



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

December 6, 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 Zirnis, Assistant Superintendent of Business & Operations

Matt Miller, Director of Business

**Agenda Items**

A. 10 Day COVID pay

B. Long Term Gas Contract

C. Communications Plan

D. 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 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000148	11/04/2021	1141050	LEGAL SERVICES		567.00
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000148	11/04/2021	1141051	LEGAL SERVICES		6,642.00
							<b>Vendor Total:</b>	<b>7,209.00</b>
100056	HINTON, BEVERLY	110-231-0000-0000-000-0060-51140000	EH 00000149	11/04/2021	11012021	Blanket PO for 21/22	P2200007	25.00
							<b>Vendor Total:</b>	<b>25.00</b>
100044	HP PROMISE ZONE	110-445-0000-1080-000-0000-58510000	EH 00000150	11/04/2021	102521	HP PROMISE ZONE PASS		266,665.00
100044	HP PROMISE ZONE	110-231-0000-0000-000-0060-51140000	EH 00000150	11/04/2021	11012021	Blanket PO for 21/22 LAURA ADK	P2200012	25.00
							<b>Vendor Total:</b>	<b>266,690.00</b>
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00000151	11/04/2021	2022373	MONTHLY SERVICE FOR	P2200009	1,500.00
							<b>Vendor Total:</b>	<b>1,500.00</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-56410000	EH 00000152	11/04/2021	1329321	TRIDENT T26 SCRUBBER		8,543.95
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-56410000	EH 00000152	11/04/2021	1329322	TRIDENT T26 SCRUBBER		8,543.95
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-56410000	EH 00000152	11/04/2021	1329323	TRIDENT T26 SCRUBBER		8,543.95
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00000152	11/04/2021	1329367	ROLL TOWEL 8038050		3,582.60
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000152	11/04/2021	1329370	DISPENSER TOUCH FREE		477.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000152	11/04/2021	1332808	WIPES CLOROX DISINFECTANT		400.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000152	11/04/2021	1332809	WIPES CLOROX DISINFECTANT		400.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000152	11/04/2021	1332810	WIPES CLOROX DISINFECTANT		400.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000152	11/04/2021	1332811	WIPES CLOROX DISINFECTANT		400.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000152	11/04/2021	1332812	WIPES CLOROX DISINFECTANT		400.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000152	11/04/2021	1332813	WIPES CLOROX DISINFECTANT		400.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000152	11/04/2021	1332814	WIPES CLOROX DISINFECTANT		400.00
							<b>Vendor Total:</b>	<b>32,491.45</b>
100444	LIGHTING SUPPLY COMPANY	110-261-0000-0000-000-0065-55990000	EH 00000153	11/04/2021	V0546919	Maintenance lighting supplies	P2200034	536.66
							<b>Vendor Total:</b>	<b>536.66</b>
100860	MELISSA BALDWIN	110-231-0000-0000-000-0060-51140000	EH 00000154	11/04/2021	11012021	MONTHLY STIPEND	P2200005	25.00
							<b>Vendor Total:</b>	<b>25.00</b>
100021	PEARSON CLINICAL	110-215-0032-0000-170-0660-55110000	EH 00000155	11/04/2021	16310906	PPVT-5/EVT-3 Kits (Form A only)	P2200173	435.96
100021	PEARSON CLINICAL	110-215-0032-0000-170-0660-55110000	EH 00000155	11/04/2021	16310906	EVT-3 Form A Record Forms 1580	P2200173	52.82
100021	PEARSON CLINICAL	110-215-0032-0000-170-0660-55110000	EH 00000155	11/04/2021	16310906	PPVT-5 Form A Record Forms 158	P2200173	52.82
100021	PEARSON CLINICAL	110-216-0041-0000-300-0660-55110000	EH 00000155	11/04/2021	16318008	BASC-3 SRP Adolescent Record F	P2200176	48.80
100021	PEARSON CLINICAL	110-216-0041-0000-300-0660-55110000	EH 00000155	11/04/2021	16318008	BASC-3 TRS Adolescent Record F	P2200176	49.35
100021	PEARSON CLINICAL	110-216-0041-0000-300-0660-55110000	EH 00000155	11/04/2021	16318008	BASC-3 PRS Adolescent Record F	P2200176	49.35
							<b>Vendor Total:</b>	<b>689.10</b>

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100125	SCHLAK, KRISTY	110-231-0000-0000-000-0060-51140000	EH 00000156	11/04/2021	11012021	Blanket PO for 21/22	P2200017	25.00
							<b>Vendor Total:</b>	<b>25.00</b>
100397	SCHOOL SPECIALTY	110-111-0000-0000-170-0170-55110000	EH 00000157	11/04/2021	208128855663	MARKER CRAYOLA CONICAL	P2200145	134.50
							<b>Vendor Total:</b>	<b>134.50</b>
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489789847	Staples Cardstock Paper 85 x 1	P2200115	51.80
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489789848	Staples Copy Paper 11 x 17 20	P2200169	83.38
100357	STAPLES BUSINESS	110-122-0191-0000-190-0660-55110000	EH 00000158	11/04/2021	3490372314	Staples File Folders 3 Tabs Le	P2200183	5.64
100357	STAPLES BUSINESS	110-122-0191-0000-190-0660-55110000	EH 00000158	11/04/2021	3490372314	Staples EasyClose Security Tin	P2200183	6.44
100357	STAPLES BUSINESS	110-261-0000-0000-000-0065-55990000	EH 00000158	11/04/2021	3490509412	2022 ATAGLANCE 36 x 24 Yearly	P2200191	161.70
100357	STAPLES BUSINESS	110-261-0000-0000-000-0065-55990000	EH 00000158	11/04/2021	3490509412	Bostitch Impulse Electric Stap	P2200191	38.77
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000158	11/04/2021	3489324861	Pacon Sentence Strips Manila	P2200160	44.80
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000158	11/04/2021	3489324862	TRU RED Teacher Pack 5 Kids Bl	P2200160	16.80
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Staples Push Pins Assorted 500	P2200170	2.53
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489860051	TRU RED Desktop Stapler 25Shee	P2200169	11.96
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489860052	TRU RED 4 Compartment Wire Mes	P2200170	26.68
100357	STAPLES BUSINESS	110-252-0000-0000-000-0060-55910000	EH 00000158	11/04/2021	3489860053	HP 80X Black High Yield Toner	P2200172	254.76
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00000158	11/04/2021	3490016256	Ticonderoga The Worlds Best Pe	P2200175	3 726.84
100357	STAPLES BUSINESS	110-122-0191-0000-190-0660-55110000	EH 00000158	11/04/2021	3490372314	Paper Mate Liquid Paper DryLin	P2200183	3.81
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Sharpie SGel Retractable Gel P	P2200170	10.10
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Staples Retractable Ballpoint	P2200170	4.74
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Sharpie Permanent Marker Fine	P2200170	7.62
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Swingline Standard Staples 14	P2200170	5.39
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Quartet Basic Cork Bulletin Bo	P2200170	47.99
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Expo Dry Erase Marker Chisel P	P2200170	27.64
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Postit Super Sticky Notes Cabi	P2200170	29.74
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	TRU RED 3 Compartment Wire Mes	P2200170	12.58
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	TRU RED 7Compartment Wire MeshP	P2200170	3.53
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	TOPS Legal Pad Notepads 85 x	P2200170	50.58
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	BIC WiteOut EZ Correct Correct	P2200170	7.23
100357	STAPLES BUSINESS	110-293-0000-0000-300-0350-55910000	EH 00000158	11/04/2021	3489789849	Sharpie Tank Highlighter Chise	P2200170	12.16
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489789848	Postit Notes 3 x 3 Canary Yell	P2200169	79.60
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489789848	TRU RED Retractable Quick Dry	P2200169	32.52
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489789848	TRU RED Tank Highlighter with	P2200169	113.20
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489789848	Cryovac Brand Resealable One Q	P2200169	41.99

