



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

Agenda

Committee of the Whole Meeting

Ford Administration Building
1620 E Elza Avenue
Hazel Park, MI 48030
May 12, 2025
5:30 PM

LOCATION AND FORMAT: The meeting will be held at the Ford Administration Building, 1620 E Elza Hazel Park, Michigan. It will be live-streamed on YouTube. Members of the public wishing to speak during the public comment portion of the meeting may do so in-person or by emailing Board President, Beverly Hinton, prior to the meeting at boardmembers@hazelparkschools.org.

CALL TO ORDER

ROLL CALL

APPROVAL OF THE AGENDA (ACTION ITEM)

PUBLIC COMMENT

The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters. During this portion of public comment, each statement made by a participant shall be limited to five (5) minutes and participants must identify themselves by name and address.

NEW BUSINESS

A. PERSONNEL

- 1) Sick Day Payout
- 2) Athletic Director
- 3) High School Principal
- 4) 2025-26 Extended School Year - Jardon & HPS 3
- 5) CARES Room Facilitator 5

B. POLICY

- 1) Therapy Dog Policy

C. FINANCE

- 1) 2025-26 Junior High Scheduling Budget 8
- 2) L-4029 11
- 3) Chartwell Contract 14
- 4) American Reading Company Renewal Materials & Grade 11
- 5) Webster SMART Table 18

6) Webb Roof Repair	19
7) FoxBright Website Renewal	21
8) Monthly Financial Report	23

PUBLIC COMMENT

During this portion of public comment, each statement made by a participant shall be limited to three (3) minute and participants must identify themselves by name and address.

ADJOURNMENT

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

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

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



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

To: Dr. Catherine Cost, Interim Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Special Education: Extended School Year Services 2025
Date: 5/12/2025

Extended school year services for special education students will provide a research-based curriculum to ensure students maintain skill levels throughout summer vacation. The academic impact of extended school year (ESY) services is a significant factor in the success of students with special needs and must be considered for every student with a disability at each Individualized Education Program (IEP) Team meeting. The need for ESY must be determined individually and may not be provided or denied based upon category of disability or program assignment. A student may be determined to need ESY services due to:

- 1) A serious potential for regression of skills beyond a reasonable period of recoupment;
- 2) The nature or severity of the disability; or
- 3) Critical stages or areas of learning.

Strategic Goal Alignment

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community. In delivering Extended School Year services to students in Hazel Park Schools, special education personnel adhere to the programs and services indicated on the students' Individualized Education Plans and implement district-approved curriculum in reading, writing and mathematics.

- **Funding Source:**Special Education
- Estimated Salary Schedule: Hourly Employment at Hourly Salary per HPEA and HPPA Salary Schedules

<p><u>Recommendation</u> That the Board of Education approve the hiring of: *2 Teachers of Students with Autism Spectrum Disorder *2 Teachers of Students with Cognitive Impairments *8 Paraprofessionals - Special Education Support</p>	<p>*1 School Social Worker *1 Speech/Language Pathologist *1 Occupational Therapist *1 Physical Therapist</p>
--	---

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Catherine Cost, Ed. D.
Interim Superintendent





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

To: Dr. Catherine Cost, Interim Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Special Education: Extended School Year Services 2025
Date: 5/12/2025

Extended school year services for special education students will provide a research-based curriculum to ensure students maintain skill levels throughout summer vacation. The academic impact of extended school year (ESY) services is a significant factor in the success of students with special needs and must be considered for every student with a disability at each Individualized Education Program (IEP) Team meeting. The need for ESY must be determined individually and may not be provided or denied based upon category of disability or program assignment. A student may be determined to need ESY services due to:

- 1) A serious potential for regression of skills beyond a reasonable period of recoupment;
- 2) The nature or severity of the disability; or
- 3) Critical stages or areas of learning.

Strategic Goal Alignment

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community. In delivering Extended School Year services to students in Hazel Park Schools, special education personnel adhere to the programs and services indicated on the students' Individualized Education Plans and implement district-approved curriculum in reading, writing and mathematics.

- **Funding Source:** Tuition
- Estimated Salary Schedule: Hourly Employment at Hourly Salary per HPEA, HPASA, and HPPA Salary Schedules

<p><u>Recommendation</u> That the Board of Education approve the hiring of: *4 Teachers of Students with Autism Spectrum Disorder *12 Paraprofessionals - Special Education Support</p>	<p>*1 School Social Worker *1 Speech/Language Pathologist *1 Occupational Therapist *1 Physical Therapist *1 Administrator</p>
--	--

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Dr. Catherine Cost
Interim Superintendent





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

To: Catherine Cost, Interim Superintendent
From: Kristy Cales, Director of Human Resources
Subject: CARE Room Facilitator
Date: May 12, 2025

We are seeking the approval to formally hire a paraprofessional (Class V) for CARE Room, which has been staffed by a district substitute since December 2023.

Since December 2023, the CARE room has been staffed on a daily basis by a district substitute to support the needs of the program. While the substitute has provided necessary coverage, the hourly cost of this arrangement has been \$33.22, significantly higher than the standard hourly rate for a Class V paraprofessional.

We are requesting approval to transition from substitute coverage to a permanent paraprofessional placement. A Class V paraprofessional position will provide consistent staffing while also resulting in a cost savings to the district. The hourly rate for a Class V paraprofessional ranges from \$17.50 to \$20.90, depending on the candidate's placement on the wage scale.

This change will result in a savings of approximately \$12.32 to \$15.72 per hour.

Job description is attached.

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

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

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Funding Source: General Fund

Recommendation: That the Board of Education approve the hiring of a Class V paraprofessional for CARE effective immediately.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Catherine Cost, Ed.D.
Interim Superintendent





Ford Administration

Kristy Cales, Director of Human Resources, kristy.schlak@myhpsd.org
1620 E. Elza Ave., Hazel Park, MI 48030 | 248-658-5241 | F: 248-544-5222
www.hazelparkschools.org

POSITION DESCRIPTION. The Behavior Interventionist/CARES Room Facilitator plays a vital role in supporting students assigned to in-school suspension by creating a structured, supportive, and restorative environment. This position uses restorative practices and the Navigate360 platform to address behavioral issues, promote accountability, and re-engage students in their academic and social development.

SPECIFICS

- Ten-month position (When students are in attendance).
- Monday - Friday 7:45AM – 2:45PM *30 min paid lunch*
- Total Weekly Hours (Not to exceed 35 hours per week).
- Instructional - Paraprofessional – Class 5 Salary Schedule.

Key Responsibilities:

- Supervise and support students assigned to the CARES room during the school day.
- Implement restorative practices (e.g., restorative circles, reflection conversations, reintegration meetings) to help students understand and repair the harm caused by their actions.
- Utilize Navigate360 tools to deliver SEL (Social-Emotional Learning) and behavioral reflection content that is assigned by the building administrator.
- Build positive relationships with students to foster trust, accountability, and self-regulation.
- Collaborate with counselors, deans, teachers, and administrators to align interventions and support plans for individual students.
- Maintain a calm, respectful, and structured environment conducive to reflection, learning, and emotional growth.
- Ensure students complete academic work and provide support or coordinate with teachers as needed.
- Monitor and document student progress, behavior, and completion of restorative activities.
- Participate in ongoing training and professional development on restorative practices and Navigate360.
- Ability to fill into other open paraprofessional positions in the case no students are assigned to CARES room. **Must be able to travel to various buildings within the district.**



Ford Administration

Kristy Cales, Director of Human Resources, kristy.schlak@myhpsd.org
1620 E. Elza Ave., Hazel Park, MI 48030 | 248-658-5241 | F: 248-544-5222
www.hazelparkschools.org

Qualifications:

- Associate's or Bachelor's degree in education, counseling, social work, or a related field preferred.
- Basic computer navigation skills.
- Experience working with youth in an educational or behavioral support setting.
- Familiarity with restorative practices and trauma-informed care required.
- Experience or willingness to be trained in the Navigate360 platform.
- Strong interpersonal and de-escalation skills.
- Ability to maintain confidentiality and handle sensitive situations with discretion.
- Commitment to equity, empathy, and positive behavioral support.

Compensation: Accordance with the Salary Schedule – H.P.P.A. Contract.

Reports To: Executive Director of Student Services

The Hazel Park School District is an equal opportunity employer and complies with all laws prohibiting discrimination on the basis of race, color, age, sex national origin, religion, citizenship, handicap, height, weight, marital status. The information contained in this job description is for compliance with the American with Disabilities Act (A.D.A) and is not an exhaustive list of the duties performed for this position. Additional duties may be performed by the individuals currently holding this position and additional duties may be assigned



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

To: Dr. Catherine Cost, Interim Superintendent
From: Dr. Julie Kaminski, K-12 Teaching and Learning Supervisor
Subject: Hazel Park Junior High School Teaming Schedule Professional Learning Expenses
Date: May 12, 2025

Hazel Park Junior High School Teaming Schedule for 2025-26 School Year

A team of teachers and administrators was formed in the fall of 2024 to examine the junior high school schedule. The team was asked to recommend a revised schedule that met the needs of students and staff while aligning with the HPEA contract language. Over the course of this school year, the junior high school scheduling team has met regularly to study the schedule and look for innovative ways to enhance student learning experiences and cultivate a thriving, student-centered culture at the HPJH.

As a result of this work, the junior high school scheduling team is bringing forward a recommendation that the junior high school move away from the traditional 7-period, 2-semester schedule to a teaming model schedule that better meets the needs of students at the middle level and provides support, collaboration and connectedness for teachers and students. The teaming model will be implemented for the 2025-26 school year.

Goals and Objectives of Teaming at the Middle Level

Improved Interdisciplinary Learning: Teams allow teachers to collaborate across subjects, creating integrated and relevant lessons that improve student engagement and understanding (Jackson & Davis, *Turning Points 2000*).

Supports Developmental Needs of Adolescents: Middle schoolers are navigating identity, autonomy, and social belonging. Teaming gives them stability and a sense of community, which meets these developmental needs (Stevenson, 2002).

Facilitates Advisory or SEL Programs: Teams make it easier to embed advisory periods or social-emotional learning time into the schedule, which is linked to increased self-awareness and school success.

Higher Academic Achievement: Research shows that schools using a team structure often see higher test scores and improved student performance, especially in literacy and math (Mertens & Flowers, 2003).

Reduced Absenteeism and Discipline Issues: Students in teaming models often show better attendance and fewer behavioral referrals, likely due to stronger relationships and accountability.

Student Impact of Teaming

Stronger Student-Teacher Relationships: Students see the same core teachers daily, which supports the development of trusting relationships—critical during adolescence (Eccles & Roeser, 2011).





Smaller Learning Communities: A team model breaks a large school into smaller, more personal communities, helping students feel safer and more connected (National Middle School Association, 2010).

Improved Peer Relationships: Teaming allows students to interact with a consistent group of peers, fostering friendships and reducing feelings of isolation or alienation.

Better Behavior and School Climate: When students feel known and valued by their teachers and peers, behavior improves, and school becomes a more positive and inclusive environment (McEwin & Greene, 2010).

Staff Impact of Teaming

Consistent Academic Monitoring: Teachers in a team can monitor students’ academic progress more effectively, allowing for early interventions and personalized support (Carnegie Council on Adolescent Development, 1989).

Greater Teacher Collaboration: Teaming fosters regular communication among teachers, leading to shared strategies and consistency in expectations and instruction (Flowers, Mertens, & Mulhall, 2000).

Increased Teacher Satisfaction and Retention: Teachers in teaming environments often report higher job satisfaction and are more likely to stay in the profession due to a sense of support and collaboration.

Budget Item	Number of Staff Members	Hours/Staff Member	Total Hours	Total Expenses
Professional Learning for Junior High School Faculty	45	14	630	\$28,350 (\$45 per hour for extra duty)
Note: This could be used for teacher choice PD, and SCEHCs could be given for this time instead of money, reducing the expense.	This would be 2 days of professional learning time for the junior high school teachers outside of the already contracted work days.			
			Sub Total	\$28,350.00

Resource/Materials Costs

Budget Item	Cost/Unit	# of Licenses	Total Cost	Total Expenses
Reference Books for Teaming, Interdisciplinary Planning, Meeting Norms, etc.				\$1000
			Grand Total	\$29,350.00



Funding Source: General Fund: In order to support the professional learning needs of the junior high school faculty, we are planning 2 days of professional learning to support teachers in transitioning to a teaming model for the 2025-26 school year.

Strategic Goal Alignment

- **Curriculum & Instruction:** Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- **Climate and Culture:** The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Recommendation: The Board of Education approve expenses from the general fund up to \$29,350.00 to support professional learning associated with a shift to the teaming model at the junior high school for the 2025-26 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Catherine Cost, Ed.D.
Interim Superintendent



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

To: Hazel Park Board of Education
From: Monica Papasian, Assistant Superintendent of Business and Operations
Subject: Recommendation for Approval of 2025 Tax Rate Request
Date: May 12, 2025

Each year the Board of Education must approve the property tax millage to be levied on the community. We are recommending the following millage rates for the 2025 tax year, which will provide revenue for the 2025/2026 fiscal year:

- 18.0000 mills for General Fund operations
- 13.0000 mills for retirement of principal and interest in the Qualified Debt Service Fund
- 2.0000 mills for retirement of principal and interest in the Unqualified Debt Service Fund
- 2.5853 mills for Capital Projects Sinking Fund

The General Fund levy of 18.0 mills is part of the State Aid funding formula and will be levied on all non-primary residency property and 6.0 mills on commercial personal property. This operating millage was approved by voters on August 7, 2018 to be levied through the 2037/2038 year. This millage provides the local portion of state aid equivalent to \$5.274 million in property taxes for 2025/2026 General Fund operations.

The Qualified Debt Service tax rate of 7.5 mills will be levied on all classes of property for the purpose of retiring the principal and interest obligations on the 2011, 2012, 2019, and 2020 refunding bonds. The millage in this fund is statutorily required by the Michigan Department of Treasury each year, as the School District participates in the School Loan Revolving Fund for qualified debt. This millage will generate \$4.196 million of property tax revenue for retirement of qualified debt in the 2025/2026 fiscal year.

The Unqualified Debt Service tax rate of 2.5 mills will be levied on all classes of property for retiring the principal and interest obligations on the 2022 refunding bonds. This millage will generate \$1.398 million of property tax revenue for retirement of unqualified debt in the 2025/2026 fiscal year.

The Capital Projects Sinking Fund tax rate of 2.5853 mills will be levied on all classes of property for major facility repairs or improvements. The 2023 tax year is the third year of the ten (10) year Sinking Fund millage approved by voters in August 2018 to be levied through the 2028/2029 year. This millage will generate \$1.446 million for the Sinking Fund in 2025/2026 fiscal year.



We are recommending that 100% of the taxes be levied during the summer 2025 tax collection period in order to provide cash flows relief for General Fund operations, needed revenue for the Debt Service Funds to make timely debt payments, and needed revenue for facility improvements.

