | TEACHING SUPPLIES              |                      | 444.61          |
| 100550 | AMAZON CAPITAL SERVICES | 20-122-0140-0000-650-0650-55110000  | HP 00500469 | 10/21/2021 | 1CLFN3RV7YT | SUPPLIES                       |                      | 548.66          |
| 100550 | AMAZON CAPITAL SERVICES | 20-122-0140-0000-650-0650-55110000  | HP 00500469 | 10/21/2021 | 16FTHLCC39D | TEACHING SUPPLIES              |                      | 56.28           |
| 100550 | AMAZON CAPITAL SERVICES | 10-261-0000-0000-000-0065-55999000  | HP 00500469 | 10/21/2021 | 149TWCQ4F4C | LEHIGH CM9H POWER TOOL         |                      | 73.00           |
| 100550 | AMAZON CAPITAL SERVICES | 20-122-0140-0000-650-0650-55110000  | HP 00500469 | 10/21/2021 | 11N66GD4V4N | BOOK FOR SOCIAL WORKER         |                      | 35.34           |
| 100550 | AMAZON CAPITAL SERVICES | 10-111-0000-0000-170-0170-55110000  | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF | Pacon Tagboard Sentence Strip  | P2200148             | 21.28           |
| 100550 | AMAZON CAPITAL SERVICES | 10-111-0000-0000-170-0170-55110000  | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF | Cardinal 15 Inch 3 Ring Binder | P2200148             | 11.15           |
| 100550 | AMAZON CAPITAL SERVICES | 10-111-0000-0000-170-0170-55110000  | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF | Highland Sticky Notes 3 x 3 In | P2200148             | 31.20           |
| 100550 | AMAZON CAPITAL SERVICES | 10-111-0000-0000-170-0170-55110000  | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF | Decosis File Storage Organizer | P2200148             | 18.99           |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

