



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | T: 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
August 18, 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 beverly.hinton@myhpsd.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) Invest Certified Staff Increase 3
- 2) Latchkey Lead Pay Increase 4
- 3) High School Media Technician 5
- 4) Executive Director of HPCC 7
- 5) Special Education Paraprofessional Preschool 10

B. POLICY

- 1) Policy Update

C. BUILDINGS & GROUNDS

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D. FINANCE

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| 3) Grants | |
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| 5) July 22, 2025 Minutes | |
| 6) Board Goals | |
| 7) Negotiation Committee | |
| 8) Discipline Committee | |
| 9) Policy Committee | |

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



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www.hazelparkschools.org

To: Dr. Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: 2025-2026 Invest Salaries - Certified Employees
Date: August 18, 2026

We are seeking the approval for a 3% increase in pay for the following Invest/HP employees for the 2025-2026 school year. The increase would be effective July 1, 2025. The salaries are paid by Hazel Park and deducted from the state aid we receive for the students from Invest.

| Name | Position | 2024/2025 Pay | Increase | 2025/2026 Pay |
|----------------------|------------------------|---------------|----------|---------------|
| Christine Glasper | Invest Counselor | 73,500.00 | 2205.00 | 75,705.00 |
| Abdulkarim Bitti | Science Teacher | 58,786.35 | 1763.59 | 60,549.94 |
| Miad Shamass | Math Teacher | 58,786.35 | 1763.59 | 60,549.94 |
| Gabriel Hessenthaler | Social Studies Teacher | 42,000.00 | 5,380.00 | 47,380.00** |

**This amount aligns him with the HPEA bottom step for certified teachers.

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.

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 pay increases for the Invest/HP Employees for the 2025-2026 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





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To: Dr. Amy Wilcox Superintendent
From: Kristy Cales, Director of HR
Subject: Latchkey Lead Pay
Date: August 18, 2025

High-quality child care is an important resource supporting our Hazel Park School District families. We have been fortunate to have a quality latchkey program in the district for many years. Our affordable latchkey program has been the reason many parents have stayed or come to Hazel Park Schools. Staffing is a key component of providing high-quality care.

We are recommending a 3% increase in hourly rate for the latchkey lead position from \$18.94/hour to \$19.50 an hour.

We are expecting once again to have around 30-50 students at each elementary site and each site (3 elementaries and Webster) will have a latchkey lead. We believe that this increase will support the longevity of current staff as well as recruit new staff if necessary.

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.

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: Child Care Fund

Recommendation

That the Board of Education approve the increase in Latchkey Lead pay.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





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To: Dr. Amy Kruppe, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Media Tech Support HPHS
Date: August 18, 2026

With the recent retirement of the Media Paraprofessional at Hazel Park High School, we have reviewed the needs of the building and the support required to maintain a strong learning environment for students and staff.

After careful consideration, we believe it would be a positive and strategic change to reinstate the Media Tech Support position at the high school. This role will provide critical assistance in maintaining library/media resources, supporting instructional technology, and ensuring timely technical help for staff and students.

The reinstatement of this position would:

- Create a positive staff/student support experience.
- Provide technology support to staff/students on-site at HPHS.
- Manage the circulation desk and check out chromebooks to staff/students.
- Assist in managing technology tracking at HPHS.

The job description for the Media Tech Support position is attached for your review.

We respectfully recommend moving forward with posting and filling this position to ensure continuity of service and support in the high school's media and technology functions. The recommended salary for this position is \$17.91/hr.

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.

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 (12 month position salary & benefits \$57,741.84)

Recommendation

That the Board of Education approve reinstatement of Media Tech Support at HPHS.





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**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



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To: Amy Kruppe, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: DFC Grant Funded Performance Bonus - Executive Director of HPCC
Date: 8/18/25

As a part of the original hiring agreement set by the HPCC's (Hazel Park's Community Coalition) President and Vice President, the Executive Director was eligible for a performance bonus of up to \$7500. The full \$7,500 performance bonus was contingent on Ms. Williams achieving the following objectives:

Year 1 Objectives -Met

- Objective 1: Strengthen and increase the capacity of the HPCC Board and sector representation, including students
- Objective 2: Recruit, hire, and train a Project Coordinator, and launch a Youth Action Board
- Objective 3: Develop 5-Year Financial Projection with a plan to seek and secure additional funding opportunities
- Objective 4: Develop and implement an action plan to engage community stakeholders and expand partnerships
- Objective 5: Attend school board meetings and represent the coalition on district teams and committees
- Objective 6: Increase community access to current information regarding marijuana use and its consequences through social media and district/school-based communication methods
- Objective 7: Collaborate with Hazel Park Schools to create and distribute relevant substance use and prevention information to students and families
- Objective 8: Expand community outreach through prevention-aligned enrichment opportunities for students and parent/guardian workshops to support healthy youth development and substance misuse prevention.

The initial \$2,500 was paid mid-year. Following a positive end-of-year review and successful completion of the yearly objectives, the final \$5,000 portion of this bonus is being processed. ***This is a budgeted expense that is entirely funded by the DFC grant. As the fiscal pass-through for these grant funds, we wanted to ensure the Board of Education was aware of this action.***

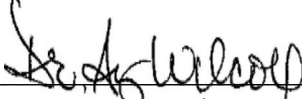
Funding Source: DFC Grant

Strategic Objective Alignment

- **Community Relations:** The Hazel Park School District, through strong community relations and collaboration with all stakeholders, will develop high-achieving students.
- **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 remainder of the agreed-upon performance bonus for \$5,000, funded by the DFC grant.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Kruppe, Ed.D.
Superintendent





Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443
www.hazelparkschools.org

April 10, 2024

Dear Ms. Williams,

Welcome to Hazel Park Schools. We are pleased to share with you information regarding your pending employment with Hazel Park Schools. *All employment offers are contingent on your fingerprints, reference checks, completion of required certifications, and paperwork completion.* We are excited that you will be joining our team as our Hazel Park Community Coalition Executive Director.

Hazel Park Schools' vision is to "Inspire and Empower All Learners". We hope that it is with this vision in mind that you are ready to meet our amazing students and staff in Hazel Park. Our mission statement of "the Hazel Park School District in collaboration with all stakeholders prepares and supports students for the future" guides the expectation of our staff to work with parents, community, and other staff to provide the highest quality education.

This is the first of two letters you will receive. This letter will outline your financial contract details, benefits, work location, times you will be working, and share other important information. You will receive the second letter after you have completed your onboard paperwork. This letter will contain passwords, email set up, AESOP (attendance), and other passwords or programs needed for your position. Please feel free to reach out by phone or email with any questions or additional information you may need regarding your employment. We are here to support you with your needs, while supporting our students in HP.

Your position of HPCC Director will begin May 13, 2024 (dependent on completion of all onboarding processes) and will be located at the Ford Administration Building, 1620 E. Elza, Hazel Park, 48030. The administrator you will report to is Dr. Stephanie Dulmage. The phone number to reach Dr. Dulmage is (248)658-5234.



Your annual base salary will be \$75,000 with a 10% signing bonus, as well as potential to earn a yearly 10% performance bonus, as discussed with Ms. Kristy Cales during your call. Your prorated salary for the remainder of the 23/24 school year will be \$10,096.15 based on the tentative May 13th start date. Central Office Administrators receive 12 paid sick days and 20 vacation days annually. You will receive 2 prorated sick days and 3 prorated vacation days for the remainder of the 23/24 school year. You will also have an opportunity to sign up for insurance benefits which will be discussed during onboarding.

We are excited to welcome you to our Hazel Park family. There is something special about being an employee in Hazel Park that I know I have not experienced in other places. I look forward to you finding HP as rewarding as I do. Please reach out directly to me anytime with questions or anything else you'd like to share -- amy.kruppe@myhpsd.org or my cell is 224-629-6435.

In Kindness,

Amy Kruppe, Ed.D
Superintendent
Hazel Park Schools



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To: Amy Wilcox, Superintendent
From: Megan Papasian-Broadwell Ed.D.
Subject: Addition of a special education paraprofessional
Date: August 18, 2025

The Student Services Department is requesting the hiring of a special education paraprofessional at Webster Early Childhood Center in order to appropriately provide designated IEP supports that are required in ensuring a Free and Appropriate Public Education. All Michigan School Districts must provide appropriate support for students who qualify as a student with special needs.

§ 300.17 Free appropriate public education:

Free appropriate public education or FAPE means special education and related services that— (a) Are provided at public expense, under public supervision and direction, and without charge; (b) Meet the standards of the SEA, including the requirements of this part; (c) Include an appropriate preschool, elementary school, or secondary school education in the State involved; and (d) Are provided in conformity with an individualized education program (IEP) that meets the requirements of §§ 300.320 through 300.324.

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.
- Resource: 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.

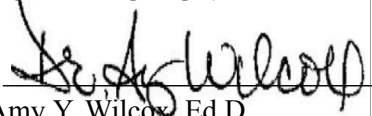
Funding Source:

- General Fund
- Estimated Employee Salary + Fringe Benefits

Recommendation

That the Board of Education approve the hiring of one special education paraprofessional - Webster Early Childhood Center.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent





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To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Webster Water Main Replacement
Date: August 18, 2025

Webster requires the replacement of an 80-foot section of 4" water main under the parking lot. The work includes tapping the water main for pressure testing and purification, tying in the new main to the existing system, hauling materials, and providing all necessary materials for the project. Asphalt/concrete replacement is not included in this scope because we have already received approval for this replacement.

The total cost for labor, materials, and related work is \$14,975.00.

Funding Source: Sinking Fund

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.

Recommendation

That the Board of Education approve the quote to perform the water main replacement work at Webster, not to exceed \$14,975.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



ESTIMATE



Sunde Building, Inc
EST 1940

Sunde Building, Inc
2399 Lassiter Dr
Rochester Hills, MI 48309
[248-388-8615](tel:248-388-8615)
brett.m.sunde@gmail.com
sundebuilding.com

Estimate Date: 08/06/2025

Estimate For
Hazel Park Schools
431 W Jarvis Ave
Hazel Park, MI 48030

FOR
Water Main Replacement in Parking Lot

| DETAILS | AMOUNT |
|---|--------------------|
| Labor to install 80' of 4" c900 water main under asphalt parking lot | \$3,750.00 |
| Labor to make 3- 3/4" water taps on main for pressure test and purification | \$1,350.00 |
| Tie in new water main to existing water main on each end | \$2,750.00 |
| Hauling of asphalt & clay out and bringing sand & stone in | \$1,500.00 |
| Pressure test and purification | \$875.00 |
| Materials to complete job | \$4,750.00 |
| TOTAL | \$14,975.00 |

*Estimate does not include asphalt/concrete replacement

THE FOLLOWING ESTIMATE IS SUBMITTED BY:

Signature:

Date: 8/6/2025

ACCEPTANCE OF ESTIMATE

The prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

*Payment is due upon completion of job. Cash or check is accepted for payment. All checks must be payable to 'Sunde Building, Inc'

Signature: _____

Date: _____



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To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Entryway Carpets
Date: August 18, 2025

The current entryway carpeting in the High School has reached the end of its useful life, showing significant wear, staining, and fraying from years of heavy student and visitor traffic. These conditions not only present a poor first impression to visitors but also create potential safety hazards due to tripping risks and reduced traction during wet weather. Replacing the carpet will enhance the appearance of the facilities, support a cleaner environment, and provide a safer, more durable surface for daily use.

The project includes the removal of old carpeting, preparation of the floor surfaces, and installation of new commercial-grade carpet in the main entryways of three school buildings. The new carpet will be selected for durability, stain resistance, and ease of maintenance to ensure a long service life in these high-traffic areas.

The total cost for materials and installation is:

High School Entry Door 25 & 26 - \$3,099.38

High School Entrance Door - \$7598.48

High School Entry Door 20 - \$2449.51

Total cost for the carpet is **\$13,147.37**

Funding Source: General Fund

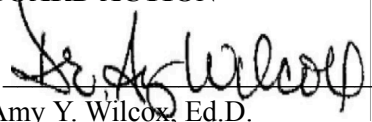
Strategic Goal Alignment

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.

Recommendation

That the Board of Education approve the quote to replace the entryway carpets, at a cost not to exceed \$13,147.37.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent



ESTIMATE

VALUE CARPET N MORE
3825 Fort St
Lincoln Park, MI 48146

SALES@VALUECARPETNMORE.CO
M
+1 (313) 477-0900
WWW.VALUEINTERIORSOLUTIONS
.COM



Bill to
HAZEL PARK SCHOOL

Ship to
HAZEL PARK SCHOOL

Estimate details

Estimate no.: 1548
Estimate date: 08/07/2025

| # | Product or service | Description | Qty | Rate | Amount |
|----|--------------------|----------------------|-----|--------------|-------------------|
| 1. | CARPET | ENTRYWAY DOOR# 26,25 | 62 | \$49.99 | \$3,099.38 |
| | | | | Total | \$3,099.38 |

Note to customer

CUSTOMER READ BEFORE SIGNING: buyer understands that there may be dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. seller is not responsible for customer measurements. Seller is not responsible for manufacture or shipper delays. Unforeseen structural problems upon installation may change the amount due on this estimate/invoice. If needed 1/4 round provided will be primed white unless otherwise specified.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS Signature: _____

Accepted date

Accepted by

ESTIMATE

VALUE CARPET N MORE
3825 Fort St
Lincoln Park, MI 48146

SALES@VALUECARPETNMORE.CO
M
+1 (313) 477-0900
WWW.VALUEINTERIORSOLUTIONS
.COM



Bill to
HAZEL PARK SCHOOL

Ship to
HAZEL PARK HIGH SCHOOL
ENTRYWAY

Estimate details

Estimate no.: 1547
Estimate date: 08/07/2025

| # | Product or service | Description | Qty | Rate | Amount |
|----|---------------------|---|-----|--------------|-------------------|
| 1. | CARPET TILES | WALKOFF TILES DOOR # 1 MAIN ENTRYWAY | 152 | \$49.99 | \$7,598.48 |
| | | | | Total | \$7,598.48 |

Note to customer

CUSTOMER READ BEFORE SIGNING: buyer understands that there may be dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. seller is not responsible for customer measurements. Seller is not responsible for manufacture or shipper delays. Unforeseen structural problems upon installation may change the amount due on this estimate/invoice. If needed 1/4 round provided will be primed white unless otherwise specified.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS Signature: _____

Accepted date

Accepted by

ESTIMATE

VALUE CARPET N MORE
3825 Fort St
Lincoln Park, MI 48146

SALES@VALUECARPETNMORE.CO
M
+1 (313) 477-0900
WWW.VALUEINTERIORSOLUTIONS
.COM



Bill to
HAZEL PARK SCHOOL

Ship to
HAZEL PARK SCHOOL

Estimate details

Estimate no.: 1549
Estimate date: 08/07/2025

| # | Product or service | Description | Qty | Rate | Amount |
|----|--------------------|-------------------|-----|--------------|-------------------|
| 1. | CARPET | ENTRYWAY DOOR# 20 | 49 | \$49.99 | \$2,449.51 |
| | | | | Total | \$2,449.51 |

Note to customer

CUSTOMER READ BEFORE SIGNING: buyer understands that there may be dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. seller is not responsible for customer measurements. Seller is not responsible for manufacture or shipper delays. Unforeseen structural problems upon installation may change the amount due on this estimate/invoice. If needed 1/4 round provided will be primed white unless otherwise specified.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS Signature: _____

Accepted date

Accepted by



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: Dr. Amy Wilcox, Superintendent
Subject: CRG Renewal
Date: August 18, 2025

Hazel Park Schools utilizes Collaborative Response Graphics (CRGs) to support school safety and emergency preparedness. CRGs provide detailed visual maps of district facilities and grounds that are distributed to local first responders and integrated into public safety systems. These tools enable emergency personnel to quickly and accurately identify locations during a crisis, supporting faster and more coordinated responses.

