



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

February 9, 2022

5:30 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. Governor's Budget Proposal - Early Look

B. Purchasing Card Revenue

C. Child Care Grant

D. Check Register Review

2

E. Band Uniforms

F. School Resource Officer

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 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	I0-293-0000-0000-300-0350-55991000	EH 00000199	01/04/2022	167WQCNYCQ	Premium Quality Cupping Set w	P2200217	36.99
100550	AMAZON CAPITAL SERVICES	I0-293-0000-0000-300-0350-55991000	EH 00000199	01/04/2022	167WQCNYCQ	Ultrasound Gel Aquasonic 100	P2200217	20.93
100550	AMAZON CAPITAL SERVICES	I0-232-0000-0000-000-0060-55990000	EH 00000199	01/04/2022	1C74FYY34W1	3 Pack Server Aprons with 3 Po	P2200242	9.99
100550	AMAZON CAPITAL SERVICES	I0-232-0000-0000-000-0060-55990000	EH 00000199	01/04/2022	1C74FYY34W1	Shipping Charge	P2200242	5.99
100550	AMAZON CAPITAL SERVICES	I0-122-0191-0000-190-0660-55110000	EH 00000199	01/04/2022	1MN9V3NFHFR	Infrared Forehead Thermometer	P2200243	53.97
100550	AMAZON CAPITAL SERVICES	I0-122-0191-0000-190-0660-55110000	EH 00000199	01/04/2022	1MN9V3NFHFR	Exam Table Paper 18" x 225ft		30.12
100550	AMAZON CAPITAL SERVICES	I0-232-0000-0000-000-0060-55990000	EH 00000199	01/04/2022	1TWQFFDHW7	Shifting the Balance 6 Ways to	P2200240	576.00
<b>Vendor Total:</b>								<b>733.99</b>
101011	HERALD, CAMERON	110-261-0000-0000-000-1000-51641000	EH 00000200	01/04/2022	01042022	PAYROLL CORRECTION		600.00
<b>Vendor Total:</b>								<b>600.00</b>
100357	STAPLES BUSINESS	110-226-0000-0000-000-0060-55910000	EH 00000201	01/04/2022	3493686795	Irwin Folding Utility Knife	P2200228	15.08
100357	STAPLES BUSINESS	110-226-0000-0000-000-0060-55910000	EH 00000201	01/04/2022	3493686807	Irwin Utility Knife Blades BiM	P2200228	10.99
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000201	01/04/2022	3494271523	TRU RED File Folder 13 Cut Tab	P2200234	18.90
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55115000	EH 00000201	01/04/2022	3494271523	Staples Stickies PopUp Standar	P2200234	8.94
<b>Vendor Total:</b>								<b>53.91</b>
100550	AMAZON CAPITAL SERVICES	I0-127-0000-3449-300-3440-55110000	EH 00000202	01/14/2022	14X3VXC6HJK	20" DISC. SANDER		3,329.99
100550	AMAZON CAPITAL SERVICES	I0-213-0015-7530-000-7530-55110000	EH 00000202	01/14/2022	1CFQC6DLC1J9B	BIOHAZARD WASTE BAGS		22.98
100550	AMAZON CAPITAL SERVICES	I0-284-0000-0000-000-0284-55910000	EH 00000202	01/14/2022	1GNTR1KGWGIP	HONE CHARGERS		84.69
100550	AMAZON CAPITAL SERVICES	I0-284-0000-0000-000-0284-55910000	EH 00000202	01/14/2022	1GNTR1KGYX	TONER CARTRIDGES		904.40
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1GY6NCCHVTI	The Pencil Grip Mini Pencil Gr	P2200250	24.88
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1GY6NCCHVTI	24 Pieces Chair Bands Green Ex	P2200250	13.99
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1GY6NCCHVTI	24 Pack 0.5mm 6-in-1 Multicolo	P2200250	29.98
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1GY6NCCHVTI	Kangaroo Folding Wooden Chess	P2200250	127.80
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1GY6NCCHVTI	26 Pockets Expanding File Fold	P2200250	31.38
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1GY6NCCHVTI	5 Pieces Educational Math Pos	P2200250	12.69
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1GY6NCCHVTI	Guided Reading Strips Highligh	P2200250	13.38
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1GY6NCCHVTI	Classroom Headphones-Bulk 10-P	P2200250	424.95
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1K67YQGP	HFWanrun 3x3 Speed Cube Easy Tur	P2200249	11.88
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1K67YQGP	HFWNew Larger Size!   The Origina	P2200249	16.99
100550	AMAZON CAPITAL SERVICES	I0-122-0194-0000-200-0660-55110000	EH 00000202	01/14/2022	1K67YQGP	HFWTrideer Inflated Wobble Cushio	P2200249	68.94
100550	AMAZON CAPITAL SERVICES	I0-232-0000-0000-000-0060-55990000	EH 00000202	01/14/2022	1MQFXJVWVCS	Suspended: Punishment, Violenc	P2200252	359.40
100550	AMAZON CAPITAL SERVICES	I0-284-0000-0000-000-0284-55910000	EH 00000202	01/14/2022	1N4MM6L94K4	POCKET HOLDER BUSINESS		81.49
100550	AMAZON CAPITAL SERVICES	I20-122-0140-0000-650-0650-55110000	EH 00000202	01/14/2022	1Q1H3CHLR73	ELEMENTARY READING BOOKS		14.49
100550	AMAZON CAPITAL SERVICES	I20-122-0140-0000-650-0650-55110000	EH 00000202	01/14/2022	1R1MNDQ99	ELEMENTARY READING BOOKS		66.90