Current Time: 06:50:01

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 10/1/2021 TO 10/31/2021**

| PE ID  | Vendor Name             | FQA                               | Check#      | Check Date | Invoice #    | Description                    | PO#      | Amount   |
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| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Pendaflex File Folders Letter  | P2200148 | 7.49     |
| 100550 | AMAZON CAPITAL SERVICES | 0-213-0011-0000-190-0660-55110000 | HP 00500469 | 10/21/2021 | 1KQR1P37LTQ  | Pen or Pencil Weights, Handwri | P2200135 | 14.97    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Cardinal Economy 3Ring Binders | P2200148 | 97.48    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Postit Popup Notes 5x8 in 2 Pa | P2200148 | 12.58    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Inspired Thinkers Magnetic Let | P2200148 | 87.96    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Crayola Crayons Bulk Classroom | P2200148 | 113.88   |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Crayola Broad Line Markers Bul | P2200148 | 139.96   |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Cardinal Economy 3Ring Binders | P2200148 | 90.55    |
| 100550 | AMAZON CAPITAL SERVICES | 0-122-0191-0000-190-0660-55110000 | HP 00500469 | 10/21/2021 | 1M6R9691MQG  | CREDIT MEMO                    |          | -3.32    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Mead Spiral Notebook 24 Pack o | P2200148 | 59.52    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Westcott Right & LeftHanded Sc | P2200148 | 31.45    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Smead File Folder 13Cut Tab    | P2200148 | 29.26    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Lined Sticky Notes 4X6 in Past | P2200148 | 15.98    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1LP6TP7XLGF  | Scotch 5Inch Soft Touch Pointe | P2200148 | 38.88    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1N6V9TN7RWR  | Cardinal Economy 3Ring Binders | P2200148 | 26.00    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1N6V9TN7RWR  | Mr Pen Pencil Top Erasers Cap  | P2200148 | 11.98    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1N6V9TN7RWR  | Organic Cotton Swabs by Sky Or | P2200148 | 10 14.95 |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1N6V9TN7RWR  | EXPO Low Odor Dry Erase Marker | P2200148 | 99.85    |
| 100550 | AMAZON CAPITAL SERVICES | 0-111-0000-0000-170-0170-55110000 | HP 00500469 | 10/21/2021 | 1N6V9TN7RWR  | Scissors iBayam 8 Multipurpose | P2200148 | 25.47    |
| 100550 | AMAZON CAPITAL SERVICES | 0-112-0000-0000-200-0200-55110000 | HP 00500469 | 10/21/2021 | 1MWJ44PRC4M  | Glory Closed Hole C Flute With | P2200147 | 2,160.67 |
| 100550 | AMAZON CAPITAL SERVICES | 0-112-0000-0000-200-0200-55110000 | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | Rico Alto Sax Reeds Strength 2 | P2200147 | 67.46    |
| 100550 | AMAZON CAPITAL SERVICES | 0-122-0191-0000-190-0660-55110000 | HP 00500469 | 10/21/2021 | 1QKD747DRNK  | Scotch Laminating pouches 200  | P2200168 | 26.19    |
| 100550 | AMAZON CAPITAL SERVICES | 0-122-0191-0000-190-0660-55110000 | HP 00500469 | 10/21/2021 | 1QKD747DRNK  | Amazon Basics 9 inch Laminator | P2200168 | 24.99    |
| 100550 | AMAZON CAPITAL SERVICES | 0-261-0000-0000-000-0065-55990000 | HP 00500469 | 10/21/2021 | 1NPGXHX1K79C | PR SAVERS FOLDABLE PANEL       |          | 199.95   |
| 100550 | AMAZON CAPITAL SERVICES | 0-118-0000-3400-190-3400-55110000 | HP 00500469 | 10/21/2021 | 1NPGXHX1HWS  | Scotch Thermal Laminating Pouc | P2200161 | 78.57    |
| 100550 | AMAZON CAPITAL SERVICES | 0-118-0000-3400-190-3400-55110000 | HP 00500469 | 10/21/2021 | 1NPGXHX1HWL  | Laminator Machine Sinopuren 9I | P2200161 | 67.80    |
| 100550 | AMAZON CAPITAL SERVICES | 0-112-0000-0000-200-0200-55110000 | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | Glory BlackSilver keys E Flat  | P2200147 | 1,119.96 |
| 100550 | AMAZON CAPITAL SERVICES | 0-112-0000-0000-200-0200-55110000 | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | Mendini by Cecilio Trombone Ki | P2200147 | 1,319.94 |
| 100550 | AMAZON CAPITAL SERVICES | 0-112-0000-0000-200-0200-55110000 | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | Cecilio Clarinet Reeds Strengt | P2200147 | 135.92   |
| 100550 | AMAZON CAPITAL SERVICES | 0-112-0000-0000-200-0200-55110000 | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | DAddario Woodwinds RKA1020 Ric | P2200147 | 32.99    |
| 100550 | AMAZON CAPITAL SERVICES | 0-112-0000-0000-200-0200-55110000 | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | Mendini By Cecilio Bb Trumpet  | P2200147 | 3,509.73 |
| 100550 | AMAZON CAPITAL SERVICES | 0-112-0000-0000-200-0200-55110000 | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | Cecilio Clarinet Reeds Two Box | P2200147 | 135.92   |
| 100550 | AMAZON CAPITAL SERVICES | 0-213-0011-0000-190-0660-55110000 | HP 00500469 | 10/21/2021 | 1YLHC9XVJCF  | PenAgain Twist N Write Pencil  | P2200135 | 9.49     |
| 100550 | AMAZON CAPITAL SERVICES | 0-213-0011-0000-190-0660-55110000 | HP 00500469 | 10/21/2021 | 1YLHC9XVJCF  | Prohear 032 Kids Ear Protectio | P2200135 | 65.00    |
| 100550 | AMAZON CAPITAL SERVICES | 0-213-0011-0000-190-0660-55110000 | HP 00500469 | 10/21/2021 | 1YLHC9XVJCF  | Just Rocks in a Box by Crayon  | P2200135 | 30.00    |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