The millage rates will be a subject of the June 2025 Truth in Taxation and Budget Hearing, and will appear in the appropriation resolution to be adopted by the Board of Education for the 2025/2026 fiscal year. The attached Form L-4029, Tax Rate Request details the number of mills to be collected for the 2025 tax year.

Recommendation
That the Board of Education approve the 2025 Tax Rate Request, as presented

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Catherine Cost, Ed.D.
Interim Superintendent

2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk
L-4029

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.
County(ies) Where the Local Government Unit Levies Taxes: **Oakland County**

Local Government Unit Requesting Millage Levy: **School District of the City of Hazel Park**
2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025: **559,515,230**
For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties: **293,034,440**

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Non Pre	Operations	08-07-20	22.0000	20.0353	0.9756	19.5464	1.0000	19.5464	18.0000	0.0000	06-30-38
Debt	Qualified	02-26-02	Unlimited	N/A	1.0000	N/A	1.0000	7.5000	7.5000	0.0000	12-31-31
Debt	Qualified	08-17-12	Unlimited	N/A	1.0000	N/A	1.0000	2.5000	2.5000	0.0000	06-30-32
Extra Voted	Sinking	08/17/18	3.0000	2.6402	0.9792	2.5852	1.0000	2.5852	2.5852	0.0000	06-30-29

Prepared by: **Crystal Mubarak** Telephone Number: **(248) 658-5213** Title of Preparer: **Director of Business** Date: _____

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Darrin Fox	
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Beverly Hinton	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2024 for instructions on completing this section.	Rate
Total School District Operating Rates to be Levied (HHS/Supp and NH Oper ONLY)	
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	0.0
For Commercial Personal	6.0
For all Other	18.0



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

To: Hazel Park Board of Education
From: Monica Papsian, Assistant Superintendent of Business and Operations
Subject: Food Service Contract Renewal
Date: May 12, 2025

I am recommending the approval of the fourth year of the contract with Chartwells for the 2025/26 school year. MDE has approved the contract renewal with a flat increase of 2.5% per our contract. Chartwells has done a wonderful job, so the District is pleased to honor this 2.5%. This increase will cost the District about \$2,000 for the year and is for administration costs charged by Charwells. The District has an excess fund balance of about \$709,000 for the year ended June 30, 2024. The District is anticipating a fund balance increase at the end of June 30, 2025. The excess fund balance was used for the rehabilitation of the Cafeteria at the High School into a more collegiate atmosphere.

Chartwells has been running a very good program for Hazel Park and with the transition to CEP the fund has begun to generate revenues in excess of expenses allowing for the improvement of kitchen equipment and the food offerings to our students.

Strategic Goal Alignment -

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Sources: - Food Service Fund

Recommendation
That the Board of Education approve the fourth year of the Chartwells contract with the 2.5% increase in administration costs.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Catherine Cost, Ed.D.
Interim Superintendent

Food Service Management Company
Contract Renewal - Rate Agreement Form
(COST REIMBURSABLE CONTRACT)

Hazel Park Schools	63130
School Food Authority/Sponsor Name	Agreement Number/School District Code
Compass Group USA, Inc. by and through its Chartwells Division	2021
Food Service Management Company Name	Year of Original Contract
	4
	Renewal Year (1, 2, 3, or 4)

This document contains the rates and fees for the furnishing of food service management for nonprofit food service programs for the period beginning July 1, 2025, and ending June 30, 2026. The terms and conditions of the original contract are applicable to the contract renewal.

The **Consumer Price Index** for All Urban Consumers (CPI-U) for the Midwest Region for December 2024 is 3.1% as released by the U.S. Bureau of Labor Statistics. The **Equivalent Meal Factor** increased from \$4.6250 to **\$4.9700** for SY 2025-2026.

Price Per Meal and Meal Equivalents must be quoted as if no USDA Donated Commodities will be received.

Rates for School Year (SY) 2024-2025 must match what was approved by MDE.


RATE NEGOTIATIONS ARE NOT ALLOWED FOR THE SY 2025-2026 RENEWAL.

RATES MUST NOT BE ROUNDED UP

Fee Items	Current SY 2024-2025 Rate	Flat % Increase per Original Contract	New SY 2025-2026 Rate
1. Management Fee per Meal (breakfast and lunch) and Meal Equivalent (a la carte)	\$ 0.0476	2.5%	\$ 0.0487
2. Administrative Fee per Meal or Month	\$ 7,756.17	2.5%	\$ 7,950.07
3. Reimbursable Breakfasts			
4. Reimbursable Lunches			
5. A la Carte Meal Equivalents			
6. After School Snacks			
7. At Risk Suppers			
8. Special Milk			
9. Advance Payment dollar amount for the 25-26 school year, if any			n/a
10. Guaranteed Return dollar amount for the 25-26 school year, if any			n/a
11. Planned Client Investment* dollar amount for the 25-26 school year, if any			n/a
12. Has the sponsor and FSMC agreed upon a budget for the 25-26 school year? (yes or no)			yes

Note: Company must sign this page prior to initial upload into GEMS/MARS.

By submission of this proposal, the company certifies that, in the event it receives a renewal award under this solicitation, the company shall operate in accordance with applicable program laws and regulations. The company shall not plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the proposal. This agreement shall not exceed one year.

Signed:  4/9/2025
Food Service Management Company Representative Date
Amy Shaffer, CEO, Chartwell K12
Printed Name/Title

**Note: Sponsor does NOT sign this page prior to initial upload into GEMS/MARS.
Signature is obtained AFTER MDE approval.**

Sponsor Acceptance of Contract Renewal Agreement

Signed: _____ Date _____
Sponsor Representative
Printed Name/Title

*Planned Client Investment refers to any planned dollar amount the FSMC will invest on the sponsor's behalf to improve the food service program (such as the purchase of large kitchen equipment or improvements to serving lines, etc.). The sponsor will pay back that dollar amount to the FSMC over a specified time period as agreed upon by both parties.

**Food Service Management Company
Contract Renewal - Signature Page**

Hazel Park Schools	63130
School Food Authority/Sponsor Name	Agreement Number/School District Code
Compass Group USA, Inc. by and through its Chartwells Division	2021
Food Service Management Company Name	Year of Original Contract
	4
	Renewal Year (1, 2, 3, or 4)

The Food Service Management Company certifies that it will operate in accordance with all applicable State and Federal laws and regulations.

This Contract Renewal Agreement, attachments, and the original Contract, with addenda, if any, constitute the entire agreement between the School Food Authority (Sponsor) and the Company. The parties shall not execute any additional contractual documents pertaining to this Contract, except as permitted by applicable law.

This agreement shall be in effect for one year from July 1, 2025, to June 30, 2026.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed by their duly authorized representative on this day and year.

Note: Company must sign this page prior to initial upload into GEMS/MARS.

Signed: *A. Shaffer* 4/9/2025
Food Service Management Company Representative **Date**

Amy Shaffer CEO, Chartwell K12
Printed Name/Title

**Note: Sponsor does NOT sign this page prior to initial upload into GEMS/MARS.
Signature is obtained AFTER MDE approval.**

Signed: _____ Date
Sponsor Representative

Printed Name/Title

**Food Service Management Company
Contract Renewal - Sponsor Acknowledgement**

Hazel Park Schools	63130
School Food Authority/Sponsor Name	Agreement Number/School District Code
Compass Group USA, Inc. by and through its Chartwells Division	2021
Food Service Management Company Name	Year of Original Contract
	4
	Renewal Year (1, 2, 3, or 4)
<p>By submission of the contract renewal documents, the sponsor acknowledges its responsibilities as outlined in the food service contract, including the overall operational and financial responsibility for the Child Nutrition Programs.</p> <p>The sponsor acknowledges it is required to conduct monthly (or at least quarterly) invoice reconciliations of its food service contract to ensure compliance with Federal law.</p> <p>The sponsor certifies its staff directly and independently conducts reconciliations of food service contract invoices to verify the following: usage and crediting of USDA Foods, allowable costs, and the accuracy of fees and/or per meal charges in accordance with the sponsor's food service contract.</p> <p>The sponsor further acknowledges it may be required to submit copies of any and all books and records pertaining to the food service contract including, but not limited to, food service contract invoices with supporting documentation from the vendor, internal sponsor reconciliation materials, distributor invoices, and all other related documents.</p>	
Note: <u>Sponsor must sign</u> this page prior to uploading into GEMS/MARS.	
Signed:	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <u>Monica Papasian</u> Sponsor Representative </div> <div style="text-align: right;"> 4/21/2025 Date </div> </div>
	<div style="text-align: center;"> <u>Monica Papasian, Asst Superintendent Business & Operations</u> Printed Name/Title </div>



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

To: Catherine Cost, Interim Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: Webster SMART Table Purchase
Date: 5/19/25

Recommendation:

I am requesting Board approval for the purchase of one Inspire Interactive Panel (SMART Table) from Kaplan Early Learning Company for use in our preschool classrooms. The Inspire Interactive Panel is a large, touch-sensitive digital display that functions like a giant tablet or computer screen. It is used in educational settings to facilitate collaborative, hands-on learning, allowing multiple students to interact with digital content simultaneously. The total cost will be \$7,295.95, which includes shipping, a 3-year warranty, and lifetime technical support. Funding for this purchase is already allocated in the approved budget.

Rationale

The Inspire Interactive Panel is designed to meet the developmental and instructional needs of early learners. Key benefits of the Inspire Interactive Panel include:

- **Developmentally Appropriate Engagement:** The panel provides interactive, touch-based learning opportunities that align with how young children learn—through play, movement, and exploration.
- **Enhanced Instructional Flexibility:** The Windows 10 platform allows our educators to connect their computers, use a variety of instructional applications, and tailor lessons to meet the developmental levels of their students.
- **Collaborative Learning:** The panel's size and interface encourage multiple children to engage simultaneously, promoting social development and collaborative problem-solving.
- **Durability and Support:** The purchase includes a three-year warranty and lifetime technical support, ensuring the product remains functional and effective over time.

This technology will support our efforts to integrate high-quality, developmentally appropriate digital learning tools into our preschool classrooms, in alignment with our early childhood instructional goals.

Funding Source: GSRP Grant

Strategic Goal Alignment

- **Curriculum & Instruction:** Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- **Resources:** The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation that the Board of Education approve the purchase of the Inspire Interactive Panel in the amount of \$7,295.95.

APPROVED AND RECOMMENDED FOR

Catherine Cost, Ed. D.
Interim Superintendent





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

To: Hazel Park Board of Education
From: Monica Papasian, Assistant Superintendent of Business and Operations
Subject: Emergency Roof Repair – Webb Elementary
Date: May 12, 2025

Roof damage at Webb Elementary School was identified in late April. The damage included loose roof membrane and damaged perimeter metal. Greg Richardson, Supervisor of Custodial and Maintenance, had Royal Roofing Company out to assess the damage and give a quote for repair.

The quote came in at \$5,400 which is above the threshold requiring Board of Education approval, however it was deemed an emergency repair so I authorized moving forward with the repairs. The work was completed immediately eliminating the risk of injury and mitigating risk of additional roof damage.

Strategic Goal Alignment -

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source: General Fund

Recommendation
That the Board of Education approve the emergency roof repair completed at Webb Elementary School, as presented

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Catherine Cost, Ed.D.
Interim Superintendent



April 22, 2025

ATTN:
Greg Richardson
(248) 867-0394
greg.richardson@hazelparkschools.org

RE: Webb Elementary 2100 Woodward Heights, Ferndale, MI 48220
- Loose roof membrane / Damaged perimeter metal repair

Scope of work

- 1) Mobilize site with proper safety, equipment, and materials as needed.
- 2) Cut open and re-secure perimeter of EPDM roof area where delamination is occurring, and perimeter edge metal had blown off.
- 3) Install new EPDM flashing at perimeter wall approx. 90LF.
- 4) Fabricate and install new perimeter edge metal where needed if damaged.
- 5) Re-install any undamaged perimeter metal.
- 6) Install 90' of batten bar approx. 5' back from roof edge along field of roof to help keep field roof secure.
- 7) Clean, prime, and seal over batten bar with new 6" EPDM batten coverstrip membrane.
- 8) Remove and dispose of roof related debris.

Excluded: Interior protection, permits, premium time work hours, additional roof areas.

Total Cost: \$5400.00

Thank you,

Joe Davis
Royal Roofing Co., Inc.

Authorization to proceed

Signature: _____

Date: _____

Print name: _____

PO: _____



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

To: Catherine Cost, Interim Superintendent
From: Bradley Wilkins, Technology Director
Subject: FoxBright Website Renewal
Date: 05/07/2025

We are seeking Board approval to have Foxbright continue to be the platform used for the Hazel Park School District website. The annual cost for the renewal for website hosting is \$5,697. This will be a three year contract so we will pay this same amount for the 2025-26, 2026-27 and 2027-28 school year.

Total cost of the website renewal annually is: \$5,697.00

Funding Sources:
General Fund

We are recommending the approval of Foxbright website renewal to address the areas of the strategic plan listed below:

Strategic Plan: Goal Statement - Resources

The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art-technology.

Recommendation

That the Board of Education approve the renewal of Foxbright website hosting to address integrating state-of-the-art-technology.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Catherine Cost, Ed.D.
Interim Superintendent





Renewal Pricing

Select any optional add ons by checking the box for those you would like included. Current add ons are already selected.

Item and Description	Annual Cost
Website - licensing, support, hosting	\$4,799
<input checked="" type="checkbox"/> Password Protected Pages Module	\$299
<input checked="" type="checkbox"/> Monthly ADA Compliance Reporting	\$599
Total	\$5,697

Pricing includes:

- Website hosting
- Licensing for unlimited users
- Unlimited support
- Software updates
- All standard CMS features



Hazel Park School District

ALL IN ALL THE TIME
Amy Kruppe, Ed.D.
Superintendent

Ford Administration

1620 E. Elza, Hazel Park, MI 48030 • Phone 248-658-5200 | Fax 248-544-5443

TO: The School District of the City of Hazel Park
Board of Education

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report April 2025

DATE: May 6, 2025

Attached is the check register (including current period voids), a listing of ACH debits, wire transfers, and P-Card purchases made during the period

GENERAL FUND (11)		742,188.14	
	<i>Total - General Fund</i>	<u>\$ 742,188.14</u>	
CENTER PROGRAM (22)		9,136.18	
COMMUNITY SERVICE (23)		707.56	
FOOD SERVICE FUND (25)		194,726.06	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		226,583.14	
	<i>Total - Special Revenue Funds</i>	<u>\$ 431,152.94</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		13,047.06	
	<i>Total - Other Funds</i>	<u>\$ 13,047.06</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 1,186,388.14</u></u>	\$ 1,186,388.14
ACH DEBITS			2,508,424.17
PAYROLL			1,503,277.19
OUTGOING WIRE TRANSFERS			3,047,140.00
P-CARD PURCHASES			44,371.34
			<u>7,103,212.70</u>
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 8,289,600.84</u></u>

I certify that the disbursements listed on the attached check registers and listing of ACH debits, wire transfers, and P-Card purchases were payments made for obligations of The School District of the City of Hazel Park and that all materials or services listed on the invoices have been received or performed.