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

2

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489789848	Pacon Economy Railroad Poster	P2200169	45.08
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000158	11/04/2021	3489789848	TRU RED Premium Desktop Staple	P2200169	7.70
<b>Vendor Total:</b>								<b>1,975.30</b>
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00000159	11/18/2021	1Y6PJG1VKPJTEACHING MATERIALS			62.90
100550	AMAZON CAPITAL SERVICES	220-118-0000-0000-190-0190-55110000	EH 00000159	11/18/2021	1YKLDPCVD76Sensory Stress Ball Toy Set fo	P2200209		37.90
100550	AMAZON CAPITAL SERVICES	220-118-0000-0000-190-0190-55110000	EH 00000159	11/18/2021	1YKLDPCVD76Zxhtwo 16 Pcs Pop Fidget Toy F	P2200209		20.95
100550	AMAZON CAPITAL SERVICES	220-118-0000-0000-190-0190-55110000	EH 00000159	11/18/2021	1YKLDPCVD76Mattys Toy Stop Deluxe Lacing	P2200209		29.95
100550	AMAZON CAPITAL SERVICES	290-296-9030-0000-000-0190-57920000	EH 00000159	11/18/2021	1C4YK3HYN6N623181 QTips Cotton Swab Stand	P2200208		6.88
100550	AMAZON CAPITAL SERVICES	290-296-9030-0000-000-0190-57920000	EH 00000159	11/18/2021	1C4YK3HYN6NOxford TwoPocket Folders Assor	P2200208		9.90
100550	AMAZON CAPITAL SERVICES	290-296-9030-0000-000-0190-57920000	EH 00000159	11/18/2021	1C4YK3HYN6NIokuko 12 Pcs Squeeze Pop Bub	P2200208		83.94
100550	AMAZON CAPITAL SERVICES	290-296-9030-0000-000-0190-57920000	EH 00000159	11/18/2021	1C4YK3HYN6N500 Pieces Label Protector Cle	P2200208		15.99
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00000159	11/18/2021	1CF4YDC3VPVTEACHING MATERIALS			40.80
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00000159	11/18/2021	1LKC7NTM7WTEACHING MATERIALS			37.97
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00000159	11/18/2021	14Y6QYP1KWTEACHING MATERIALS			38.63
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00000159	11/18/2021	14Y6QYP1NQYTEACHING MATERIALS			76.94
100550	AMAZON CAPITAL SERVICES	290-296-9030-0000-000-0190-57920000	EH 00000159	11/18/2021	1C4YK3HYN6NSensory Stress Ball Toy Set fo	P2200208		113.70
100550	AMAZON CAPITAL SERVICES	290-296-9030-0000-000-0190-57920000	EH 00000159	11/18/2021	1C4YK3HYN6NMattys Toy Stop Deluxe Lacing	P2200208		4 59.90
100550	AMAZON CAPITAL SERVICES	290-296-9030-0000-000-0190-57920000	EH 00000159	11/18/2021	1C4YK3HYN6NHP 410A CF410A TonerCartridg	P2200208		91.89
<b>Vendor Total:</b>								<b>728.24</b>
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00000160	11/18/2021	X400080122	OCT21 - DIRECT LABOR		53,229.00
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00000160	11/18/2021	X400080122	OCT21 - ADMIN & FEE EXPENSE		8,244.47
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00000160	11/18/2021	X400080122	OCT21 - TOTAL OTHER COSTS		4,925.05
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00000160	11/18/2021	X400080122	OCT21 - NET PRODUCT COSTS		81,329.33
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00000160	11/18/2021	X400080122	OCT21 - SUPERVISORY &		7,035.44
<b>Vendor Total:</b>								<b>154,763.29</b>
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000161	11/18/2021	1149091	Legal Services		2,830.50
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000161	11/18/2021	1149107	Legal Services		2,916.00
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000161	11/18/2021	1149113	Legal Services		1,000.50
<b>Vendor Total:</b>								<b>6,747.00</b>
100397	SCHOOL SPECIALTY	110-122-0194-0000-150-0660-55110000	EH 00000162	11/18/2021	208128789566	Starting blocks plus one finge	P2200163	18.46
<b>Vendor Total:</b>								<b>18.46</b>
100504	SET INC.	110-000-0000-0000-000-0000-24518000	EH 00000163	11/18/2021	EB00044473	NOV21 - MEDICAL		55,243.75
<b>Vendor Total:</b>								<b>55,243.75</b>
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000164	11/18/2021	3490826964	Sharpie OilBased Paint Marker	P2200196	10.35

User: MILLERM - Matthew Miller

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

Page

3

Current Date: 12/02/2021

Current Time: 08:03:16

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000164	11/18/2021	3490826964	Universal Pencil Cap Erasers P	P2200196	11.22
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000164	11/18/2021	3490826964	Staples Notepads 85 x 1175 Wid	P2200196	4.52
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000164	11/18/2021	3490826964	TRU RED Notepads 5 x 8 Narrow	P2200196	11.58
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00000164	11/18/2021	3490984389	Fellowes Reference Plastic Rac	P2200200	59.38
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00000164	11/18/2021	3490984389	Staples Medium Weight Sheet	P2200200	16.10
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00000164	11/18/2021	3490984389	Avery SelfAdhesive Plastic	P2200200	1.00
100357	STAPLES BUSINESS	110-241-0000-0000-300-0300-55910000	EH 00000164	11/18/2021	3491827294	HP 67 Black Standard Yield Ink	P2200203	31.78
100357	STAPLES BUSINESS	110-241-0000-0000-300-0300-55910000	EH 00000164	11/18/2021	3491827294	Smead Manila File Folder 13Cut	P2200203	15.26
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000164	11/18/2021	3491970288	Hammermill Fore MP Colors Mult	P2200169	27.51
							<b>Vendor Total:</b>	<b>188.70</b>
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00000165	11/18/2021	110121	NOVEMBER PAYMENT		168,744.92
							<b>Vendor Total:</b>	<b>168,744.92</b>
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00000166	11/18/2021	1141T4CX93	CRAPPLE BARREL FALL PAINT		7.00
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00000166	11/18/2021	1DR7FDYV376	REPLACEMENT BELT CLIPS		101.94
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55990000	EH 00000166	11/18/2021	1KJK7N1L7NC	RUBBERBANDS		25.54
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00000166	11/18/2021	1RDMKJ1RGY4	TENNIS BALLS		196.51
							<b>Vendor Total:</b>	<b>5 330.99</b>
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00000167	11/18/2021	110121	NOVEMBER PAYMENT		181,373.19
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00000167	11/18/2021	111721	SECTION 41		4,794.88
100292	INVEST CENTERS LLC	110-271-0000-3070-560-3070-53310000	EH 00000167	11/18/2021	111721	SECTION 41		9,527.71
100292	INVEST CENTERS LLC	110-125-0000-3060-560-3060-53110000	EH 00000167	11/18/2021	111721A	31A AT RISK FY22-TITLE I		14,952.07
							<b>Vendor Total:</b>	<b>210,647.85</b>
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00000168	11/22/2021	1L9DY73VJRF	Office Depot White InkjetLaser	P2200210	49.41
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00000168	11/22/2021	1L9DY73VJRF	Amoh #10 Single Left Window E	P2200210	19.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00000168	11/22/2021	1L9DY73VJRF	Sticky Notes 15 x 2 SelfStick	P2200210	17.67
							<b>Vendor Total:</b>	<b>87.07</b>
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00500511	11/04/2021	63716	Blanket PO for Band Repairs	P2200108	160.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00500511	11/04/2021	63805	Evans Hybrid Snake Bottomheads	P2200068	27.00
							<b>Vendor Total:</b>	<b>187.00</b>
100458	ACE TRANSPORTATION	110-331-0000-6010-000-6010-55990000	HP 00500512	11/04/2021	2021594	Transportation Costs for 2021/	P2200174	947.00
100458	ACE TRANSPORTATION	110-331-0000-6010-000-6010-55990000	HP 00500512	11/04/2021	2021617	Transportation Costs for 2021/	P2200174	300.00
100458	ACE TRANSPORTATION	110-331-0000-6010-000-6010-55990000	HP 00500512	11/04/2021	2021618	Transportation Costs for 2021/	P2200174	297.00
							<b>Vendor Total:</b>	<b>1,544.00</b>
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	HP 00500513	11/04/2021	133YCCMKQQ	GOOX Spike Game Set Played Out	P2200192	155.96