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
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 Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-284-0000-0000-000-0284-55910000	EH 00000202	01/14/2022	1TQT7XV3QC9	POCKET HOLDER BUSINESS		69.95
							<b>Vendor Total:</b>	<b>5,711.15</b>
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00000203	01/14/2022	X400080322	DEC 2021 - SUP & CLERICAL		7,618.87
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00000203	01/14/2022	X400080322	DEC 2021 - ADMIN & FEE EXPENSE		7,403.26
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00000203	01/14/2022	X400080322	DEC 2021 - DIRECT LABOR		37,220.64
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00000203	01/14/2022	X400080322	DEC 2021 - NET PRODUCT COSTS		25,149.40
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00000203	01/14/2022	X400080322	DEC 2021 - TOTAL OTHER COSTS		3,160.88
							<b>Vendor Total:</b>	<b>80,553.05</b>
100056	HINTON, BEVERLY	110-231-0000-0000-000-0060-51140000	EH 00000204	01/14/2022	010122	Blanket PO for 21/22	P2200007	40.00
							<b>Vendor Total:</b>	<b>40.00</b>
100044	HP PROMISE ZONE	110-231-0000-0000-000-0060-51140000	EH 00000205	01/14/2022	010122	Blanket PO for 21/22 LAURA ADK	P2200012	40.00
							<b>Vendor Total:</b>	<b>40.00</b>
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00000206	01/14/2022	2022535	MONTHLY SERVICE FOR	P2200009	1,500.00
							<b>Vendor Total:</b>	<b>1,500.00</b>
100860	BALDWIN, MELISSA	110-231-0000-0000-000-0060-51140000	EH 00000207	01/14/2022	010122	MONTHLY STIPEND	P2200005	40.00
							<b>Vendor Total:</b>	<b>40.00</b>
100520	PEDIATRIC HEALTH	110-213-0013-0000-130-0660-53130000	EH 00000208	01/14/2022	010622	DEC 2021-PT S Newitt		710.50
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00000208	01/14/2022	010622	DEC 2021-PT S Newitt		710.50
100520	PEDIATRIC HEALTH	110-213-0013-0000-170-0660-53130000	EH 00000208	01/14/2022	010622	DEC 2021-PT S Newitt		710.50
100520	PEDIATRIC HEALTH	110-213-0013-0000-190-0660-53130000	EH 00000208	01/14/2022	010622	DEC 2021-PT S Newitt		710.50
100520	PEDIATRIC HEALTH	110-213-0011-0000-200-0660-53130000	EH 00000208	01/14/2022	010622	DEC 2021-OTA L Jedwab		651.00
100520	PEDIATRIC HEALTH	110-213-0011-0000-200-0660-53130000	EH 00000208	01/14/2022	010622	Physical Therapist Mileage		1.90
100520	PEDIATRIC HEALTH	110-213-0011-0000-300-0660-53130000	EH 00000208	01/14/2022	010622	DEC 2021-OTA L Jedwab		651.00
							<b>Vendor Total:</b>	<b>4,145.90</b>
100445	ROCKET ENTERPRISE INC	110-261-0000-0000-200-0065-54910000	EH 00000209	01/14/2022	166749	ANNUAL FLAG SERVICE		265.00
							<b>Vendor Total:</b>	<b>265.00</b>
100125	SCHLAK, KRISTY	110-231-0000-0000-000-0060-51140000	EH 00000210	01/14/2022	010122	Blanket PO for 21/22	P2200017	40.00
							<b>Vendor Total:</b>	<b>40.00</b>
100397	SCHOOL SPECIALTY	110-118-0000-3400-190-3400-55110000	EH 00000211	01/14/2022	208129193316	CRAYONS CRAYOLA	P2200107	57.00
							<b>Vendor Total:</b>	<b>57.00</b>
100504	SET INC.	110-000-0000-0000-000-0000-24518000	EH 00000212	01/14/2022	EB00045136	DECEMBER ADJUSTMENTS		1,342.67
							<b>Vendor Total:</b>	<b>1,342.67</b>
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55110000	EH 00000213	01/14/2022	3494343838	Staples Heavyweight Sheet Prot	P2200235	21.20

User: MILLERM - Matthew Miller

Page

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2

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100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55110000	EH 00000213	01/14/2022	3494343839	Staples Correction Tape White	P2200235	10.79
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55110000	EH 00000213	01/14/2022	3494605657	Expo Dry Erase Markers Chisel	P2200237	38.28
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55110000	EH 00000213	01/14/2022	3494605657	TRU RED College Ruled Filler P	P2200237	18.00
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55110000	EH 00000213	01/14/2022	3494605657	Universal Economical SelfStick	P2200237	6.76
<b>Vendor Total:</b>								<b>95.03</b>
100292	INVEST CENTERS LLC	110-125-0000-4350-560-4350-53110000	EH 00000214	01/20/2022	011822	ESSER II & III		2,030.76
100292	INVEST CENTERS LLC	110-125-0000-3060-560-3060-53110000	EH 00000214	01/20/2022	011822A	31A AT RISK FY22-TITLE I		15,210.85
100292	INVEST CENTERS LLC	110-271-0000-3070-560-3070-53310000	EH 00000214	01/20/2022	011822B	SECTION 41		8,509.69
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00000214	01/20/2022	012022	JANUARY 2022 PAYMENT		186,206.71
<b>Vendor Total:</b>								<b>211,958.01</b>
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000215	01/20/2022	3495264385	Kleenex Standard Facial Tissue	P2200246	133.40
<b>Vendor Total:</b>								<b>133.40</b>
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00000216	01/20/2022	012022	JANUARY 2022 PAYMENT		166,320.75
<b>Vendor Total:</b>								<b>166,320.75</b>
100351	AIRGAS GREAT LAKES	110-127-0000-3440-300-3440-55110000	EH 00000217	01/27/2022	9117428445	WELDING SUPPLIES		645.43
100351	AIRGAS GREAT LAKES	110-127-0000-3440-300-3440-55110000	EH 00000217	01/27/2022	9117505486	WELDING SUPPLIES		27.78
100351	AIRGAS GREAT LAKES	110-127-0000-3440-300-3440-55110000	EH 00000217	01/27/2022	9117554676	WELDING SUPPLIES		309.43
100351	AIRGAS GREAT LAKES	110-127-0000-3440-300-3440-55110000	EH 00000217	01/27/2022	9117577973	WELDING SUPPLIES		437.85
100351	AIRGAS GREAT LAKES	110-127-0000-3440-300-3440-55110000	EH 00000217	01/27/2022	9117977113	WELDING SUPPLIES		348.49
100351	AIRGAS GREAT LAKES	110-127-0000-3440-300-3440-55110000	EH 00000217	01/27/2022	9118533445	WELDING SUPPLIES		41.44
100351	AIRGAS GREAT LAKES	110-127-0000-3440-300-3440-55110000	EH 00000217	01/27/2022	9118628099	WELDING SUPPLIES		265.50
<b>Vendor Total:</b>								<b>2,075.92</b>
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	Escape from Syria	P2200262	22.27
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	Displacement	P2200262	17.99
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	Primates: The Fearless Science	P2200262	13.49
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	Survived The Sinking of the	P2200262	6.94
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	Long Way Down: The Graphic Nov	P2200262	10.99
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	Some Girls Do	P2200262	15.99
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	Amazon Basics Woodcased #2 Pen	P2200262	24.98
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	The Legend of Auntie Po	P2200262	12.99
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	EXPO Low Odor Dry Erase Marker	P2200262	14.31
100550	AMAZON CAPITAL SERVICES	110-125-0000-9004-300-9004-55110000	EH 00000218	01/27/2022	116HW9334K4C	We Are Okay	P2200262	9.39
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-56420000	EH 00000218	01/27/2022	17HK77G339W	MOUNT/RACK/CD PLAYER		1,023.33
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00000218	01/27/2022	19GJMTP9KYN	FOOD/OFFICE SUPPLIES		157.64