The annual implementation and maintenance renewal ensures that CRGs for all 10 district sites remain current, accurate, and available to law enforcement, fire, and emergency responders. The plan also includes an annual on-site walkthrough or virtual map review to verify building accuracy and update any changes.

We are seeking approval to proceed with the Critical Response Group for the renewal of the CRG (Collaborative Response Graphics) Implementation and Maintenance Plan at a cost of \$5,350.00 for the 2025–2026 school year.

Funding Source: General Fund

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.

Recommendation

That the Board of Education approve the renewal of the Annual Implementation and Maintenance Plan with Critical Response Group (CRG) for the 2025–2026 school year, at a cost not to exceed \$5,350.00..

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





Understanding the Annual Implementation and Maintenance Services

The initial delivery and successful implementation of your Collaborative Response Graphics® (CRGs) with area first responders ensure that your products are accurate and accessible in the event of an incident. Our annual services consist of two main components: updating any structural or label changes that take place in and around your buildings, and the re implementation of your CRGs with area first responders and 911 answering points to address system and personnel changes. Even if no changes take place, it is vital that your maps are verified as accurate and that we offer training each year so emergency responders remain proficient in the use of CRGs.



✓ Annual Site Visits, Updates, and Enhancements

We conduct an in-person or virtual map review every year to ensure your CRGs remain accurate. We will update and redistribute maps following any site changes, whether those are moving room labels, relocating an AED, or conducting major structural renovations. Maps may also be periodically enhanced based on updated templates or standards.



✓ Implementation with your 911 Communication Center

One of the most difficult challenges faced by 911 personnel is receiving emergency calls from locations inside unfamiliar, complex buildings, and needing to relay this information to first responders. Your maps are made accessible to your Emergency Communication Center so that when an emergency call is received from a mapped site, a 911 dispatcher will now be able to quickly reference location information using the CRG. We work with 911 answering points to support and maintain integrations that allow for geolocation of callers and other internal technology systems.



✓ Implementation with Law Enforcement and Fire Service

Your building has multiple public safety departments that provide emergency services to your site. We distribute the maps to your law enforcement agency, fire service, and other specialized units like tactical teams. Each of these agencies may use a different technology platform, like a computer-aided dispatch (CAD) system, to access maps; we offer various file types to support integrations that make the CRGs of your building accessible on first responder systems. We also offer annual CRG training free of cost to these agencies. In accordance with best practices regarding first responder training, annual refreshers ensure the first responder communities remain proficient in the access and use of CRG's.

✓ Compatibility with Third Party Vendors

If you have a video management system, a panic alert system, or any other technology platform that allows you to access map layers, we will work with you and that third party to offer mapping data that is viewable on that platform. We can also produce CRGs in formats that are usable for IT data management or other site-internal purposes. We offer our data to support integrations with your internal systems, such as video management systems and emergency alert applications. We can also provide CRGs in formats that are usable for IT data management, or other internal purposes.



CRITICAL RESPONSE GROUP
America's Common Operating Picture™

QUOTE

Critical Response Group

200 American Metro Boulevard
Suite 113

Hamilton, New Jersey 08619
United States

732-779-4393
www.crgplans.com

BILL TO
Hazel Park School District

Jason Zirniss
jason.zirniss@myhpsd.org

Estimate Number: HSD8725

Estimate Date: 08/07/2025

Expires On: 8/31/2025

Grand Total: \$5,350.00

| Services | Duration | Amount |
|--|----------|------------|
| Annual Implementation and Maintenance Subscription The Annual Implementation and Maintenance plan ensures that Collaborative Response Graphics® for your 10 sites remain accurate depictions of the facilities/grounds, distributed to first responders, and available in various formats to support integration into applicable public safety systems, including your Emergency Communication Center through systems which allow emergency calls to be geolocated on the CRGs for your building. Included in this plan is an annual on-site walk-through or virtual map review to ensure the accuracy of our products. Implementation and Maintenance Term: August 2025-July 2026 | 1 Year | \$5,350.00 |

Total: \$5,350.00

Grand Total (USD): \$5,350.00



Accepted and Agreed By:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

The information and pricing contained in this proposal are strictly confidential. Signature above acknowledges that the parties stipulate to the Terms and Conditions set forth here: <http://www.crgplans.com/terms-and-conditions> and that Critical Response Group, Inc. is to begin work.



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: Dr. Amy Wilcox, Superintendent
Subject: Munetrix
Date: August 18, 2025

We are requesting approval for the annual renewal of Munetrix for the 2025–2026 school year.

Munetrix provides the district with a data management and analytics solution that supports financial transparency, compliance reporting, and strategic planning. This system assists with state-required reporting, performance tracking, and data visualization to help district leadership make informed decisions.

The subscription term covered under this invoice runs from October 1, 2025 through September 30, 2026, and is part of a 36-month contract (October 1, 2024 – September 30, 2027) with annual billing.

Total Cost: \$7,919.10

Munetrix continues to be a valuable resource for maintaining transparency, ensuring compliance, and supporting data-driven decision-making for Hazel Park Schools. Renewing this license ensures uninterrupted access to the tools and reports required for effective district operations.

Funding Source: General Fund

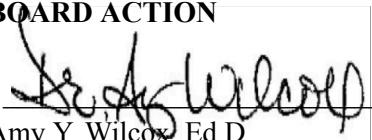
Strategic Goal Alignment

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.

Recommendation

That the Board of Education approve the renewal of Munetrix for the 2025–2026 School, at a cost not to exceed \$7,919.10.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent





Invoice #12554

Remittance Advice

Remit by Mail

Pay via ACH

MUNETRIX
PO BOX 5518
WORKSOURCE - 975518
CAROL STREAM, IL 60197-5518

Bank Name: Citizens Bank
Account Name: Definable Solutions Inc
Routing Number: 021 313 103
Account Number: 403 090 3826
Account Type: Checking
Payment Amount: Invoice Amount
Reference/Memo: Invoice #
Email: billing@definable.com

From

MUNETRIX
43000 WEST 9 MILE ROAD
STE 301 #156
NOVI, MI 48375

Bill To

Hazel Park School District
Jason Zirnig
1620 East Elza Avenue
Hazel Park, MI 48030
United States

Invoice Summary

| | |
|-------------------------|----------------------|
| Invoice Number | 12554 |
| Contract Number | 1329 EX MIGRATION MX |
| Date | 07/01/2025 |
| Due Date | 10/01/2025 |
| Amount Due (USD) | \$ 7,919.10 |

Item / Description

Amount

| | |
|---|----------|
| School Enterprise Plus License | 7,919.10 |
| Annually billed invoice for the contracted subscription term starting 10/01/2025 ending 09/30/2026. | |

Contract Notes

Amount Due (USD) \$ 7,919.10

36 Mo Annually Billed TERM: 10/1/2024-9/30/2027



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: Dr. Amy Wilcox, Superintendent
Subject: Bus Cameras
Date: August 18, 2025

We are requesting approval of bus cameras installation. The proposed solution provides enhanced student safety and operational efficiency through real-time monitoring and advanced bus technology.

This includes:

- **Live Video/Audio Access** – Ability to view and speak into the bus in real-time.
- **Cloud Storage** – Unlimited video and data storage.
- **GPS Tracking & Driver Navigation** – Real-time location tracking with audio navigation.
- **Unlimited Passenger Wi-Fi** – For students during transit.
- **Incident Notification & Reporting** – Automatic alerts for events.
- **Student Ridership Tracking & Parent Mobile App** – Allows parents to monitor bus arrival times and student boarding status.
- **Trip Checklists & Reporting** – Tools to improve driver compliance and district efficiency.

Hardware:

System hardware for one bus \$3,299
Four additional interior cameras \$1,160
Spare attendant, co-pilot, and camera unit \$2,105
Cost for hardware: \$6564.00

Installation:

Hardware installation \$525
Additional camera installation \$360
Activation/site fee \$1,196
Cost for installation: \$2,081.00

Annual Subscription includes:

High-resolution video streaming
GPS data, unlimited Wi-Fi
Unlimited users, and software updates
Cost for subscription: \$828.00

Total Cost: \$9,473.00





This system will improve student safety, increase transparency, and enhance communication between transportation staff, administration, and parents. The live monitoring and GPS features will support faster response times during emergencies, while cloud-based video storage ensures accountability and easy incident review. With the initial purchase, we will also receive eight (8) professional training and a four (4) year parts warranty.

Funding Source: General Fund

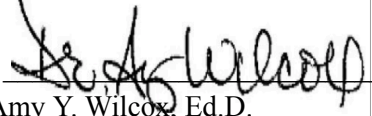
Strategic Goal Alignment

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.

Recommendation

That the Board of Education approve the purchase, installation, and subscription of the Level 3 bus safety and monitoring system., at a cost not to exceed \$9,473.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent

TRANSPORTANT

Purchase Quote - 8/15/25
Pricing Valid for 45 Days

TIPS Purchasing Contract #

| Hazel Park Schools | Location: Hazel Park, Michigan | 230105 | | |
|---------------------------------------|--|------------|----------|----------------|
| Hardware | Description | Unit Price | Quantity | Total Price |
| Level Selection- Safest (Level 3) | Includes access to live video/audio, speak into the bus, Cloud Storage, GPS tracking, unlimited passenger Wi-Fi, mounted co-pilot, driver navigation with audio, trip checklist and reporting, incident notification, student ridership, parent mobile app | \$3,299 | 1 | \$3,299 |
| 1st inside camera | Included in hardware price for overall live view | \$0 | 1 | \$0 |
| Additional interior cameras | Location determined by district | \$290 | 4 | \$1,160 |
| Spare Attendant, Co-Pilot, and Camera | Extra unit to avoid downtime in the event of service work | \$2,105 | 1 | \$2,105 |
| Total Hardware | | | | \$6,564 |

| Transportant Installation | Transportant Install On-Site | Unit Price | Quantity | Total Price |
|---|---|------------|----------|----------------|
| Level 3 Hardware Installation | Installation includes Safest Level Hardware, 1 camera | \$525 | 1 | \$525 |
| Additional interior camera installation | 4 additional per bus | \$90 | 4 | \$360 |
| Activation and site fee | Based on all buses being available at scheduled install Additional visits will require additional site fee | \$1,196 | 1 | \$1,196 |
| Total Installation | | | | \$2,081 |

| Annual Subscription Fees - First year is billed at installation and then annually thereafter | | | | |
|--|---|----------------|----------|--------------|
| High Resolution Subscription | | Cost Per Month | | |
| | | Unit Price | Quantity | Total |
| Monthly Carrier & Software Subscription with High Resolution Video Streaming | Provides cell and GPS data for live streaming of cameras, unlimited cloud storage, unlimited passenger Wi-Fi, unlimited users and software updates. Bus Lot Wi-Fi required for video offloads. If bus lot Wi-Fi is not available, data transfer through cellular is available for an additional \$20 per bus per month. | \$69 | 1 | \$69 |
| Annual Subscription Cost | | | | \$828 |

| Training and Implementation | Unit Price | Quantity | Total |
|---|-------------------|-----------------------------------|-------|
| Virtual Training Sessions | \$110 per session | 8 sessions included with purchase | \$0 |
| Professional training of district personnel on the Command Center. Training will provide guidance on system use, best practices, and how to utilize features to make the district more efficient. Additional sessions may be purchased as needed. | | | |

| Hardware Warranty | Description and Detail |
|-----------------------|--|
| 4-Year Parts Warranty | All hardware is covered by a 4-year parts warranty. Customer is responsible for removing any defective hardware and installing replacement equipment shipped by Transportant in the event of a warranty issue that cannot be solved with software fixes. |

Quote Acceptance - Acceptance will generate a formal Purchase Agreement including all terms and conditions



Hazel Park
Strengthening Families
Through Community Involvement

HAZEL PARK YOUTH ASSISTANCE

431 W. Jarvis
Hazel Park, MI 48030
(248) 582-9125

INVOICE

Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030

ENTERED

JUL 2 2025

May 19, 2025

Initial: SH

TOTAL AMOUNT

Annual Sponsorship of Hazel Park Youth Assistance
for 2025 - 2026.