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

4

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	HP 00500513	11/04/2021	1361WDMR3F3	SOFT COVER SPIRAL NOTEBOOK		63.44
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	HP 00500513	11/04/2021	17KYCMTQWP	The Pencil Grip Mini Pencil Gr	P2200193	13.99
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1CCWGC314T9	EXPO Low Odor Dry Erase Marker	P2200182	15.99
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1CCWGC314T9	Expo 81803 Liquid Cleaner Whit	P2200182	35.99
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1CCWGC314T9	Shipping Charge	P2200182	34.22
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0312-55110000	HP 00500513	11/04/2021	1CCWGC31ND	The Language of Composition Re	P2200188	95.00
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0312-55110000	HP 00500513	11/04/2021	1CCWGC31ND	Shipping Charge	P2200188	3.99
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	16L61JVQNP	95 PACK POP IT FIDGET		25.98
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	197JQ7XTCK	Q DESK CALENDAR		139.80
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1CCWGC314T9	Expo Dry Erase Whiteboard Clea	P2200182	21.60
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1CCWGC314T9	Swingline Stapler Optima 25 Fu	P2200182	80.46
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1J773379FQ	VD Left Handed Scissors for Kids	P2200190	31.90
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	1KNVPVHY	PF MAGNETIC RESPONSIBILITY		23.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	HP 00500513	11/04/2021	1MH7LN7T9	LVDELIGHTBOX Mini Kraft Paper Ba	P2200198	7.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	HP 00500513	11/04/2021	1QW91RM4L	TStorex Small Interlocking Book	P2200201	173.69
100550	AMAZON CAPITAL SERVICES	10-261-0000-0000-000-0065-55990000	HP 00500513	11/04/2021	1WHXMJWPT	3PODOY SKID STEER FILTER		87.69
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	1XWRGJMNC	1 YOUNGEVER MOTIVATIONAL	6	41.84
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	HP 00500513	11/04/2021	19FCVNXH	GK DELIGHTBOX Mini Kraft Paper Ba	P2200198	-2.72
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1J773379FQ	VD 1InTheOffice Message pad White	P2200190	6.76
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1J773379FQ	VD Duck 285634 Color Tape Duct 3P	P2200190	11.99
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1J773379FQ	VD Mr Pen Multipurpose Scissors 8	P2200190	20.85
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1J773379FQ	VD Scotch 5 Soft Touch Blunt Kid	P2200190	62.80
100550	AMAZON CAPITAL SERVICES	10-296-9030-0000-000-0190-57920000	HP 00500513	11/04/2021	1J773379FQ	VD Instant Ice Cold Pack (4x 55)	P2200190	23.88
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	1YNKQQGQ	97 BIG JOE MILANO SMARTMAX		684.75
100550	AMAZON CAPITAL SERVICES	10-284-0000-0000-000-0284-55910000	HP 00500513	11/04/2021	1JTQX1X4H	6YLOGITECH MK270 WIRELESS		744.00
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	1HNVCNPF	T THE GUIDE FOR WHITE WOMEN		55.84
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	1H3NDNTN	1M TELEPHONE CORD DETANGLER		150.64
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	1FGGNF13	PMPVOGEL POPCORN POUCH		136.96
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	1DWVKVP9	VJL00 PACK BULK WATER BOTTLES		165.00
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500513	11/04/2021	1L49FWQ6	NPDCrayola Ultra Clean Washable M	P2200189	50.50
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500513	11/04/2021	1L49FWQ6	NPDGBC Thermal Laminating Film Ro	P2200189	235.36
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500513	11/04/2021	1L49FWQ6	NPDOxford Blank Index Cards 4 x 6	P2200189	31.72
100550	AMAZON CAPITAL SERVICES	10-122-0194-0000-170-0660-55110000	HP 00500513	11/04/2021	1LRJCQLP	V4JRCREDIT FOR PORTABLE DESKTOP		-86.98
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	1TX4T4GM	YC6I000PCS HOOK AND LOOP		524.36
100550	AMAZON CAPITAL SERVICES	10-284-0000-0000-000-0284-55910000	HP 00500513	11/04/2021	1XXC6RWP	JHGVVERBATIM 98106 OPTICAL MOUSE		269.40