9

Current Time: 06:50:01

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| PE ID                | Vendor Name                 | FQA                                 | Check#      | Check Date | Invoice #    | Description                    | PO#      | Amount           |
|----------------------|-----------------------------|-------------------------------------|-------------|------------|--------------|--------------------------------|----------|------------------|
| 100550               | AMAZON CAPITAL SERVICES INC | 20-122-0140-0000-650-0650-55110000  | HP 00500469 | 10/21/2021 | 1VDMMDHW13   | TEACHING SUPPLIES              |          | 51.58            |
| 100550               | AMAZON CAPITAL SERVICES INC | 10-112-0000-0000-200-0200-55110000  | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | RICO BASS CLARINET REEDS       | P2200147 | 59.98            |
| 100550               | AMAZON CAPITAL SERVICES INC | 10-112-0000-0000-200-0200-55110000  | HP 00500469 | 10/21/2021 | 1TDJTQQTDM   | Mendini by Cecilio B Flat Begi | P2200147 | 2,799.80         |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>14,194.92</b> |
| 100551               | AMAZON COM SERVICES INC     | 10-122-0191-0000-190-0660-55110000  | HP 00500470 | 10/21/2021 | 1ND3R61XW9CB | black pens                     | P2200150 | 4.29             |
| 100551               | AMAZON COM SERVICES INC     | 10-122-0194-0000-170-0660-55110000  | HP 00500470 | 10/21/2021 | 1YTDQJNPY99  | Narsen Mini Pop Fidgets Toys   | P2200125 | 39.98            |
| 100551               | AMAZON COM SERVICES INC     | 10-122-0194-0000-170-0660-55110000  | HP 00500470 | 10/21/2021 | 1YTDQJNPY99  | Gaiam Kids Stay-N-Play Childre | P2200125 | 79.69            |
| 100551               | AMAZON COM SERVICES INC     | 10-122-0194-0000-170-0660-55110000  | HP 00500470 | 10/21/2021 | 1YTDQJNPY99  | IRIS USA OTFB Portable Desktop | P2200125 | 87.32            |
| 100551               | AMAZON COM SERVICES INC     | 10-122-0194-0000-170-0660-55110000  | HP 00500470 | 10/21/2021 | 1YTDQJNPY99  | Storex Wiggle Stool            | P2200125 | 78.36            |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>289.64</b>    |
| 100290               | ASCENSION MICHIGAN AT       | 110-283-0000-0000-000-0060-53190000 | HP 00500471 | 10/21/2021 | 443666       | TESTS AND SCREENS              |          | 38.00            |
| 100290               | ASCENSION MICHIGAN AT       | 110-283-0000-0000-000-0060-53190000 | HP 00500471 | 10/21/2021 | 443318       | TESTS AND SCREENS              |          | 94.00            |
| 100290               | ASCENSION MICHIGAN AT       | 110-283-0000-0000-000-0060-53190000 | HP 00500471 | 10/21/2021 | 442421       | TESTS AND SCREENS              |          | 56.00            |
| 100290               | ASCENSION MICHIGAN AT       | 110-283-0000-0000-000-0060-53190000 | HP 00500471 | 10/21/2021 | 442275       | TESTS AND SCREENS              |          | 268.00           |