\$3,000

Andy LeCureaux
Andy LeCureaux
Chairperson

Sharon Barton
Sharon Barton,
Treasurer

110-232-~~8-0-0~~-0060-57410000

(CS)

Hazel Park School District

Budget Projection Update for the Board of Education

| | |
|---|----------------------------|
| 2024/2025 Ending Fund Balance as Budgeted | (333,292.00) |
| 2024/2025 Changes/Variances known as of 8/18/2025 | |
| Fringe benefits favorable to budget | 866,269.00 |
| SRO's | (200,000.00) |
| Retirement sick pay payout | (142,000.00) |
| Medicaid receipts in excess of budget | 100,000.00 |
| Reimbursement from treasury | 150,000.00 |
| Prior year McKinney-Vento from Detroit | 100,000.00 |
| Center Program IDC transfer to GF lower than budgeted | (358,480.00) |
| Budget error - fund modification to receive \$80k from food service | (80,000.00) |
| Instructional Services (subs) | 402,150.00 |
| Other purchased services favorable to budget | 302,794.00 |
| Supplies favorable to budget | 260,011.00 |
| Capital purchases (less electric bus expense) favorable to budget | 302,487.00 |
| Tuition payments favorable to budget | <u>201,622.00</u> |
| Total Changes to Budgeted Fund Balance | <u>1,904,853.00</u> |
| 2024/2025 Revised Projected Fund Balance | <u>1,571,561.00</u> |
| 2025/2026 Projected Gain (Loss) | <u>0.00</u> |
| 2025/2026 Projected Fund Balance | <u>1,571,561.00</u> |

2025/2026 Notes

* The State has not finalized a budget as of 8/18/2025

* 2025/2026 looks to be break even (revenue=expense) based on budgeting changes implemented, activities/expenditure adjustments seen in closing out 2024/2025, assumptions on the 2025/2026 State funding

* Hazel Park students will continue to receive free breakfast and lunch in 2025/2026 due to the overall poverty rating of the community

* 2024/2025 Ballmer revenue received but not spent has been deferred (moved) to 2025/2026 to help fund after school programming



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

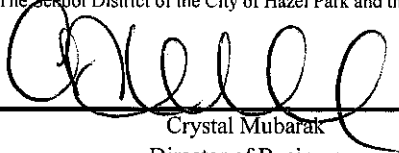
RE: Treasurer's Report June 2025

DATE: July 17, 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) | | 924,624.96 | |
| | <i>Total - General Fund</i> | <u>\$ 924,624.96</u> | |
| CENTER PROGRAM (22) | | 10,864.62 | |
| COMMUNITY SERVICE (23) | | 471.01 | |
| FOOD SERVICE FUND (25) | | 219,393.32 | |
| COMMON DEBT (31-39) | | 0.00 | |
| CAPITAL PROJECTS (41-49) | | 0.00 | |
| | <i>Total - Special Revenue Funds</i> | <u>\$ 230,728.95</u> | |
| TRUST FUNDS (51) | | 0.00 | |
| INTERNAL ACCOUNT FUNDS (29) | | 18,511.88 | |
| | <i>Total - Other Funds</i> | <u>\$ 18,511.88</u> | |
| TOTAL CHECK DISBURSEMENTS | | <u><u>\$ 1,173,865.79</u></u> | \$ 1,173,865.79 |
| ACH DEBITS | | | 1,860,495.89 |
| PAYROLL | | | 1,621,462.97 |
| OUTGOING WIRE TRANSFERS | | | 3,089,258.10 |
| P-CARD PURCHASES | | | 53,945.67 |
| | | | <u>6,625,162.63</u> |
| TOTAL DISBURSEMENTS IN PERIOD | | | <u><u>\$ 7,799,028.42</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

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 6/30/25

| St Revenue/Function | Description | | Original Budget | 1st Amended Budget | 2nd Amended Budget | Final 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 | 8,188,887.00 | 0.00 | 7,109,706.52 | 1,079,180.48 | 84.97% |
| St Revenue: 300 | Rev from State Sources | Total: | 43,062,068.00 | 39,731,857.00 | 43,621,995.00 | 41,390,783.00 | 0.00 | 32,421,207.34 | 8,969,575.66 | 74.32% |
| St Revenue: 400 | Rev from Federal Sources | Total: | 1,862,829.00 | 4,540,445.00 | 5,390,689.00 | 5,426,192.00 | 0.00 | 4,081,247.65 | 1,344,944.35 | 75.71% |
| St Revenue: 500 | Incoming Transfer/Oth Transact | Total: | 2,940,000.00 | 3,583,456.00 | 3,583,456.00 | 3,365,761.00 | 0.00 | 2,723,274.11 | 642,486.89 | 76.00% |
| St Revenue: 600 | Fund Modifications | Total: | 1,687,000.00 | 2,166,021.00 | 1,966,021.00 | 1,966,021.00 | 0.00 | 0.00 | 1,966,021.00 | 0.00% |
| Type: 4 | | RevenueTotal | 55,862,397.00 | 58,667,447.00 | 62,929,302.00 | 60,337,644.00 | 0.00 | 46,335,435.62 | 14,002,208.38 | 73.63% |
| Type: 5 Expense | | | | | | | | | | |
| St. Function:110 | Basic Programs | Total: | 21,884,914.00 | 22,395,123.00 | 22,403,839.00 | 21,811,877.00 | 156,977.71 | 19,631,321.41 | 2,180,555.59 | 87.62% |
| St. Function:120 | Added Needs | Total: | 11,112,868.00 | 10,550,697.00 | 11,720,863.00 | 11,786,688.00 | 6,059.79 | 10,663,622.14 | 1,123,065.86 | 90.98% |
| St. Function:210 | Support Services-Pupil | Total: | 4,178,712.00 | 3,872,146.00 | 4,550,951.00 | 4,676,140.00 | 6,033.00 | 4,244,679.91 | 431,460.09 | 93.27% |
| St. Function:220 | Support Services-Instr Staff | Total: | 3,741,471.00 | 3,750,803.00 | 3,726,910.00 | 3,567,546.00 | 48,188.10 | 3,153,744.12 | 413,801.88 | 84.62% |
| St. Function:230 | Support Services-General Admin | Total: | 793,531.00 | 819,193.00 | 1,164,419.00 | 1,145,668.00 | 1,881.00 | 1,037,839.04 | 107,828.96 | 89.13% |
| St. Function:240 | Support Services-School Admin | Total: | 2,584,742.00 | 2,574,941.00 | 2,644,161.00 | 2,640,161.00 | 3,685.52 | 2,441,758.85 | 198,402.15 | 92.35% |
| St. Function:250 | Support Services-Business | Total: | 810,588.00 | 1,208,587.00 | 1,246,366.00 | 1,205,811.00 | - | 1,135,056.37 | 70,754.63 | 91.07% |
| St. Function:260 | Operations and Maintenance | Total: | 5,965,755.00 | 5,924,393.00 | 5,952,292.00 | 5,719,943.00 | 8,225.00 | 5,291,856.52 | 428,086.48 | 88.90% |
| St. Function:270 | Pupil Transportation Services | Total: | 978,544.00 | 2,253,235.00 | 2,680,019.00 | 2,701,499.00 | - | 1,182,338.28 | 1,519,160.72 | 44.12% |
| St. Function:280 | Support Services-Central | Total: | 2,185,108.00 | 2,302,946.00 | 2,298,218.00 | 2,241,607.00 | - | 2,131,290.97 | 110,316.03 | 92.74% |
| St. Function:290 | Support Services-Other | Total: | 813,672.00 | 1,143,551.00 | 643,551.00 | 659,327.00 | 54,286.60 | 626,200.00 | 33,127.00 | 97.30% |
| St. Function:330 | Community Activities | Total: | 330,297.00 | 258,895.00 | 255,081.00 | 247,902.25 | - | 79,367.56 | 168,534.69 | 31.11% |
| St. Function:390 | Other Community Services | Total: | 393,000.00 | 316,428.00 | 765,247.00 | 743,706.75 | 0.00 | 493,111.89 | 250,594.86 | 64.44% |
| St. Function:440 | Pymts to Other Govmnt | Total: | 293,000.00 | 594,750.00 | 594,750.00 | 594,750.00 | 0.00 | 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 | - | - | 0.00% |
| St. Function:600 | Transfers Out | Total: | 293,000.00 | 295,688.00 | 295,688.00 | 295,688.00 | 0.00 | 292,687.50 | 3,000.50 | 98.99% |
| Type: 5 | | ExpenseTotal: | 56,392,202.00 | 58,261,376.00 | 60,942,355.00 | 60,038,314.00 | 285,336.72 | 52,999,624.56 | 7,038,689.44 | 86.97% |
| Grand Total: | | | -529,806.00 | 406,071.00 | 1,986,947.00 | 299,330.00 | | -6,664,188.94 | 6,963,518.94 | |

Monthly Summary of EFT's from HP Bank Accounts

Jun-25

| <u>Date</u> | <u>Amount</u> | <u>Bank Acct Taken From</u> | <u>Reason</u> |
|-------------|---------------|---------------------------------|---|
| 6/2/2025 | \$70.00 | Food Service | Square Monthly Membership |
| 6/2/2025 | \$474.12 | Gen Funds | Latchkey Fees |
| 6/25/2025 | \$3,360.19 | Gen Funds | Consumers Energy |
| 6/12/2025 | \$61,164.21 | Gen Funds | EduStaff Payment June 12th |
| 6/16/2025 | \$6,665.64 | Gen Funds | Health Equity Payment June 13th Payroll |
| 6/27/2025 | \$9,339.33 | Gen Funds | Health Equity Payment June 26th Payroll |
| 6/3/2025 | \$25,883.71 | Gen Funds | Penserv Payment May 31st Payroll |
| 6/17/2025 | \$26,635.72 | Gen Funds | Penserv Payment June 13th Payroll |
| 6/12/2025 | \$465,119.74 | Ret W/H | Payroll Retirement Withholding June 13th |
| 6/26/2025 | \$524,301.44 | Ret W/H | Payroll Retirement Withholding June 27th |
| 6/13/2025 | \$321,695.32 | Tax W/H | Payroll Federal Tax Withholding June 13th |
| 6/2/2025 | \$42,754.19 | Tax W/H | Payroll State Tax Withholding May 30th |
| 6/13/2025 | \$45,756.71 | Tax W/H | Payroll State Tax Withholding June 13th |
| 6/25/2025 | \$327,275.57 | UAAL | Payroll UAAL Payment June |

| | |
|-----------------------|-------------------------|
| \$1,860,495.89 | Total ACH Debits |
|-----------------------|-------------------------|

| <u>Date</u> | <u>Amount</u> | <u>Payroll</u> |
|-------------|---------------|------------------------------|
| 6/13/2025 | \$882,577.62 | General Payroll on June 13th |
| 6/27/2025 | \$738,885.35 | General Payroll on June 26th |

| | |
|-----------------------|----------------------|
| \$1,621,462.97 | Total Payroll |
|-----------------------|----------------------|

| <u>Date</u> | <u>Amount</u> | <u>Wires</u> |
|-------------|----------------|---------------------|
| 6/30/2025 | \$3,089,258.10 | MVCA Wire State Aid |

| | |
|-----------------------|--------------------|
| \$3,089,258.10 | Total Wires |
|-----------------------|--------------------|

| <u>Date</u> | <u>Amount</u> | <u>P-Card Purchases</u> |
|-------------|---------------|--|
| 6/23/2025 | \$53,945.67 | General P-Card charges Huntington Bank |

| | |
|--------------------|-------------------------------|
| \$53,945.67 | Total P-Card Purchases |
|--------------------|-------------------------------|