User: MILLERM - Matthew Miller

Page

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3

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00000218	01/27/2022	1HMMF1DM7T	TART/OFFICE SUPPLIES		475.41
100550	AMAZON CAPITAL SERVICES	20-261-0000-0000-000-0065-55990000	EH 00000218	01/27/2022	1JVQ4H3T7J6N	FACE MASK/POST-IT NOTES		64.35
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00000218	01/27/2022	1K4QR3YLVD6	ART CHALK		19.96
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00000218	01/27/2022	1NNLGNY6Y3R	COOKING/OFFICE SUPPLIES		179.89
100550	AMAZON CAPITAL SERVICES	20-213-0015-7530-000-7530-55110000	EH 00000218	01/27/2022	1NT6RKLQP	YRKLEENEX		36.91
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00000218	01/27/2022	1W77MFFVGV	FOOD/OFFICE SUPPLIES		443.20
100550	AMAZON CAPITAL SERVICES	20-261-0000-0000-000-0065-55990000	EH 00000218	01/27/2022	IM9JFYFDFXV	GARAGE DOOR OPENERS		21.30
<b>Vendor Total:</b>								<b>2,571.33</b>
100567	APPLE INC	420-284-0000-9900-000-0284-56410000	EH 00000219	01/27/2022	AG02772002	3-Year AppleCare+ for Schools	P2200144	10,425.00
<b>Vendor Total:</b>								<b>10,425.00</b>
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000220	01/27/2022	1166834	LEGAL SERVICES - DEC21		4,266.00
100431	CLARK HILL PLLC	110-231-0000-0000-000-0060-53170000	EH 00000220	01/27/2022	1166836	LEGAL SERVICES		2,856.00
<b>Vendor Total:</b>								<b>7,122.00</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55999000	EH 00000221	01/27/2022	1350642	CHILDREN MASK		7,506.95
<b>Vendor Total:</b>								<b>7,506.95</b>
100535	NEOLA INC	110-231-0000-0000-000-0060-54140000	EH 00000222	01/27/2022	94163	UPDATE SCHOOL BOARD		1,295.00
<b>Vendor Total:</b>								<b>1,295.00</b>
100021	PEARSON CLINICAL	110-216-0041-0000-300-0660-55110000	EH 00000223	01/27/2022	16510880	BASC-3 SRP Adolescent Record F	P2200233	91.00
100021	PEARSON CLINICAL	110-216-0041-0000-300-0660-55110000	EH 00000223	01/27/2022	16510880	BASC-3 TRS ADOLESCENT	P2200233	92.00
100021	PEARSON CLINICAL	110-216-0041-0000-300-0660-55110000	EH 00000223	01/27/2022	16510880	BASC-3 PRS ADOLESCENT	P2200233	92.00
100021	PEARSON CLINICAL	110-216-0041-0000-300-0660-55110000	EH 00000223	01/27/2022	16510880	Shipping	P2200233	16.50
<b>Vendor Total:</b>								<b>291.50</b>
100538	PROJECT LEAD THE WAY INC	10-112-0000-7530-200-7530-55110000	EH 00000224	01/27/2022	306941	MEDLINE BLOOD	P2200076	150.00
100538	PROJECT LEAD THE WAY INC	10-112-0000-7530-200-7530-55110000	EH 00000224	01/27/2022	306941	PROJECT LEAD THE WAY / JUNIOR	P2200076	0.00
100538	PROJECT LEAD THE WAY INC	10-112-0000-7530-200-7530-55110000	EH 00000224	01/27/2022	307558	STYROFOAM CUPS		2.75
100538	PROJECT LEAD THE WAY INC	10-112-0000-7530-200-7530-55110000	EH 00000224	01/27/2022	308266	FELT CLOTH/ALUMINUM FOIL		26.50
100538	PROJECT LEAD THE WAY INC	10-112-0000-7530-200-7530-55110000	EH 00000224	01/27/2022	313294	BUBBLE		74.50
<b>Vendor Total:</b>								<b>253.75</b>
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Avery Hi-Liter Tank Highlighte	P2200253	34.38
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	TRU RED Hanging File Folder, 5	P2200253	75.48
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Expo Low Odor Dry-Erase Marker	P2200253	10.56
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Expo Value Pack Tank Dry Erase	P2200253	38.49
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	ArtKraft Duo-Finish Paper Roll	P2200253	66.71
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	ArtKraft Duo-Finish Paper Roll	P2200253	53.20