| 100290               | ASCENSION MICHIGAN AT       | 110-283-0000-0000-000-0060-53190000 | HP 00500471 | 10/21/2021 | 442179       | TESTS AND SCREENS              |          | 56.00            |
| 100290               | ASCENSION MICHIGAN AT       | 110-283-0000-0000-000-0060-53190000 | HP 00500471 | 10/21/2021 | 441755       | TESTS AND SCREENS              |          | 150.00           |
| 100290               | ASCENSION MICHIGAN AT       | 110-283-0000-0000-000-0060-53190000 | HP 00500471 | 10/21/2021 | 441475       | TESTS AND SCREENS              |          | 11 38.00         |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>700.00</b>    |
| 100406               | BALFOUR COLLC               | 110-113-0000-0000-300-0300-55110000 | HP 00500472 | 10/21/2021 | 1433161      | DIPLOMAS                       |          | 69.95            |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>69.95</b>     |
| 100266               | BIANCHI PHOTO & BANNER      | 290-296-9464-0000-000-0450-57920000 | HP 00500473 | 10/21/2021 | JB1005202101 | 22X40 BANNER                   |          | 455.00           |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>455.00</b>    |
| 100735               | BURKES SPORT HAVEN          | 110-293-0000-0000-300-0350-55990000 | HP 00500474 | 10/21/2021 | 01015HPFBE   | FOOTBALL KNEE PADS             |          | 399.95           |
| 100735               | BURKES SPORT HAVEN          | 110-293-0000-0000-200-0250-55990000 | HP 00500474 | 10/21/2021 | 0929HPFTB    | WILSON GST LEATHER             |          | 386.00           |
| 100735               | BURKES SPORT HAVEN          | 290-296-9450-0000-000-0450-57920000 | HP 00500474 | 10/21/2021 | 117847       | AIR PUMP UNDER ARMOR FLEECE    |          | 85.00            |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>870.95</b>    |
| 100984               | C & P TREE SERVICE          | 110-261-0000-0000-081-0065-54910000 | HP 00500475 | 10/21/2021 | 100121       | REMOVAL OF TREES               |          | 2,500.00         |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>2,500.00</b>  |
| 100526               | CAROLINA BIOLOGICAL         | 110-111-0000-0000-150-0151-55110000 | HP 00500476 | 10/21/2021 | 51498978     | GRADE 1 21/22 SCHOOL YEAR      | P2200064 | 4.48             |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>4.48</b>      |
| 100512               | CHAPT 13 TRUSTEE-TAMMY      | 110-000-0000-0000-000-0000-24516000 | HP 00500477 | 10/21/2021 | 2850/2101210 | PAYROLL                        |          | 420.00           |
| <b>Vendor Total:</b> |                             |                                     |             |            |              |                                |          | <b>420.00</b>    |
| 100011               | CHAPTER 13 TRUSTEE          | 110-000-0000-0000-000-0000-24516000 | HP 00500478 | 10/21/2021 | 2850/2101210 | PAYROLL                        |          | 108.00           |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