Crystal Mubarak
Director of Business

Monthly Summary of EFT's from HP Bank Accounts

Apr-25

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
4/2/2025	\$70.00	Food Service	Square Monthly Membership
4/2/2025	\$468.98	Gen Funds	Latchkey Fees
4/3/2025	\$89,686.80	Gen Funds	EduStaff Payment April 4th
4/17/2025	\$27,138.58	Gen Funds	EduStaff Payment April 18th
4/7/2025	\$8,079.81	Gen Funds	Health Equity Payment April 4th Payroll
4/18/2025	\$6,154.81	Gen Funds	Health Equity Payment April 18th Payroll
4/9/2025	\$24,583.71	Gen Funds	Penserv Payment April 4th Payroll
4/22/2025	\$25,583.71	Gen Funds	Penserv Payment April 18th Payroll
4/29/2025	\$498,167.40	MESSA	MESSA Payments
4/3/2025	\$467,350.58	Ret W/H	Payroll Retirement Withholding April 4th
4/17/2025	\$459,677.54	Ret W/H	Payroll Retirement Withholding April 18th
4/7/2025	\$275,496.81	Tax W/H	Payroll Federal Tax Withholding April 4th
4/17/2025	\$255,547.02	Tax W/H	Payroll Federal Tax Withholding April 18th
4/7/2025	\$39,902.85	Tax W/H	Payroll State Tax Withholding April 4th
4/18/2025	\$3,310.01	Tax W/H	Payroll State Tax Withholding April 18th
4/29/2025	\$327,275.56	UAAL	Payroll UAAL Payment April
	<u>\$2,508,424.17</u>	Total ACH Debits	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
4/4/2025	\$776,755.96	General Payroll on April 4th
4/18/2025	\$726,521.23	General Payroll on April 18th
	<u>\$1,503,277.19</u>	Total Payroll

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
4/24/2025	\$3,047,140.00	MVCA Wire State Aid
	<u>\$3,047,140.00</u>	Total Wires

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
4/22/2025	\$44,371.34	General P-Card charges Huntington Bank
	<u>\$44,371.34</u>	Total P-Card Purchases

Hazel Park Schools
Budget to Actual by St Revenue and St Function

As of 4/30/25

St Revenue/Function	Description		Original Budget	1st Amended Budget	2nd Amended Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue									
St Revenue: 100	Revenue from Local Sources	Total:	6,310,500.00	8,645,668.00	8,367,141.00	0.00	6,486,237.43	1,880,903.57	77.52%
St Revenue: 300	Rev from State Sources	Total:	43,062,068.00	39,731,857.00	42,809,009.00	0.00	25,873,991.53	16,935,017.47	60.44%
St Revenue: 400	Rev from Federal Sources	Total:	1,862,829.00	4,540,445.00	5,390,689.00	0.00	3,201,169.71	2,189,519.29	59.38%
St Revenue: 500	Incoming Transfer/Oth Transact	Total:	2,940,000.00	3,583,456.00	3,583,456.00	0.00	2,700,986.07	882,469.93	75.37%
St Revenue: 600	Fund Modifications	Total:	1,687,000.00	2,166,021.00	1,966,021.00	0.00	-	1,966,021.00	0.00%
Type: 4		RevenueTotal:	55,862,397.00	58,667,447.00	62,116,316.00	0.00	38,262,384.74	23,853,931.26	61.60%
Type: 5 Expense									
St. Function:110	Basic Programs	Total:	21,884,914.00	22,395,123.00	22,424,745.00	160,152.04	16,159,179.34	6,265,565.66	72.06%
St. Function:120	Added Needs	Total:	11,112,868.00	10,550,697.00	11,750,895.00	6,059.79	8,901,619.54	2,849,275.46	75.75%
St. Function:210	Support Services-Pupil	Total:	4,178,712.00	3,872,146.00	4,424,847.00	35.77	3,336,374.24	1,088,472.76	75.40%
St. Function:220	Support Services-Instr Staff	Total:	3,741,471.00	3,750,803.00	3,676,575.00	37,669.94	2,457,303.43	1,219,271.57	66.84%
St. Function:230	Support Services-General Admin	Total:	793,531.00	819,193.00	1,164,420.00	1,881.00	815,396.12	349,023.88	70.03%
St. Function:240	Support Services-School Admin	Total:	2,584,742.00	2,574,941.00	2,644,162.00	3,985.08	1,916,229.86	727,932.14	72.47%
St. Function:250	Support Services-Business	Total:	810,588.00	1,208,587.00	1,246,366.00	-	1,007,601.85	238,764.15	80.84%
St. Function:260	Operations and Maintenance	Total:	5,965,755.00	5,924,393.00	5,952,293.00	-	4,353,100.50	1,599,192.50	73.13%
St. Function:270	Pupil Transportation Services	Total:	978,544.00	2,253,235.00	2,680,020.00	-	910,476.77	1,769,543.23	33.97%
St. Function:280	Support Services-Central	Total:	2,185,108.00	2,302,946.00	2,298,218.00	-	1,766,516.45	531,701.55	76.86%
St. Function:290	Support Services-Other	Total:	813,672.00	1,143,551.00	690,327.00	60,391.39	455,811.45	234,515.55	66.03%
St. Function:330	Community Activities	Total:	330,297.00	258,895.00	255,083.00	-	78,117.69	176,965.31	30.62%
St. Function:390	Other Community Services	Total:	393,000.00	316,428.00	765,247.00	-	372,218.82	393,028.18	48.64%
St. Function:440	Pymts to Other Govnmt	Total:	293,000.00	594,750.00	594,750.00	-	594,750.00	-	100.00%
St. Function:510	Debt Services - Long Term Only	Total:	33,000.00	0.00	0.00	0.00	-	-	0.00%
St. Function:600	Transfers Out	Total:	293,000.00	295,688.00	295,687.50	0.00	292,687.50	3,000.00	98.99%
Type: 5		ExpenseTotal:	56,392,202.00	58,261,376.00	60,863,635.50	270,175.01	43,417,383.56	17,446,251.94	71.34%
Grand Total:			-529,806.00	406,071.00	1,252,680.50		-5,154,998.82	6,407,679.32	

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1DDWXYN3N	Shipping Charge	P2500314	6.99
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1347ND3JF9NF	Shipping Charge	P2500322	6.99
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1R4YX4FM6MF	Shipping Charge	P2500324	6.99
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1DDWXYN3N	EastyGold Running Speed Chute	P2500314	35.96
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1DDWXYN3N	316 inch Stainless Steel Track	P2500314	13.99
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1DDWXYN3N	Shin Splint Ice Packs, HSA and	P2500314	79.96
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1DDWXYN3N	BLITZU Calf Brace for Torn Cal	P2500314	60.68
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1DDWXYN3N	BLITZU Calf Brace for Torn Cal	P2500314	60.68
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1DDWXYN3N	14 Inch Track Spikes, 130pcs S	P2500314	9.99
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001499	04/03/2025	1347ND3JF9NF	WILSON NCAA Vivido Match Soccer	P2500322	438.64
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001499	04/03/2025	1V3GMCMT9	Colorful Classroom Calendar Bu	P2500313	14.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001499	04/03/2025	1V3GMCMT9	Shipping Charge	P2500313	6.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55990000	EH 00001499	04/03/2025	1CG1RYFHGXIE	lmer's All Purpose School Glu	P2500302	19.21
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55990000	EH 00001499	04/03/2025	1CG1RYFHGXIE	6-Pack Multi-Function Electron	P2500302	33.98
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55990000	EH 00001499	04/03/2025	1CG1RYFHGXIB	Big Bright Buttons Craft 12 In	P2500302	31.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001499	04/03/2025	1V3GMCMT9	SHYGO 1" Yellow Circle Dot Sti	P2500313	8.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	11RRNJXW9JQ4	Pack Replacement for HP 212A	P2500317	26 458.16
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	11RRNJXW9JQ500	Pack Laminating Sheets, Ho	P2500317	38.95
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	11RRNJXW9JQ	Shipping Charge	P2500317	25.36
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X7A	OZITA 100 Sets 12 oz Clear Pl	P2500312	18.66
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X7M	Moretoes 144pcs 12oz Plastic J	P2500312	96.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X7	Shipping Charge	P2500312	29.17
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X7E	LMER'S E4020 CraftBond Reposi	P2500312	9.48
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X7P	ilot Dr Grip Center of Graviti	P2500312	7.18
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X7D	ealusy 100 Pack - 16 oz Clear	P2500312	21.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X7L	ITOPAK 1200 Pack 5 oz Paper C	P2500312	34.98
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X73	30 Pack Bakery Bags with Wind	P2500312	19.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001499	04/03/2025	1KRRDHP47X7M	acarrrie 1000 Pieces 1 oz Cont	P2500312	34.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	1NMF7GFV7V	The Very Busy Spider	P2500300	25.58
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	The Very Quiet Cricket (Step i	P2500300	41.93
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	Brown Bear, Brown Bear, What D	P2500300	46.90
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	1NMF7GFV7V	Leo the Late Bloomer	P2500300	50.33
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	1NMF7GFV7V	Whistle for Willie (Picture Pu	P2500300	21.57
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	1NMF7GFV7V	Honey Honey Lion!	P2500300	7.94
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	1NMF7GFV7V	George and Martha	P2500300	12.38

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	1NMF7G7V7	The Story of Ferdinand	P2500300	5.38
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	1NMF7G7V7	Stellaluna	P2500300	73.78
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	1NMF7G7V7	Mario and the Hole in the Sky	P2500300	55.93
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	Queen of Physics How Wu Chien	P2500300	85.26
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	We All Went on Safari A Counti	P2500300	52.92
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	Hey, Little Ant	P2500300	79.80
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	Bringing the Rain to Kapiti Pl	P2500300	53.76
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	Honey Honey Lion!	P2500300	47.64
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	George and Martha	P2500300	24.76
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	The Very Busy Spider	P2500300	63.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	The Story of Ferdinand	P2500300	32.28
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	The Tortoise and the Jackrabbi	P2500300	105.28
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	Frog and Toad A Complete Readi	P2500300	93.73
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	Do You Want to Be My Friend	P2500300	55.93
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	Whistle for Willie (Picture Pu	P2500300	28.76
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001499	04/03/2025	141HMQYDC3	The Rainbow Fish	P2500300	80.01
100550	AMAZON CAPITAL SERVICES	290-296-9460-0000-000-0450-57920000	EH 00001499	04/03/2025	1R4YX4FM6MR	Rawlings BaseballSoftball Sock	P2500324	27 137.50
100550	AMAZON CAPITAL SERVICES	290-296-9460-0000-000-0450-57920000	EH 00001499	04/03/2025	1R4YX4FM6MR	Rawlings BaseballSoftball Sock	P2500324	55.00
100550	AMAZON CAPITAL SERVICES	290-296-9461-0000-000-0450-57920000	EH 00001499	04/03/2025	1KYNDPQYPX	Shipping Charge	P2500318	6.99
100550	AMAZON CAPITAL SERVICES	290-296-9461-0000-000-0450-57920000	EH 00001499	04/03/2025	1KYNDPQYPX	GSM Brands Quarterback (QB) Pl	P2500318	178.20
100550	AMAZON CAPITAL SERVICES	10-261-0000-0000-000-0060-55910000	EH 00001499	04/03/2025	1XLCV7JFWPR	Quality Park 10 x 13 Clasp Env	P2500309	16.66
100550	AMAZON CAPITAL SERVICES	10-261-0000-0000-000-0060-55910000	EH 00001499	04/03/2025	1XLCV7JFWPR	Blue Summit Clasp Manila Envel	P2500309	29.69
100550	AMAZON CAPITAL SERVICES	10-261-0000-0000-000-0060-55910000	EH 00001499	04/03/2025	1HWLGCQD43	Pack 8" Heavy Duty Scissors	P2500309	9.99
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0200-55110000	EH 00001499	04/03/2025	13NT7D1V3PV	Throne of Glass (Throne of Gla	P2500303	121.11
Vendor Total:								3,333.86
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001500	04/03/2025	1553279	LEGAL SERVICES THROUGH		2,311.50
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001500	04/03/2025	1553284	LEGAL SERVICES THROUGH		3,960.00
Vendor Total:								6,271.50
100574	INSTITUTE FOR EXCELLENCE	10-232-0000-0000-000-0060-53150000	EH 00001501	04/03/2025	2025641	MVA SUPPORT & MILEAGE		1,570.00
Vendor Total:								1,570.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001502	04/03/2025	1661197	CUSTODIAL SUPPLIES		79.47
Vendor Total:								79.47
100444	LIGHTING SUPPLY COMPANM	10-261-0000-0000-000-0065-55990000	EH 00001503	04/03/2025	LS25070500	MAINT. SUPPLIES		111.54
Vendor Total:								111.54

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Page

2

Current Date: 05/02/2025

Current Time: 16:18:52

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001504	04/03/2025	21163777	SLP		4,025.00
							Vendor Total:	4,025.00
100797	SCHOOL OUTFITTERS LLC	110-122-0140-0000-130-0660-55110000	EH 00001505	04/03/2025	INV14260344	quote attached	P2500307	503.52
100797	SCHOOL OUTFITTERS LLC	110-122-0140-0000-130-0660-55110000	EH 00001505	04/03/2025	INV14260814	quote attached	P2500307	263.52
100797	SCHOOL OUTFITTERS LLC	110-122-0140-0000-130-0660-55110000	EH 00001505	04/03/2025	INV14261407	quote attached	P2500307	180.88
100797	SCHOOL OUTFITTERS LLC	110-122-0140-0000-130-0660-55110000	EH 00001505	04/03/2025	INV14261411	quote attached	P2500307	1,223.52
100797	SCHOOL OUTFITTERS LLC	110-122-0140-0000-130-0660-55110000	EH 00001505	04/03/2025	INV14261533	quote attached	P2500307	155.98
							Vendor Total:	2,327.42
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001506	04/03/2025	208135474680	Sakura Cray-Pas Junior Artist	P2500305	75.12
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001506	04/03/2025	208135465132	School Smart Glue Sticks, 028	P2500304	23.48
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001506	04/03/2025	208135465132	School Smart Dry Erase Markers	P2500304	27.04
							Vendor Total:	125.64
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001507	04/03/2025	SI1009770740	MAINT. SUPPLIES		225.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001507	04/03/2025	SI1009770698	MAINT. SUPPLIES		160.00
							Vendor Total:	385.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001508	04/03/2025	2398	RN		2,160.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001508	04/03/2025	2399	CNA/LPN		4,817.07
							Vendor Total:	6,977.07
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55110000	EH 00001509	04/03/2025	6027711340	Paper Mate Pink Pearl Erasers,	P2500316	22.10
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55110000	EH 00001509	04/03/2025	6027711340	Staples Standard Weight Sheet	P2500316	11.74
							Vendor Total:	33.84
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001510	04/03/2025	302987	LEGAL SERVICES		3,265.06
							Vendor Total:	3,265.06
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Prang (Formerly SunWorks) Cons	P2500310	14.19
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Prang (Formerly SunWorks) Cons	P2500310	9.32
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Prang (Formerly SunWorks) Cons	P2500310	7.23
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	SunWorks 7403 Construction Pap	P2500310	6.87
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	SunWorks Heavyweight Construct	P2500310	36.31
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Prang (Formerly SunWorks) Cons	P2500310	13.83
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Prang (Formerly SunWorks) Cons	P2500310	17.55
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Lsushine Craft Ink Pad Stamps	P2500310	11.78
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Play-Doh Bulk Pack of 48 Cans,	P2500310	31.54
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	IHPUKIDI Magnetic Dry Erase Ma	P2500310	28.71
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Red Heart Super Saver Super Ya	P2500310	37.80