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

4

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Rainbow Duo-Finish Paper Roll,	P2200253	51.86
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Rainbow Duo-Finish Paper Roll,	P2200253	45.98
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Rainbow Duo-Finish Paper Roll,	P2200253	47.35
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Rainbow Duo-Finish Paper Roll,	P2200253	39.06
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Rainbow Duo-Finish Paper Roll,	P2200253	58.84
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Rainbow Duo-Finish Paper Roll,	P2200253	68.89
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55910000	EH 00000225	01/27/2022	3497257302	Rainbow Duo-Finish Paper Roll,	P2200253	54.57
100357	STAPLES BUSINESS	110-252-0000-0000-000-0060-55910000	EH 00000225	01/27/2022	3497257304	Staples Invisible Tape, 3/4" x	P2200261	11.74
100357	STAPLES BUSINESS	110-252-0000-0000-000-0060-55910000	EH 00000225	01/27/2022	3497257304	Staples Desktop Dispenser, Bla	P2200261	1.67
100357	STAPLES BUSINESS	110-252-0000-0000-000-0060-55910000	EH 00000225	01/27/2022	3497327485	Adesso iMouse S50, 2.4GHz Wire	P2200261	14.99
<b>Vendor Total:</b>								<b>673.77</b>
100897	TRANSPORTANT INC	110-261-0000-0000-000-0065-55999000	EH 00000226	01/27/2022	1158A	INSTALL BUS CAMERA'S		4,700.00
<b>Vendor Total:</b>								<b>4,700.00</b>
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55999000	HP 00500696	01/04/2022	120521	Misc. maintenance supplies	P2200038	397.48
<b>Vendor Total:</b>								<b>397.48</b>
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	118569122001	CONNECTING MATH CONCEPTS/		139.20
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	118569122001	CONNECTING MATH CONCEPTS/		6 0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	118569122001	SHIPPING		21.46
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	HP 00500697	01/04/2022	120454539001	CONNECTING MATH CONCEPTS	P2200205	522.66
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120560279001	CMC Textbook Level C	P2200230	904.20
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120560279001	CMC Workbook 1 Level C	P2200230	247.80
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120560279001	CMC Student Workbook 2 Level C	P2200230	247.80
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120560279001	Shipping	P2200230	111.14
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120560487001	RM Reading Workbook A Grade K	P2200230	298.80
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120560487001	RM Reading Workbook A Grade 1	P2200230	298.80
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120560487001	RM Reading Workbook A Grade 2	P2200230	298.80
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120560487001	Shipping		59.65
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	HP 00500697	01/04/2022	120566345001	STUDENT WORKBOOK 1	P2200205	185.85
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-170-0171-55110000	HP 00500697	01/04/2022	120566345001	SHIPPING	P2200205	22.62
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120566345002	CMC Student Workbook 1 Level A		247.80
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120566345002	Shipping		26.57
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120567798001	Core Connections - RM 1 Year T	P2200230	239.13
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500697	01/04/2022	120567798001	Core Corrections - Corrective	P2200230	422.55
<b>Vendor Total:</b>								<b>4,294.83</b>

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100740	SPECTRUM WIRELESS USA	110-261-0000-0000-650-0065-55990000	HP 00500698	01/04/2022	0000004338	Quote Q000002440	P2200224	1,225.00
							<b>Vendor Total:</b>	<b>1,225.00</b>
100350	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00500699	01/14/2022	451668	PHYSICAL EXAM		38.00
100350	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00500699	01/14/2022	452125	PHYSICAL EXAM		38.00
100350	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00500699	01/14/2022	453067	PHYSICAL EXAM		38.00
100350	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00500699	01/14/2022	453068	PHYSICAL EXAM		38.00
100350	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00500699	01/14/2022	453070	PHYSICAL EXAM		70.00
							<b>Vendor Total:</b>	<b>222.00</b>
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500700	01/14/2022	01129HPJVBB	GIRLS JV. BASKETBALL		1,459.00
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500700	01/14/2022	01129HPVARB	GIRLS V. BASKETBALL UNIFORMS		1,094.25
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00500700	01/14/2022	01130HPBASK	BOYS BASKETBALL UNIFORMS		357.00
							<b>Vendor Total:</b>	<b>2,910.25</b>
100512	CHAPT 13 TRUSTEE-TAMMYI	110-000-0000-0000-000-0000-24516000	HP 00500701	01/14/2022	2850/2201010	Payroll Interface		420.00
							<b>Vendor Total:</b>	<b>420.00</b>
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500702	01/14/2022	2850/2201010	Payroll Interface		108.00
							<b>Vendor Total:</b>	<b>108.00</b>
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		168.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		92.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		270.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		181.58
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		347.46
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		462.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		156.06
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		232.62
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		462.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		1,751.06
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		79.50
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		41.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		50.20
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		194.34
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		143.30