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	HP 00500513	11/04/2021	17KYCMTQWPSUNEE	30 Packs Oversized Reusa	P2200193	20.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	HP 00500513	11/04/2021	17KYCMTQWPUOONY	3pack Plastic Organizer	P2200193	19.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-9016-170-9016-55110000	HP 00500513	11/04/2021	1FNLL1RF4C91	Battery Operated LED Tea Light	P2200198	14.71
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500513	11/04/2021	1L49FWQ6NPDK	leenex Professional Facial Ti	P2200189	36.91
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500513	11/04/2021	1L49FWQ6NPD	White EVA Foam Sheets 30 Pack	P2200189	14.99
100550	AMAZON CAPITAL SERVICES	10-241-0000-0000-170-0170-55910000	HP 00500513	11/04/2021	1L49FWQ6NPD	Oxford 31EE Ruled Index Cards	P2200189	11.90
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	HP 00500513	11/04/2021	11QDT67Q1LL	THE BEHAVIOR CODE		136.00
<b>Vendor Total:</b>								<b>4,394.07</b>
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Small sticky notes		5.69
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Medium sticky notes		12.98
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Folders		8.12
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Standard Envelopes		3.32
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	9x12 Envelopes		15.47
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Hanging File Folders		9.29
100551	AMAZON COM SERVICES INC	10-213-0015-0000-000-0660-55110000	HP 00500514	11/04/2021	1RDMKJ1RGY4	Kids Flying Disc Toy Outdoor P	P2200165	25.98
100551	AMAZON COM SERVICES INC	10-213-0015-0000-000-0660-55110000	HP 00500514	11/04/2021	1RDMKJ1RGY4	ORZIZRO Rainbow Dance Ribbons	P2200165	29.98
100551	AMAZON COM SERVICES INC	10-213-0015-0000-000-0660-55110000	HP 00500514	11/04/2021	1RDMKJ1RGY4	Pretext 12 pack nylon Bean Bag	P2200165	7 23.96
100551	AMAZON COM SERVICES INC	10-213-0015-0000-000-0660-55110000	HP 00500514	11/04/2021	1RDMKJ1RGY4	Sport Soccer Disc Cones	P2200165	17.98
100551	AMAZON COM SERVICES INC	10-213-0015-0000-000-0660-55110000	HP 00500514	11/04/2021	1RDMKJ1RGY4	TICONN 6 Pack Extra Large Movi	P2200165	38.95
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Counting Bears/Sorting Set		19.99
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Two pocket Folders (100)		32.99
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Sandwich Storage Bags		7.48
100551	AMAZON COM SERVICES INC	10-213-0015-0000-000-0660-55110000	HP 00500514	11/04/2021	1RDMKJ1RGY4	Franklin sports playground bal	P2200165	30.01
100551	AMAZON COM SERVICES INC	10-213-0015-0000-000-0660-55110000	HP 00500514	11/04/2021	1RDMKJ1RGY4	Penn Championship Tennis Balls	P2200165	9.75
100551	AMAZON COM SERVICES INC	10-213-0015-0000-000-0660-55110000	HP 00500514	11/04/2021	1RDMKJ1RGY4	Topbuti 24 Pcs Multicolor Plas	P2200165	19.90
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Shape Sorter		7.89
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Plastic sleeves		6.68
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Velcro Dots		55.98
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Laminating Pouches		14.34
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Loose leaf Ring		6.57
100551	AMAZON COM SERVICES INC	10-122-0191-0000-190-0660-55110000	HP 00500514	11/04/2021	1WPH7DXXKJF9	Binders 1" (4 pack)		10.99
<b>Vendor Total:</b>								<b>414.29</b>
100990	AMH CREATIVE LLC	110-282-0000-0000-000-0060-53190000	HP 00500515	11/04/2021	39	BUILDING DRONE FOOTAGE		350.00
<b>Vendor Total:</b>								<b>350.00</b>

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

6

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100969	ANDREW MARTIN	110-293-0000-0000-300-0350-53197000	HP 00500516	11/04/2021	102221	ANNOUNCER		40.00
100969	ANDREW MARTIN	110-293-0000-0000-300-0350-53197000	HP 00500516	11/04/2021	10222021	SENIOR NIGHT		40.00
							<b>Vendor Total:</b>	<b>80.00</b>
100993	ANGELA HUNTER	110-293-0000-0000-300-0350-55991000	HP 00500517	11/04/2021	11022021	FOOTBALL SENIOR SUPPLIES		43.00
							<b>Vendor Total:</b>	<b>43.00</b>
100290	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500518	11/04/2021	442231	TESTING AND EXAMS		38.00
100290	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500518	11/04/2021	444117	TESTING AND EXAMS		38.00
100290	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500518	11/04/2021	444329	TESTING AND EXAMS		76.00
100290	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500518	11/04/2021	444947	TESTING AND EXAMS		112.00
100290	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500518	11/04/2021	446104	TESTS AND EXAMS		56.00
							<b>Vendor Total:</b>	<b>320.00</b>
100991	BABA LANGUAGE SERVICES	110-113-0000-0000-300-0000-53110000	HP 00500519	11/04/2021	10012021	WORLD LANGUAGE ASSESSMENT		25.00
							<b>Vendor Total:</b>	<b>25.00</b>
100391	BALE COMPANY	110-113-0000-0000-300-0301-55110000	HP 00500520	11/04/2021	100521	BAND MEDALS		84.80
							<b>Vendor Total:</b>	<b>84.80</b>
100821	BEST ASPHALT INC	420-456-0000-9925-000-0000-56220000	HP 00500521	11/04/2021	20661	LONGFELLOW ASPHALT		23,510.00
100821	BEST ASPHALT INC	110-261-0000-0000-000-0065-54110000	HP 00500521	11/04/2021	20718	ROOSEVELT PATCH WORK		3,900.00
							<b>Vendor Total:</b>	<b>27,410.00</b>
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500522	11/04/2021	00105HPVVB	UNDER ARMOUR CREWNECK		147.55
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500522	11/04/2021	0908HPVBU	VOLLEYBALL GAME JERSEYS		207.77
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500522	11/04/2021	0921HPFBSO	PEAR BLACK GAME SOCKS		158.00
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500522	11/04/2021	0922HPFBPA	PANTS MAROON FOOTBALL		602.00
							<b>Vendor Total:</b>	<b>1,115.32</b>
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500523	11/04/2021	2850/2101220	Payroll Interface		420.00
							<b>Vendor Total:</b>	<b>420.00</b>
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500524	11/04/2021	2850/2101220	Payroll Interface		108.00
							<b>Vendor Total:</b>	<b>108.00</b>
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		168.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		270.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		156.06
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		181.58

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

7

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		309.18
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		245.38
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		360.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-083-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		143.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		143.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		1,687.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		487.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		283.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00500525	11/04/2021	11052021	CITY OF HP WATER BILL SEP		41.22
<b>Vendor Total:</b>								<b>4,726.02</b>
100111	CLARK, DENNIS	110-293-0000-0000-200-0250-53197000	HP 00500526	11/04/2021	102021	CLOCK OPERATOR		60.00
100111	CLARK, DENNIS	110-293-0000-0000-300-0350-53197000	HP 00500526	11/04/2021	102221	CLOCK OPERATOR		60.00
100111	CLARK, DENNIS	110-293-0000-0000-200-0250-53197000	HP 00500526	11/04/2021	10222021	CLOCK OPERATOR		60.00
<b>Vendor Total:</b>								<b>9 180.00</b>
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00500527	11/04/2021	BG309138	SEPTEMBER GAS DISTRICT		527.40
<b>Vendor Total:</b>								<b>527.40</b>
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-53190000	HP 00500528	11/04/2021	15692	WORK ON BEAR INFORMATION		71.25
<b>Vendor Total:</b>								<b>71.25</b>
100699	CRANBROOK SCHOOLS	110-293-0000-0000-200-0250-57410000	HP 00500529	11/04/2021	10262021	CROSS COUNTRY		50.00
<b>Vendor Total:</b>								<b>50.00</b>
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500530	11/04/2021	15693	WORK ON BEARS		142.50
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500530	11/04/2021	CW71636	SURFACE MOUNT BOX		853.86
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500530	11/04/2021	CW71638	BASE LINE CORD		378.25
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500530	11/04/2021	CW71640	WALL JACKS		284.17
<b>Vendor Total:</b>								<b>1,658.78</b>
100953	DAVID BADER P67307	110-000-0000-0000-000-0000-24516000	HP 00500531	11/04/2021	2840/2101220	Payroll Interface		166.86
<b>Vendor Total:</b>								<b>166.86</b>
100625	DAVID MAGIERA	110-293-0000-0000-300-0350-57410000	HP 00500532	11/04/2021	0244	HOME FILMING		100.00
<b>Vendor Total:</b>								<b>100.00</b>
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500533	11/04/2021	2850/2101220	Payroll Interface		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500533	11/04/2021	2850/2101220	Payroll Interface		415.38