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

3

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Morton Coarse Kosher Salt, Non	P2500310	75.58
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Prang (Formerly SunWorks) Cons	P2500310	11.47
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Blulu 500 Pcs 05 Inch Polyprop	P2500310	20.15
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	260 Pieces Colorful Glitter Fo	P2500310	14.06
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	500-700 PCS Assorted Mixed Col	P2500310	16.12
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Caydo 400 pcs - 300 Pieces 1 I	P2500310	18.13
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Amazon Basics All Purpose Wash	P2500310	46.72
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Horizon Group USA Assorted Sel	P2500310	24.18
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	2 Pack Distilled White Vinegar	P2500310	29.23
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Simetufy 360 Sheets 36 Multico	P2500310	16.12
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	800pcs Colorful Feathers 20 Co	P2500310	8.06
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Adeweave 15 Inch Pom poms -100	P2500310	36.27
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	PerkHomy 36" x 2,400" (200') B	P2500310	45.38
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	PerkHomy 36" x 2,400" (200') P	P2500310	45.38
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	PerkHomy 36" x 2,400" (200') M	P2500310	45.38
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	PerkHomy 36" x 2,400" (200') L	P2500310	45.38
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	PerkHomy 36" x 2,400" (200') L	P2500310	29 45.38
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001511	04/04/2025	1PFTDDQK9W	Ellinjan 288 Count Washable Ma	P2500310	70.88
Vendor Total:								829.00
1099C	MILLER, MATTHEW	110-252-0000-0000-000-0060-53150000	EH 00001512	04/04/2025	104	CONSULTING SERVICES		3,750.00
Vendor Total:								3,750.00
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001513	04/16/2025	5515262892	RENTAL		299.56
Vendor Total:								299.56
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001514	04/16/2025	17Y793XQJH71	Prang (Formerly SunWorks) Cons	P2500310	7.50
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001514	04/16/2025	17Y793XQJH71	Elmer's All Purpose School Glu	P2500310	19.21
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001514	04/16/2025	17Y793XQJH71	60 Pack Dot Markers, 12 Assort	P2500310	79.76
100550	AMAZON CAPITAL SERVICES	10-118-0000-3400-190-3400-55110000	EH 00001514	04/16/2025	17Y793XQJH71	Shipping Charge	P2500310	13.99
100550	AMAZON CAPITAL SERVICES	10-456-0000-4470-000-4470-56220000	EH 00001514	04/16/2025	1WGHVFLW3XHPE	Q9H63A Aruba AP-515 (US) D	P2500330	2,984.80
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1T9YGNYG1YR	endaflex File Folders, Letter	P2500327	26.50
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1T9YGNYG1YR	ork Advanced Facial Tissue Fl	P2500327	36.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	14X3CCG74J9	EXPO Dry Erase Markers, Chisel	P2500331	48.22
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1MM43LCVKGB	Boooooom Jackson Rainbow Classr	P2500334	229.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1T9YGNYG1YR	600 Pack Paper Cups, 3oz Dispo	P2500327	19.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1PRVC3HVPC9	Royal Low Density Flip Top San	P2500331	30.41

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

4

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1PRVC3HVPC9	Favourde 48 Pack Magnetic Whit	P2500331	13.29
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1PRVC3HVPC9	Rarlan Colored Pencils Bulk,	P2500331	74.96
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1PRVC3HVPC9	Dansib 16 Pack Whiteboard Clea	P2500331	39.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1T9YGNYG1YR	endaflex Two-Tone Color File	P2500327	24.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001514	04/16/2025	1T9YGNYG1YR	GBC Thermal Laminating Film Ro	P2500327	71.95
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001514	04/16/2025	1467WF9R4KK	Lifetime 3823 44 in Backboard	P2500325	99.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001514	04/16/2025	1467WF9R4KK	Bolaball 4 in a Row Giant Outd	P2500325	47.49
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001514	04/16/2025	1467WF9R4KK	Ninja JC151 NeverClog Cold Pre	P2500325	119.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001514	04/16/2025	1CRJ1FTM4KM	GBC Thermal Laminating Film Ro	P2500339	65.23
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001514	04/16/2025	1CRJ1FTM4KM	Grtard Magnetic Clips 40 Pack	P2500339	14.98
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001514	04/16/2025	1CRJ1FTM4KM	Label Maker Tape Refill Compat	P2500339	17.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001514	04/16/2025	1467WF9R4KK	Lifetime 9594 Basketball Backb	P2500325	-54.01
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001514	04/16/2025	1KKRCCTPYD	WEWESALE Vertical Jumping Trai	P2500340	139.96
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001514	04/16/2025	1KKRCCTPYD	Shipping Charge	P2500340	11.75
100550	AMAZON CAPITAL SERVICES	0-226-0000-0000-000-0060-55910000	EH 00001514	04/16/2025	1TLPMRF4DW	HP 148A Black Laserjet Toner C	P2500332	117.50
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-000-0065-55990000	EH 00001514	04/16/2025	1Y46J7CP3LK	VMINT. SUPPLIES		62.87
100550	AMAZON CAPITAL SERVICES	0-241-0000-0000-130-0130-55910000	EH 00001514	04/16/2025	1KR47QL379P	BSN32953 - Transparent Tape, 1	P2500326	30 12.66
100550	AMAZON CAPITAL SERVICES	0-241-0000-0000-130-0130-55910000	EH 00001514	04/16/2025	1KR47QL379P	REXPO Dry Erase Markers, Chisel	P2500326	22.40
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001514	04/16/2025	173KRCQRDL	MAXECHO 85" X 11" Colored Card	P2500342	75.57
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001514	04/16/2025	173KRCQRDL	200 Pcs DIY Paper Pinwheels fo	P2500342	101.97
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001514	04/16/2025	173KRCQRDL	DAIXPROBEAD Pony Beads Bracelet	P2500342	20.97
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001514	04/16/2025	173KRCQRDL	Elmer's Liquid School Glue, Wa	P2500342	122.10
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001514	04/16/2025	173KRCQRDL	I000PCS Polymer Clay Beads Bra	P2500342	22.92
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001514	04/16/2025	173KRCQRDL	COCHIE DIY 3D Mushroom Spring	P2500342	28.47
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001514	04/16/2025	173KRCQRDL	COCHIE DIY 3D Flower Spring Wo	P2500342	45.57
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001514	04/16/2025	173KRCQRDL	KIRKOTOY Wooden Crafts Kit for	P2500342	80.97
100550	AMAZON CAPITAL SERVICES	0-296-9650-0000-000-0650-57920000	EH 00001514	04/16/2025	1XCNGKCR7W	Liberty Imports 12 Pack Plasti	P2500335	34.99
100550	AMAZON CAPITAL SERVICES	0-296-9650-0000-000-0650-57920000	EH 00001514	04/16/2025	1XCNGKCR7W	Puasyto 999 PCS Water Balloons	P2500335	31.99
Vendor Total:								4,966.84
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001515	04/16/2025	X400080625	MARCH 25 ADMIN & FEE EXPENSE		9,604.07
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001515	04/16/2025	X400080625	MARCH 25 SUPERVISORY		13,347.24
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001515	04/16/2025	X400080625	MARCH 25 DIRECT LABOR		61,562.36
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001515	04/16/2025	X400080625	MARCH 25 NET PRODUCT COST		81,647.30
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001515	04/16/2025	X400080625	MARCH 25 TOTAL OTHER COSTS		20,674.81

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	186,835.78
100604	CORRIGAN RECORD	110-261-0000-0000-000-0065-54910000	EH 00001516	04/16/2025	1244280	SHREDDING		321.03
							Vendor Total:	321.03
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001517	04/16/2025	4425	CLOCK		40.00
							Vendor Total:	40.00
1099C	MILLER, MATTHEW	110-252-0000-0000-000-0060-53150000	EH 00001518	04/16/2025	105	CONSULTING SERVICES		3,750.00
							Vendor Total:	3,750.00
100380	OAKLAND SCHOOLS	110-231-0000-0000-000-0060-53610000	EH 00001519	04/16/2025	GR206252	Quote attached - Laminating an	P2500294	201.91
100380	OAKLAND SCHOOLS	110-252-0000-0000-000-0060-53430000	EH 00001519	04/16/2025	GR206251	POSTAGE		342.62
							Vendor Total:	544.53
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00001520	04/16/2025	4825	PHYSICAL THERAPIST		1,172.10
							Vendor Total:	1,172.10
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001521	04/16/2025	21180026	SLP		4,025.00
							Vendor Total:	4,025.00
100428	ROYAL ROOFING	110-261-0000-0000-130-0065-53190000	EH 00001522	04/16/2025	S128170	ROOFING @ HOOVER		478.00
100428	ROYAL ROOFING	110-261-0000-0000-560-0065-53190000	EH 00001522	04/16/2025	S128191	ROOFING @ INVEST		610.00
							Vendor Total:	1,088.00
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001523	04/16/2025	208135486268	School Smart No 2 Pencils,	P2500311	194.40
							Vendor Total:	194.40
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001524	04/16/2025	2433	CNA, LPN		4,868.91
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001524	04/16/2025	2414	RN		975.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001524	04/16/2025	2415	CNA		2,302.57
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001524	04/16/2025	2432	RN		2,190.00
							Vendor Total:	10,336.48
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001525	04/16/2025	6029142758	Astrobrights Colored Paper, 24	P2500336	26.04
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001525	04/16/2025	6029142758	Crayola Washable Watercolors,	P2500336	14.60
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001525	04/16/2025	6029142758	Hammermill Colors Multipurpose	P2500336	58.30
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001525	04/16/2025	6029142758	Hammermill Colors Copy Paper,	P2500336	31.60
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001525	04/16/2025	6029142758	Hammermill Fore MP Colors Mult	P2500336	31.60
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001525	04/16/2025	6029142758	Astrobrights Colored Paper, 24	P2500336	34.72
							Vendor Total:	196.86
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001526	04/16/2025	303660	LEGAL SERVICES		2,546.00
							Vendor Total:	2,546.00

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Page

6

Current Date: 05/02/2025

Current Time: 16:18:52

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100349	YOUNG SUPPLY CO	110-261-0000-0000-170-0065-55990000	EH 00001527	04/16/2025	9026386000	MAINT. SUPPLIES - UO		57.90
Vendor Total:								57.90
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001528	04/22/2025	42025	MARCH 2025 PAYMENT		191,555.30
Vendor Total:								191,555.30
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001529	04/22/2025	42025	MARCH 2025 PAYMENT		192,465.11
Vendor Total:								192,465.11
100292	INVEST CENTERS LLC	110-125-0000-3071-560-3070-53110000	EH 00001530	04/25/2025	42225C	Instructional Services		19,987.00
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00001530	04/25/2025	42225C	Instructional Services		10,009.45
100292	INVEST CENTERS LLC	110-125-0000-6840-560-6840-53110000	EH 00001530	04/25/2025	42225B	TITLE III EL		4,756.59
100292	INVEST CENTERS LLC	110-125-0000-6841-560-6840-53110000	EH 00001530	04/25/2025	42225	TITLE III IMMIGRANT		4,144.53
Vendor Total:								38,897.57
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00504742	04/03/2025	161404	REEDS FOR HS BAND		19.60
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00504742	04/03/2025	163961	CORK GREASE FOR INSTRUMENTS		12.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00504742	04/03/2025	161416	MUSIC BOOK FOR HS BAND		11.70
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00504742	04/03/2025	163980	REEDS FOR HS BAND		258.50
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-54910000	HP 00504742	04/03/2025	164047	INSTRUMENT REPAIR		17.00
Vendor Total:								32 318.80
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	HP 00504743	04/03/2025	FC26627TZ	WELDING CLASS		460.63
Vendor Total:								460.63
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504744	04/03/2025	0000221652	PROPOSAL NUMBER: 246976- Haz	P2500007	3,000.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504744	04/03/2025	0000221676	PROPOSAL NUMBER: 246976- Haz	P2500007	100.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504744	04/03/2025	0000221681	PROPOSAL NUMBER: 246976- Haz	P2500007	300.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504744	04/03/2025	0000221682	PROPOSAL NUMBER: 246976- Haz	P2500007	2,480.00
Vendor Total:								5,880.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504745	04/03/2025	564601	PHYSICAL EXAM		150.00
Vendor Total:								150.00
101511	BEACON ATHLETICS LLC	110-293-0000-0000-300-0350-55915000	HP 00504746	04/03/2025	0606810IN	Beacon Pro style Base set 301-	P2500296	751.35
101511	BEACON ATHLETICS LLC	110-293-0000-0000-300-0350-55915000	HP 00504746	04/03/2025	0606810IN	Streamliner-353 3-wheel line	P2500296	750.22
101511	BEACON ATHLETICS LLC	110-293-0000-0000-300-0350-55915000	HP 00504746	04/03/2025	0606810IN	Bearcon Steel Mat Drag (205-10	P2500296	548.37
Vendor Total:								2,049.94
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00504747	04/03/2025	7814	KEYS/CORES		638.00
Vendor Total:								638.00
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00504748	04/03/2025	481306	SUPPLIES		80.60

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Page

7

Current Date: 05/02/2025

Current Time: 16:18:52

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								80.60
100735	BURKES SPORT HAVEN	290-296-9460-0000-000-0450-57920000	HP 00504749	04/03/2025	HPHS327	SOFTBALL BELTS & LONG SLEEVE		725.00
Vendor Total:								725.00
100448	CDW-G	110-284-0000-6013-000-6013-56410000	HP 00504750	04/03/2025	AD2GE1L	Lenovo 100e Chromebook Gen 4 -	P2500301	9,400.00
100448	CDW-G	110-284-0000-6013-000-6013-56410000	HP 00504750	04/03/2025	AD24X8L	LocknCharge EPIC 36 Charging C	P2500301	999.00
Vendor Total:								10,399.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		100.42
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		156.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		142.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		255.74
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		156.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		199.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		764.06
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		213.38
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		86.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		241.62
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		298.10
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00504751	04/03/2025	41625	CITY OF HP WATER BILL		43.94
Vendor Total:								2,966.98
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55990000	HP 00504752	04/03/2025	0000012334	MAINT. SUPPLIES		2,211.60
Vendor Total:								2,211.60
100321	CITY OF HAZEL PARK	290-296-9990-0000-000-0000-57920000	HP 00504753	04/03/2025	4225	JR VIKINGS SURPLUS		460.80
Vendor Total:								460.80
100438	CONTRACTORS CLOTHING	110-261-0000-0000-000-0065-55990000	HP 00504754	04/03/2025	7127713	UNIFORMS		193.99
Vendor Total:								193.99
100479	CRISIS PREVENTION	220-122-0140-0000-650-0650-57410000	HP 00504755	04/03/2025	NAIN138213	CPI VIRTUAL CONFERENCE		2,888.00
Vendor Total:								2,888.00