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

6

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00500703	01/14/2022	11012021	CITY OF HP WATER BILL NOV		41.22
							<b>Vendor Total:</b>	<b>4,798.80</b>
100111	CLARK, DENNIS	110-293-0000-0000-300-0350-53197000	HP 00500704	01/14/2022	010422	CLOCK OPERATOR - 1/4/22		60.00
							<b>Vendor Total:</b>	<b>60.00</b>
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	HP 00500705	01/14/2022	3365017	GAS SUPPLY CHARGE - NOV21		12,396.01
							<b>Vendor Total:</b>	<b>12,396.01</b>
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-53190000	HP 00500706	01/14/2022	15868	EMAIL ABOUT STATUS OF CAT 1		23.75
							<b>Vendor Total:</b>	<b>23.75</b>
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500707	01/14/2022	CW73707	SET UP E911 - EDISON SCHOOL		190.00
							<b>Vendor Total:</b>	<b>190.00</b>
100953	DAVID BADER P67307	110-000-0000-0000-000-0000-24516000	HP 00500708	01/14/2022	2840/2201010	Payroll Interface		142.97
							<b>Vendor Total:</b>	<b>142.97</b>
100609	RUSKIN, DAVID	110-000-0000-0000-000-0000-24516000	HP 00500709	01/14/2022	2850/2201010	Payroll Interface		141.20
100609	RUSKIN, DAVID	110-000-0000-0000-000-0000-24516000	HP 00500709	01/14/2022	2850/2201010	Payroll Interface		415.38
100609	RUSKIN, DAVID	110-000-0000-0000-000-0000-24516000	HP 00500709	01/14/2022	2850/2201010	Payroll Interface		571.00
							<b>Vendor Total:</b>	<b>1,127.58</b>
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53150000	HP 00500710	01/14/2022	114206	INTERPRETING 10/1 & 10/13/21		250.24
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53150000	HP 00500710	01/14/2022	115025	INTERPRETING DEC 1,8,9,15		500.48
							<b>Vendor Total:</b>	<b>750.72</b>
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0600-53130000	HP 00500711	01/14/2022	31500	GROUP ART THERAPY - JARDONP2200059		294.80
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00500711	01/14/2022	31500	GROUP ART THERAPY - JARDONP2200059		326.80
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00500711	01/14/2022	31501	GROUP ART THERAPY - WEBB SXP2200059		648.40
100446	FAR THERAPEUTIC &	110-219-0071-0000-150-0660-53130000	HP 00500711	01/14/2022	31503	GROUP MUSIC THERAPY - WEBBP2200059		125.02
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00500711	01/14/2022	31503	GROUP MUSIC THERAPY - WEBBP2200059		241.22
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00500711	01/14/2022	31504	GROUP MUSIC THERAPY - JARDONP2200059		277.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00500711	01/14/2022	31504	GROUP MUSIC THERAPY - JARDONP2200059		119.75
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00500711	01/14/2022	31504	GROUP MUSIC THERAPY - JARDONP2200059		121.51
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0600-53130000	HP 00500711	01/14/2022	31505	GROUP ART THERAPY - JARDONP2200059		127.75
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00500711	01/14/2022	31505	GROUP REC THERAPY - JARDONP2200059		329.65
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00500711	01/14/2022	31505	GROUP REC THERAPY - JARDONP2200059		329.65
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00500711	01/14/2022	31506	GROUP REC THERAPY - WEBB SXP2200059		482.95
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00500711	01/14/2022	31520	GROUP MUSIC THERAPY - WEBBP2200059		-114.40
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00500711	01/14/2022	31521	GROUP MUSIC THERAPY - JARDONP2200059		-36.85
							<b>Vendor Total:</b>	<b>3,273.75</b>

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

7

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00500712	01/14/2022	18156	MISC DIG TICKETS - NOV 2021		87.75
<b>Vendor Total:</b>								<b>87.75</b>
100510	FOSTER SPECIALTY FLOORS	10-000-0000-0000-000-0000-11920000	HP 00500713	01/14/2022	6898	WOOD FLOOR - HPHS WOOD SHOP		38,889.76
100510	FOSTER SPECIALTY FLOORS	10-261-0000-0000-000-0065-54110000	HP 00500713	01/14/2022	6899	RECOAT GYM FLOOR - FORD		1,060.00
<b>Vendor Total:</b>								<b>39,949.76</b>
100168	G-TEK PROFESSIONAL	290-296-9650-0000-000-0650-57920000	HP 00500714	01/14/2022	30957	PBIS STUDENT SHIRTS		209.50
<b>Vendor Total:</b>								<b>209.50</b>
100008	HAZEL PARK YOUTH	110-231-0000-0000-000-0060-51140000	HP 00500715	01/14/2022	010122	MONTHLY BLANKET FOR HEIDI	P2200006	40.00
<b>Vendor Total:</b>								<b>40.00</b>
100569	INTEGRITY BUSINESS	110-111-0000-0000-170-0170-55990000	HP 00500716	01/14/2022	2298103	ITG18511	P2200247	1,319.60
<b>Vendor Total:</b>								<b>1,319.60</b>
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-53190000	HP 00500717	01/14/2022	34022	ALCOHOL TEST		35.00
<b>Vendor Total:</b>								<b>35.00</b>
100521	INTERNATIONAL PLUMBING	10-261-0000-0000-190-0065-54120000	HP 00500718	01/14/2022	215835	REPLACE VALVE AT WATER		4,413.00
<b>Vendor Total:</b>								<b>4,413.00</b>
100839	K 12 MANAGEMENT DBA	110-261-0000-4350-000-4350-55999000	HP 00500719	01/14/2022	34017	OLS MONTHLY - NOV21		4,712.40
<b>Vendor Total:</b>								<b>4,712.40</b>
100948	KINGSCOTT ASSOCIATES INC	20-456-0000-9924-300-0000-53190000	HP 00500720	01/14/2022	0015637	HPHS LOCKER REMODELING -		2,250.00
100948	KINGSCOTT ASSOCIATES INC	10-000-0000-0000-000-0000-11920000	HP 00500720	01/14/2022	0015638	JARDON SCHOOL STUDY - OCT21		3,600.00
<b>Vendor Total:</b>								<b>5,850.00</b>
100868	KS VENTURES INC	110-261-0000-0000-000-0065-55999000	HP 00500721	01/14/2022	25282	NO AC ROOM 113 - HPHS		818.00
100868	KS VENTURES INC	110-261-0000-0000-000-0065-55999000	HP 00500721	01/14/2022	25398	CHECK AIRDALE UNIT - WEBB		255.00
100868	KS VENTURES INC	110-261-0000-0000-000-0065-55999000	HP 00500721	01/14/2022	25450	REPAIR AHU 7 - HPJH		212.50
100868	KS VENTURES INC	110-261-0000-0000-000-0065-55999000	HP 00500721	01/14/2022	25721	UPGRADE UNT CONTROLLER -		2,250.00
100868	KS VENTURES INC	110-261-0000-0000-000-0065-55999000	HP 00500721	01/14/2022	25759	CHECK UNIVENT ROOM 147 -		680.00
<b>Vendor Total:</b>								<b>4,215.50</b>
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500722	01/14/2022	120612565001	CONNECTING MATH CONCEPTS/		247.80
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	HP 00500722	01/14/2022	120612565001	SHIPPING		26.89
<b>Vendor Total:</b>								<b>274.69</b>
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518000	HP 00500723	01/14/2022	22010101227	JAN 2022 BENEFITS		350,500.99
100327	MICHIGAN EDUCATION	110-000-0000-0000-000-0000-24518700	HP 00500723	01/14/2022	2201C102572	COBRA - I.V		6.25
<b>Vendor Total:</b>								<b>350,507.24</b>
100352	MICHIGAN SCHOOL BAND	110-113-0000-0000-300-0301-57410000	HP 00500724	01/14/2022	47677	BAND/ORCHESTRA FESTIVAL 2022		180.00