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 6/1/2025 TO 6/30/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|----------------------|-------------------------|-------------------------------------|-------------|------------|--------------|----------------------------------|----------|-----------------|
| 100351 | AIRGAS GREAT LAKES | 110-113-0000-2230-300-2230-55110000 | EH 00001560 | 06/03/2025 | 9161378508 | AIRGAS HAZMAT | | 165.16 |
| Vendor Total: | | | | | | | | 165.16 |
| 100550 | AMAZON CAPITAL SERVICES | 110-212-0000-9450-200-9450-55110000 | EH 00001561 | 06/03/2025 | 1HQ1RTGKL6QA | Antrader 10Pcs 608 Steel Ball | P2500375 | 63.10 |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-000-0284-54120000 | EH 00001561 | 06/03/2025 | 1LD4NC94K4R4 | TECH SUPPLIES | | 75.76 |
| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-000-0221-55910000 | EH 00001561 | 06/03/2025 | 1MRP4R3K71X | Sheet Protectors, PANDRI 500 P | P2500370 | 26.95 |
| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-000-0221-55910000 | EH 00001561 | 06/03/2025 | 1MRP4R3K71X | SUIN 12" 3 Ring-Binders - 05 | P2500370 | 139.80 |
| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-000-0221-55910000 | EH 00001561 | 06/03/2025 | 1MRP4R3K71X | 1200 Pack Sheet Protectors 85 | P2500370 | 39.59 |
| 100550 | AMAZON CAPITAL SERVICES | 110-118-0000-3400-190-3400-55110000 | EH 00001561 | 06/03/2025 | 1N764FRKNHVP | Prang (Formerly SunWorks) Cons | P2500310 | 10.17 |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-150-0284-53610000 | EH 00001561 | 06/03/2025 | 1QH4HMVTTXT | TONER @ WEBB | | 904.90 |
| 100550 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-000-0065-55990000 | EH 00001561 | 06/03/2025 | 1QHP3NM9YCJ | ANT TRAPS | | 95.70 |
| 100550 | AMAZON CAPITAL SERVICES | 110-111-0000-0000-170-0170-55110000 | EH 00001561 | 06/03/2025 | 1QNJTQWCLR | Business Source Premium Invisi | P2500374 | 11.99 |
| 100550 | AMAZON CAPITAL SERVICES | 110-111-0000-0000-170-0170-55110000 | EH 00001561 | 06/03/2025 | 1QNJTQWCLR | Tork Advanced Facial Tissue Wh | P2500374 | 36.98 |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-000-0284-55990000 | EH 00001561 | 06/03/2025 | 1RCHQ43NJLQ | TECH SUPPLIES | | 160.09 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0190-0000-600-0602-55110000 | EH 00001561 | 06/03/2025 | 1RD913TK4V63 | Dynarex 1340 Disposable UnderP | P2500372 | 116.67 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0190-0000-600-0602-55110000 | EH 00001561 | 06/03/2025 | 1RD913TK4V63 | Dynarex Disposable Underpads, | P2500372 | 199.95 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0190-0000-600-0602-55110000 | EH 00001561 | 06/03/2025 | 1RD913TK4V63 | TIDI 981002 Everyday Exam Tabl | P2500372 | 144.20 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0190-0000-600-0602-55110000 | EH 00001561 | 06/03/2025 | 1RD913TK4V63 | Sani Professional P13472 Sani- | P2500372 | 31 228.99 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0190-0000-600-0602-55110000 | EH 00001561 | 06/03/2025 | 1RD913TK4V63 | 6 Gallons) - Liquid Chlorine | P2500372 | 43.70 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0190-0000-600-0602-55110000 | EH 00001561 | 06/03/2025 | 1RD913TK4V63 | Jointown Basic Medical Clear V | P2500372 | 325.30 |
| 100550 | AMAZON CAPITAL SERVICES | 110-293-0000-0000-300-0350-55990000 | EH 00001561 | 06/03/2025 | 1VTC9HXP3J73 | Rawlings FRANCHISE 20 PLAYERS | P2500329 | 708.26 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0140-0000-650-0650-55110000 | EH 00001561 | 06/03/2025 | 1X39D9XJ3KR | I Swingline Commercial Stapler, | P2500369 | 41.68 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0140-0000-650-0650-55110000 | EH 00001561 | 06/03/2025 | 1X39D9XJ3KR | I Amazon Basics 9" x 12" Clasp K | P2500369 | 15.99 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0140-0000-650-0650-55110000 | EH 00001561 | 06/03/2025 | 1X39D9XJ3KR | I Two Pocket Folder, HERKKA 100 | P2500369 | 34.19 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0140-0000-650-0650-55110000 | EH 00001561 | 06/03/2025 | 1X39D9XJ3KR | I A OZITA 120 Sets - 20 oz Clear | P2500369 | 19.99 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0140-0000-650-0650-55110000 | EH 00001561 | 06/03/2025 | 1X39D9XJ3KR | I HERKKA Extra Capacity Hanging | P2500369 | 37.04 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0140-0000-650-0650-55110000 | EH 00001561 | 06/03/2025 | 1X39D9XJ3KR | I Pet & Garden Safeguard - 157IN | P2500369 | 21.99 |
| 100550 | AMAZON CAPITAL SERVICES | 110-122-0140-0000-650-0650-55110000 | EH 00001561 | 06/03/2025 | 1X39D9XJ3KR | I Insect Lore Funtastic 4 Cups o | P2500369 | 40.00 |
| Vendor Total: | | | | | | | | 3,542.98 |
| 100137 | BISON PLUMBING INC | 110-261-0000-0000-130-0065-53190000 | EH 00001562 | 06/03/2025 | 619790 | SERVICE | | 163.00 |
| 100137 | BISON PLUMBING INC | 110-261-0000-0000-000-0065-53190000 | EH 00001562 | 06/03/2025 | 619896 | MAINT. SERVICE | | 675.00 |
| Vendor Total: | | | | | | | | 838.00 |
| 100503 | HEMPLE, CHARLES | 110-293-0000-0000-300-0350-53197000 | EH 00001563 | 06/03/2025 | 051625 | CLOCK OPERATOR | | 40.00 |
| Vendor Total: | | | | | | | | 40.00 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001564 | 06/03/2025 | 16611972 | MAINT. SUPPLIES | | 6.32 |

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001564 | 06/03/2025 | 1666743 | MAINT./CUSTODIAN SUPPLIES | | 241.95 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001564 | 06/03/2025 | 1671980 | MAINT. SUPPLIES | | 257.25 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001564 | 06/03/2025 | 1672754 | MAINT. SUPPLIES | | 468.05 |
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| 100380 | OAKLAND SCHOOLS | 290-296-9340-0000-000-0300-57920000 | EH 00001565 | 06/03/2025 | 89345 | HONORS NIGHT PROGRAM | | 1,025.00 |
| 100380 | OAKLAND SCHOOLS | 110-000-0000-3400-000-3400-43170100 | EH 00001565 | 06/03/2025 | A0003316 | OVERPAY GSRP FY25 SLOT FUND | | 26,282.00 |
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| 100959 | PROCARE THERAPY | 110-214-0021-0000-000-0660-53150000 | EH 00001566 | 06/03/2025 | 21169147 | THERAPY - SERVICE | | 4,025.00 |
| 100959 | PROCARE THERAPY | 110-214-0021-0000-000-0660-53150000 | EH 00001566 | 06/03/2025 | 21209138 | THERAPY - SERVICE | | 4,025.00 |
| 100959 | PROCARE THERAPY | 110-214-0021-0000-000-0660-53150000 | EH 00001566 | 06/03/2025 | 21215050 | THERAPY - SERVICE | | 4,025.00 |
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| 100445 | ROCKET ENTERPRISE INC | 110-261-0000-0000-060-0065-55990000 | EH 00001567 | 06/03/2025 | 193000 | NYLON FLAG | | 63.00 |
| 100445 | ROCKET ENTERPRISE INC | 110-261-0000-0000-200-0065-55990000 | EH 00001567 | 06/03/2025 | 7532 | 3X5 USA FLAG | | 63.00 |
| Vendor Total: | | | | | | | | 126.00 |
| 100428 | ROYAL ROOFING | 110-261-0000-0000-300-0065-54910000 | EH 00001568 | 06/03/2025 | S128775 | ROOFING @ HPHS | | 981.00 |
| 100428 | ROYAL ROOFING | 110-261-0000-0000-150-0065-54910000 | EH 00001568 | 06/03/2025 | S128776 | ROOFING REPAIR | | 5,400.00 |
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| 100515 | STAFF CONNECTIONS LLC | 110-213-0015-0000-000-0660-53130000 | EH 00001569 | 06/03/2025 | 2467 | SCHOOL NURSE | | 4,080.00 |
| 100515 | STAFF CONNECTIONS LLC | 110-213-0015-0000-000-0660-53130000 | EH 00001569 | 06/03/2025 | 2468 | CNA | | 9,361.57 |
| 100515 | STAFF CONNECTIONS LLC | 110-213-0015-0000-000-0660-53130000 | EH 00001569 | 06/03/2025 | 2484 | RN | | 1,920.00 |
| 100515 | STAFF CONNECTIONS LLC | 110-213-0015-0000-000-0660-53130000 | EH 00001569 | 06/03/2025 | 2485 | CNA/LPN/RN | | 5,447.07 |
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| 100357 | STAPLES BUSINESS | 110-112-0000-0000-200-0200-55910000 | EH 00001570 | 06/03/2025 | 6032083068 | HP 305A Yellow Standard Yield | P2500376 | 156.99 |
| 100357 | STAPLES BUSINESS | 110-241-0000-0000-200-0200-55910000 | EH 00001570 | 06/03/2025 | 6032083068 | HP 305A Magenta Standard Yield | P2500376 | 155.09 |
| 100357 | STAPLES BUSINESS | 110-241-0000-0000-200-0200-55910000 | EH 00001570 | 06/03/2025 | 6032083068 | HP 305X Black High Yield Toner | P2500376 | 134.99 |
| 100357 | STAPLES BUSINESS | 110-241-0000-0000-200-0200-55910000 | EH 00001570 | 06/03/2025 | 6032083068 | HP 305A Cyan Standard Yield To | P2500376 | 156.99 |
| 100357 | STAPLES BUSINESS | 110-112-0000-0000-200-0200-55910000 | EH 00001570 | 06/03/2025 | 6032461972 | Sharpie Permanent Markers, Fin | P2500379 | 33.92 |
| Vendor Total: | | | | | | | | 637.98 |
| 101494 | THRUN MAATSCH AND | 110-231-0000-0000-000-0060-53170000 | EH 00001571 | 06/03/2025 | 304207 | PHONE CONVERSATION | | 167.50 |
| Vendor Total: | | | | | | | | 167.50 |
| 100351 | AIRGAS GREAT LAKES | 110-261-0000-0000-000-0065-55990000 | EH 00001572 | 06/16/2025 | 5515941550 | RENTAL | | 292.80 |
| 100351 | AIRGAS GREAT LAKES | 110-113-0000-0000-300-0300-55110000 | EH 00001572 | 06/16/2025 | 5516678150 | RENTAL | | 299.56 |
| Vendor Total: | | | | | | | | 592.36 |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-000-0284-56410000 | EH 00001573 | 06/16/2025 | 1JK1KXT7RQL | TONER | | 873.90 |