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

Current Time: 16:18:52

Selection:
OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100038	DELTA NETWORK SERVICES	0-284-0000-0000-000-0284-53450000	HP 00504756	04/03/2025	7548	FORT-FTK- 210-5	P2500238	1,125.75
							Vendor Total:	1,125.75
100185	DETROIT NATIVE SUN	110-112-0000-9012-200-9012-53190000	HP 00504757	04/03/2025	0325HP	BALMER GRANT TEACHING		4,880.00
							Vendor Total:	4,880.00
100533	DRAMATIC GRAPHICS	110-293-0000-0000-300-0350-55990000	HP 00504758	04/03/2025	2711	FRESHMAN BASKETBALL		1,512.00
							Vendor Total:	1,512.00
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504759	04/03/2025	11046	AIDE		805.84
							Vendor Total:	805.84
100890	ERIC GREGORY	290-296-9342-0000-000-0300-57920000	HP 00504760	04/03/2025	4225	BOWLING EXPENSES		1,270.87
							Vendor Total:	1,270.87
100446	FAR THERAPEUTIC &	110-219-0071-0000-150-0660-53130000	HP 00504761	04/03/2025	38541	ASD-GROUP MUSIC THERAPY		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00504761	04/03/2025	38541	SXI-GROUP MUSIC THERAPY		225.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00504761	04/03/2025	38539	WEBB SXI GROUP ART THERAPY		337.50
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00504761	04/03/2025	38538	RECREATION THERAPY WEBB SXI		337.50
100446	FAR THERAPEUTIC &	220-219-0075-0000-150-0603-53130000	HP 00504761	04/03/2025	38540	WEBB SXI GROUP DANCE		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00504761	04/03/2025	38536	MOCI MUSIC		225.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00504761	04/03/2025	38535	MOCI - GROUP MOVEMENT		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504761	04/03/2025	38536	ASD MUSIC		112.50
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00504761	04/03/2025	38534	ASD ART THERAPY		168.75
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00504761	04/03/2025	38537	ASD RECREATIONAL THERAPY		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00504761	04/03/2025	38535	ASD GROUP MOVEMENT		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00504761	04/03/2025	38536	SXI MUSIC		225.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00504761	04/03/2025	38534	SXI ART THERAPY		168.75
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00504761	04/03/2025	38537	SXI RECREATIONAL THERAPY		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00504761	04/03/2025	38535	SXI GROUP MOVEMENT		112.50
							Vendor Total:	2,700.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00504762	04/03/2025	381223	PTS30-Maroon	P2500276	950.00
101508	GBRAND LLC	110-293-0000-0000-200-0250-55990000	HP 00504762	04/03/2025	381252	RICHARDSON112-ROYAL25-OSFM	P2500279	475.00
							Vendor Total:	1,425.00
100660	GOFF, CJ	290-296-9304-0000-000-0300-57920000	HP 00504763	04/03/2025	32525	REIMBURSMENT		300.00
							Vendor Total:	300.00
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	HP 00504764	04/03/2025	367442937	HPS BAND SUPPLIES		93.99
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	HP 00504764	04/03/2025	367445597	HPS BAND SUPPLIES		65.00
							Vendor Total:	158.99

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Page

9

Current Date: 05/02/2025

Current Time: 16:18:52

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100323	JOSTENS INC	290-296-9060-0000-000-0400-57920000	HP 00504765	04/03/2025	34360235	ADVANTAGE GRADUATION		175.41
100323	JOSTENS INC	290-296-9060-0000-000-0400-57920000	HP 00504765	04/03/2025	34584804	ADVANTAGE GRAADUATION		53.35
							Vendor Total:	228.76
101350	LUCAS, ALLISON	110-216-0041-0000-300-0660-53210000	HP 00504766	04/03/2025	33125	MILEAGE REIMBURSMENT		100.00
							Vendor Total:	100.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504767	04/03/2025	62400	CHARTWELLS - REPAIRS		569.56
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504767	04/03/2025	62429	CHARTWELLS - REPAIRS		285.00
							Vendor Total:	854.56
101273	MADISON HEIGHTS PLBG &	110-261-0000-0000-150-0065-55990000	HP 00504768	04/03/2025	214540	MAINT. SUPPLIES		53.38
							Vendor Total:	53.38
101361	MCGINNIS, DONALD	290-296-9313-0000-000-0300-57920000	HP 00504769	04/03/2025	32725	RINGS FOR WRESTLING		515.00
							Vendor Total:	515.00
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00504770	04/03/2025	2556864400	MAINT. SUPPLIES		18.40
							Vendor Total:	18.40
100066	MHSAA	110-293-0000-0000-300-0350-57410000	HP 00504771	04/03/2025	1540566050	CAP CLASS		60.00
							Vendor Total:	60.00
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00504772	04/03/2025	INV130280	2025 BOARD BOOK		3,000.00
							Vendor Total:	3,000.00
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53191000	HP 00504773	04/03/2025	4425	ATHLETICH TRAINER		850.00
							Vendor Total:	850.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-300-0065-55990000	HP 00504774	04/03/2025	7804	MAINT. SUPPLIES - HPHS		263.60
							Vendor Total:	263.60
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00504775	04/03/2025	38791122	INVEST COPIER		512.31
							Vendor Total:	512.31
101088	NASSP	290-296-9311-0000-000-0300-57920000	HP 00504776	04/03/2025	9001969728	NHS MEMBERSHIP		385.00
							Vendor Total:	385.00
100425	NEFF CO	110-113-0000-0000-300-0300-55110000	HP 00504777	04/03/2025	N003343289	INSERTS		529.20
							Vendor Total:	529.20
101256	NEUTRAL ZONE	110-221-0000-7540-000-7540-53220000	HP 00504778	04/03/2025	246	SMARTER CONNECTIONS -		3,000.00
							Vendor Total:	3,000.00
100461	NOVA ENVIRONMENTAL INC	10-456-0000-4470-000-4470-56220000	HP 00504779	04/03/2025	17306	LONGFELLOW INSPECTION		6,004.00
							Vendor Total:	6,004.00
101379	OAKLAND BASKETBALL LL	290-296-9304-0000-000-0300-57920000	HP 00504780	04/03/2025	32725	BASKETBALL CAMP		595.00

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

10

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	595.00
101298	POLAR PARADICE INC	250-297-0000-0000-000-0000-55990000	HP 00504781	04/03/2025	678	CHARTWELLS SUPPLIES		900.00
							Vendor Total:	900.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504782	04/03/2025	3145	TROPHIES		225.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504782	04/03/2025	3146	TROPHIES		23.50
							Vendor Total:	248.50
100312	R L DEPPMANN	110-261-0000-0000-150-0065-55990000	HP 00504783	04/03/2025	INV17819	MAINT. SUPPLIES - WEBB		823.50
							Vendor Total:	823.50
100064	REPUBLIC SERVICES INC	110-261-0000-0000-000-0065-53840000	HP 00504784	04/03/2025	0241004149826	CREDIT ON ACCT		-447.23
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00504784	04/03/2025	0241004149826	MAINTENANCE		437.06
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00504784	04/03/2025	0241004149826	1620 E ELZA		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	HP 00504784	04/03/2025	0237002148886	TRASH AT CAMP HAZELWOOD		276.26
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	HP 00504784	04/03/2025	0241004149826	HOOVER		352.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	HP 00504784	04/03/2025	0241004149826	WEBB		472.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	HP 00504784	04/03/2025	0241004149826	UNITED OAKS		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	HP 00504784	04/03/2025	0241004149826	WEBSTER		240.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	HP 00504784	04/03/2025	0241004149826	HPJH		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	HP 00504784	04/03/2025	0241004149826	HPS		412.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	HP 00504784	04/03/2025	0241004149826	LONGFELLOW		-36.28
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	HP 00504784	04/03/2025	0241004149826	ROOSEVELT		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	HP 00504784	04/03/2025	0241004149826	EDISON		249.09
							Vendor Total:	3,248.87
100749	SONITROL GREAT LAKES	110-266-0000-0000-300-0066-53190000	HP 00504785	04/03/2025	574242	REMOTE SERVICE		50.00
							Vendor Total:	50.00
101366	SPARTAN CONSTRUTION	420-456-0000-0000-300-0000-56220000	HP 00504786	04/03/2025	3	HPS CAFETERIA UPGRADES		226,583.14
							Vendor Total:	226,583.14
101520	THE ALLEN LAW GROUP PC	110-231-0000-0000-000-0060-53170000	HP 00504787	04/03/2025	6581	LEGAL SERVICES/INVESTIGATION		575.00
101520	THE ALLEN LAW GROUP PC	110-231-0000-0000-000-0060-53170000	HP 00504787	04/03/2025	6664	LEGAL SERVICES/INVESTIGATION		15,527.53
							Vendor Total:	16,102.53
101211	THE GAZEBO BANQUET	290-296-9340-0000-000-0300-57920000	HP 00504788	04/03/2025	03062025	BALANCE OF SR BANQUET		2,406.01
							Vendor Total:	2,406.01
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00504789	04/03/2025	40926	INTERPRETING 10/30/24		341.36
							Vendor Total:	341.36

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53410000	HP 00504790	04/03/2025	6108539310	AK & BW CELL PHONES		102.46
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00504790	04/03/2025	6108539310	GR CELL PHONE		51.23
Vendor Total:								153.69
101395	WEST MUSIC COMPANY INC	290-296-9131-0000-000-0150-57920000	HP 00504791	04/03/2025	SI2472837	ULULELE FOR MUSIC CLASS		468.69
Vendor Total:								468.69
101519	WHITMORE LAKE HIGH	110-293-0000-0000-300-0350-57410000	HP 00504792	04/03/2025	41125	TRACK INVITATIONAL		300.00
Vendor Total:								300.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00504793	04/04/2025	2850/2501070	PAYROLL		268.00
Vendor Total:								268.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504794	04/04/2025	2850/2501070	PAYROLL		695.00
Vendor Total:								695.00
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504795	04/04/2025	2825/2501070	PAYROLL		28.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504795	04/04/2025	2825/2501070	PAYROLL		29.25
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504795	04/04/2025	2825/2501070	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504795	04/04/2025	2825/2501070	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504795	04/04/2025	2825/2501070	PAYROLL		20.91
Vendor Total:								126.24
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504796	04/04/2025	2800/2501070	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504796	04/04/2025	2800/2501070	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504796	04/04/2025	2800/2501070	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504796	04/04/2025	2800/2501070	PAYROLL		52.64
Vendor Total:								390.35
101154	ROOSEN, VARCHETTI &	110-000-0000-0000-000-0000-24516000	HP 00504797	04/04/2025	2840/2501070	PAYROLL		284.83
Vendor Total:								284.83
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00504798	04/04/2025	2825/2501070	PAYROLL		200.00
Vendor Total:								200.00
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504799	04/10/2025	894442525	ACT#100000008944		283.08
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00504799	04/10/2025	893642525	ACT#100000008936		289.87
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00504799	04/10/2025	895142525	ACT#100000008951		2,360.30
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00504799	04/10/2025	891042525	ACT#100000008910		681.73
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00504799	04/10/2025	890242525	ACT#100000008902		3,179.40
Vendor Total:								6,794.38
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00504800	04/10/2025	097843025	ACT#910013450978		1,912.26

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00504800	04/10/2025	497442925	ACT#910005744974		5,247.76
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00504800	04/10/2025	169142925	ACT#910039981691		46.70
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504800	04/10/2025	320751225	ACT#910040563207		1,266.09
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504800	04/10/2025	508842925	ACT#910005745088		2,958.87
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504800	04/10/2025	666343025	ACT#910031816663		233.68
							Vendor Total:	11,665.36
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-54910000	HP 00504801	04/16/2025	78255	INSTRUMENT REPAIR		45.00
							Vendor Total:	45.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00504802	04/16/2025	0000220498	Teaching/Testing Supplies		1,100.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00504802	04/16/2025	0000220074	Teaching/Testing Supplies		3,150.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504802	04/16/2025	0000220825	PROPOSAL NUMBER: 246976- Haz	2500007	60.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504802	04/16/2025	0000221175	PROPOSAL NUMBER: 246976- Haz	2500007	2,700.00
							Vendor Total:	7,010.00
101292	AMERICAN RED CROSS	110-261-0000-2440-060-2440-53190000	HP 00504803	04/16/2025	22768523	FIRST AID/CPR/AED TRAINING		15.00
							Vendor Total:	15.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504804	04/16/2025	565888	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504804	04/16/2025	565249	PHYSICAL EXAM		50.00
							Vendor Total:	100.00
100534	BATTERY CENTERS OF	110-261-0000-0000-000-0065-55990000	HP 00504805	04/16/2025	33125	MAINT. SUPPLIES		100.00
							Vendor Total:	100.00
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00504806	04/16/2025	482064	MAINT. SUPPLIES - MOWER PARTS		144.15
							Vendor Total:	144.15
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00504807	04/16/2025	0000012341	MAINT. SUPPLIES - FUEL		554.35
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00504807	04/16/2025	0000012341	TRANSPORTATION FUEL		2,845.28
							Vendor Total:	3,399.63
100888	CONSTELLATION	110-261-0000-0000-560-0065-55520000	HP 00504808	04/16/2025	4280361	24131 STEPHENSON		1,597.94
100888	CONSTELLATION	110-261-0000-0000-300-0065-55520000	HP 00504808	04/16/2025	4280361	23400 HUGHES		4,637.30
100888	CONSTELLATION	110-261-0000-0000-550-0065-55520000	HP 00504808	04/16/2025	4280361	570 E MAPLEDALE		1,223.07
100888	CONSTELLATION	110-261-0000-0000-200-0065-55520000	HP 00504808	04/16/2025	4280361	22770 HIGHLAND		3,580.39
100888	CONSTELLATION	110-261-0000-0000-170-0065-55520000	HP 00504808	04/16/2025	4280361	1001 E. HARRY		1,481.07
100888	CONSTELLATION	110-261-0000-0000-190-0065-55520000	HP 00504808	04/16/2025	4280361	431 W JARVIS		1,921.40
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00504808	04/16/2025	4280361	MAINTENANCE GARAGE		912.07
100888	CONSTELLATION	110-261-0000-0000-083-0065-55520000	HP 00504808	04/16/2025	4280361	45 E PEARL		150.08
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00504808	04/16/2025	4280361	1620 E ELZA		1,830.94