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>								<b>180.00</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500725	01/14/2022	2800/2201010	Payroll Interface		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500725	01/14/2022	2800/2201010	Payroll Interface		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500725	01/14/2022	2800/2201010	Payroll Interface		404.37
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500725	01/14/2022	2802/2201010	Payroll Interface		144.60
<b>Vendor Total:</b>								<b>912.65</b>
101013	NORTON, ASHLEE M	110-391-0000-9016-000-9016-53190000	HP 00500726	01/14/2022	111921	TUTORING 11/16 & 11/18/21		87.50
101013	NORTON, ASHLEE M	110-391-0000-9016-000-9016-53190000	HP 00500726	01/14/2022	112621	TUTORING 11/22 & 11/23/21		52.50
101013	NORTON, ASHLEE M	110-391-0000-9016-000-9016-53190000	HP 00500726	01/14/2022	120321	TUTORING 11/29,11/30 & 12/2/21		87.50
101013	NORTON, ASHLEE M	110-391-0000-9016-000-9016-53190000	HP 00500726	01/14/2022	121721	TUTORING DEC 6,7,9,13,16		140.00
<b>Vendor Total:</b>								<b>367.50</b>
100461	NOVA ENVIRONMENTAL INC	110-261-0000-0000-000-0065-55999000	HP 00500727	01/14/2022	14561	ABATEMENT PROJECTS - HPHS		715.00
<b>Vendor Total:</b>								<b>715.00</b>
100335	OAKLAND COUNTY	110-259-0000-0000-000-0060-57610000	HP 00500728	01/14/2022	123121	TAX PAYMENT		5,318.01
<b>Vendor Total:</b>								<b>5,318.01</b>
100337	PETERSON GLASS CO	110-261-0000-0000-000-0065-54110000	HP 00500729	01/14/2022	24625	INSTALL GLASS - HOOVER		674.59
<b>Vendor Total:</b>								<b>674.59</b>
100468	PROGRESSIVE PLUMBING	110-261-0000-0000-000-0065-55990000	HP 00500730	01/14/2022	2527072	Misc. plumbing supplies	P2200090	72.87
100468	PROGRESSIVE PLUMBING	110-261-0000-0000-000-0065-55990000	HP 00500730	01/14/2022	2527564	Misc. plumbing supplies	P2200090	189.03
<b>Vendor Total:</b>								<b>261.90</b>
100650	REALLY GOOD STUFF LLC	110-111-0000-0000-130-0131-55110000	HP 00500731	01/14/2022	7808727	SHIPPING	P2200187	0.01
100650	REALLY GOOD STUFF LLC	110-111-0000-0000-150-0151-55110000	HP 00500731	01/14/2022	7808727	EZREAD MAGENETIC LETTER KIH	P2200187	4,479.01
100650	REALLY GOOD STUFF LLC	110-111-0000-0000-150-0151-55110000	HP 00500731	01/14/2022	7808727	28 COMPARTMENT STORAGE	P2200187	740.11
100650	REALLY GOOD STUFF LLC	110-111-0000-0000-170-0171-55110000	HP 00500731	01/14/2022	7808727	EZREAD MAGENETIC LETTER KIH	P2200187	4,347.27
100650	REALLY GOOD STUFF LLC	110-111-0000-0000-170-0171-55110000	HP 00500731	01/14/2022	7808727	EZREAD MAGENETIC LETTER KIH	P2200187	4,347.27
100650	REALLY GOOD STUFF LLC	110-111-0000-0000-170-0171-55110000	HP 00500731	01/14/2022	7808727	28 COMPARTMENT STORAGE	P2200187	718.34
100650	REALLY GOOD STUFF LLC	110-111-0000-0000-170-0171-55110000	HP 00500731	01/14/2022	7808727	28 COMPARTMENT STORAGE	P2200187	718.34
<b>Vendor Total:</b>								<b>15,350.35</b>
100954	RITEWAY SERVICE INC	250-297-0000-0000-000-0000-54120000	HP 00500732	01/14/2022	25082A	PM SERVICE REFRIG EQUIPMENT		925.00
100954	RITEWAY SERVICE INC	250-297-0000-0000-000-0000-54120000	HP 00500732	01/14/2022	26092	REPAIR WALK-IN COOLER - WEBB		361.00
<b>Vendor Total:</b>								<b>1,286.00</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500733	01/14/2022	23865	REGISTERD NURSE - WEBB		3,024.50
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500733	01/14/2022	23910	REGISTERED NURSE - WEBB		1,610.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	HP 00500733	01/14/2022	23911	REGISTERD NURSE - JARDON		696.00