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| 100550 | AMAZON CAPITAL SERVICES | 0-261-0000-0000-000-0065-55990000 | EH 00001573 | 06/16/2025 | 1JK1KXT7RQL | TONER | | 1,079.15 |
| 100550 | AMAZON CAPITAL SERVICES | 0-261-0000-0000-000-0065-55990000 | EH 00001573 | 06/16/2025 | 1L7X7RGW46L | MAINT. SUPPLIES | | 234.93 |
| 100550 | AMAZON CAPITAL SERVICES | 0-212-0000-9450-200-9450-55110000 | EH 00001573 | 06/16/2025 | 1LQ3QCFQ6HF | DEWALT Random Orbit Sander, Va | P2500382 | 75.93 |
| 100550 | AMAZON CAPITAL SERVICES | 0-212-0000-9450-200-9450-55110000 | EH 00001573 | 06/16/2025 | 1LQ3QCFQ6HF | Purisystems Air Filtration Sys | P2500382 | 324.00 |
| 100550 | AMAZON CAPITAL SERVICES | 0-261-0000-0000-000-0065-55990000 | EH 00001573 | 06/16/2025 | 1VQLCRYQ47 | MAINT. SUPPLIES | | 10.07 |
| 100550 | AMAZON CAPITAL SERVICES | 0-261-0000-0000-000-0065-55990000 | EH 00001573 | 06/16/2025 | 1X3TTTTLFHTD | Oatey 33403 4-in End of Pipe G | P2500380 | 194.20 |
| 100550 | AMAZON CAPITAL SERVICES | 0-261-0000-0000-000-0065-55990000 | EH 00001573 | 06/16/2025 | 1Y1NN6KF4193 | MAINT. SUPPLIES | | 599.99 |
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| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-55610000 | EH 00001574 | 06/16/2025 | X400080825 | NET PRODUCT COST | | 99,805.88 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-53190000 | EH 00001574 | 06/16/2025 | X400080825 | DIRECT LABOR | | 76,382.15 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-53150000 | EH 00001574 | 06/16/2025 | X400080825 | SUPERVISORY & CLERICAL | | 13,562.62 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-55640000 | EH 00001574 | 06/16/2025 | X400080825 | TOTAL OTHER COSTS | | 14,938.38 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-53151000 | EH 00001574 | 06/16/2025 | X400080825 | ADMIN & FEE EXPENSE | | 10,362.06 |
| Vendor Total: | | | | | | | | 215,051.09 |
| 100604 | CORRIGAN RECORD | 110-261-0000-0000-000-0065-54910000 | EH 00001575 | 06/16/2025 | 1247758 | SHREDDING | | 321.03 |
| Vendor Total: | | | | | | | | 321.03 |
| 100316 | ECOLAB PEST ELIMINATION | 10-261-0000-0000-300-0065-54910000 | EH 00001576 | 06/16/2025 | 8147224 | PEST CONTROL - HS | | 274.01 |
| Vendor Total: | | | | | | | | 274.01 |
| 101224 | HOPSKIPDRIVE INC | 110-271-0000-6010-000-6010-53310000 | EH 00001577 | 06/16/2025 | 30098 | TRANSPORATION | | 60,656.32 |
| 101224 | HOPSKIPDRIVE INC | 110-271-0099-0000-000-0660-53310000 | EH 00001577 | 06/16/2025 | 30098 | TRANSPORATION | | 6,334.25 |
| Vendor Total: | | | | | | | | 66,990.57 |
| 100574 | INSTITUTE FOR EXCELLENCE | 0-232-0000-0000-000-0060-53150000 | EH 00001578 | 06/16/2025 | 2025803 | CONSULTING SERVICES | | 1,500.00 |
| 100574 | INSTITUTE FOR EXCELLENCE | 0-232-0000-0000-000-0060-53150000 | EH 00001578 | 06/16/2025 | 2025805 | CONSULTING SERVICES | | 1,500.00 |
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| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001579 | 06/16/2025 | 1675399 | MAINT./CUSTODIAN SUPPLIES | | 881.50 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001579 | 06/16/2025 | 1678232 | MAINT./CUSTODIAN SUPPLIES | | 8,571.51 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001579 | 06/16/2025 | 1678237 | SUPPLIES | | 164.61 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001579 | 06/16/2025 | 1678590 | MAINT./CUSTODIAN SUPPLIES | | 540.80 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001579 | 06/16/2025 | 16785901 | MAINT./CUSTODIAN SUPPLIES | | 101.92 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001579 | 06/16/2025 | 1678596 | MAINT./CUSTODIAN SUPPLIES | | 10,815.95 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001579 | 06/16/2025 | 16785961 | MAINT./CUSTODIAN SUPPLIES | | 6,909.70 |
| Vendor Total: | | | | | | | | 27,985.99 |
| 1099C | MILLER, MATTHEW | 110-252-0000-0000-000-0060-53150000 | EH 00001580 | 06/16/2025 | 107 | ASSISTANCE WITH FINANCES | | 5,000.00 |
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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 100380 | OAKLAND SCHOOLS | 110-231-0000-0000-000-0060-53610000 | EH 00001581 | 06/16/2025 | 89338 | LAMINATED GAME BOARDS | | 1,154.69 |
| 100380 | OAKLAND SCHOOLS | 110-231-0000-0000-000-0060-53221000 | EH 00001581 | 06/16/2025 | A0003339 | TRAINING | | 500.00 |
| 100380 | OAKLAND SCHOOLS | 110-231-0000-0000-000-0060-53221000 | EH 00001581 | 06/16/2025 | EM001080 | WORKSHOP | | 1,500.00 |
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| 100959 | PROCARE THERAPY | 110-214-0021-0000-000-0660-53150000 | EH 00001582 | 06/16/2025 | 21225946 | THERAPY - SERVICE | | 3,220.00 |
| Vendor Total: | | | | | | | | 3,220.00 |
| 100397 | SCHOOL SPECIALTY | 110-112-0000-0000-200-0200-55110000 | EH 00001583 | 06/16/2025 | 308104701315 | SUPPLIES | | 756.28 |
| Vendor Total: | | | | | | | | 756.28 |
| 100515 | STAFF CONNECTIONS LLC | 110-213-0015-0000-000-0660-53130000 | EH 00001584 | 06/16/2025 | 2503 | SCHOOL NURSE | | 1,935.00 |
| 100515 | STAFF CONNECTIONS LLC | 110-213-0015-0000-000-0660-53130000 | EH 00001584 | 06/16/2025 | 2504 | SCHOOL NURSE | | 4,352.57 |
| 100515 | STAFF CONNECTIONS LLC | 110-261-0000-0000-150-0065-55990000 | EH 00001584 | 06/16/2025 | INV27625 | MAINT. SUPPLIES | | 1,386.90 |
| Vendor Total: | | | | | | | | 7,674.47 |
| 100357 | STAPLES BUSINESS | 110-241-0000-0000-130-0130-55910000 | EH 00001585 | 06/16/2025 | 6033141746 | Elmer's School Washable Glue S | P2500381 | 9.99 |
| Vendor Total: | | | | | | | | 9.99 |
| 101494 | THRUN MAATSCH AND | 110-231-0000-0000-000-0060-53170000 | EH 00001586 | 06/16/2025 | 304916 | LEGAL SERVICES THROUGH | | 6,558.17 |
| Vendor Total: | | | | | | | | 6,558.17 |
| 100292 | INVEST CENTERS LLC | 110-113-0000-0000-560-0000-53110000 | EH 00001587 | 06/25/2025 | 053125 | MAY 2025 PAYMENT | | 87,454.19 |
| Vendor Total: | | | | | | | | 87,454.19 |
| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-0000-000-0221-55910000 | EH 00001588 | 06/26/2025 | 1F7VWRJ11KHIRIS USA 72 Qt Stackable Plast | | P2500384 | 64.99 |
| 100550 | AMAZON CAPITAL SERVICES | 110-118-0000-3400-190-3400-55990000 | EH 00001588 | 06/26/2025 | 1GGYY1TQL47CREDIT MEMO | | | -18.08 |
| 100550 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-000-0065-55990000 | EH 00001588 | 06/26/2025 | 1NV4VTRPKD MAINT. SUPPLIES | | | 79.47 |
| Vendor Total: | | | | | | | | 126.38 |
| 100137 | BISON PLUMBING INC | 110-261-0000-0000-000-0065-53190000 | EH 00001589 | 06/26/2025 | 620339 | BACKUP IN TUNNEL | | 523.00 |
| Vendor Total: | | | | | | | | 523.00 |
| 100319 | G N E PAINT & SUPPLY | 110-261-0000-0000-000-0065-55990000 | EH 00001590 | 06/26/2025 | 0409354IN | MAINT. SUPPLIES | | 28.50 |
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| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001591 | 06/26/2025 | 16785902 | MAINT. SUPPLIES | | 201.19 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001591 | 06/26/2025 | 1682294 | MAINT./CUSTODIAN SUPPLIES | | 2,191.20 |
| Vendor Total: | | | | | | | | 2,392.39 |
| 101543 | LAW OFFICES OF DENNIS | 110-231-0000-0000-000-0060-53170000 | EH 00001592 | 06/26/2025 | 332216154 | ATTY FEES | | 188.83 |
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| 100520 | PEDIATRIC HEALTH | 110-213-0013-0000-150-0660-53130000 | EH 00001593 | 06/26/2025 | 06162025 | PHYSICAL THERAPIST | | 450.70 |
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| 100959 | PROCARE THERAPY | 110-214-0021-0000-000-0660-53150000 | EH 00001594 | 06/26/2025 | 21231091 | THERAPY - SERVICE | | 3,220.00 |
| | | | | | | | Vendor Total: | 3,220.00 |
| 100428 | ROYAL ROOFING | 110-261-0000-0000-130-0065-55990000 | EH 00001595 | 06/26/2025 | S129229 | SEALANT INSTALLED | | 175.50 |
| | | | | | | | Vendor Total: | 175.50 |
| 100045 | A & I ENTERPRISES | 110-113-0000-0000-570-0570-53110000 | EH 00001596 | 06/27/2025 | 053125 | MAY 2025 PAYMENT | | 181,900.33 |
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| 100090 | A G CENTRAL MUSIC | 110-112-0000-0000-200-0200-55110000 | HP 00504973 | 06/03/2025 | 163165 | MUSIC REEDS-JH | | 88.05 |
| | | | | | | | Vendor Total: | 88.05 |
| 101540 | AMAZING AMUSEMENTS | 290-296-9312-0000-000-0300-57920000 | HP 00504974 | 06/03/2025 | 44932055 | EQUIPMENT RENTAL - HIGH | | 1,672.28 |
| | | | | | | | Vendor Total: | 1,672.28 |
| 100700 | ANDREW ROSENBERGER | 110-113-0000-0000-300-0301-55110000 | HP 00504975 | 06/03/2025 | 1002A | HS BAND TEACHING/TESTING | | 100.00 |
| | | | | | | | Vendor Total: | 100.00 |
| 100544 | ASCENSION MICHIGAN | 110-283-0000-0000-000-0060-53190000 | HP 00504976 | 06/03/2025 | 569236 | TESTING | | 28.00 |
| | | | | | | | Vendor Total: | 28.00 |
| 100346 | BIG D LOCK & KEY | 110-261-0000-0000-000-0065-55990000 | HP 00504977 | 06/03/2025 | 7831 | KEYS | | 97.75 |
| 100346 | BIG D LOCK & KEY | 110-261-0000-0000-000-0065-55990000 | HP 00504977 | 06/03/2025 | 7870 | MAINT. SUPPLIES | | 35,200.00 |
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| 101422 | BIGTEAMS LLC | 110-293-0000-0000-300-0350-53190000 | HP 00504978 | 06/03/2025 | 11219 | ANNUAL FEE | | 1,250.00 |
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| 100403 | BSN SPORTS | 110-293-0000-0000-300-0350-55990000 | HP 00504979 | 06/03/2025 | 929844961 | SOFTBALL PANTS | | 217.70 |
| | | | | | | | Vendor Total: | 217.70 |
| 100735 | BURKES SPORT HAVEN | 110-293-0000-0000-300-0350-55990000 | HP 00504980 | 06/03/2025 | 129390 | ATHLETICS SUPPLIES | | 80.70 |
| 100735 | BURKES SPORT HAVEN | 290-296-9460-0000-000-0450-57920000 | HP 00504980 | 06/03/2025 | 6102 | SOFTBALL | | 930.50 |
| 100735 | BURKES SPORT HAVEN | 110-293-0000-0000-300-0450-55990000 | HP 00504980 | 06/03/2025 | 6102 | SOCKS | | 75.00 |
| | | | | | | | Vendor Total: | 1,086.20 |
| 101249 | CALLAHAN, JOHN | 290-296-9451-0000-000-0450-57920000 | HP 00504981 | 06/03/2025 | 51825 | REIMBURSMENT | | 69.94 |
| | | | | | | | Vendor Total: | 69.94 |
| 100512 | CHAPTER 13 TRUSTEE - T. | 110-000-0000-0000-000-0000-24516000 | HP 00504982 | 06/03/2025 | 2850/2501110 | PAYROLL | | 695.00 |
| | | | | | | | Vendor Total: | 695.00 |
| 100517 | CLAWSON PUBLIC SCHOOLS | 110-293-0000-0000-300-0350-57410000 | HP 00504983 | 06/03/2025 | 3474425 | TRACK DIVISION MEET | | 125.00 |
| | | | | | | | Vendor Total: | 125.00 |
| 100308 | COCHRANE SUPPLY | 110-261-0000-0000-150-0065-55990000 | HP 00504984 | 06/03/2025 | 1424703 | MAINT. SUPPLIES | | 177.82 |
| | | | | | | | Vendor Total: | 177.82 |

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '06/01/2025'

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-081-0065-55510000 | HP 00504985 | 06/03/2025 | 276952725 | ACT#100011932769 | | 106.01 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-081-0065-55510000 | HP 00504985 | 06/03/2025 | 284352725 | ACT#100011932843 | | 26.05 |
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| 101403 | CUMULUS MEDIA NEW | 110-231-0000-0000-000-0060-53150000 | HP 00504986 | 06/03/2025 | HPS2025 | DIGITAL CAMPAIGN | | 4,400.00 |
| Vendor Total: | | | | | | | | 4,400.00 |
| 100185 | DETROIT NATIVE SUN | 110-231-0000-0000-000-0060-53510000 | HP 00504987 | 06/03/2025 | 0525HP | ADVERTISING | | 1,000.00 |
| Vendor Total: | | | | | | | | 1,000.00 |
| 100533 | DRAMATIC GRAPHICS | 290-296-9460-0000-000-0450-57920000 | HP 00504988 | 06/03/2025 | 2829 | SOFTBALL SPIRIT WEAR | | 765.00 |
| Vendor Total: | | | | | | | | 765.00 |
| 101470 | DULONG, CANDICE | 290-296-9990-0000-000-0000-57920000 | HP 00504989 | 06/03/2025 | 110824 | WRESTLING REFUNDS | | 100.00 |
| Vendor Total: | | | | | | | | 100.00 |
| 101474 | ELLIS, REBECCA | 110-293-0000-0000-300-0350-53197000 | HP 00504990 | 06/03/2025 | 13125C | JV B BASKETBALL BOOKS | | 80.00 |
| Vendor Total: | | | | | | | | 80.00 |
| 101132 | ENTECH MEDICALL | 110-213-0015-0000-190-0660-53130000 | HP 00504991 | 06/03/2025 | 11628 | WEBSTER RT | | 1,750.00 |
| 101132 | ENTECH MEDICALL | 220-213-0015-0000-600-0601-53130000 | HP 00504991 | 06/03/2025 | 11629 | UO - NURSE | | 840.28 |
| 101132 | ENTECH MEDICALL | 220-213-0015-0000-600-0601-53130000 | HP 00504991 | 06/03/2025 | 11722 | NURSE | | 895.38 |
| 101132 | ENTECH MEDICALL | 110-213-0015-0000-190-0660-53130000 | HP 00504991 | 06/03/2025 | 11723 | NURSE | | 1,750.00 |
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| 100217 | GIANT PLUMBING & | 110-261-0000-0000-000-0065-55990000 | HP 00504992 | 06/03/2025 | 404191 | REPAIR COUPLING | | 59.92 |
| 100217 | GIANT PLUMBING & | 110-261-0000-0000-000-0065-55990000 | HP 00504992 | 06/03/2025 | 404231 | MAINT. SUPPLIES | | 511.96 |
| Vendor Total: | | | | | | | | 571.88 |
| 101482 | GRAFTON SCHOOL | 110-122-0191-0000-190-1660-55110000 | HP 00504993 | 06/03/2025 | GIHNINV00631 | WEBSTER BRAIDED PRESCHOOL | | 332.36 |
| Vendor Total: | | | | | | | | 332.36 |
| 100681 | GREYSTONE GARDENS INC | 290-296-9610-0000-000-0600-57920000 | HP 00504994 | 06/03/2025 | 25 | GREENHOUSE SUPPLIES | | 6,750.12 |
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| 101351 | GROVES ATHLETICS | 110-293-0000-0000-300-0350-57410000 | HP 00504995 | 06/03/2025 | 11725A | LADY WRESTLERS TOURNAMENT | | 200.00 |
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| 101536 | H&P TECHNOLOGIES INC | 110-261-0000-0000-000-0065-53190000 | HP 00504996 | 06/03/2025 | 8463786 | MAINT. SERVICE/REPAIR | | 375.00 |
| 101536 | H&P TECHNOLOGIES INC | 110-261-0000-0000-000-0065-55990000 | HP 00504996 | 06/03/2025 | 8463867 | MAINT. SUPPLIES | | 52.50 |
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| 101541 | HEARTS OF THE WORLD | 110-000-0000-0000-000-0000-41910000 | HP 00504997 | 06/03/2025 | 060325 | REFUND DEP - EVENT CANCELED | | 275.00 |
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| 101533 | HILL, SHAWNTYE | 290-296-9312-0000-000-0300-57920000 | HP 00504998 | 06/03/2025 | INV0218 | TACO BAR - HS | | 1,594.39 |