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

13

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100888	CONSTELLATION	110-261-0000-0000-130-0065-55520000	HP 00504808	04/16/2025	4280361	23720 HOOVER		1,169.02
100888	CONSTELLATION	110-261-0000-0000-150-0065-55520000	HP 00504808	04/16/2025	4280361	2100 WDWRD HTS - WEBB		2,796.24
100888	CONSTELLATION	110-261-0000-0000-600-0065-55520000	HP 00504808	04/16/2025	4280361	2100 WDWRD HTS - JARDON		802.26
100888	CONSTELLATION	110-261-0000-0000-650-0065-55520000	HP 00504808	04/16/2025	4280361	1650 MAPLEDALE		1,556.07
Vendor Total:								23,657.85
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00504809	04/16/2025	88115525	ACT#100000008811		24.04
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00504809	04/16/2025	02575525	ACT#100068070257		809.10
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00504809	04/16/2025	87955525	ACT#100000008795		1,332.65
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00504809	04/16/2025	88375525	ACT#100000008837		2,320.83
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00504809	04/16/2025	88455525	ACT#100000008845		1,014.87
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00504809	04/16/2025	46695525	ACT#103035624669		888.76
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00504809	04/16/2025	89695625	ACT#100000008969		1,097.85
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00504809	04/16/2025	88865525	ACT#100000008886		133.32
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504809	04/16/2025	88785525	ACT#100000008878		1,055.95
Vendor Total:								8,677.37
100453	DECKER EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00504810	04/16/2025	614611A	MAINT. SUPPLIES		574.82
Vendor Total:								39 574.82
101525	DETROIT TIGERS	290-296-9300-0000-000-0300-57920000	HP 00504811	04/16/2025	4664951	DETROIT TIGERS TICKETS		1,008.00
Vendor Total:								1,008.00
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00504812	04/16/2025	64425125	ACT#9100039996442		3,047.85
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00504812	04/16/2025	21125125	ACT#920050742112		10,971.58
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00504812	04/16/2025	396443025	ACT#920006433964		1,617.93
Vendor Total:								15,637.36
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504813	04/16/2025	11195	AIDE		895.38
Vendor Total:								895.38
101524	GT JERSEYS LLC	290-296-9464-0000-000-0450-57920000	HP 00504814	04/16/2025	59645	JERSEYS FOR COACHES		114.50
Vendor Total:								114.50
101418	HARTE, MARITONI	290-296-9309-0000-000-0300-57920000	HP 00504815	04/16/2025	1	CHOREOGRAPHY SERVICES		1,800.00
Vendor Total:								1,800.00
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00504816	04/16/2025	909938Q	CREDIT MEMO ACCT# 543324		-9.00
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00504816	04/16/2025	9909927Q	ACCT # 543324		107.00
Vendor Total:								98.00
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00504817	04/16/2025	4104425	ACT#6035322501379410		308.07

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

14

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	308.07
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	HP 00504818	04/16/2025	28480	SPECIAL SERVICES		4,834.59
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	HP 00504818	04/16/2025	28480	MV TRANSPORTATION		43,860.51
							Vendor Total:	48,695.10
101358	IBH ANALYTICS LLC	110-391-0000-8160-000-8160-53190000	HP 00504819	04/16/2025	6	EVALUATION WORK YEAR 2		3,000.00
							Vendor Total:	3,000.00
100830	INTERACTIVE LIGHTING	110-261-0000-0000-300-0065-55990000	HP 00504820	04/16/2025	INV20215420	SUPPLIES		448.20
							Vendor Total:	448.20
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	HP 00504821	04/16/2025	367443112	HPJH BAND SUPPLIES		78.00
							Vendor Total:	78.00
100323	JOSTENS INC	110-113-0000-0000-560-0000-55990000	HP 00504822	04/16/2025	36710099	INVEST GRADUATION SUPPLIES		2,487.39
							Vendor Total:	2,487.39
101350	LUCAS, ALLISON	110-216-0041-0000-300-0660-53210000	HP 00504823	04/16/2025	41125	MILEAGE REIMBURSEMENT		200.00
							Vendor Total:	200.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-56420000	HP 00504824	04/16/2025	62513	CHARTWELLS - REPAIRS		4,989.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504824	04/16/2025	62542	CHARTWELLS - REPAIRS		40,065.00
							Vendor Total:	6,054.00
101502	MARTY 4 FUNDS LLC	290-000-9131-0000-000-0150-41790000	HP 00504825	04/16/2025	1021	EASTER CANDY FUNDS		1,901.40
							Vendor Total:	1,901.40
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	HP 00504826	04/16/2025	136468596001	Shipping and Handling	P2500308	40.03
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	HP 00504826	04/16/2025	136468596001	Hazel Park Jr. High School - C	P2500308	0.00
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	HP 00504826	04/16/2025	136468596001	Connecting Math Concepts Teach	P2500308	482.22
							Vendor Total:	522.25
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00504827	04/16/2025	2558303400	MAINT. SUPPLIES		679.50
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00504827	04/16/2025	2560511600	MAINT. SUPPLIES		43.48
							Vendor Total:	722.98
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00504828	04/16/2025	INV130667	BOOKS		156.70
							Vendor Total:	156.70
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		111.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

15

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		124.68
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		250.43
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		78.84
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		2.88
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		95.43
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		75.05
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		46.63
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		41 49.07
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		29.85
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		68.09
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		396.06
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		7.55
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		179.58
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		206.68
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00504829	04/16/2025	39014014	MILLENNIUM INVOICE		108.78
							Vendor Total:	3,947.48
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00504830	04/16/2025	0698874	ADMIN		125.68
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00504830	04/16/2025	0698874	UNITED OAKS		169.54
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00504830	04/16/2025	0698874	HPJH		270.44

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

16

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00504830	04/16/2025	0698874	HOOVER		141.02
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00504830	04/16/2025	0698874	WEBB		108.12
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00504830	04/16/2025	0698874	ADVANTAGE		116.90
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00504830	04/16/2025	0698874	HPHS		461.26
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00504830	04/16/2025	0698874	WEBSTER		209.02
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00504830	04/16/2025	0698874	JARDON		246.30
Vendor Total:								1,848.28
100335	OAKLAND COUNTY	110-259-0000-0000-000-0060-57610000	HP 00504831	04/16/2025	33125	TAX		793.58
Vendor Total:								793.58
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00504832	04/16/2025	272199183	PEST CONTROL - HAZELWOOD		174.00
Vendor Total:								174.00
100337	PETERSON GLASS CO	110-261-0000-0000-190-0065-55990000	HP 00504833	04/16/2025	25258	SCREENS/INSTALLATION		1,512.00
Vendor Total:								1,512.00
100257	QUALIFIED ABATEMENT	110-456-0000-4470-000-4470-56220000	HP 00504834	04/16/2025	25037001	LONGFELLOW ABATEMENT		3,250.00
Vendor Total:								3,250.00
101521	SHAGENA, DANIEL	110-293-0000-0000-300-0350-57410000	HP 00504835	04/16/2025	4325	REIMBURSMENT MHSBCA ASSOC.		42 42.36
101521	SHAGENA, DANIEL	290-296-9461-0000-000-0450-57920000	HP 00504835	04/16/2025	4325B	REIMBURSMENT FOR PIZZA		73.36
Vendor Total:								115.72
100749	SONITROL GREAT LAKES	110-266-0000-0000-650-0066-53190000	HP 00504836	04/16/2025	575466	EDISON SERVICE		314.43
100749	SONITROL GREAT LAKES	110-266-0000-0000-300-0066-53190000	HP 00504836	04/16/2025	575467	HPHS SERVICE		255.00
Vendor Total:								569.43
101523	SPECTRUM STAGING LLC	290-296-9309-0000-000-0300-57920000	HP 00504837	04/16/2025	00069	SPRING THEATRE PRODUCTION		350.00
Vendor Total:								350.00
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-56420000	HP 00504838	04/16/2025	0000006951	RENTAL		302.50
Vendor Total:								302.50
100341	SULLIVANS FLEET SERV INC	10-271-0000-0000-000-0060-54120000	HP 00504839	04/16/2025	25352	SUPPLIES		69.50
100341	SULLIVANS FLEET SERV INC	10-271-0000-0000-000-0061-54120000	HP 00504839	04/16/2025	25269	SUPPLIES		6,485.22
100341	SULLIVANS FLEET SERV INC	10-271-0000-0000-000-0061-54120000	HP 00504839	04/16/2025	25353	SUPPLIES		69.50
100341	SULLIVANS FLEET SERV INC	10-271-0000-0000-000-0061-54120000	HP 00504839	04/16/2025	25264	SUPPLIES		177.75
100341	SULLIVANS FLEET SERV INC	10-271-0000-0000-000-0061-54120000	HP 00504839	04/16/2025	25351	SUPPLIES		69.50
Vendor Total:								6,871.47
101142	UNIVERSAL PLUMBING	110-261-0000-0000-190-0065-55990000	HP 00504840	04/16/2025	2504083867	MAINT. SUPPLIES		84.48
Vendor Total:								84.48

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 05/02/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

17

Current Time: 16:18:52

Selection:

OH_DTL.[oh_ck_dt] <= '04/30/2025' AND OH_DTL.[oh_ck_dt] >= '04/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 4/1/2025 TO 4/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00504841	04/16/2025	41005	TRANSLATOR SERVICE		418.85
Vendor Total:								418.85
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53150000	HP 00504842	04/16/2025	SC173	SERVICE CALL AT WEBB		469.48
Vendor Total:								469.48
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504843	04/17/2025	2850/2501080	PAYROLL		695.00
Vendor Total:								695.00
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504844	04/17/2025	2825/2501080	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504844	04/17/2025	2825/2501080	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504844	04/17/2025	2825/2501080	PAYROLL		20.91
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504844	04/17/2025	2825/2501080	PAYROLL		28.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504844	04/17/2025	2825/2501080	PAYROLL		29.25
Vendor Total:								126.24
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504845	04/17/2025	2800/2501080	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504845	04/17/2025	2800/2501080	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504845	04/17/2025	2800/2501080	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504845	04/17/2025	2800/2501080	PAYROLL		52.64
Vendor Total:								43 390.35
101154	ROOSEN, VARCHETTI &	110-000-0000-0000-000-0000-24516000	HP 00504846	04/17/2025	2840/2501080	PAYROLL		284.83
Vendor Total:								284.83
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00504847	04/17/2025	2825/2501080	PAYROLL		200.00
Vendor Total:								200.00
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504848	04/24/2025	88605525	ACT#100000008860		42.16
Vendor Total:								42.16
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00504849	04/24/2025	546843025	ACT#910005745468		4,481.09
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504849	04/24/2025	21205625	ACT#920050742120		14,453.80
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00504849	04/24/2025	69805625	ACT#910040946980		12,140.29
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504849	04/24/2025	535143025	ACT#910005745351		17.65
Vendor Total:								31,092.83
Total # of Checks:							140	
Grand Total:								1,186,388.14
End of Report								



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$44,371.34	Statement date	04/30/25
Payments	44,371.34	Number of days in billing cycle	30
Credits	176.48	Credit limit	500,000.00
Purchases and other debits	53,011.90	Available credit	444,284.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$52,835.42	Payment due date	05/20/25
		Amount due	\$52,835.42

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

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

Online Access:
 www.huntington.com

Congratulations! You have earned \$264 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business.
 Your next authorized automatic payment of \$52,835.42 will be debited from your account on the payment due date listed on page one of this statement.
 If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS				TOTAL ACTIVITY
XXXX XXXX XXXX 5846				\$44,371.34 CR
Post	Tran	Reference Number	Transaction Description	Amount
Date	Date			
04/21	04/21	F1286003F00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$44,371.34 CR

5548 YNH 001 7 31 250430 0 PAGE 1 of 9 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
Payment Due Date May 20, 2025
Total Amount Due \$52,835.42
 You are set up with Automatic Payment in the amount of \$52,835.42



HUNTINGTON NATIONAL BANK
 PO BOX 2360
 OMAHA NE 68103-2360

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



Make Check
 Payable to:

Amount Enclosed
 \$

HUNTINGTON NATIONAL BANK
 PO BOX 182387
 COLUMBUS OH 43218-2387



44-15810556329000043307305283542052835426

⑆598990208⑆ 5563293004515846⑈

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,993.33	\$0.00	\$0.00	\$111.49 CR	\$3,881.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/04	04/03	85500592XS66G840W	GREAT LAKES TENT CO WARREN MI	1,427.20		
04/08	04/07	0543684318PKN6RAG	KROGER #447 HAZEL PARK MI	42.36		
04/08	04/07	05436843200BR8VMW	DOLLAR TREE HAZEL PARK MI	8.00		
04/08	04/07	023053732EHYVG9PR	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	176.95		
04/25	04/24	85500593JS66HJVRR	GREAT LAKES TENT CO WARREN MI	2,023.82		
04/27	04/25	85500593KS66HMXGT	GREAT LAKES TENT CO WARREN MI CREDIT	111.49 CR		
04/29	04/28	87021303NEHMDAZ7N	OAKLAND SC* OAKLAND SC WATERFORD MI	315.00		

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,417.31	\$0.00	\$0.00	\$64.99 CR	\$2,352.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/03	04/02	55432862X5WWMG19MX	TST*NEW YORK BAGEL - F FERNDAL MI	143.00		
04/04	04/03	05436842X8PKVVSMA	KROGER #447 HAZEL PARK MI	123.32		
04/04	04/03	12302022X01FKH6L1	MI SCIENCE CENTER DETROIT MI	631.00		
04/04	04/03	02305372Y00KJ10N3	CVS/PHARMACY #08103 HAZEL PARK MI	5.46		
04/07	04/06	823050930EHNL TZ0A	AMAZON MARK* 3A87W5YG3 SEATTLE WA	22.98		
04/09	04/08	0543684328PKT85DK	KROGER #447 HAZEL PARK MI	25.74		
04/09	04/08	853694332ETYD9MWH	EDDIES PIZZA WARREN MI	76.55		
04/10	04/09	05416013343AB STQP	SAMSClub #6659 MADISON HEIGH MI	79.29		
04/10	04/09	5543286345YV26HP7	TST*NEW YORK BAGEL - F FERNDAL MI	143.00		
04/13	04/11	823050936EHM6P3ZY	AMAZON MARK* QK1HW0CV3 SEATTLE WA	137.97		
04/13	04/12	823050936EHMN7NWS	AMAZON MARK* JE5F10813 SEATTLE WA	130.55		
04/13	04/12	823050936EHMR3EZ8	AMAZON MARK* UT9JF6I73 SEATTLE WA	138.93		
04/15	04/14	054368439BLK638LL	SAMS CLUB #6659 MADISON HEIGH MI	63.40		
04/17	04/16	55483823B087M9Z16	WAL-MART #4424 WARREN MI	9.92		
04/17	04/16	85369433AG660DKYG	EDDIES PIZZA WARREN MI	29.00		
04/18	04/17	55432863Q61BR4JAT	TST*NEW YORK BAGEL - F FERNDAL MI	89.80		
04/22	04/21	82305093FEHND8D9V	AMAZON MARK* A74ZP4KE3 SEATTLE WA	232.65		
04/23	04/22	82305093GEHNAPLBY	AMAZON RETA* XM06M3IK3 SEATTLE WA	100.00		
04/24	04/23	55432863J635VP7A4	TST*NEW YORK BAGEL - F FERNDAL MI	143.00		
04/25	04/23	82305093JEHNGSQJ0	AMAZON MARK* A74ZP4KE3 SEATTLE W CREDIT	64.99 CR		
04/25	04/24	82305093KEHMG TDB4	AMAZON MARK* N29B979I2 SEATTLE WA	28.98		
04/25	04/25	82305093KEHMP772J	AMAZON MARK* 1H0M14MF3 SEATTLE WA	47.97		
04/30	04/29	05436843RBLK27KVZ	WM SUPERCENTER #4424 WARREN MI	14.80		