10

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|----------------------|------------------------|-------------------------------------|-------------|------------|--------------|--------------------------------|----------|------------------|
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>108.00</b>    |
| 100111               | CLARK, DENNIS          | 110-293-0000-0000-200-0250-53197000 | HP 00500479 | 10/21/2021 | 10132021     | CLOCK OPERATOR                 |          | 60.00            |
| 100111               | CLARK, DENNIS          | 110-293-0000-0000-200-0250-53197000 | HP 00500479 | 10/21/2021 | 10202021     | CLOCK OPERATOR                 |          | 60.00            |
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>120.00</b>    |
| 100985               | CLIA LABORATORY        | 110-261-0000-0000-000-0065-57410000 | HP 00500480 | 10/21/2021 | 23D2239232   | CERTIFICATE FEE                |          | 180.00           |
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>180.00</b>    |
| 100812               | CONTRACT PAPER GROUP   | 110-113-0000-0000-300-0300-55110000 | HP 00500481 | 10/21/2021 | 43008382401  | COPY PAPER                     | P2200104 | 1,029.20         |
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>1,029.20</b>  |
| 100953               | DAVID BADER P67307     | 110-000-0000-0000-000-0000-24516000 | HP 00500482 | 10/21/2021 | 2840/2101210 | PAYROLL                        |          | 166.86           |
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>166.86</b>    |
| 100625               | DAVID MAGIERA          | 110-293-0000-0000-300-0350-57410000 | HP 00500483 | 10/21/2021 | 0238         | FILIMING VARSITY GAMES         |          | 200.00           |
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>200.00</b>    |
| 100609               | DAVID RUSKIN           | 110-000-0000-0000-000-0000-24516000 | HP 00500484 | 10/21/2021 | 2850/2101210 | PAYROLL                        |          | 141.20           |
| 100609               | DAVID RUSKIN           | 110-000-0000-0000-000-0000-24516000 | HP 00500484 | 10/21/2021 | 2850/2101210 | PAYROLL                        |          | 415.38           |
| 100609               | DAVID RUSKIN           | 110-000-0000-0000-000-0000-24516000 | HP 00500484 | 10/21/2021 | 2850/2101210 | PAYROLL                        |          | 571.00           |
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>1,127.58</b>  |
| 100038               | DELTA NETWORK SERVICES | 110-284-0000-9900-000-0284-56420000 | HP 00500485 | 10/21/2021 | 6465         | PR1500RTXL2UN - CyberPower UPS | P2200001 | 15,590.40        |
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>15,590.40</b> |
| 100446               | FAR THERAPEUTIC &      | 220-219-0072-0000-600-0600-53130000 | HP 00500486 | 10/21/2021 | 31106        | GROUP ART THERAPY - JARDONP    | P2200059 | 163.40           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0072-0000-600-0601-53130000 | HP 00500486 | 10/21/2021 | 31106        | GROUP ART THERAPY - JARDONP    | P2200059 | 122.55           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0072-0000-600-0602-53130000 | HP 00500486 | 10/21/2021 | 31106        | GROUP ART THERAPY - JARDONP    | P2200059 | 285.95           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0072-0000-150-0603-53130000 | HP 00500486 | 10/21/2021 | 31107        | GROUP ART THERAPY - WEBB S     | P2200059 | 591.85           |
| 100446               | FAR THERAPEUTIC &      | 110-219-0071-0000-150-0660-53130000 | HP 00500486 | 10/21/2021 | 31108        | GROUP MUSIC THERAPY - WEBBP    | P2200059 | 181.36           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0071-0000-150-0603-53130000 | HP 00500486 | 10/21/2021 | 31108        | GROUP MUSIC THERAPY - WEBBP    | P2200059 | 321.62           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0073-0000-600-0602-53130000 | HP 00500486 | 10/21/2021 | 31111        | GROUP REC THERAPY - JARDONP    | P2200059 | 329.65           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0071-0000-600-0600-53130000 | HP 00500486 | 10/21/2021 | 31109        | GROUP MUSIC THERAPY - JARDONP  | P2200059 | 370.00           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0071-0000-600-0601-53130000 | HP 00500486 | 10/21/2021 | 31109        | GROUP MUSIC THERAPY - JARDONP  | P2200059 | 185.00           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0071-0000-600-0602-53130000 | HP 00500486 | 10/21/2021 | 31109        | GROUP MUSIC THERAPY - JARDONP  | P2200059 | 162.02           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0073-0000-150-0603-53130000 | HP 00500486 | 10/21/2021 | 31110        | GROUP REC THERAPY - WEBB S     | P2200059 | 504.45           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0073-0000-150-0603-53130000 | HP 00500486 | 10/21/2021 | 31111        | GROUP REC THERAPY - WEBB S     | P2200059 | 166.25           |
| 100446               | FAR THERAPEUTIC &      | 220-219-0073-0000-600-0601-53130000 | HP 00500486 | 10/21/2021 | 31111        | GROUP REC THERAPY - JARDONP    | P2200059 | 329.65           |
| <b>Vendor Total:</b> |                        |                                     |             |            |              |                                |          | <b>3,713.75</b>  |
| 100640               | FIBER LINK INC         | 110-261-0000-0000-000-0065-54910000 | HP 00500487 | 10/21/2021 | 18067        | MISS DIG TICKETS               |          | 279.00           |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 06:50:01