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 101138 | HODGSON , JASON | 110-293-0000-0000-300-0350-53197000 | HP 00504999 | 06/03/2025 | 083123 | ANNOUNCER | | 40.00 |
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| 101215 | HOLLAND BUS COMPANY | 110-271-0000-0000-000-0061-54120000 | HP 00505000 | 06/03/2025 | 213372 | ELECTRICAL SYSTEM ISSUES | | 384.80 |
| | | | | | | | Vendor Total: | 384.80 |
| 101425 | IDA PUBLIC SCHOOLS | 110-293-0000-0000-300-0350-53190000 | HP 00505001 | 06/03/2025 | 2025007A | VARSITY FOOTBALL SCRIMMAGE | | 100.00 |
| | | | | | | | Vendor Total: | 100.00 |
| 100451 | J W PEPPER & SONS | 110-113-0000-0000-300-0300-55110000 | HP 00505002 | 06/03/2025 | 367548247 | FANFARE &PRO RECESS EPRINT- | | 91.00 |
| | | | | | | | Vendor Total: | 91.00 |
| 101177 | JORDANO GRAPHICS & | 110-241-0000-0000-300-0300-55910000 | HP 00505003 | 06/03/2025 | 27722 | SIGNS | | 44.00 |
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| 100323 | JOSTENS INC | 110-113-0000-0000-400-0400-55990000 | HP 00505004 | 06/03/2025 | 37159174 | GRADUATION SUPPLIES | | 172.75 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505004 | 06/03/2025 | 37209528 | DIPLOMA HPHS | | 17.85 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505004 | 06/03/2025 | 37209529 | DIPLOMA HPHS | | 699.15 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505004 | 06/03/2025 | 37216235 | DIPLOMA HPHS | | 37 35.70 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505004 | 06/03/2025 | 37216595 | GRADUATION SUPPLIES | | 110.45 |
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| 101530 | LLOYD & MCDANIEL PLC | 110-000-0000-0000-000-0000-24516000 | HP 00505005 | 06/03/2025 | 2840/2501110 | PAYROLL | | 227.59 |
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| 101529 | LOZENICH, ROBERT M | 110-293-0000-0000-300-0350-53197000 | HP 00505006 | 06/03/2025 | 051925 | CLOCK OPERATOR | | 40.00 |
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| | | | | | | | Vendor Total: | 160.00 |
| 101350 | LUCAS, ALLISON | 110-216-0041-0000-300-0660-53210000 | HP 00505007 | 06/03/2025 | 050925 | REIMBURSMENT | | 120.00 |
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| 100089 | MCNAUGHTON-MCKAY | 110-261-0000-0000-300-0065-55990000 | HP 00505008 | 06/03/2025 | 2571094000 | MAINT. SUPPLIES | | 270.56 |
| | | | | | | | Vendor Total: | 270.56 |
| 100843 | MEA - MEMBERSHIP | 110-000-0000-0000-000-0000-24517000 | HP 00505009 | 06/03/2025 | 2825/2501110 | PAYROLL | | 17.69 |
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Hazel Park Schools
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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 100043 | MECHANICAL SYSTEMS | 110-261-0000-0000-000-0065-53190000 | HP 00505010 | 06/03/2025 | 250484 | LABOR AND MATERIAL | | 7,480.00 |
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| 100136 | MICHIGAN ARTS ACCESS | 110-111-0000-9100-170-9100-53110000 | HP 00505011 | 06/03/2025 | AIRHZP20251 | AIR PROGRAM | | 12,000.00 |
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| 101412 | MICHIGAN ATHLETIC | 110-293-0000-0000-300-0350-53190000 | HP 00505012 | 06/03/2025 | 5925 | TRAINER | | 1,200.00 |
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| 101383 | MILNER-YOUNG , DEVON | 290-296-9213-0000-000-0200-57920000 | HP 00505014 | 06/03/2025 | 52024A | IN STUDIO DANCE TRAINING | | 150.00 |
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| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505015 | 06/03/2025 | 2800/2501110 | PAYROLL | | 88.05 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505015 | 06/03/2025 | 2800/2501110 | PAYROLL | | 105.06 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505015 | 06/03/2025 | 2800/2501110 | PAYROLL | | 144.60 |
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| 100001 | OAKLAND UNIVERSITY | 110-221-0000-2480-000-2480-53190000 | HP 00505016 | 06/03/2025 | 17 | GRAD SCHOOL APPLICATION | | 45.00 |
| 100001 | OAKLAND UNIVERSITY | 110-221-0000-2480-000-2480-53190000 | HP 00505016 | 06/03/2025 | 21 | GRAD SCHOOL APPLICATION | | 45.00 |
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| 101410 | PERKINS, FELICIA | 290-296-9990-0000-000-0000-57920000 | HP 00505017 | 06/03/2025 | 72924B | JR VIKING REFUND | | 50.00 |
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| 101187 | PLAQUES AND SUCH | 110-293-0000-0000-300-0350-55990000 | HP 00505018 | 06/03/2025 | Q155440 | Chenille/embroidered patch | P2500347 | 402.40 |
| 101187 | PLAQUES AND SUCH | 110-293-0000-0000-300-0350-55990000 | HP 00505018 | 06/03/2025 | Q155440 | Chenille/Embroidered patch | P2500347 | 402.41 |
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| 100690 | RIDDELL ALL AMERICAN | 110-293-0000-0000-300-0350-55915000 | HP 00505019 | 06/03/2025 | 952292801 | RECONDITIONING-HELMETS | | 6,884.50 |
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| 101154 | ROOSEN VARCHETTI & | 110-000-0000-0000-000-0000-24516000 | HP 00505020 | 06/03/2025 | 2842/2501110 | PAYROLL | | 269.40 |
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| 100440 | SCHOLASTIC BOOK FAIRS | 290-296-9100-0000-000-0130-57920000 | HP 00505021 | 06/03/2025 | W5746258BF | BOOK FAIR SALES - HOOVER | | 2,027.29 |
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User: MUBARAKC - Crystal Mubarak

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| 100749 | SONITROL GREAT LAKES | 110-266-0000-0000-000-0066-53190000 | HP 00505023 | 06/03/2025 | 577453 | SERVICE AT LONGFELLOW | | 280.00 |
| 100749 | SONITROL GREAT LAKES | 110-266-0000-0000-150-0066-53190000 | HP 00505023 | 06/03/2025 | 577456 | INCIDENT AT WEBB | | 280.00 |
| 100749 | SONITROL GREAT LAKES | 110-266-0000-0000-650-0066-53190000 | HP 00505023 | 06/03/2025 | 577459 | REPLACE AND TESTED | | 378.00 |
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| 101366 | SPARTAN CONSTRUTION | 110-456-0000-4470-000-4470-56220000 | HP 00505024 | 06/03/2025 | APP1 | LONGFELLOW COM CENTER | | 213,120.00 |
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| 101452 | TEAMSTERS LOCAL 214 | 110-000-0000-0000-000-0000-24517000 | HP 00505026 | 06/03/2025 | 2825/2501110 | PAYROLL | | 200.00 |
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| 101520 | THE ALLEN LAW GROUP PC | 110-231-0000-0000-000-0060-53170000 | HP 00505027 | 06/03/2025 | 6755 | HP SCHOOLS INVESTIGATION#2 | | 1,519.00 |
| 101520 | THE ALLEN LAW GROUP PC | 110-231-0000-0000-000-0060-53170000 | HP 00505027 | 06/03/2025 | 6796 | HP SCHOOLS INVESTIGATION | | 21,925.00 |
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| 100046 | THE DAVEY TREE EXPERT | 110-261-0000-0000-000-0065-54910000 | HP 00505028 | 06/03/2025 | 919476063 | SPRING IRRIGATION START UP | | 495.00 |
| | | | | | | | Vendor Total: | 495.00 |
| 100563 | THE LITTLE CREATURES | 290-296-9131-0000-000-0150-57920000 | HP 00505029 | 06/03/2025 | 52125 | 5TH GRADE CAMP | | 350.00 |
| | | | | | | | Vendor Total: | 350.00 |
| 101475 | THE ZEKELMAN HOLOCAUS | 290-296-9060-0000-000-0400-57920000 | HP 00505030 | 06/03/2025 | 111124 | FIELD TRIP - HP ADVANTAGE | | 60.00 |
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| 100068 | TURF TENDERS | 110-261-0000-0000-000-0065-53190000 | HP 00505031 | 06/03/2025 | 1475730 | LAWN SERVICE | | 549.50 |
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| 100556 | UNIVERSITY TRANSLATORS | 220-219-0076-0000-600-0600-53110000 | HP 00505032 | 06/03/2025 | 41434 | TRANSLATOR SERVICE | | 358.00 |
| 100556 | UNIVERSITY TRANSLATORS | 220-219-0076-0000-600-0600-53110000 | HP 00505032 | 06/03/2025 | 41436 | TRANSLATOR SERVICE | | 358.00 |
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| 100556 | UNIVERSITY TRANSLATORS | 220-219-0076-0000-600-0600-53110000 | HP 00505032 | 06/03/2025 | 41525 | TRANSLATOR SERVICE | | 275.25 |
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| 100032 | VERIZON WIRELESS | 110-261-0000-0000-000-0060-53410000 | HP 00505033 | 06/03/2025 | 6113537555 | AK & BW CELL PHONES | | 102.46 |
| 100032 | VERIZON WIRELESS | 110-261-0000-0000-000-0065-53410000 | HP 00505033 | 06/03/2025 | 6113537555 | GR CELL PHONE | | 51.23 |

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| 101416 | VESCO OIL CORPORATION | 110-271-0000-0000-000-0061-54130000 | HP 00505034 | 06/03/2025 | 575456100 | FUEL SURCHARGE | | 779.10 |
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| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-083-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | LIBRARY/MUSEUM | | 30.00 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-060-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | FORD | | 128.00 |
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| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-150-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | WEBB | | 63.25 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-300-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | HIGH SCHOOL | | 145.50 |
| 100364 | VIGILANTE SECURITY INC | 250-297-0000-0000-000-0000-53190000 | HP 00505035 | 06/03/2025 | 762612 | CHARTWELLS | | 17.50 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-060-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | MAINTENANCE GARAGE | | 43.00 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-200-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | JR HIGH | | 111.00 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-000-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | TRANSPORTATION | | 43.00 |
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| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-170-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | UNITED OAKS | | 69.00 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-190-0065-53155000 | HP 00505035 | 06/03/2025 | 762612 | WEBSTER | | 41 103.50 |
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| 101200 | VS ATHLETICS | 110-293-0000-0000-300-0350-55990000 | HP 00505036 | 06/03/2025 | P2982514A | Miscellaneous Supplies & Matl | | 3,888.00 |
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| 101350 | LUCAS, ALLISON | 110-271-0099-0000-000-0660-53210000 | HP 00505037 | 06/03/2025 | 051625 | TRANS REIMBURSMNT | | 40.00 |
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| 100065 | CITY OF FERNDALE | 110-261-0000-0000-000-0060-56510000 | HP 00505038 | 06/05/2025 | 060525 | PURCHASE VAN FOR MAINT DEPT | | 500.00 |
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| 100266 | BIANCHI PHOTO & BANNER | 290-296-9465-0000-000-0450-57920000 | HP 00505053 | 06/16/2025 | JB0502202501 | BANNERS-BOYS | | 495.00 |
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| 100346 | BIG D LOCK & KEY | 110-261-0000-0000-000-0065-55990000 | HP 00505054 | 06/16/2025 | 7880 | KEYS/CORES | | 1,254.00 |
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| 100512 | CHAPTER 13 TRUSTEE - T. | 110-000-0000-0000-000-0000-24516000 | HP 00505056 | 06/16/2025 | 2850/2501120 | PAYROLL | | 695.00 |
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| 100888 | CONSTELLATION | 110-261-0000-0000-060-0065-55520000 | HP 00505059 | 06/16/2025 | 4326369 | Electricity | | 0.00 |
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| 100889 | DIVINE CHILD HIGH SCHOOL | 110-293-0000-0000-300-0350-57410000 | HP 00505060 | 06/16/2025 | 060225 | TRACK MEET 9TH-10TH GRADERS | | 150.00 |
| | | | | | | | Vendor Total: | 150.00 |
| 100313 | DTE ENERGY | 110-261-0000-0000-560-0065-55520000 | HP 00505061 | 06/16/2025 | 09787125 | ACT#910013450978 | | 1,953.76 |
| 100313 | DTE ENERGY | 110-261-0000-0000-083-0065-55520000 | HP 00505061 | 06/16/2025 | 1691070125 | ACT#910039981691 | | 44.05 |
| 100313 | DTE ENERGY | 110-261-0000-0000-150-0065-55520000 | HP 00505061 | 06/16/2025 | 21127125 | ACT#920050742112 | | 9,419.73 |
| 100313 | DTE ENERGY | 110-261-0000-0000-060-0065-55520000 | HP 00505061 | 06/16/2025 | 320771025 | ACCT#910040563207 | | 1,228.03 |
| 100313 | DTE ENERGY | 110-261-0000-0000-060-0065-55520000 | HP 00505061 | 06/16/2025 | 32077125 | ACT#910040563207 | | 1,228.03 |
| 100313 | DTE ENERGY | 110-261-0000-0000-550-0065-55520000 | HP 00505061 | 06/16/2025 | 396457125 | ACT#920006433964 | | 1,084.40 |
| 100313 | DTE ENERGY | 110-261-0000-0000-170-0065-55520000 | HP 00505061 | 06/16/2025 | 4974070125 | ACT#910005744974 | | 5,416.13 |

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| 100313 | DTE ENERGY | 110-261-0000-0000-650-0065-55520000 | HP 00505061 | 06/16/2025 | 64427125 | ACT#910039996442 | | 3,145.11 |
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| 100446 | FAR THERAPEUTIC & | 220-219-0071-0000-600-0601-53130000 | HP 00505062 | 06/16/2025 | 38873 | CREDIT MEMO | | -225.00 |
| 100446 | FAR THERAPEUTIC & | 220-219-0072-0000-600-0601-53130000 | HP 00505062 | 06/16/2025 | 38881 | ASD | | 225.00 |
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| 100446 | FAR THERAPEUTIC & | 220-219-0075-0000-600-0600-53130000 | HP 00505062 | 06/16/2025 | 38883 | MOCI | | 281.25 |
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| 100640 | FIBER LINK INC | 110-284-0000-0000-000-0284-53190000 | HP 00505063 | 06/16/2025 | 20373 | MISS DIG | | 9.75 |
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| 101508 | GBRAND LLC | 290-296-9460-0000-000-0450-57920000 | HP 00505064 | 06/16/2025 | 381370 | Gamechanger Visor with bill ti | P2500315 | 45 440.00 |
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| 100404 | HASTINGS AUTO PARTS | 110-261-0000-0000-000-0065-55990000 | HP 00505065 | 06/16/2025 | 919475Q | MAINT. SUPPLIES | | 17.96 |
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| 100569 | INTEGRITY BUSINESS | 110-112-0000-0000-200-0000-55990000 | HP 00505066 | 06/16/2025 | 26587360 | COPY PAPER - JR. HIGH | | 1,439.60 |
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| 100323 | JOSTENS INC | 290-296-9300-0000-000-0300-57920000 | HP 00505067 | 06/16/2025 | 1421736 | YEARBOOK | | 416.79 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505067 | 06/16/2025 | 37240253 | DIPLOMA HPHS | | 216.67 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505067 | 06/16/2025 | 37245010 | DIPLOMA HPHS | | 50.21 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505067 | 06/16/2025 | 37247312 | DIPLOMA HPHS | | 17.85 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505067 | 06/16/2025 | 37255383 | DIPLOMA HPHS | | 288.05 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505067 | 06/16/2025 | 37259409 | DIPLOMA HPHS | | 17.85 |
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| 100868 | KS VENTURES INC | 110-261-0000-0000-000-0065-54120000 | HP 00505068 | 06/16/2025 | 35409 | Equipment Repair/Maintenance | | 197.50 |
| 100868 | KS VENTURES INC | 110-261-0000-0000-150-0065-54120000 | HP 00505068 | 06/16/2025 | 35483 | MAINTENANCE | | 340.00 |
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| 101530 | LLOYD & MCDANIEL PLC | 110-000-0000-0000-000-0000-24516000 | HP 00505069 | 06/16/2025 | 2840/2501120 | PAYROLL | | 227.59 |