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$4,415.32	\$0.00	\$0.00	\$0.00	\$4,415.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/25	04/23	55483823J08F8PXKJ	SAMSClub.COM 888-746-7726 AR	776.58		
04/28	04/25	55483823M08J5HJSA	SAMSClub.COM 888-746-7726 AR	1,732.03		
04/28	04/25	85353353MF138JS9T	ROBOLINK 8588765123 CA	1,906.71		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/06	04/04	55506292Y8K9L TJA5	GOLDNER WALSH GARDEN A PONTIAC MI	140.00		
04/14	04/13	5548872371HGD 8J81	MCDONALD'S 630-623-5129 IL	125.00		
04/18	04/17	82711163QEHM9A8D4	BOUNCING ALL AROUND DETROIT MI	150.00		
04/23	04/22	55421353GJ838Y5T7	OE TOURS DETROIT MI	60.00		

CORRI NASTASI						
XXXX XXXX XXXX 6896		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,642.04	\$0.00	\$0.00	\$0.00	\$2,642.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/02	03/31	75418232S6J77LHVR	PB *CRANBROOK ED BLOOMFIELD H MI	615.00		
04/02	04/01	55432862V5W2SN66V	AMAZON MKTPL*P785J7E73 AMZN.COM/BILL WA	31.98		
04/02	04/02	55432862W5WA2862F	AMAZON.COM*VW7DR4B13 AMZN.COM/BILL WA	31.20		
04/02	04/02	55432862W5W8W4VDE	AMAZON MKTPL*PR49P6UE3 AMZN.COM/BILL WA	40.98		
04/03	04/02	55432862W5WQEZE5N	AMAZON.COM*7T3TQ7RC3 AMZN.COM/BILL WA	153.10		
04/06	04/04	55483822Z07VNWDH6	SAMSCLUB #6664 UTICA MI	166.42		
04/06	04/04	55436872Z4QJPLLP	TROPICAL SMOOTHIE CAFE FERNDAL MI	14.97		
04/06	04/05	55432862Z5XQS88F3	AMAZON MKTPL*0J1AU2SA3 AMZN.COM/BILL WA	7.49		
04/06	04/06	5543286305XKZF5W2	AMAZON.COM*VI5VC1MO3 AMZN.COM/BILL WA	89.54		
04/07	04/06	05416013043A97HS5	WAL-MART #3487 SHELBY TWP MI	27.80		
04/07	04/07	5543286315XWW1WNB	AMAZON MKTPL*A58UK08M3 AMZN.COM/BILL WA	13.35		
04/08	04/07	5543286315Y1LBYKW	AMAZON MKTPL*FL9U90EY3 AMZN.COM/BILL WA	69.93		
04/10	04/09	5543286345YV26HEP	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		
04/13	04/10	054368435EHVJKB J2	LITTLE CAESARS #174 FERNDAL MI	48.41		
04/13	04/10	054368435EHVJKB LM	LITTLE CAESARS #174 FERNDAL MI	27.45		
04/14	04/13	5543286375ZYSJ4Q5	AMAZON MKTPL*D86137GR3 AMZN.COM/BILL WA	105.87		
04/14	04/13	5543286375ZYX7FRN	AMAZON MKTPL*HM14E9KH3 AMZN.COM/BILL WA	13.99		
04/14	04/13	054368438BLK88308	SAMS CLUB #6664 UTICA MI	19.98		
04/15	04/14	823050939EHMD7365	ROADIEMUSIC.COM PORT TOWNSEND WA	154.00		
04/17	04/16	55432863B611VD1D9	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		
04/18	04/18	55432863Q619BSF56	AMAZON.COM*ZR2WX9RM3 AMZN.COM/BILL WA	119.99		
04/18	04/18	55432863Q619Q4N1P	AMAZON.COM*HC3ZP3D33 AMZN.COM/BILL WA	119.99		
04/20	04/18	05436843Q8PMB7KSF	KROGER #737 SHELBY TOWNSH MI	27.98		
04/22	04/22	55432863G62H844QR	AMAZON.COM*4O4M47UC3 AMZN.COM/BILL WA	47.69		
04/23	04/21	52704873G5JTP1EYF	MUSIC&ARTS.COM FREDERICK MD	55.27		
04/24	04/22	52704873H5KDYJZH5	MUSIC&ARTS.COM FREDERICK MD	159.92		
04/24	04/23	55432863H62X981BP	AMAZON MKTPL*KW3TS1WB3 AMZN.COM/BILL WA	38.98		
04/24	04/23	55432863H62Z008KS	MEIJER # 237 WARREN MI	7.38		
04/24	04/23	05436843H8PKVVRTD4	KROGER #759 WHITE LAKE MI	64.23		
04/25	04/24	55432863K63FZNP A2	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		

SHEILA OKANE						
XXXX XXXX XXXX 1086		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$11.00	\$0.00	\$0.00	\$0.00	\$11.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/15	04/14	823050939EHMA15ZT	LIBIB.COM COVINA CA	11.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

MEGAN PAPASIAN-BROADWELL					
XXXX XXXX XXXX 5029	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04/22	04/21	82305093FEHN20J86	IMSE SOUTHFIELD MI	125.00	

GREG RICHARDSON					
XXXX XXXX XXXX 2959	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$4,544.52	\$0.00	\$0.00	\$0.00	\$4,544.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04/01	03/31	55310202V569E8TN6	TONYS ACE HDWE HAZEL PARK MI	2.98	
04/01	03/31	55310202V569E8TT1	TONYS ACE HDWE HAZEL PARK MI	0.89	
04/02	04/01	55310202W56W8B6KB	TONYS ACE HDWE HAZEL PARK MI	30.55	
04/02	04/01	55310202W56W8B6Z5	TONYS ACE HDWE HAZEL PARK MI	61.73	
04/02	04/01	55310202W56W8B70Z	TONYS ACE HDWE HAZEL PARK MI	19.54	
04/03	04/02	55310202X57FVNWFQ	TONYS ACE HDWE HAZEL PARK MI	12.19	
04/03	04/02	55310202X57FVNWJT	TONYS ACE HDWE HAZEL PARK MI	15.75	
04/03	04/02	55310202X57FVNWNQ	TONYS ACE HDWE HAZEL PARK MI	37.96	
04/03	04/02	55310202X57FVNWSY	TONYS ACE HDWE HAZEL PARK MI	56.99	
04/03	04/02	55310202X57FVNWTZ	TONYS ACE HDWE HAZEL PARK MI	139.52	
04/03	04/02	55310202X57FVNWX2	TONYS ACE HDWE HAZEL PARK MI	7.58	
04/04	04/03	55310202Y582ZBDXJ	TONYS ACE HDWE HAZEL PARK MI	8.15	
04/04	04/03	55310202Y582ZBD20	TONYS ACE HDWE HAZEL PARK MI	12.09	
04/06	04/04	55310202Z58NNWEMK	TONYS ACE HDWE HAZEL PARK MI	26.67	
04/08	04/06	52704873159Z56SQA	HOLIDAY INN EXP & SUIT PAINESVILLE OH CHECK IN:04/04/2025 NUMBER OF NIGHTS:0002 CHECK OUT:04/06/2025 DAILY RATE: 0.00	377.20	
04/08	04/07	5531020325AEE87GY	TONYS ACE HDWE HAZEL PARK MI	50.98	
04/08	04/07	5531020325AEE8728	TONYS ACE HDWE HAZEL PARK MI	9.86	
04/08	04/07	5531020325AEE886B	TONYS ACE HDWE HAZEL PARK MI	9.49	
04/09	04/07	5270487325AJ1VWZE	HOLIDAY INN EXP & SUIT PAINESVILLE OH CHECK IN:04/04/2025 NUMBER OF NIGHTS:0003 CHECK OUT:04/07/2025 DAILY RATE: 0.00	565.80	
04/09	04/07	5270487325AJ1VWZM	HOLIDAY INN EXP & SUIT PAINESVILLE OH CHECK IN:04/04/2025 NUMBER OF NIGHTS:0003 CHECK OUT:04/07/2025 DAILY RATE: 0.00	565.80	
04/09	04/07	5270487325AJ1VWZX	HOLIDAY INN EXP & SUIT PAINESVILLE OH CHECK IN:04/04/2025 NUMBER OF NIGHTS:0003 CHECK OUT:04/07/2025 DAILY RATE: 0.00	634.80	
04/09	04/07	5270487325AJ1VWZ6	HOLIDAY INN EXP & SUIT PAINESVILLE OH CHECK IN:04/04/2025 NUMBER OF NIGHTS:0003 CHECK OUT:04/07/2025 DAILY RATE: 0.00	565.80	
04/09	04/07	5270487325AJ1VX0F	HOLIDAY INN EXP & SUIT PAINESVILLE OH CHECK IN:04/04/2025 NUMBER OF NIGHTS:0003 CHECK OUT:04/07/2025 DAILY RATE: 0.00	565.80	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GREG RICHARDSON
 XXXX XXXX XXXX 2959
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/09	04/08	5531020335B1B8WF7	TONYS ACE HDWE HAZEL PARK MI	8.16
04/09	04/08	5531020335B1B8WHR	TONYS ACE HDWE HAZEL PARK MI	33.24
04/10	04/09	5531020345BL44LN7	TONYS ACE HDWE HAZEL PARK MI	14.22
04/13	04/11	5531020365QVDKG1A	TONYS ACE HDWE HAZEL PARK MI	4.48
04/13	04/11	5531020365QVDKG4D	TONYS ACE HDWE HAZEL PARK MI	12.90
04/15	04/14	5531020395EJYM6EJ	TONYS ACE HDWE HAZEL PARK MI	69.30
04/16	04/15	55310203A5F663DA7	TONYS ACE HDWE HAZEL PARK MI	26.59
04/16	04/15	55310203A5F663DBH	TONYS ACE HDWE HAZEL PARK MI	2.50
04/17	04/16	55310203B5FTE6KJH	TONYS ACE HDWE HAZEL PARK MI	0.75
04/17	04/16	55310203B5FTE6LQ3	TONYS ACE HDWE HAZEL PARK MI	22.76
04/18	04/17	55310203Q5GD2W3TV	TONYS ACE HDWE HAZEL PARK MI	24.00
04/22	04/21	55310203G5JNAN1SL	TONYS ACE HDWE HAZEL PARK MI	12.52
04/22	04/21	55310203G5JNAN1V4	TONYS ACE HDWE HAZEL PARK MI	140.78
04/22	04/21	55310203G5JNAN243	TONYS ACE HDWE HAZEL PARK MI	29.97
04/23	04/22	55310203H5K9FXWMT	TONYS ACE HDWE HAZEL PARK MI	6.26
04/23	04/22	55310203H5K9FXXJ3	TONYS ACE HDWE HAZEL PARK MI	15.18
04/23	04/22	55310203H5K9FXX9W	TONYS ACE HDWE HAZEL PARK MI	10.40
04/24	04/23	55310203J5KWJ76VS	TONYS ACE HDWE HAZEL PARK MI	42.16
04/25	04/24	55310203K5LG06VGY	TONYS ACE HDWE HAZEL PARK MI	13.28
04/25	04/24	55310203K5LG06VQ3	TONYS ACE HDWE HAZEL PARK MI	76.92
04/25	04/24	55310203K5LG06WMH	TONYS ACE HDWE HAZEL PARK MI	8.54
04/25	04/24	55310203K5LG06W3S	TONYS ACE HDWE HAZEL PARK MI	40.84
04/27	04/25	55310203L5M42QRLQ	TONYS ACE HDWE HAZEL PARK MI	29.98
04/27	04/25	55310203L5M42QR01	TONYS ACE HDWE HAZEL PARK MI	38.92
04/27	04/25	55310203L5M42QR22	TONYS ACE HDWE HAZEL PARK MI	6.25
04/29	04/28	55310203P5NVYRKMM	TONYS ACE HDWE HAZEL PARK MI	13.92
04/29	04/28	55310203P5NVYRLDB	TONYS ACE HDWE HAZEL PARK MI	15.19
04/30	04/29	55310203R5PFX05KE	TONYS ACE HDWE HAZEL PARK MI	28.47
04/30	04/29	55310203R5PFX05NH	TONYS ACE HDWE HAZEL PARK MI	17.92

TAMMY MCHENRY
 XXXX XXXX XXXX 9812
CREDIT LIMIT \$5,000.00

PURCHASES \$1,410.96 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$1,410.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/02	04/01	55432862V5W5ZYKZZ	AMAZON.COM*D403O85C3 AMZN.COM/BILL WA	13.53
04/02	04/02	55432862W5W9P9J86	AMAZON.COM*7S5EF9HL3 AMZN.COM/BILL WA	51.17
04/03	04/02	55432862W5WE67REV	AMAZON MKTPL*Y07123Z33 AMZN.COM/BILL WA	27.96
04/04	04/02	55483822X07S3AQQG	SAMSClub.COM 888-746-7726 AR	524.26
04/10	04/09	5543286345YRZVYTJ	MICHAELS STORES 2861 TROY MI	5.49
04/14	04/13	5543286375ZYB0NZ	AMAZON MKTPL*F987C13I3 AMZN.COM/BILL WA	83.95
04/14	04/14	554328638602R6VMP	AMAZON MKTPL*238DZ5CJ3 AMZN.COM/BILL WA	291.82
04/16	04/15	55432863A60PTDYS	TST*NEW YORK BAGEL - F FERNDAL MI	84.15
04/18	04/17	55506293B908RSHHG	NATIONAL ASSOCIATION O ALEXANDRIA VA	62.05
04/22	04/21	05436843G00Q9QE71	DOLLAR TREE WARREN MI	57.75
04/25	04/25	55432863K63FX1K09	AMAZON MKTPL*BO7F323Q3 AMZN.COM/BILL WA	15.88
04/25	04/25	55432863K63F8KAGG	AMAZON.COM*N298O19N2 AMZN.COM/BILL WA	178.96
04/27	04/27	55432863M5SSTBFF2	AMAZON MKTPL*462AR51F3 AMZN.COM/BILL WA	13.99