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 10/1/2021 TO 10/31/2021

| PE ID  | Vendor Name         | FQA                                 | Check#      | Check Date | Invoice #     | Description                    | PO#                  | Amount           |
|--------|---------------------|-------------------------------------|-------------|------------|---------------|--------------------------------|----------------------|------------------|
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>279.00</b>    |
| 100079 | INTEGRITY TESTING & | 110-271-0000-0000-000-0061-53190000 | HP 00500488 | 10/21/2021 | 33071         | DRIVER TESTING                 |                      | 97.00            |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>97.00</b>     |
| 100839 | K 12 MANAGEMENT DBA | 110-261-0000-0000-000-0065-55999000 | HP 00500489 | 10/21/2021 | 32564         | MATERIALS AND TRAINING         |                      | 20,950.00        |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>20,950.00</b> |
| 100971 | KRISTINA HERRON     | 110-293-0000-0000-300-0350-53197000 | HP 00500490 | 10/21/2021 | 10122021      | CLOCK OPERATOR                 |                      | 55.00            |
| 100971 | KRISTINA HERRON     | 110-293-0000-0000-300-0350-53197000 | HP 00500490 | 10/21/2021 | 10152021      | CLOCK OPERATOR                 |                      | 55.00            |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>110.00</b>    |
| 100433 | LAKESHORE LEARNING  | 110-122-0194-0000-150-0660-55110000 | HP 00500491 | 10/21/2021 | 190937100421  | Wobble Chair 16 INCH           | P2200156             | 160.98           |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>160.98</b>    |
| 100072 | MAKEMUSIC INC       | 110-112-0000-0000-200-0200-53450000 | HP 00500492 | 10/21/2021 | INVMM6864176A | Full Access Teacher subscrip   | P2200101             | 39.99            |
| 100072 | MAKEMUSIC INC       | 110-112-0000-0000-200-0200-53450000 | HP 00500492 | 10/21/2021 | INVMM6864176A | Performed subscription for S   | P2200101             | 2,448.25         |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>2,488.24</b>  |
| 100413 | MCGRAW HILL BOOK CO | 110-111-0000-0000-130-0131-55110000 | HP 00500493 | 10/21/2021 | 119888587001  | CORRECTIVE READING             | P2200061             | 280.59           |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>280.59</b>    |
| 100387 | MISDU               | 110-000-0000-0000-000-0000-24516000 | HP 00500494 | 10/21/2021 | 2800/2101210  | PAYROLL                        |                      | 1375.63          |
| 100387 | MISDU               | 110-000-0000-0000-000-0000-24516000 | HP 00500494 | 10/21/2021 | 2800/2101210  | PAYROLL                        |                      | 88.05            |
| 100387 | MISDU               | 110-000-0000-0000-000-0000-24516000 | HP 00500494 | 10/21/2021 | 2800/2101210  | PAYROLL                        |                      | 404.37           |
| 100387 | MISDU               | 110-000-0000-0000-000-0000-24516000 | HP 00500494 | 10/21/2021 | 2802/2101210  | PAYROLL                        |                      | 144.60           |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>912.65</b>    |
| 100040 | N2Y                 | 110-122-0193-0000-300-0660-55110000 | HP 00500495 | 10/21/2021 | INV1043160    | News2you for Marilyn King-Best | P2200153             | 199.68           |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>199.68</b>    |
| 100380 | OAKLAND SCHOOLS     | 110-283-0000-0000-000-0060-58220000 | HP 00500496 | 10/21/2021 | A0000182      | OHRC INVOICE FY22              |                      | 1,897.33         |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>1,897.33</b>  |
| 100000 | OFFICE DEPOT        | 110-241-0000-0000-200-0200-55910000 | HP 00500497 | 10/21/2021 | 191112449001  | Master Lock Solid Brass Padloc | P2200088             | 59.90            |
| 100000 | OFFICE DEPOT        | 110-241-0000-0000-200-0200-55910000 | HP 00500497 | 10/21/2021 | 191112449001  | Pacon(R) Tag Board 18 x 24 150 | P2200088             | 148.76           |
| 100000 | OFFICE DEPOT        | 110-241-0000-0000-200-0200-55910000 | HP 00500497 | 10/21/2021 | 191112449001  | Brother(R) Ptouch TZe Laminate | P2200088             | 25.89            |
|        |                     |                                     |             |            |               |                                | <b>Vendor Total:</b> | <b>234.55</b>    |
| 100021 | PEARSON CLINICAL    | 220-122-0190-0000-600-0602-55110000 | HP 00500498 | 10/21/2021 | 16188709      | WIAT-III Score Report item QG1 | P2200149             | 90.00            |
| 100021 | PEARSON CLINICAL    | 220-122-0190-0000-600-0602-55110000 | HP 00500498 | 10/21/2021 | 16188709      | WISC-V Score Report Item QG1WC | P2200149             | 220.00           |
| 100021 | PEARSON CLINICAL    | 220-122-0190-0000-600-0602-55110000 | HP 00500498 | 10/21/2021 | 16188709      | WISC-V Interpretive Report Ite | P2200149             | 90.00            |
| 100021 | PEARSON CLINICAL    | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595      | Conners 3 DSM-5 Teacher Quiksc | P2200152             | 71.80            |
| 100021 | PEARSON CLINICAL    | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595      | Conners 3 Teacher Short Quik s | P2200152             | 71.80            |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

Current Time: 06:50:01

Selection:

OH\_DTL.[oh\_ck\_dt] <= '10/31/2021' AND OH\_DTL.[oh\_ck\_dt] >= '10/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 10/1/2021 TO 10/31/2021**

| PE ID  | Vendor Name             | FQA                                 | Check#      | Check Date | Invoice # | Description                    | PO#                  | Amount          |
|--------|-------------------------|-------------------------------------|-------------|------------|-----------|--------------------------------|----------------------|-----------------|
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595  | Conners 3 Parent Short Quik sc | P2200152             | 71.80           |
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595  | Conners 3 DSM-5 Parent Quiksco | P2200152             | 71.80           |
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595  | GARS-3 Summary/Response Forms  | P2200152             | 63.30           |
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595  | BASC-3 PRS Child Record Forms  | P2200152             | 46.00           |
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595  | BASC-3 TRS Child Record Forms  | P2200152             | 46.00           |
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595  | BASC-3 SRP Child Record Forms  | P2200152             | 46.00           |
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-300-0660-55110000 | HP 00500498 | 10/21/2021 | 16212595  | Shipping                       | P2200152             | 29.32           |
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-150-0660-55110000 | HP 00500498 | 10/21/2021 | 16223084  | GARS-3 Examiner's Manual #0158 | P2200155             | 74.50           |
| 100021 | PEARSON CLINICAL        | 110-216-0041-0000-150-0660-55110000 | HP 00500498 | 10/21/2021 | 16223084  | Shipping                       | P2200155             | 10.00           |
| 100021 | PEARSON CLINICAL        | 220-122-0190-0000-600-0602-55110000 | HP 00500498 | 10/21/2021 | 16268105  | WIAT-4 SCORE REPORT            | P2200046             | 4.60            |
|        |                         |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>1,006.92</b> |
| 100947 | PIONEER RESEARCH        | 110-261-0000-0000-000-0065-55990000 | HP 00500499 | 10/21/2021 | 260535    | SUPER TILE                     |                      | 449.60          |
|        |                         |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>449.60</b>   |
| 100954 | RITEWAY SERVICE INC     | 250-297-0000-0000-000-0000-54120000 | HP 00500500 | 10/21/2021 | 25647     | COMPRESSOR RELAY               |                      | 287.50          |
| 100954 | RITEWAY SERVICE INC     | 250-297-0000-0000-000-0000-54120000 | HP 00500500 | 10/21/2021 | 25688     | HIGH TEMP DEFROST SWITCH       |                      | 997.71          |
|        |                         |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>1,285.21</b> |
| 100525 | ROBERT BROOKE &         | 110-241-0000-0000-200-0200-55910000 | HP 00500501 | 10/21/2021 | 249376    | #1525 combination locks        | P2200091             | 427.00          |
| 100525 | ROBERT BROOKE &         | 110-241-0000-0000-200-0200-55910000 | HP 00500501 | 10/21/2021 | 249376    | Master keys to lock (V70)      | P2200091             | 51.24           |
| 100525 | ROBERT BROOKE &         | 110-241-0000-0000-200-0200-55910000 | HP 00500501 | 10/21/2021 | 249376    | Shipping & Delivery Charges    | P2200091             | 25.03           |
|        |                         |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>503.27</b>   |
| 100370 | ROVIN CERAMICS          | 110-113-0000-0000-300-0302-55110000 | HP 00500502 | 10/21/2021 | 15174     | RO-72 Mid range stoneware- gre | P2200113             | 1,176.00        |
| 100370 | ROVIN CERAMICS          | 110-113-0000-0000-300-0302-55110000 | HP 00500502 | 10/21/2021 | 15174     | RO-75 White stoneware          | P2200113             | 157.50          |
| 100370 | ROVIN CERAMICS          | 110-113-0000-0000-300-0302-55110000 | HP 00500502 | 10/21/2021 | 15174     | Foot Shaper- small             | P2200113             | 69.50           |
| 100370 | ROVIN CERAMICS          | 110-113-0000-0000-300-0302-55110000 | HP 00500502 | 10/21/2021 | 15174     | Bull Stylus XST-03             | P2200113             | 79.50           |
| 100370 | ROVIN CERAMICS          | 110-113-0000-0000-300-0302-55110000 | HP 00500502 | 10/21/2021 | 15174     | Coyote - blue - purple- MGB 02 | P2200113             | 18.68           |
| 100370 | ROVIN CERAMICS          | 110-113-0000-0000-300-0302-55110000 | HP 00500502 | 10/21/2021 | 15174     | Micing clear celadm clear glaz | P2200113             | 70.00           |
| 100370 | ROVIN CERAMICS          | 110-113-0000-0000-300-0302-55110000 | HP 00500502 | 10/21/2021 | 15174     | Amaco zinc free clear glaze H  | P2200113             | 70.00           |
| 100370 | ROVIN CERAMICS          | 110-113-0000-0000-300-0302-55110000 | HP 00500502 | 10/21/2021 | 15174     | Flat rate shipping             | P2200113             | 92.20           |
|        |                         |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>1,733.38</b> |
| 100599 | School Nurse Supply Inc | 110-241-0000-0000-200-0200-55910000 | HP 00500503 | 10/21/2021 | 0854894IN | 1x3 bandaides                  | P2200100             | 243.00          |
| 100599 | School Nurse Supply Inc | 110-241-0000-0000-200-0200-55910000 | HP 00500503 | 10/21/2021 | 0854894IN | 3ox cups                       | P2200100             | 12.87           |
| 100599 | School Nurse Supply Inc | 110-241-0000-0000-200-0200-55910000 | HP 00500503 | 10/21/2021 | 0854894IN | Shipping & Handling            | P2200100             | 17.95           |
|        |                         |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>273.82</b>   |
| 100973 | SCOTT GUTHRIE           | 110-293-0000-0000-300-0350-53197000 | HP 00500504 | 10/21/2021 | 10142021  | CLOCK OPERATOR                 |                      | 40.00           |