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| 100575 | MACOMB AREA CONFERNCE | E10-293-0000-0000-300-0350-57410000 | HP 00505070 | 06/16/2025 | 052925 | SCHOOL IMP. SOLUTION 2025/26 | | 1,000.00 |
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| 101315 | MACOMB SALES & SERVICE | E250-297-0000-0000-000-0000-55610000 | HP 00505071 | 06/16/2025 | 62826 | ICE MACHINE MAINT | | 1,557.50 |
| 101315 | MACOMB SALES & SERVICE | E250-297-0000-0000-000-0000-55610000 | HP 00505071 | 06/16/2025 | 62857 | REPAIRS | | 471.00 |
| 101315 | MACOMB SALES & SERVICE | E250-297-0000-0000-000-0000-55990000 | HP 00505071 | 06/16/2025 | 62912 | COOLER REPAIR | | 561.24 |
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| 100089 | MCNAUGHTON-MCKAY | 110-261-0000-0000-000-0065-55990000 | HP 00505072 | 06/16/2025 | 25468062600 | MAINT. SUPPLIES | | 24.34 |
| 100089 | MCNAUGHTON-MCKAY | 110-261-0000-0000-000-0065-55990000 | HP 00505072 | 06/16/2025 | 2548062601 | MAINT. SUPPLIES | | 24.62 |
| | | | | | | | Vendor Total: | 48.96 |
| 100843 | MEA - MEMBERSHIP | 110-000-0000-0000-000-0000-24517000 | HP 00505073 | 06/16/2025 | 2825/2501120 | PAYROLL | | 17.69 |
| 100843 | MEA - MEMBERSHIP | 110-000-0000-0000-000-0000-24517000 | HP 00505073 | 06/16/2025 | 2825/2501120 | PAYROLL | | 29.46 |
| 100843 | MEA - MEMBERSHIP | 110-000-0000-0000-000-0000-24517000 | HP 00505073 | 06/16/2025 | 2825/2501120 | PAYROLL | | 20.91 |
| 100843 | MEA - MEMBERSHIP | 110-000-0000-0000-000-0000-24517000 | HP 00505073 | 06/16/2025 | 2825/2501120 | PAYROLL | | 28.93 |
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| 100043 | MECHANICAL SYSTEMS | 110-261-0000-0000-000-0065-54120000 | HP 00505074 | 06/16/2025 | 250836 | MAINTENANCE | | 582.63 |
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| 101412 | MICHIGAN ATHLETIC | 110-293-0000-0000-300-0350-53191000 | HP 00505075 | 06/16/2025 | 053025 | ATHLETIC TRAINER | | 1,750.00 |
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| 100589 | MILLENNIUM BUSINESS | 110-261-0000-0000-000-0060-54120000 | HP 00505076 | 06/16/2025 | INV266341 | CONTRACT BASE 4/9/25-4/8/26 | | 503.12 |
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| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505077 | 06/16/2025 | 2800/2501120 | PAYROLL | | 88.05 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505077 | 06/16/2025 | 2800/2501120 | PAYROLL | | 105.06 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505077 | 06/16/2025 | 2800/2501120 | PAYROLL | | 144.60 |
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| 101052 | NORTHSTAR MAT SERVICE | 110-252-0000-0000-000-0060-54910000 | HP 00505078 | 06/16/2025 | 0705538 | ADMIN | | 62.84 |
| 101052 | NORTHSTAR MAT SERVICE | 220-122-0120-0000-600-0600-54910000 | HP 00505078 | 06/16/2025 | 0705538 | JARDON | | 123.15 |
| 101052 | NORTHSTAR MAT SERVICE | 110-111-0000-0000-150-0150-54910000 | HP 00505078 | 06/16/2025 | 0705538 | WEBB | | 54.06 |
| 101052 | NORTHSTAR MAT SERVICE | 110-113-0000-0000-300-0300-54910000 | HP 00505078 | 06/16/2025 | 0705538 | HPHS | | 230.63 |
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| 101052 | NORTHSTAR MAT SERVICE | 110-111-0000-0000-130-0130-54910000 | HP 00505078 | 06/16/2025 | 0705538 | HOOVER | | 70.51 |
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| 100461 | NOVA ENVIRONMENTAL INC | 10-456-0000-4470-000-4470-56220000 | HP 00505079 | 06/16/2025 | 17557 | INSPECTION | | 243.00 |
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| 100001 | OAKLAND UNIVERSITY | 110-221-0000-2480-000-2480-53190000 | HP 00505080 | 06/16/2025 | 99792530 | LOTT BRYON | | 9,150.00 |
| 100001 | OAKLAND UNIVERSITY | 110-221-0000-2480-000-2480-53190000 | HP 00505080 | 06/16/2025 | 99792530 | RIVERS, KEISHA | | 3,660.00 |
| 100001 | OAKLAND UNIVERSITY | 110-221-0000-2480-000-2480-53190000 | HP 00505080 | 06/16/2025 | 99792530 | THEISEN, MATTHEW | | 5,490.00 |
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| 100202 | ORKIN LLC | 110-261-0000-0000-081-0065-54915000 | HP 00505081 | 06/16/2025 | 274940571 | MAY 2025 PEST CONTROL | | 174.00 |
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| 100337 | PETERSON GLASS CO | 110-261-0000-0000-600-0065-54120000 | HP 00505082 | 06/16/2025 | 25327 | REPAIRS | | 713.00 |
| 100337 | PETERSON GLASS CO | 110-261-0000-0000-000-0065-54110000 | HP 00505082 | 06/16/2025 | 25333 | REPAIRS | | 296.85 |
| | | | | | | | Vendor Total: | 1,009.85 |
| 101187 | PLAQUES AND SUCH | 290-296-9460-0000-000-0450-57920000 | HP 00505083 | 06/16/2025 | Q156285 | PATCHES | | 567.65 |
| | | | | | | | Vendor Total: | 567.65 |
| 101298 | POLAR PARADICE INC | 250-297-0000-0000-000-0000-55990000 | HP 00505084 | 06/16/2025 | 728 | SUPPLIES | | 1,575.00 |
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| 100675 | PROCARE SOFTWARE LLC | 230-351-0000-0000-190-0230-57410000 | HP 00505085 | 06/16/2025 | INV1006565 | SOFTWARE | | 366.50 |
| | | | | | | | Vendor Total: | 366.50 |
| 100338 | QUICK MADE SIGNS & | 290-296-9200-0000-000-0200-57920000 | HP 00505086 | 06/16/2025 | 052424 | 2023/2024 YEAR END PLAQUES | | 495.00 |
| 100338 | QUICK MADE SIGNS & | 290-296-9450-0000-000-0450-57920000 | HP 00505086 | 06/16/2025 | 3182 | TROPHIES | | 189.00 |
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| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-081-0065-53840000 | HP 00505087 | 06/16/2025 | 0237002160898 | Waste & Trash Disposal | | 275.32 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-060-0065-53840000 | HP 00505087 | 06/16/2025 | 0241004168899 | 1620 E ELZA | | 322.84 |
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| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-300-0065-53840000 | HP 00505087 | 06/16/2025 | 0241004168899 | 23400 HUGHES | | 352.84 |
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| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-150-0065-53840000 | HP 00505087 | 06/16/2025 | 0241004168899 | 2100 WDWRD HTS - WEBB | | 245.87 |
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| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-550-0065-53840000 | HP 00505087 | 06/16/2025 | 0241004168899 | 570 E MAPLEDALE | | 173.03 |
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| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-190-0065-53840000 | HP 00505087 | 06/16/2025 | 0241004168899 | 431 W JARVIS | | 240.09 |
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| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-560-0065-53840000 | HP 00505087 | 06/16/2025 | 0241004168899 | 24131 STEPHENSON | | 322.84 |
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| 101154 | ROOSEN VARCHETTI & | 110-000-0000-0000-000-0000-24516000 | HP 00505088 | 06/16/2025 | 2842/2501120 | PAYROLL | | 261.23 |
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| 100740 | SPECTRUM WIRELESS USA | 110-284-0000-0000-000-0284-53410000 | HP 00505089 | 06/16/2025 | 0000007096 | MONTHLY RADIO RENTAL | | 302.50 |
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| 101535 | STATE DISBURSEMENT UNIT | 10-000-0000-0000-000-0000-24516000 | HP 00505090 | 06/16/2025 | 2800/2501120 | PAYROLL | | 281.15 |
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| 100341 | SULLIVANS FLEET SERV INC | 10-271-0000-0000-000-0061-54130000 | HP 00505091 | 06/16/2025 | 25542 | TRANSPORTATION - FUEL | | 731.74 |
| 100341 | SULLIVANS FLEET SERV INC | 10-271-0000-0000-000-0061-54130000 | HP 00505091 | 06/16/2025 | 25556 | TRANSPORTATION - FUEL | | 753.51 |
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| 101452 | TEAMSTERS LOCAL 214 | 110-000-0000-0000-000-0000-24517000 | HP 00505092 | 06/16/2025 | 2825/2501120 | PAYROLL | | 200.00 |
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| 100046 | THE DAVEY TREE EXPERT | 110-261-0000-0000-000-0065-54910000 | HP 00505093 | 06/16/2025 | 919556484 | PERF-IRRIGATION | | 970.00 |
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| 101284 | THE FRIENDSHIP CIRCLE | 110-113-0000-9034-300-9034-55990000 | HP 00505094 | 06/16/2025 | 010825 | THERAPY - SERVICE | | 171.00 |
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| 100556 | UNIVERSITY TRANSLATORS | 220-219-0076-0000-600-0600-53110000 | HP 00505095 | 06/16/2025 | 40980 | TRANSLATOR SERVICE | | 553.20 |
| 100556 | UNIVERSITY TRANSLATORS | 220-219-0076-0000-600-0600-53110000 | HP 00505095 | 06/16/2025 | 41556 | TRANSLATOR SERVICE | | 413.00 |
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| 101268 | IDEMIA | 110-283-0000-0000-000-0060-53190000 | HP 00505096 | 06/17/2025 | 61025 | LARA PRINTS | | 65.50 |
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| 101268 | IDEMIA | 110-283-0000-0000-000-0060-53190000 | HP 00505097 | 06/17/2025 | 61025K | LARA PRINTS | | 65.50 |
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| 100090 | A G CENTRAL MUSIC | 110-113-0000-0000-300-0301-55990000 | HP 00505101 | 06/26/2025 | 164475 | BAND SUPPLIES | | 8.50 |

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| 100090 | A G CENTRAL MUSIC | 110-113-0000-0000-300-0301-55990000 | HP 00505101 | 06/26/2025 | 164591 | BAND SUPPLIES | | 33.80 |
| 100090 | A G CENTRAL MUSIC | 110-113-0000-0000-300-0301-55990000 | HP 00505101 | 06/26/2025 | 164727 | BAND SUPPLIES | | 45.00 |
| 100090 | A G CENTRAL MUSIC | 110-113-0000-0000-300-0301-55990000 | HP 00505101 | 06/26/2025 | 164734 | BAND SUPPLIES | | 36.35 |
| 100090 | A G CENTRAL MUSIC | 110-113-0000-0000-300-0301-55990000 | HP 00505101 | 06/26/2025 | 164841 | BAND SUPPLIES | | 61.35 |
| 100090 | A G CENTRAL MUSIC | 110-113-0000-0000-300-0301-54910000 | HP 00505101 | 06/26/2025 | 79177 | INSTRUMENT REPAIR | | 8.00 |
| | | | | | | | Vendor Total: | 287.50 |
| 100544 | ASCENSION MICHIGAN | 110-283-0000-0000-000-0060-53190000 | HP 00505102 | 06/26/2025 | 566430 | TB TEST & PHYSICAL EXAM | | 156.00 |
| 100544 | ASCENSION MICHIGAN | 110-283-0000-0000-000-0060-53190000 | HP 00505102 | 06/26/2025 | 566525 | PHYSICAL EXAM | | 50.00 |
| 100544 | ASCENSION MICHIGAN | 110-283-0000-0000-000-0060-53190000 | HP 00505102 | 06/26/2025 | 571065 | TB TEST | | 28.00 |
| | | | | | | | Vendor Total: | 234.00 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-550-0065-55510000 | HP 00505103 | 06/26/2025 | 02577725 | ACT#100068070257 | | 135.81 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-081-0065-55510000 | HP 00505103 | 06/26/2025 | 276971125 | ACT#100011932769 | | 197.54 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-081-0065-55510000 | HP 00505103 | 06/26/2025 | 284371125 | ACT#100011932843 | | 26.01 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-650-0065-55510000 | HP 00505103 | 06/26/2025 | 46697725 | ACT#103035624669 | | 324.98 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-190-0065-55510000 | HP 00505103 | 06/26/2025 | 87957725 | ACT#100000008795 | | 172.73 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-550-0065-55510000 | HP 00505103 | 06/26/2025 | 88117725 | ACT#100000008811 | | 24.04 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-200-0065-55510000 | HP 00505103 | 06/26/2025 | 88377725 | ACT#100000008837 | | 240.35 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-170-0065-55510000 | HP 00505103 | 06/26/2025 | 88457725 | ACT#100000008845 | | 195.96 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-060-0065-55510000 | HP 00505103 | 06/26/2025 | 88607725 | ACT#100000008860 | | 43.81 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-060-0065-55510000 | HP 00505103 | 06/26/2025 | 88787725 | ACT#100000008878 | | 136.22 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-083-0065-55510000 | HP 00505103 | 06/26/2025 | 88867725 | ACT#100000008886 | | 66.33 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-560-0065-55510000 | HP 00505103 | 06/26/2025 | 89697725 | ACT#100000008969 | | 774.66 |
| | | | | | | | Vendor Total: | 2,338.44 |
| 100313 | DTE ENERGY | 110-261-0000-0000-200-0065-55520000 | HP 00505104 | 06/26/2025 | 69807925 | ACT#910040946980 | | 13,163.23 |
| | | | | | | | Vendor Total: | 13,163.23 |
| 100446 | FAR THERAPEUTIC & | 220-219-0072-0000-600-0601-53130000 | HP 00505105 | 06/26/2025 | 38955 | ASD ART THERAPY | | 56.25 |
| 100446 | FAR THERAPEUTIC & | 220-219-0072-0000-600-0602-53130000 | HP 00505105 | 06/26/2025 | 38955 | SXI ART THERAPY | | 56.25 |
| 100446 | FAR THERAPEUTIC & | 220-219-0072-0000-150-0603-53130000 | HP 00505105 | 06/26/2025 | 38956 | SXI ART THERAPY | | 112.50 |
| 100446 | FAR THERAPEUTIC & | 220-219-0075-0000-600-0600-53130000 | HP 00505105 | 06/26/2025 | 38957 | MOCI - GROUP MOVEMENT | | 56.25 |
| 100446 | FAR THERAPEUTIC & | 220-219-0075-0000-600-0601-53130000 | HP 00505105 | 06/26/2025 | 38957 | ASD GROUP MOVEMENT | | 56.25 |
| 100446 | FAR THERAPEUTIC & | 220-219-0075-0000-600-0602-53130000 | HP 00505105 | 06/26/2025 | 38957 | SXI GROUP MOVEMENT | | 56.25 |
| 100446 | FAR THERAPEUTIC & | 220-219-0075-0000-150-0603-53130000 | HP 00505105 | 06/26/2025 | 38958 | SXI GROUP MOVEMENT | | 56.25 |
| 100446 | FAR THERAPEUTIC & | 220-219-0073-0000-600-0601-53130000 | HP 00505105 | 06/26/2025 | 38959 | ASD RECREATIONAL THERAPY | | 56.25 |
| 100446 | FAR THERAPEUTIC & | 220-219-0073-0000-600-0602-53130000 | HP 00505105 | 06/26/2025 | 38959 | SXI RECREATIONAL THERAPY | | 56.25 |