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500533	11/04/2021	2850/2101220	Payroll Interface		571.00
<b>Vendor Total:</b>								<b>1,127.58</b>
100958	DEVIN HUGHES	110-232-0000-0000-000-0060-53220000	HP 00500534	11/04/2021	102121	WORKSHOP ADCOUNCIL		500.00
100958	DEVIN HUGHES	110-232-0000-0000-000-0060-53220000	HP 00500534	11/04/2021	110221	POSITIVE OF PSYCHOLOGY TOOLS		6,000.00
<b>Vendor Total:</b>								<b>6,500.00</b>
100523	DICK BLICK	110-113-0000-0000-300-0302-55110000	HP 00500535	11/04/2021	7298412	Blanket PO for art supplies	P2200121	781.15
<b>Vendor Total:</b>								<b>781.15</b>
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00500536	11/04/2021	31217	GROUP ART THERAPY - WEBB SXP2200059		422.75
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0600-53130000	HP 00500536	11/04/2021	31218	GROUP ART THERAPY - JARDONP2200059		122.55
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00500536	11/04/2021	31218	GROUP ART THERAPY - JARDONP2200059		81.70
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00500536	11/04/2021	31218	GROUP ART THERAPY - JARDONP2200059		204.25
100446	FAR THERAPEUTIC &	110-219-0071-0000-150-0660-53130000	HP 00500536	11/04/2021	31219	GROUP MUSIC THERAPY - WEBBP2200059		226.70
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00500536	11/04/2021	31219	GROUP MUSIC THERAPY - WEBBP2200059		402.03
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00500536	11/04/2021	31220	GROUP MUSIC THERAPY - JARDONP2200059		277.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00500536	11/04/2021	31220	GROUP MUSIC THERAPY - JARDONP2200059		138.75
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00500536	11/04/2021	31220	GROUP MUSIC THERAPY - JARDONP2200059		202.52
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00500536	11/04/2021	31221	GROUP REC THERAPY - JARDONP2200059		288.09
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00500536	11/04/2021	31221	GROUP REC THERAPY - JARDONP2200059		412.78
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00500536	11/04/2021	31222	GROUP REC THERAPY - WEBB SXP2200059		462.89
<b>Vendor Total:</b>								<b>3,242.51</b>
100988	FATHER GABRIEL RICHARDI	110-293-0000-0000-300-0350-57410000	HP 00500537	11/04/2021	102521	JUAN RODRIQUEZ CROSS		24.00
<b>Vendor Total:</b>								<b>24.00</b>
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00500538	11/04/2021	367408	Misc. plumbing supplies 2021-2	P2200037	192.26
<b>Vendor Total:</b>								<b>192.26</b>
100989	GRANT HARRIS	110-293-0000-0000-300-0350-57410000	HP 00500539	11/04/2021	1022	ASSIGNING OFFICIALS		85.00
<b>Vendor Total:</b>								<b>85.00</b>
100681	GREYSTONE GARDENS INC	290-296-9610-0000-000-0600-57920000	HP 00500540	11/04/2021	15	FALL PLANT SALE		2,689.00
<b>Vendor Total:</b>								<b>2,689.00</b>
100008	HAZEL PARK YOUTH	110-231-0000-0000-000-0060-51140000	HP 00500541	11/04/2021	11012021	MONTHLY BLANKET FOR HEIDI P2200006		25.00
<b>Vendor Total:</b>								<b>25.00</b>
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00500542	11/04/2021	09012021	Misc. maintenance supplies	P2200038	120.40
<b>Vendor Total:</b>								<b>120.40</b>
100569	INTEGRITY BUSINESS	220-122-0140-0000-650-0650-55110000	HP 00500543	11/04/2021	22355204	COLOR PENCILS		58.10

User: MILLERM - Matthew Miller

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

Page

9

Current Date: 12/02/2021

Current Time: 08:03:16

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>58.10</b>
100979	Jigsaw Learning LLC	110-221-0000-0000-000-0221-55110000	HP 00500544	11/04/2021	14657	Social Skills Monthly Subscrip	P2200178	2,247.12
100979	Jigsaw Learning LLC	110-221-0000-0000-000-0221-55110000	HP 00500544	11/04/2021	14657	Social Skills Professional Ser	P2200178	500.00
							<b>Vendor Total:</b>	<b>2,747.12</b>
100971	KRISTINA HERRON	110-293-0000-0000-300-0350-53197000	HP 00500545	11/04/2021	102121	CLOCK OPERATOR		55.00
100971	KRISTINA HERRON	110-293-0000-0000-300-0350-53197000	HP 00500545	11/04/2021	10212021	CLOCK OPERATOR		55.00
100971	KRISTINA HERRON	110-293-0000-0000-300-0350-55991000	HP 00500545	11/04/2021	11022021	SENIOR NIGH FLOWERS		49.63
							<b>Vendor Total:</b>	<b>159.63</b>
100433	LAKESHORE LEARNING	110-122-0194-0000-150-0660-55110000	HP 00500546	11/04/2021	155163092421	Wobble Chair 16 Inch CR126B	P2200133	139.98
100433	LAKESHORE LEARNING	110-122-0194-0000-150-0660-55110000	HP 00500546	11/04/2021	155163092421	Wobble Chair 14 Inch CR124B	P2200133	119.98
100433	LAKESHORE LEARNING	110-122-0194-0000-150-0660-55110000	HP 00500546	11/04/2021	155163092421	Sensory Rings SE731	P2200133	33.98
100433	LAKESHORE LEARNING	110-122-0194-0000-150-0660-55110000	HP 00500546	11/04/2021	155163092421	Tactile Alphabet Match UP hh39	P2200133	14.99
100433	LAKESHORE LEARNING	110-122-0194-0000-150-0660-55110000	HP 00500546	11/04/2021	155163092421	Pencil Grips GR117	P2200133	22.99
100433	LAKESHORE LEARNING	110-122-0194-0000-150-0660-55110000	HP 00500546	11/04/2021	155163092421	Magnetic Sound Sorting Board C	P2200133	99.50
100433	LAKESHORE LEARNING	110-122-0194-0000-150-0660-55110000	HP 00500546	11/04/2021	155163092421	Shipping	P2200133	0.00
							<b>Vendor Total:</b>	<b>431.42</b>
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0130-55110000	HP 00500547	11/04/2021	120134556001	Corrective Reading Decoding B1	P2200159	136.59
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500547	11/04/2021	120134556001	Corrective Reading Decoding A	P2200159	792.50
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500547	11/04/2021	120134556001	Corrective Reading Decoding B2	P2200159	457.54
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500547	11/04/2021	120134556001	Corrective Reading Decoding B2	P2200159	136.60
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500547	11/04/2021	120180587001	Corrective Reading Decoding B1	P2200159	548.59
							<b>Vendor Total:</b>	<b>2,071.82</b>
100352	MICHIGAN SCHOOL BAND	110-113-0000-0000-300-0301-57410000	HP 00500548	11/04/2021	45506	BAND DUES AND FEES		111.00
							<b>Vendor Total:</b>	<b>111.00</b>
100276	MICHIGAN SPORTS	110-293-0000-0000-300-0350-57410000	HP 00500549	11/04/2021	632	FOOTBALL OFFICIALS ASSIGNING		142.50
							<b>Vendor Total:</b>	<b>142.50</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500550	11/04/2021	2800/2101220	Payroll Interface		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500550	11/04/2021	2800/2101220	Payroll Interface		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500550	11/04/2021	2800/2101220	Payroll Interface		404.37
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500550	11/04/2021	2802/2101220	Payroll Interface		144.60
							<b>Vendor Total:</b>	<b>912.65</b>
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234516001	Brother(R) Ptouch TZe Laminate	P2200194	58.78
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234516001	Sparco Multisurface Painters T	P2200194	12.69
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234516001	Business Source Multisurface P	P2200194	8.79