User: MILLERM - Matthew Miller

Page

Current Date: 11/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

13

Current Time: 06:50:01

Selection:

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 10/1/2021 TO 10/31/2021

| PE ID                     | Vendor Name            | FQA                                 | Check#      | Check Date | Invoice # | Description                    | PO#                  | Amount              |
|---------------------------|------------------------|-------------------------------------|-------------|------------|-----------|--------------------------------|----------------------|---------------------|
|                           |                        |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>40.00</b>        |
| 100408                    | SEXTON ENTERPRIZE INC  | 110-261-0000-0000-300-0065-54120000 | HP 00500505 | 10/21/2021 | 7775397   | REPAIR GUARD RAIL ON           |                      | 425.00              |
|                           |                        |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>425.00</b>       |
| 100749                    | SONITROL GREAT LAKES   | 110-266-0000-0000-650-0066-53190000 | HP 00500506 | 10/21/2021 | 493882    | MONTHLY SERVICE FEE            |                      | 279.84              |
|                           |                        |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>279.84</b>       |
| 100740                    | SPECTRUM WIRELESS USA  | 110-271-0000-0000-000-0061-55990000 | HP 00500507 | 10/21/2021 | 4209      | Quote Q000002376 dated Septemb | P2200106             | 275.00              |
|                           |                        |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>275.00</b>       |
| 100515                    | STAFF CONNECTIONS LLC  | 220-213-0015-0000-600-0600-53130000 | HP 00500508 | 10/21/2021 | 23638     | M BOLEYN INV 23637             |                      | 3,369.50            |
| 100515                    | STAFF CONNECTIONS LLC  | 220-213-0015-0000-600-0602-53130000 | HP 00500508 | 10/21/2021 | 23638     | K DOLINSKI                     |                      | 2,117.00            |
|                           |                        |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>5,486.50</b>     |
| 100613                    | WARREN FITZGERALD HIGH | 10-293-0000-0000-300-0350-57410000  | HP 00500509 | 10/21/2021 | 02172022  | FITZ FINAL SWIM RELAYS         |                      | 250.00              |
|                           |                        |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>250.00</b>       |
| 100463                    | WINDSTREAM             | 110-261-0000-0000-000-0060-53410000 | HP 00500510 | 10/21/2021 | 74194454  | TELEPHONE                      |                      | 980.12              |
|                           |                        |                                     |             |            |           |                                | <b>Vendor Total:</b> | <b>980.12</b>       |
| <b>Total # of Checks:</b> |                        |                                     |             |            |           |                                |                      | <b>98</b>           |
| End of Report             |                        |                                     |             |            |           |                                |                      |                     |
|                           |                        |                                     |             |            |           |                                | <b>Grand Total:</b>  | <b>1,097,512.64</b> |
|                           |                        |                                     |             |            |           |                                |                      | 15                  |