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

9

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>5,330.50</b>
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00500734	01/20/2022	010522	Misc. maintenance supplies	P2200038	176.34
							<b>Vendor Total:</b>	<b>176.34</b>
101014	JEREMIC CONSTRUCTION	110-261-0000-0000-300-0065-54110000	HP 00500735	01/20/2022	122921	MASONRY REPAIRS		4,800.00
							<b>Vendor Total:</b>	<b>4,800.00</b>
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500736	01/20/2022	30684117	HOOVER COPIER COPIES	P2200010	161.83
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500736	01/20/2022	30684117	HOOVER COPIER 12582	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500736	01/20/2022	30684117	HOOVER COPIER 12587	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500736	01/20/2022	30684117	WEBB COPIER COPIES	P2200010	172.49
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500736	01/20/2022	30684117	WEBB COPIER 12580	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500736	01/20/2022	30684117	WEBB COPIER 12585	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500736	01/20/2022	30684117	UNITED OAKS COPIER COPIES	P2200010	209.05
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500736	01/20/2022	30684117	UNITED OAKS COPIER 12596	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500736	01/20/2022	30684117	UNITED OAKS COPIER 12595	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500736	01/20/2022	30684117	JUNIOR HIGH COPIER COPIES	P2200010	193.43
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500736	01/20/2022	30684117	JUNIOR HIGH COPIER 12578	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500736	01/20/2022	30684117	JUNIOR HIGH COPIER 12579	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500736	01/20/2022	30684117	JUNIOR HIGH COPIER 12588	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500736	01/20/2022	30684117	HIGH SCHOOL COPIER COPIES	P2200010	182.28
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500736	01/20/2022	30684117	HIGH SCHOOL COPIER 12563	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500736	01/20/2022	30684117	HIGH SCHOOL COPIER 12564	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500736	01/20/2022	30684117	HIGH SCHOOL COPIER 12565	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500736	01/20/2022	30684117	WEBSTER COPIER COPIES	P2200010	26.52
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500736	01/20/2022	30684117	WEBSTER COPIER 12583	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500736	01/20/2022	30684117	ADVANTAGE COPIER 12217	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500736	01/20/2022	30684117	ADMIN INSTRUCTION COPIES	P2200010	76.07
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500736	01/20/2022	30684117	FORD COPIER 12598	P2200010	108.80
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500736	01/20/2022	30684117	UNITED OAKS COPIER 12597	P2200010	49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500736	01/20/2022	30684117	ADMIN BUSINESS COPIES	P2200010	433.93
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500736	01/20/2022	30684117	FORD COPIER 12600	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500736	01/20/2022	30684117	ADMIN ENROLLMENT COPIES	P2200010	29.49
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500736	01/20/2022	30684117	FORD COPIER 12599	P2200010	49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500736	01/20/2022	30684117	JARDON COPIER COPIES	P2200010	68.28
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500736	01/20/2022	30684117	JARDON COPIER 12581	P2200010	108.78

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

10

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500736	01/20/2022	30684117	JARDON COPIER 12577	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500736	01/20/2022	30684117	EDISON COPIER COPIES	P2200010	107.19
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500736	01/20/2022	30684117	EDISON COPIER 12586	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500736	01/20/2022	30684117	EDISON COPIER 12584	P2200010	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500736	01/20/2022	30684117	FOOD SERVICE COPIER COPIES	P2200010	58.11
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500736	01/20/2022	30684117	FOOD SERVICE COPIER	P2200010	78.84
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00500736	01/20/2022	30881040	HOOVER COPIER COPIES	P2200010	98.05
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500736	01/20/2022	30881040	HOOVER COPIER 12582	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00500736	01/20/2022	30881040	HOOVER COPIER 12587	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00500736	01/20/2022	30881040	WEBB COPIER COPIES	P2200010	162.59
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500736	01/20/2022	30881040	WEBB COPIER 12580	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00500736	01/20/2022	30881040	WEBB COPIER 12585	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00500736	01/20/2022	30881040	UNITED OAKS COPIER COPIES	P2200010	140.71
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500736	01/20/2022	30881040	UNITED OAKS COPIER 12596	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00500736	01/20/2022	30881040	UNITED OAKS COPIER 12595	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00500736	01/20/2022	30881040	JUNIOR HIGH COPIER COPIES	P2200010	103.73
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500736	01/20/2022	30881040	JUNIOR HIGH COPIER 12578	P2200010	12108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500736	01/20/2022	30881040	JUNIOR HIGH COPIER 12579	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00500736	01/20/2022	30881040	JUNIOR HIGH COPIER 12588	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00500736	01/20/2022	30881040	HIGH SCHOOL COPIER COPIES	P2200010	144.95
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500736	01/20/2022	30881040	HIGH SCHOOL COPIER 12563	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500736	01/20/2022	30881040	HIGH SCHOOL COPIER 12564	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00500736	01/20/2022	30881040	HIGH SCHOOL COPIER 12565	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00500736	01/20/2022	30881040	WEBSTER COPIER COPIES	P2200010	16.45
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00500736	01/20/2022	30881040	WEBSTER COPIER 12583	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00500736	01/20/2022	30881040	ADVANTAGE COPIER 12217	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00500736	01/20/2022	30881040	ADMIN INSTRUCTION COPIES	P2200010	58.10
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00500736	01/20/2022	30881040	FORD COPIER 12598	P2200010	108.80
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00500736	01/20/2022	30881040	UNITED OAKS COPIER 12597	P2200010	49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00500736	01/20/2022	30881040	ADMIN BUSINESS COPIES	P2200010	7.03
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00500736	01/20/2022	30881040	FORD COPIER 12600	P2200010	108.78
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00500736	01/20/2022	30881040	ADMIN ENROLLMENT COPIES	P2200010	27.65
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00500736	01/20/2022	30881040	FORD COPIER 12599	P2200010	49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00500736	01/20/2022	30881040	JARDON COPIER COPIES	P2200010	51.40
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500736	01/20/2022	30881040	JARDON COPIER 12581	P2200010	108.78