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

ACCOUNTS PAYABLE						
XXXX XXXX XXXX 0249		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$250,000.00		\$878.35	\$0.00	\$0.00	\$0.00	\$878.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/17	04/16	55432863A60XXH2HT	ECOLAB INC. 800-352-5326 MN	122.39		
04/17	04/16	55446413A26LMDZQ	RIDDELL ALL AMERICAN DES PLAINES IL	252.00		
04/30	04/29	55463153P1HY6NVD	BELL FORK LIFT INCORPO CLINTON TOWNS MI	503.96		

KENDAL SMITH						
XXXX XXXX XXXX 1937		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$64.64	\$0.00	\$0.00	\$0.00	\$64.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/27	04/24	72700693K566LKZQ2	GRINDERZEE HAZEL PARK MI	64.64		

ROCHELLE TASSIE						
XXXX XXXX XXXX 9695		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,249.39	\$0.00	\$0.00	\$0.00	\$1,249.39
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/02	04/01	55432862V5W79R0DP	AMAZON MKTPL*CP3U158O3 AMZN.COM/BILL WA	76.10		
04/06	04/04	55432862Y5X46BHGJ	AMAZON MKTPL*D74YK14Y3 AMZN.COM/BILL WA	55.48		
04/07	04/06	823050930EHNDFGK6	AMAZON MARK* 8N03F0D23 SEATTLE WA	28.98		
04/07	04/06	823050930EHND8BE	AMAZON MARK* 4C4TT9A83 SEATTLE WA	82.35		
04/07	04/06	823050930EHNDGLWY	AMAZON MARK* H112J1QY3 SEATTLE WA	121.95		
04/07	04/06	823050931EHMF90EX	AMAZON MARK* 9E6DB9963 SEATTLE WA	119.97		
04/08	04/07	5543286315Y2RFVTX	AMAZON MKTPL*NP4H27QX3 AMZN.COM/BILL WA	121.29		
04/09	04/08	823050932EHNDG5VT	AMAZON RETA* SA0AB0MM3 SEATTLE WA	153.38		
04/11	04/10	823050934EHNEP9BH	AMAZON MARK* GS81E9I23 SEATTLE WA	60.16		
04/14	04/14	823050938EHMS4KG6	AMAZON MARK* ZP66J3Z03 SEATTLE WA	258.98		
04/22	04/21	55432863F62B8KYN8	AMAZON.COM*Y50KW3U33 AMZN.COM/BILL WA	19.94		
04/23	04/22	55432863G62MPB34W	AMAZON TIPS*J74GS92Q3 AMZN.COM/BILL WA	5.00		
04/28	04/28	82305093NEHMZG9SY	AMAZON MARK* GK8OG4DN3 SEATTLE WA	145.81		

BRADLEY WILKINS						
XXXX XXXX XXXX 6906		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$12,744.61	\$0.00	\$0.00	\$0.00	\$12,744.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/02	04/01	02682632WSFGQHWGV	GOOGLE*CLOUD XGGDWG CC GOOGLE.COM CA	2.75		
04/03	04/02	55480772W2M5GDDEL	VOXTELESYS LLC WAHOO NE	1,564.45		
04/08	04/07	851774931S66DAHMH	PB *FANTASEE INTEGRATI GROSSE POINTE MI	1,569.00		
04/10	04/09	7541823336JYHMT5G	B&H PHOTO 800-606-696 NEW YORK NY	2,869.95		
04/10	04/09	870213033EHMBSSAS	CLIPTO INC SAN FRANCISCO CA	107.88		
04/13	04/12	5543286365ZEGGSN7	APPLE.COM/US 800-676-2775 CA	752.63		
04/13	04/12	823050936EHMLGG2H	AMAZON MARK* 174564NL3 SEATTLE WA	1,327.95		
04/15	04/14	554328638609Q01S9	IN *FREUND RESOURCES 316-7224803 KS	540.00		
04/16	04/15	7541823396KD9AW0W	FS *ASSISTIVEWARE SANTA BARBAR CA	99.99		
04/16	04/15	87021303AEHM5GYDY	CLIPTO* CLIPTO* PRE-HO SAN FRANCISCO CA	9.99		
04/17	04/14	85134293AF0DBWT5X	UPSBATCNR 8887557718 ON	765.69		
04/23	04/22	05410193GMJPBXG5J	FEDEX880428315872 MEMPHIS TN	15.48		
04/23	04/22	75418233G6KQVXJ2	B&H PHOTO 800-606-696 NEW YORK NY	939.06		
04/24	04/23	15270213H019EFT68	EBAY O*21-12977-39869 SAN JOSE CA	1,300.00		
04/24	04/23	15270213H0196HHSK	EBAY O*26-12971-27417 SAN JOSE CA	680.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS
 XXXX XXXX XXXX 6906
CREDIT LIMIT \$100,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/27	04/25	85383903LEHM62NZG	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$6,490.69	\$0.00	\$0.00	\$0.00	\$6,490.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/04	04/03	05436842X8PKVWBWT	KROGER #447 HAZEL PARK MI	25.00
04/04	04/04	55432862Y5WZ969XK	AWL*PEARSON EDUCATION PRSONCS.COM NJ	3,647.00
04/06	04/04	55480772Z2MV2W8N0	OAKLAND PRESS PONTIAC MI	14.00
04/06	04/04	25247802Y00NWK4AG	EMU WEB PURCHASE YPSILANTI MI	395.00
04/08	04/07	827111631EHMEEVJF	HOLOCAUST CENTER FARMINGTON HI MI	360.00
04/11	04/09	752658634F1JTJ5VQ	OTC BRANDS *OTC BRAND OMAHA NE	119.30
04/11	04/10	051234835HEVAMQYR	SCHOLASTIC, INC. JEFFERSONCITY MO	6.50
04/13	04/12	051234837HEVHH1XQ	SCHOLASTIC, INC. JEFFERSONCITY MO	26.46
04/16	04/14	5270487395EPK86EZ	HI GRAND RAPIDS B4 GRAND RAPIDS MI CHECK IN:04/14/2025 NUMBER OF NIGHTS:0001 CHECK OUT:04/14/2025 DAILY RATE: 0.00	178.08
04/16	04/15	0543684398PLVVXK3	KROGER #447 HAZEL PARK MI	50.00
04/16	04/15	5104323391YZA4XY9	PAYPAL *AMERICANRDG 4029357733 PA	176.00
04/17	04/15	52704873A5F9YTZ3L	HOLIDAY INN GRAND RAPI GRAND RAPIDS MI CHECK IN:04/14/2025 NUMBER OF NIGHTS:0001 CHECK OUT:04/15/2025 DAILY RATE: 0.00	187.62
04/23	04/22	55432863G62RB1T7D	NYTIMES DISC* 800-698-4637 NY	4.00
04/23	04/22	87021303GEHMBQ1QG	OAKLAND SCHOOLS WATERFORD MI	25.00
04/28	04/25	85353353MF138LWGG	ROBOLINK 8588765123 CA	1,276.73

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$640.66	\$0.00	\$0.00	\$0.00	\$640.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/01	03/31	82305092VEHMGZJ1W	AMAZON MARK* QJ4N204F3 SEATTLE WA	77.90
04/01	04/01	82305092VEHMPY18L	AMAZON RETA* Y21K29OW3 SEATTLE WA	19.00
04/22	04/22	82305093GEHMN2J48	AMAZON MARK* 054ER79Q3 SEATTLE WA	30.74
04/23	04/22	82305093HEHMF2L28	AMAZON RETA* GT0N46X33 SEATTLE WA	12.98
04/23	04/23	82305093HEHMK8FNM	AMAZON MARK* 8P5QE8R73 SEATTLE WA	92.13
04/23	04/23	82305093HEHMW2K25	AMAZON MARK* GS0ZK4433 SEATTLE WA	297.38
04/24	04/23	05436843J00BYGQEZ	DOLLAR TREE HAZEL PARK MI	38.28
04/24	04/23	02305373J00J7T8MV	BJS WHOLESALE #383 MADISON HEIGH MI	72.25

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$175.09	\$0.00	\$0.00	\$0.00	\$175.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/17	04/16	02305373B00LFV0MQ	BJS WHOLESALE #383 MADISON HEIGH MI	175.09

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

HEIDI KUNZ						
XXXX XXXX XXXX 7221		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,061.24	\$0.00	\$0.00	\$0.00	\$2,061.24
Post Date	Tran Date	Reference Number	Transaction Description			Amount
04/02	04/01	05436842WBLK3400P	SAMS CLUB #6659 MADISON HEIGH MI			103.12
04/03	04/03	55432862X5WLWJTPV	AMAZON MKTPL*SU75N25U3 AMZN.COM/BILL WA			18.98
04/04	04/04	55432862Y5WX7WHAD	AMAZON MKTPL*BL2V43VS3 AMZN.COM/BILL WA			93.21
04/09	04/08	054368433BLK13JWB	SAMS CLUB #6659 MADISON HEIGH MI			143.42
04/09	04/08	054368433BLK13JYX	SAMS CLUB #6659 MADISON HEIGH MI			21.96
04/09	04/08	55483823307ZHP7JM	SAMSCLUB #6659 MADISON HEIGH MI			286.88
04/11	04/10	5543286345Z0FMXE5	AMAZON MKTPL*J47HM1TJ3 AMZN.COM/BILL WA			153.81
04/13	04/10	554838235081X9856	SAMSCLUB.COM 888-746-7726 AR			287.16
04/13	04/12	5543286375ZPESQHD	MICHAELS STORES 2861 TROY MI			51.37
04/13	04/12	5546315361FD TXSSL	JOANN STORES #690 MADISON HEIGH MI			31.47
04/14	04/12	0543684375S9YPEER	GFS STORE #1907 ROYAL OAK MI			98.91
04/16	04/14	05436843A00QTXP6G	DOLLARTREE MADISON HEIGH MI			8.75
04/20	04/18	75265863DGJ9EVYJV	OTC BRANDS *OTC BRAND OMAHA NE			114.95
04/23	04/22	05416013G43AQ014Z	SAMSCLUB #6659 MADISON HEIGH MI			199.90
04/23	04/22	55432863G62R977L5	AMAZON MKTPL*X17VN9LG3 AMZN.COM/BILL WA			48.83
04/23	04/22	05436843HBLK2MA24	SAMS CLUB #6659 MADISON HEIGH MI			297.54
04/24	04/23	55432863H62XPNQG9	AMAZON MKTPL*LJ9EB8PD3 AMZN.COM/BILL WA			51.75
04/29	04/29	55432863P5VQF21FV	AMAZON MKTPL*NB0TP3XD2 AMZN.COM/BILL WA			49.23

KRISTY CALES						
XXXX XXXX XXXX 1852		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,120.00	\$0.00	\$0.00	\$0.00	\$1,120.00
Post Date	Tran Date	Reference Number	Transaction Description			Amount
04/01	03/31	05345882VHEVBDQRL	A 1 FINGERPRINT OAK PARK MI			75.00
04/03	04/02	85353352WEYHVXK3Z	MSBO 5173272584 MI			670.00
04/08	04/07	053458832HEVAXLZP	A 1 FINGERPRINT OAK PARK MI			75.00
04/11	04/10	053458835HEVAZ6T2	A 1 FINGERPRINT OAK PARK MI			75.00
04/22	04/21	05345883GHEVAW7HW	A 1 FINGERPRINT OAK PARK MI			75.00
04/25	04/24	05345883J5SAMLFYM	A 1 FINGERPRINT OAK PARK MI			75.00
04/29	04/28	05345883N8PMKLZF1	A 1 FINGERPRINT OAK PARK MI			75.00

RYANN VOSS						
XXXX XXXX XXXX 5452		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$25,000.00		\$4,735.18	\$0.00	\$0.00	\$0.00	\$4,735.18
Post Date	Tran Date	Reference Number	Transaction Description			Amount
04/01	03/31	82305092SEHN9L9RH	AMAZON RETA* 267HR6313 SEATTLE WA			117.00
04/08	04/07	823050931EHNDWJFM	AMAZON MARK* U12ON03D3 SEATTLE WA			24.18
04/13	04/11	752658636FD1QPX1B	WOODCRAFT 321 STERLING HEIG MI			4,594.00

JAMES PATERSON						
XXXX XXXX XXXX 7817		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
Post Date	Tran Date	Reference Number	Transaction Description			Amount
04/10	04/09	827111633EHMKB96B	TRACKWRESTLING.COM AUSTIN TX			80.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

SHANA E WILLIAMS						
XXXX XXXX XXXX 8194		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$548.58	\$0.00	\$0.00	\$0.00	\$548.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/01	03/31	55432862S5VWPPMJZ	SQ *KURT'S KUSTOM PROM FERNDALE MI	419.50		
04/13	04/11	0543684358PLLVNKQ	KROGER #447 HAZEL PARK MI	129.08		

LISA BERNYS						
XXXX XXXX XXXX 3002		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,188.99	\$0.00	\$0.00	\$0.00	\$2,188.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/08	04/07	5543286315Y25JQTF	AMAZON MKTPL*ET5H98TI3 AMZN.COM/BILL WA	20.72		
04/10	04/10	5543286345Y T4B74P	AMAZON MKTPL*EG71U5G93 AMZN.COM/BILL WA	215.70		
04/15	04/15	55432863960QKSLDZ	AMAZON MKTPL*MT34I6TX3 AMZN.COM/BILL WA	20.72		
04/16	04/16	55432863A60R413Q8	AMAZON MKTPL*D024M7633 AMZN.COM/BILL WA	116.50		
04/22	04/21	55432863F62B S0QKQ	SQ *CHICKEN SHACK GOSQ.COM MI	411.42		
04/22	04/21	55432863F62EGGNWZ	AMAZON MKTPL*B15H05XQ3 AMZN.COM/BILL WA	32.85		
04/22	04/22	65187423G00013LLE	AMERICAN MULCH PRODUCE 2483584440 MI	412.24		
04/23	04/23	55432863H62V4TJZM	AMAZON MKTPL*M77QG8LZ3 AMZN.COM/BILL WA	46.10		
04/23	04/23	55432863H62V8JF3J	AMAZON MKTPL*842UB7O83 AMZN.COM/BILL WA	74.15		
04/24	04/23	55432863H62X95WAT	AMAZON MKTPL*015VA77C3 AMZN.COM/BILL WA	95.39		
04/25	04/24	55432863J63B0Q4HQ	AMAZON MKTPL*GR5ME5WN3 AMZN.COM/BILL WA	52.98		
04/27	04/25	55432863K5SAX5XRW	LOWES #02312* MADISON HEIGH MI	123.36		
04/27	04/25	55547503L40TR5DP3	TELLY'S GREENHOUSE & G TROY MI	239.37		
04/27	04/25	55310203L5M42QT3K	TONYS ACE HDWE HAZEL PARK MI	95.39		
04/27	04/26	55432863L5SK1ZQ0S	LOWES #02312* MADISON HEIGH MI	114.97		
04/27	04/26	82117553LEHMQ7KM3	JETS PIZZA MI 018 WARREN MI	74.78		
04/30	04/29	55432863P5VKL0291	AMAZON.COM*UQ7BV87L3 AMZN.COM/BILL WA	42.35		