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

10

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	XACTO(R) School Pro(R) Electri	P2200194	70.04
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand Wood Pen	P2200194	55.80
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand ChiselTi	P2200194	12.12
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	EXPO(R) White Board Cleaner 8	P2200194	63.12
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand Steno Bo	P2200194	7.92
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234528001	Office Depot(R) Brand LowOdor	P2200194	47.56
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521002	Office Depot(R) Brand ChiselTi	P2200194	24.12
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand ChiselTi	P2200194	43.80
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand ChiselTi	P2200194	18.09
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand Permanen	P2200194	14.78
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand Permanen	P2200194	24.72
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand 100 Recy	P2200194	35.67
100000	OFFICE DEPOT	110-241-0000-0000-200-0200-55910000	HP 00500551	11/04/2021	205234521001	Office Depot(R) Brand 100 Recy	P2200194	23.78
<b>Vendor Total:</b>								<b>521.78</b>
100337	PETERSON GLASS CO	110-261-0000-0000-000-0065-54110000	HP 00500552	11/04/2021	24567	CUT OUT OLD CAULKING AND		2,478.00
<b>Vendor Total:</b>								<b>2,478.00</b>
100543	PETTY CASH	220-122-0120-0000-600-0600-55110000	HP 00500553	11/04/2021	11052021	JARDON SUPPLIES		108.38
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00500553	11/04/2021	11052021	JARDON SUPPLIES		101.28
<b>Vendor Total:</b>								<b>209.66</b>
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00500554	11/04/2021	101521	PETTY CASH SUPPLIES		82.98
<b>Vendor Total:</b>								<b>82.98</b>
100468	PROGRESSIVE PLUMBING	110-261-0000-0000-000-0065-55990000	HP 00500555	11/04/2021	2519596	Misc. plumbing supplies	P2200090	608.45
<b>Vendor Total:</b>								<b>608.45</b>
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55991000	HP 00500556	11/04/2021	2254	TROPHY AND MEDALS		146.00
<b>Vendor Total:</b>								<b>146.00</b>
100565	ROLAR PROPERTY SERVICES	110-261-0000-0000-000-0065-54110000	HP 00500557	11/04/2021	35361	MECHANICALLY VAC OUT CATCH		1,000.00
<b>Vendor Total:</b>								<b>1,000.00</b>
100973	SCOTT GUTHRIE	110-293-0000-0000-300-0350-53197000	HP 00500558	11/04/2021	10062021	CLOCK OPERATOR		40.00
<b>Vendor Total:</b>								<b>40.00</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500559	11/04/2021	23671	MAGLENE BOLEYN		3,576.50
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	HP 00500559	11/04/2021	23672	KAREN DOLINSKI		2,320.00
<b>Vendor Total:</b>								<b>5,896.50</b>
100399	STATE OF MICHIGAN	110-261-0000-0000-000-0065-54120000	HP 00500560	11/04/2021	BLR459802	BOILER LICENSES		360.00

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>360.00</b>
100364	VIGILANTE SECURITY INC	110-266-0000-0000-000-0066-53190000	HP 00500561	11/04/2021	675747	SECURITY		1,089.00
							<b>Vendor Total:</b>	<b>1,089.00</b>
100962	ZONO TECHNOLOGIES	110-261-0000-0000-000-0065-55999000	HP 00500562	11/04/2021	26301	ZONO 10-BIN CART		10,089.00
							<b>Vendor Total:</b>	<b>10,089.00</b>
101002	360 FIRE & FLOOD LLC.	110-000-0000-0000-000-0000-11920000	HP 00500563	11/19/2021	2574	EMERGENCY WATER MITIGATION		1,586.00
							<b>Vendor Total:</b>	<b>1,586.00</b>
100290	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500564	11/19/2021	422955	PHYSICAL EXAM		38.00
100290	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500564	11/19/2021	446577	DRUG SCREEN/PHYSICAL		238.00
100290	ASCENSION MICHIGAN AT	110-283-0000-0000-000-0060-53190000	HP 00500564	11/19/2021	446880	PHYSICAL EXAM		76.00
							<b>Vendor Total:</b>	<b>352.00</b>
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500565	11/19/2021	2850/2101230	PAYROLL		420.00
							<b>Vendor Total:</b>	<b>420.00</b>
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500566	11/19/2021	2850/2101230	PAYROLL		108.00
							<b>Vendor Total:</b>	<b>108.00</b>
100994	CHIRCO T SHIRTS	290-296-9464-0000-000-0450-57920000	HP 00500567	11/19/2021	001	VOLLEYBALL APPAREL		1,547.00
							<b>Vendor Total:</b>	<b>1,547.00</b>
101001	CUPP, WAYNE	290-296-9450-0000-000-0450-57920000	HP 00500568	11/19/2021	110921	REIMBURSE WRESTLING		14.75
							<b>Vendor Total:</b>	<b>14.75</b>
100852	DANNY KUSKOWSKI	110-293-0000-0000-300-0350-57410000	HP 00500569	11/19/2021	110821DA	Soccer Assigner Fees		85.00
							<b>Vendor Total:</b>	<b>85.00</b>
100953	DAVID BADER P67307	110-000-0000-0000-000-0000-24516000	HP 00500570	11/19/2021	2840/2101230	PAYROLL		166.86
							<b>Vendor Total:</b>	<b>166.86</b>
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500571	11/19/2021	2850/2101230	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500571	11/19/2021	2850/2101230	PAYROLL		415.38
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00500571	11/19/2021	2850/2101230	PAYROLL		571.00
							<b>Vendor Total:</b>	<b>1,127.58</b>
100038	DELTA NETWORK SERVICES	110-284-0000-0000-000-0284-56410000	HP 00500572	11/19/2021	6526	INTSTALL VERTICAL RACK		525.50
100038	DELTA NETWORK SERVICES	110-284-0000-9900-000-0284-56420000	HP 00500572	11/19/2021	6527	Freight	P2200001	2,100.00
100038	DELTA NETWORK SERVICES	110-284-0000-9900-000-0284-56420000	HP 00500572	11/19/2021	6527	Install	P2200001	10,000.00
							<b>Vendor Total:</b>	<b>12,625.50</b>
100523	DICK BLICK	110-113-0000-0000-300-0302-55110000	HP 00500573	11/19/2021	7386259	4OZ JAR AMACO BISQUE		38.26
							<b>Vendor Total:</b>	<b>38.26</b>