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 22:02:49

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OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00500736	01/20/2022	30881040	JARDON COPIER 12577	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00500736	01/20/2022	30881040	EDISON COPIER COPIES	P2200010	37.49
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500736	01/20/2022	30881040	EDISON COPIER 12586	P2200010	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00500736	01/20/2022	30881040	EDISON COPIER 12584	P2200010	108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54129000	HP 00500736	01/20/2022	30881040	FOOD SERVICE COPIER COPIES	P2200010	52.71
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00500736	01/20/2022	30881040	FOOD SERVICE COPIER	P2200010	78.84
<b>Vendor Total:</b>								<b>7,324.73</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00500737	01/27/2022	453415	PHYSICAL EXAM		38.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00500737	01/27/2022	454040	PHYSICAL EXAM		38.00
<b>Vendor Total:</b>								<b>76.00</b>
100383	AT & T	110-261-0000-0000-060-0065-55520000	HP 00500738	01/27/2022	MIOR584LSB12	SEMI ANNL FEE CONDUIT/POLE		43.71
<b>Vendor Total:</b>								<b>43.71</b>
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0302-55110000	HP 00500739	01/27/2022	7908416	ART SUPPLIES - P2200121		646.71
<b>Vendor Total:</b>								<b>646.71</b>
100512	CHAPT 13 TRUSTEE-TAMMY	110-000-0000-0000-000-0000-24516000	HP 00500740	01/27/2022	2850/2201020	PAYROLL		420.00
<b>Vendor Total:</b>								<b>420.00</b>
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00500741	01/27/2022	2850/2201020	PAYROLL		108.00
<b>Vendor Total:</b>								<b>108.00</b>
100111	CLARK, DENNIS	110-293-0000-0000-300-0350-53197000	HP 00500742	01/27/2022	011422	CLOCK OPERATOR - 1/11,1/14/22		120.00
100111	CLARK, DENNIS	110-293-0000-0000-300-0350-53197000	HP 00500742	01/27/2022	012122	CLOCK OPERATOR - 1/19,1/21/22		120.00
100111	CLARK, DENNIS	110-293-0000-0000-300-0350-53197000	HP 00500742	01/27/2022	122121	CLOCK OPERATOR - 12/21/21		60.00
<b>Vendor Total:</b>								<b>300.00</b>
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-53190000	HP 00500743	01/27/2022	15693	RESPOND TO EMAILS		142.50
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-53190000	HP 00500743	01/27/2022	15927	RESPOND TO EMAILS		118.75
<b>Vendor Total:</b>								<b>261.25</b>
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500744	01/27/2022	CW74639	RELOCATE EXT 5510/CK EXT 5510		448.61
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500744	01/27/2022	CW74640	CHECK POTS LINE FOR 911		405.50
100443	CTS COMPANIES	110-284-0000-0000-000-0284-53190000	HP 00500744	01/27/2022	CW74642	CHECK POTS LINE FOR 911		336.00
<b>Vendor Total:</b>								<b>1,190.11</b>
100953	DAVID BADER P67307	110-000-0000-0000-000-0000-24516000	HP 00500745	01/27/2022	2840/2201020	PAYROLL		166.86
<b>Vendor Total:</b>								<b>166.86</b>
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53150000	HP 00500746	01/27/2022	115225	INTERPRETING - 12/16/21		110.00
<b>Vendor Total:</b>								<b>110.00</b>

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

Current Time: 22:02:49

Selection:

OH\_DTL.[oh\_ck\_dt] <= '01/31/2022' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2022'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 1/1/2022 TO 1/31/2022

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00500747	01/27/2022	18198	MISC DIG TICKETS - DEC 2021		275.25
<b>Vendor Total:</b>								<b>275.25</b>
100483	KAISER STUDIO	290-296-9060-0000-000-0400-57920000	HP 00500748	01/27/2022	4248	PHOTOGRAPHY FEE		225.00
<b>Vendor Total:</b>								<b>225.00</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500749	01/27/2022	2800/2201020	PAYROLL		275.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500749	01/27/2022	2800/2201020	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500749	01/27/2022	2800/2201020	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00500749	01/27/2022	2800/2201020	PAYROLL		404.37
<b>Vendor Total:</b>								<b>912.65</b>
101015	MYFTARI, SUZANA	110-226-0082-0000-000-0660-53150000	HP 00500750	01/27/2022	121621	SPANISH INTERPRETER		278.00
<b>Vendor Total:</b>								<b>278.00</b>
100000	OFFICE DEPOT	110-112-0000-0000-200-0200-55110000	HP 00500751	01/27/2022	211312344002	Swingline(R) Commercial Desk S	P2200215	26.04
<b>Vendor Total:</b>								<b>26.04</b>
101016	PORT HURON X-TREME	290-296-9472-0000-000-0450-57920000	HP 00500752	01/27/2022	011422	COMPETITION 2/19 -		790.00
101016	PORT HURON X-TREME	290-296-9473-0000-000-0450-57920000	HP 00500752	01/27/2022	011422	COMPETITION 2/19 - HAZELETES		445.00
<b>Vendor Total:</b>								<b>1,235.00</b>
100609	RUSKIN, DAVID	110-000-0000-0000-000-0000-24516000	HP 00500753	01/27/2022	2850/2201020	PAYROLL		141.20
100609	RUSKIN, DAVID	110-000-0000-0000-000-0000-24516000	HP 00500753	01/27/2022	2850/2201020	PAYROLL		415.38
100609	RUSKIN, DAVID	110-000-0000-0000-000-0000-24516000	HP 00500753	01/27/2022	2850/2201020	PAYROLL		571.00
<b>Vendor Total:</b>								<b>1,127.58</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	HP 00500754	01/27/2022	23866	REGISTERD NURSE - JARDON		1,914.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	HP 00500754	01/27/2022	24022	REGISTERD NURSE - JARDON		232.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	HP 00500754	01/27/2022	24023	REGISTERED NURSE - WEBB		1,897.50
<b>Vendor Total:</b>								<b>4,043.50</b>
100345	WESTERN PSYCHOLOGICALI	110-214-0021-0000-150-0660-55110000	HP 00500755	01/27/2022	WPS422353	DP-3 Interview Form W-462A	P2200254	138.00
100345	WESTERN PSYCHOLOGICALI	110-214-0021-0000-150-0660-55110000	HP 00500755	01/27/2022	WPS422353	DP-3 Parent/Caregiver Checklis	P2200254	138.00
100345	WESTERN PSYCHOLOGICALI	110-214-0021-0000-150-0660-55110000	HP 00500755	01/27/2022	WPS422353	Primary Test of Non-verbal EM-	P2200254	260.00
100345	WESTERN PSYCHOLOGICALI	110-214-0021-0000-150-0660-55110000	HP 00500755	01/27/2022	WPS422353	Shipping	P2200254	53.60
<b>Vendor Total:</b>								<b>589.60</b>
100463	WINDSTREAM	110-261-0000-0000-000-0060-53410000	HP 00500756	01/27/2022	74461185	MONTHLY CHARGES		940.74
<b>Vendor Total:</b>								<b>940.74</b>
<b>Total # of Checks:</b>								<b>89</b>
<b>Grand Total:</b>								<b>1,010,174.23</b>

End of Report

User: MILLERM - Matthew Miller

Page

Current Date: 02/07/2022

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

13

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