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100997	ELLIOTT, MIA	110-293-0000-0000-300-0350-53197000	HP 00500574	11/19/2021	110221	VOLLEYBALL LINE JUDGE		40.00
<b>Vendor Total:</b>								<b>40.00</b>
100371	HAZEL PARK AUX POLICE	110-293-0000-0000-300-0350-57410000	HP 00500575	11/19/2021	FB2021	ATHLETIC DUES & FEES		1,350.00
<b>Vendor Total:</b>								<b>1,350.00</b>
100487	HEINEMANN	110-111-0000-0000-150-0151-55110000	HP 00500576	11/19/2021	7394381	Fountas & Pinnell Classroom Pr	P2200116	1,023.00
100487	HEINEMANN	110-111-0000-0000-170-0171-55110000	HP 00500576	11/19/2021	7394381	Fountas & Pinnell Classroom Pr	P2200116	1,054.00
100487	HEINEMANN	110-111-0000-0000-170-0171-55110000	HP 00500576	11/19/2021	7394381	Fountas & Pinnell Classroom Pr	P2200116	1,023.00
<b>Vendor Total:</b>								<b>3,100.00</b>
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00500577	11/19/2021	110521	Misc. maintenance supplies	P2200038	762.10
<b>Vendor Total:</b>								<b>762.10</b>
100998	HUNTER, NICHOLAS	110-293-0000-0000-200-0250-53197000	HP 00500578	11/19/2021	102021	CHAINS - JHS FOOTBALL		40.00
100998	HUNTER, NICHOLAS	110-293-0000-0000-200-0250-53197000	HP 00500578	11/19/2021	110321	CHAINS - JHS FOOTBALL		40.00
<b>Vendor Total:</b>								<b>80.00</b>
100695	HUNTINGTON NATIONAL	310-511-0000-0000-000-0000-57410000	HP 00500579	11/19/2021	38009	ADMINISTRATION FEE		500.00
<b>Vendor Total:</b>								<b>500.00</b>
100521	INTERNATIONAL PLUMBING	110-261-0000-0000-000-0065-54120000	HP 00500580	11/19/2021	21-5794	WINTERIZED		1,300.00
<b>Vendor Total:</b>								<b>300.00</b>
100451	J W PEPPER & SONS	110-113-0000-0000-300-0301-55110000	HP 00500581	11/19/2021	363720886	Sheet Music Autumn Song Bass	P2200195	6.99
100451	J W PEPPER & SONS	110-113-0000-0000-300-0301-55110000	HP 00500581	11/19/2021	363720886	shipping & handling	P2200195	3.99
<b>Vendor Total:</b>								<b>10.98</b>
100968	JAMMARR HANES	110-283-0000-0000-000-0060-53190000	HP 00500582	11/19/2021	111021	REIMBURSEMENT FOR		70.00
<b>Vendor Total:</b>								<b>70.00</b>
100999	KENDZIORSKI, JAY	110-293-0000-0000-300-0350-53197000	HP 00500583	11/19/2021	110221	VOLLEYBALL LINE JUDGE		40.00
<b>Vendor Total:</b>								<b>40.00</b>
100971	KRISTINA HERRON	110-293-0000-0000-300-0350-53197000	HP 00500584	11/19/2021	110221	CLOCK OPERATOR		40.00
<b>Vendor Total:</b>								<b>40.00</b>
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500585	11/19/2021	120352721001	CORRECTIVE READING		548.59
<b>Vendor Total:</b>								<b>548.59</b>
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518000	HP 00500586	11/19/2021	21110100193	NOV21 MEDICAL		370,285.20
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500586	11/19/2021	2111C101509	COBRA IV		398.20
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24512000	HP 00500586	11/19/2021	2111C101515	COBRA NC		112.86
<b>Vendor Total:</b>								<b>370,796.26</b>
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500587	11/19/2021	30305652	HOOVER COPIER COPIES	P2200010	149.14

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

13

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500587	11/19/2021	30305652	HOOVER COPIER 12582	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500587	11/19/2021	30305652	HOOVER COPIER 12587	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500587	11/19/2021	30305652	WEBB COPIER COPIES	P2200010	210.62
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500587	11/19/2021	30305652	WEBB COPIER 12580	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500587	11/19/2021	30305652	WEBB COPIER 12585	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500587	11/19/2021	30488339	EDISON COPIER 12586	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500587	11/19/2021	30488339	EDISON COPIER 12584	P2200010	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500587	11/19/2021	30488339	FOOD SERVICE COPIER COPIES	P2200010	10.83
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500587	11/19/2021	30488339	FOOD SERVICE COPIER	P2200010	78.84
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500587	11/19/2021	30488339	ADMIN ENROLLMENT COPIES	P2200010	39.42
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500587	11/19/2021	30488339	FORD COPIER 12599	P2200010	49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500587	11/19/2021	30488339	JARDON COPIER COPIES	P2200010	75.90
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500587	11/19/2021	30488339	JARDON COPIER 12581	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500587	11/19/2021	30488339	JARDON COPIER 12577	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500587	11/19/2021	30488339	EDISON COPIER COPIES	P2200010	105.21
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500587	11/19/2021	30488339	ADVANTAGE COPIER 12217	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500587	11/19/2021	30488339	ADMIN INSTRUCTION COPIES	P2200010	15105.79
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500587	11/19/2021	30488339	FORD COPIER 12598	P2200010	108.80
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500587	11/19/2021	30488339	UNITED OAKS COPIER 12597	P2200010	49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500587	11/19/2021	30488339	ADMIN BUSINESS COPIES	P2200010	74.12
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500587	11/19/2021	30488339	FORD COPIER 12600	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500587	11/19/2021	30488339	HIGH SCHOOL COPIER COPIES	P2200010	225.65
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500587	11/19/2021	30488339	HIGH SCHOOL COPIER 12563	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500587	11/19/2021	30488339	HIGH SCHOOL COPIER 12564	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500587	11/19/2021	30488339	HIGH SCHOOL COPIER 12565	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500587	11/19/2021	30488339	WEBSTER COPIER COPIES	P2200010	22.57
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500587	11/19/2021	30488339	WEBSTER COPIER 12583	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500587	11/19/2021	30488339	UNITED OAKS COPIER 12596	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500587	11/19/2021	30488339	UNITED OAKS COPIER 12595	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500587	11/19/2021	30488339	JUNIOR HIGH COPIER COPIES	P2200010	208.51
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500587	11/19/2021	30488339	JUNIOR HIGH COPIER 12578	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500587	11/19/2021	30488339	JUNIOR HIGH COPIER 12579	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500587	11/19/2021	30488339	JUNIOR HIGH COPIER 12588	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500587	11/19/2021	30488339	HOOVER COPIER 12582	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500587	11/19/2021	30488339	HOOVER COPIER 12587	P2200010	108.78

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

14

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500587	11/19/2021	30488339	WEBB COPIER COPIES	P2200010	247.48
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500587	11/19/2021	30488339	WEBB COPIER 12580	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500587	11/19/2021	30488339	WEBB COPIER 12585	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500587	11/19/2021	30488339	UNITED OAKS COPIER COPIES	P2200010	246.46
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500587	11/19/2021	30305652	EDISON COPIER COPIES	P2200010	103.86
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500587	11/19/2021	30305652	EDISON COPIER 12586	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500587	11/19/2021	30305652	EDISON COPIER 12584	P2200010	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500587	11/19/2021	30305652	FOOD SERVICE COPIER COPIES	P2200010	8.68
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500587	11/19/2021	30305652	FOOD SERVICE COPIER	P2200010	78.84
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500587	11/19/2021	30488339	HOOVER COPIER COPIES	P2200010	174.37
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500587	11/19/2021	30305652	FORD COPIER 12600	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500587	11/19/2021	30305652	ADMIN ENROLLMENT COPIES	P2200010	61.48
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500587	11/19/2021	30305652	FORD COPIER 12599	P2200010	49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500587	11/19/2021	30305652	JARDON COPIER COPIES	P2200010	101.98
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500587	11/19/2021	30305652	JARDON COPIER 12581	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500587	11/19/2021	30305652	JARDON COPIER 12577	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500587	11/19/2021	30305652	WEBSTER COPIER 12583	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500587	11/19/2021	30305652	ADVANTAGE COPIER 12217	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500587	11/19/2021	30305652	ADMIN INSTRUCTION COPIES	P2200010	120.21
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500587	11/19/2021	30305652	FORD COPIER 12598	P2200010	108.80
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500587	11/19/2021	30305652	UNITED OAKS COPIER 12597	P2200010	49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500587	11/19/2021	30305652	ADMIN BUSINESS COPIES	P2200010	236.09
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500587	11/19/2021	30305652	JUNIOR HIGH COPIER 12588	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500587	11/19/2021	30305652	HIGH SCHOOL COPIER COPIES	P2200010	225.09
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500587	11/19/2021	30305652	HIGH SCHOOL COPIER 12563	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500587	11/19/2021	30305652	HIGH SCHOOL COPIER 12564	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500587	11/19/2021	30305652	HIGH SCHOOL COPIER 12565	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500587	11/19/2021	30305652	WEBSTER COPIER COPIES	P2200010	25.03
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500587	11/19/2021	30305652	UNITED OAKS COPIER COPIES	P2200010	231.60
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500587	11/19/2021	30305652	UNITED OAKS COPIER 12596	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500587	11/19/2021	30305652	UNITED OAKS COPIER 12595	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500587	11/19/2021	30305652	JUNIOR HIGH COPIER COPIES	P2200010	206.43
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500587	11/19/2021	30305652	JUNIOR HIGH COPIER 12578	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500587	11/19/2021	30305652	JUNIOR HIGH COPIER 12579	P2200010	108.78
							<b>Vendor Total:</b>	<b>7,921.72</b>

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

15

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2021 TO 11/30/2021**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500588	11/19/2021	2800/2101230	PAYROLL		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500588	11/19/2021	2800/2101230	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500588	11/19/2021	2800/2101230	PAYROLL		404.37
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500588	11/19/2021	2802/2101230	PAYROLL		144.60
<b>Vendor Total:</b>								<b>912.65</b>
101003	PHOENIX MACHINERY	110-000-0000-0000-000-0000-11920000	HP 00500589	11/19/2021	18185	RELOCATE MACHINES		6,240.00
<b>Vendor Total:</b>								<b>6,240.00</b>
100257	QUALIFIED ABATEMENT	420-456-0000-9924-300-0000-56220000	HP 00500590	11/19/2021	21046002	ABATEMENT SERVICES		975.00
<b>Vendor Total:</b>								<b>975.00</b>
100954	RITEWAY SERVICE INC	250-297-0000-0000-000-0000-54120000	HP 00500591	11/19/2021	25061	REPAIR CONVECTION OVEN-HPHS		160.00
100954	RITEWAY SERVICE INC	250-297-0000-0000-000-0000-54120000	HP 00500591	11/19/2021	25703	REPAIR WALK-IN FREEZER		245.00
<b>Vendor Total:</b>								<b>405.00</b>
100652	SCHOLASTIC INC	110-122-0120-0000-150-0660-55110000	HP 00500592	11/19/2021	M72100183	SCHOLASTIC NEWS		26.73
<b>Vendor Total:</b>								<b>26.73</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500593	11/19/2021	23732	REGISTERD NURSE-WEBB		3,499.83
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	HP 00500593	11/19/2021	23733	REGISTERED NURSE-JARDON		2,175.00
<b>Vendor Total:</b>								<b>5,674.83</b>
100972	TIME USA LLC	110-122-0120-0000-200-0660-55110000	HP 00500594	11/19/2021	4083751158	Time for Kids 5.50 x 20 = 110.	P2200142	110.00
<b>Vendor Total:</b>								<b>110.00</b>
100996	WILSON, SHARON	110-282-0000-0000-000-0060-53190000	HP 00500595	11/19/2021	INV0342	SENIOR SPORTS BANNER		350.00
<b>Vendor Total:</b>								<b>350.00</b>
100463	WINDSTREAM	110-261-0000-0000-000-0060-53410000	HP 00500596	11/19/2021	74288828	OCTOBER INVOICE		980.56
<b>Vendor Total:</b>								<b>980.56</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00500597	11/22/2021	447342	PHYSICAL EXAM		38.00
<b>Vendor Total:</b>								<b>38.00</b>
100887	CHIPPEWA VALLEY	110-284-0000-0000-000-0284-56420000	HP 00500598	11/22/2021	8550	USED PROJECTORS		3,750.00
<b>Vendor Total:</b>								<b>3,750.00</b>
100361	DOWNRIVER	250-297-0000-0000-000-0000-54120000	HP 00500599	11/22/2021	1852527	HVAC SUPPLIES		266.57
100361	DOWNRIVER	250-297-0000-0000-000-0000-54120000	HP 00500599	11/22/2021	1851868	HVAC SUPPLIES		13.45
<b>Vendor Total:</b>								<b>280.02</b>
100375	FERNDALE PUBLIC SCHOOLS	110-293-0000-0000-300-0350-57410000	HP 00500600	11/22/2021	111521	NICK MEDIA INVITATIONAL		250.00
<b>Vendor Total:</b>								<b>250.00</b>
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00500601	11/22/2021	367696	Misc. plumbing supplies 2021-2	P2200037	187.70

User: MILLERM - Matthew Miller

Page

Current Date: 12/02/2021

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

16

Current Time: 08:03:16

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2021' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2021'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>								<b>187.70</b>
100968	JAMMARR HANES	110-293-0000-0000-300-0350-53197000	HP 00500602	11/22/2021	112221	ATHLETIC EVENT		80.00
<b>Vendor Total:</b>								<b>80.00</b>
100954	RITEWAY SERVICE INC	250-297-0000-0000-000-0000-54120000	HP 00500603	11/22/2021	25815	COUNTERTOP COOLER NOT		202.50
100954	RITEWAY SERVICE INC	250-297-0000-0000-000-0000-54120000	HP 00500603	11/22/2021	25814	FREEZER DOOR JAM IS WARPED		202.50
<b>Vendor Total:</b>								<b>405.00</b>
100987	SUPERIOR GROUNDCOVER	110-261-0000-0000-000-0065-54110000	HP 00500604	11/22/2021	46121	Playground Mulch Resurface	P2200218	3,480.00
100987	SUPERIOR GROUNDCOVER	110-261-0000-0000-000-0065-54110000	HP 00500604	11/22/2021	46122	Playground Mulch Resurface	P2200218	3,480.00
100987	SUPERIOR GROUNDCOVER	110-261-0000-0000-000-0065-54110000	HP 00500604	11/22/2021	46123	Playground Mulch Resurface	P2200218	3,480.00
100987	SUPERIOR GROUNDCOVER	110-261-0000-0000-000-0065-54110000	HP 00500604	11/22/2021	46170	Playground Mulch Resurface	P2200218	5,220.00
<b>Vendor Total:</b>								<b>15,660.00</b>
<b>Total # of Checks:</b>								<b>115</b>
<b>Grand Total:</b>								<b>1,436,675.67</b>
End of Report								