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Current Date: 07/17/2025

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Current Time: 17:34:05

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '06/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 6/1/2025 TO 6/30/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 100446 | FAR THERAPEUTIC & | 220-219-0073-0000-150-0603-53130000 | HP 00505105 | 06/26/2025 | 38960 | SXI RECREATIONAL THERAPY | | 112.50 |
| 100446 | FAR THERAPEUTIC & | 220-219-0072-0000-150-0603-53130000 | HP 00505105 | 06/26/2025 | 38961 | ART SUPPLY | | 321.82 |
| 100446 | FAR THERAPEUTIC & | 220-219-0072-0000-600-0602-53130000 | HP 00505105 | 06/26/2025 | 38962 | ART SUPPLY | | 321.82 |
| | | | | | | | Vendor Total: | 1,318.64 |
| 100455 | GRAINGER | 110-261-0000-0000-000-0065-55990000 | HP 00505106 | 06/26/2025 | 9547150384 | MAINT. SUPPLIES | | 37.54 |
| | | | | | | | Vendor Total: | 37.54 |
| 100404 | HASTINGS AUTO PARTS | 110-261-0000-0000-000-0065-55990000 | HP 00505107 | 06/26/2025 | 916581Q | MAINT. SUPPLIES | | 22.45 |
| 100404 | HASTINGS AUTO PARTS | 110-261-0000-0000-000-0065-55990000 | HP 00505107 | 06/26/2025 | 920070Q | MAINT. SUPPLIES | | 17.52 |
| 100404 | HASTINGS AUTO PARTS | 110-261-0000-0000-000-0065-55990000 | HP 00505107 | 06/26/2025 | 920644Q | MAINT. SUPPLIES | | 22.98 |
| 100404 | HASTINGS AUTO PARTS | 110-261-0000-0000-000-0065-55990000 | HP 00505107 | 06/26/2025 | 920726Q | MAINT. SUPPLIES | | 4.99 |
| 100404 | HASTINGS AUTO PARTS | 110-261-0000-0000-000-0065-55990000 | HP 00505107 | 06/26/2025 | 9250468Q | MAINT. SUPPLIES | | 230.94 |
| | | | | | | | Vendor Total: | 298.88 |
| 101170 | IMPRESSIVE TILE | 110-261-0000-0000-000-0065-55990000 | HP 00505108 | 06/26/2025 | 2305314211A | DOUBLE PAYMENT | | -764.54 |
| 101170 | IMPRESSIVE TILE | 110-261-0000-0000-000-0065-55990000 | HP 00505108 | 06/26/2025 | 2401092343 | MAINT. SUPPLIES | | 2,132.04 |
| | | | | | | | Vendor Total: | 1,367.50 |
| 100830 | INTERACTIVE LIGHTING | 110-261-0000-0000-000-0065-55990000 | HP 00505109 | 06/26/2025 | INV20215862 | LIGHTS | | 444.14 |
| 100830 | INTERACTIVE LIGHTING | 110-261-0000-0000-000-0065-51990000 | HP 00505109 | 06/26/2025 | INV20215873 | LIGHTS | | 479.70 |
| | | | | | | | Vendor Total: | 923.84 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505110 | 06/26/2025 | 1064172414 | GRADUATION SUPPLIES | | 324.95 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00505110 | 06/26/2025 | 37289082 | DIPLOMA HPHS | | 42.46 |
| | | | | | | | Vendor Total: | 367.41 |
| 101350 | LUCAS, ALLISON | 110-271-0099-0000-000-0660-53210000 | HP 00505111 | 06/26/2025 | 061625 | TRANS REIMBURSEMENT | | 100.00 |
| | | | | | | | Vendor Total: | 100.00 |
| 101527 | MCNICKLE, COLLEEN | 110-113-0000-0000-300-0300-55110000 | HP 00505112 | 06/26/2025 | 00002 | MUSIC FOR CHOIR | | 40.00 |
| | | | | | | | Vendor Total: | 40.00 |
| 100276 | MICHIGAN SPORTS | 110-293-0000-0000-300-0350-57410000 | HP 00505113 | 06/26/2025 | 1060 | ASSINER FOR | | 948.00 |
| | | | | | | | Vendor Total: | 948.00 |
| 100589 | MILLENNIUM BUSINESS | 110-113-0000-0000-560-0560-54220000 | HP 00505114 | 06/26/2025 | 39461565 | TONER | | 457.35 |
| 100589 | MILLENNIUM BUSINESS | 220-122-0140-0000-650-0650-54220000 | HP 00505114 | 06/26/2025 | 39461564 | MILLENNIUM INVOICE | | 108.78 |
| 100589 | MILLENNIUM BUSINESS | 220-122-0140-0000-650-0650-54220000 | HP 00505114 | 06/26/2025 | 39461564 | MILLENNIUM INVOICE | | 108.78 |
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| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-130-0130-54220000 | HP 00505114 | 06/26/2025 | 39461564 | MILLENNIUM INVOICE | | 108.78 |

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Hazel Park Schools
Detailed Check Register w FQA
Check Date From 6/1/2025 TO 6/30/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 100589 | MILLENNIUM BUSINESS | 110-221-0000-0000-000-0221-54129000 | HP 00505114 | 06/26/2025 | 39461564 | MILLENNIUM INVOICE | | 75.51 |
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| | | | | | | | Vendor Total: | 4,261.21 |
| 100337 | PETERSON GLASS CO | 110-261-0000-0000-150-0065-55990000 | HP 00505115 | 06/26/2025 | 25320 | INSTALL | | 1,095.89 |
| | | | | | | | Vendor Total: | 1,095.89 |
| 100257 | QUALIFIED ABATEMENT | 110-456-0000-4470-000-4470-56220000 | HP 00505116 | 06/26/2025 | 25060001 | ASBESTOS SERVICES | | 2,400.00 |

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Hazel Park Schools
Detailed Check Register w FQA
Check Date From 6/1/2025 TO 6/30/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| Vendor Total: | | | | | | | | 2,400.00 |
| 101542 | RULING OUR EXPERIENCES | 110-112-0000-0000-200-0000-53110000 | HP 00505117 | 06/26/2025 | 21733 | VIOLIDA BARNETT CERT | | 1,600.00 |
| 101542 | RULING OUR EXPERIENCES | 110-113-0000-0000-400-0000-53110000 | HP 00505117 | 06/26/2025 | 21823 | TAYLOR BRYANT012925 | | 100.00 |
| 101542 | RULING OUR EXPERIENCES | 110-112-0000-0000-200-0000-53110000 | HP 00505117 | 06/26/2025 | 21921 | VIOLIDA BARNETT021025 | | 100.00 |
| Vendor Total: | | | | | | | | 1,800.00 |
| 101372 | SCHOOLCRAFT COLLEGE | 110-221-0000-2480-000-2480-53190000 | HP 00505118 | 06/26/2025 | 0000004951 | KONDEK, PAIGE | | 1,957.00 |
| Vendor Total: | | | | | | | | 1,957.00 |
| 100740 | SPECTRUM WIRELESS USA | 110-284-0000-0000-000-0284-56420000 | HP 00505119 | 06/26/2025 | 0000007109 | MONTHLY RENTAL | | 8,225.00 |
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| 101391 | STAGES PUBLISHING | 110-122-0193-0000-150-0660-55110000 | HP 00505120 | 06/26/2025 | 940952 | bouncey bands for elementary c | P2500378 | 350.88 |
| 101391 | STAGES PUBLISHING | 110-122-0193-0000-150-0660-55110000 | HP 00505120 | 06/26/2025 | 940952 | lang O learn 13 box set | P2500378 | 849.95 |
| 101391 | STAGES PUBLISHING | 110-122-0193-0000-150-0660-55110000 | HP 00505120 | 06/26/2025 | 940952 | letter formation sand tray | P2500378 | 124.95 |
| 101391 | STAGES PUBLISHING | 110-122-0193-0000-150-0660-55110000 | HP 00505120 | 06/26/2025 | 940952 | language builder stringing bea | P2500378 | 999.95 |
| 101391 | STAGES PUBLISHING | 110-122-0193-0000-150-0660-55110000 | HP 00505120 | 06/26/2025 | 940952 | language builder 3D-2D vehicle | P2500378 | 499.95 |
| 101391 | STAGES PUBLISHING | 110-122-0193-0000-150-0660-55110000 | HP 00505120 | 06/26/2025 | 940952 | language builder 3D-2D matchin | P2500378 | 1,874.95 |
| Vendor Total: | | | | | | | | 4,700.63 |
| 100556 | UNIVERSITY TRANSLATORS | 110-219-0076-0000-600-0600-53110000 | HP 00505121 | 06/26/2025 | 41595 | TRANSLATOR SERVICE | | 404.20 |
| 100556 | UNIVERSITY TRANSLATORS | 110-226-0082-0000-000-0660-53150000 | HP 00505121 | 06/26/2025 | 41713 | TRANSLATOR SERVICE | | 220.00 |
| 100556 | UNIVERSITY TRANSLATORS | 110-226-0082-0000-000-0660-53150000 | HP 00505121 | 06/26/2025 | 41714 | TRANSLATOR SERVICE | | 275.25 |
| 100556 | UNIVERSITY TRANSLATORS | 110-226-0082-0000-000-0660-53150000 | HP 00505121 | 06/26/2025 | 41717 | TRANSLATOR SERVICE | | 275.25 |
| 100556 | UNIVERSITY TRANSLATORS | 110-226-0082-0000-000-0660-53150000 | HP 00505121 | 06/26/2025 | 41718 | TRANSLATOR SERVICE | | 275.25 |
| 100556 | UNIVERSITY TRANSLATORS | 110-226-0082-0000-000-0660-53150000 | HP 00505121 | 06/26/2025 | 41719 | TRANSLATOR SERVICE | | 275.25 |
| Vendor Total: | | | | | | | | 1,725.20 |
| 101544 | WESTWOOD COMMUNITY | 110-271-0000-6010-000-6010-53310000 | HP 00505122 | 06/26/2025 | 2425061 | TRANSPORATION | | 407.21 |
| Vendor Total: | | | | | | | | 407.21 |
| Total # of Checks: | | | | | | | 187 | |
| | | | | | | | End of Report | |
| Grand Total: | | | | | | | 1,173,865.79 | |

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

| | | | |
|----------------------------|--------------------|---------------------------------|-------------|
| Previous balance | \$53,945.67 | Statement date | 06/30/25 |
| Payments | 53,945.67 | Number of days in billing cycle | 30 |
| Credits | 2,037.96 | Credit limit | 500,000.00 |
| Purchases and other debits | 38,211.07 | Available credit | 463,126.00 |
| Cash advances | 0.00 | Cash limit | 0.00 |
| Fees charged | 0.00 | Available cash | 0.00 |
| FINANCE CHARGES | 0.00 | | |
| New balance | \$36,173.11 | Payment due date | 07/21/25 |
| | | Amount due | \$36,173.11 |

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 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 \$181 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 \$36,173.11 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 | | | | \$53,945.67 CR |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
| 06/20 | 06/20 | F1286005B00CHGDDA | AUTOMATIC PAYMENT - THANK YOU | \$53,945.67 CR |

5548 YNH 001 7 31 250630 0 PAGE 1 of 8 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 July 21, 2025
Total Amount Due \$36,173.11
 You are set up with Automatic Payment in the amount of \$36,173.11

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



53 5810556329000043307303617311036173110

⑆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 | | \$3,896.19 | \$0.00 | \$0.00 | \$0.00 | \$3,896.19 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/03 | 06/02 | 82711164SEHM5M92Y | BOUNCINGALLAROUND MADISON HEIGH MI | 100.00 | | |
| 06/04 | 06/02 | 55421354SVAKESGH8 | MICHIGAN ASSOCIATION O LANSING MI | 550.00 | | |
| 06/08 | 06/06 | 05436844YHEVKQBS0 | GFS ECOMM #1907 800-9684164 MI | 55.86 | | |
| 06/08 | 06/06 | 82711164YEHM6N46W | BOUNCINGALLAROUND MADISON HEIGH MI | 310.00 | | |
| 06/10 | 06/09 | 5543286505WLQM5LW | AMERICAN RED CROSS 800-733-2767 DC | 45.00 | | |
| 06/12 | 06/11 | 5543286525X8J34RV | AMERICAN RED CROSS 800-733-2767 DC | 45.00 | | |
| 06/17 | 06/16 | 5548382580A61W10G | SAMSClub #6659 MADISON HEIGH MI | 62.28 | | |
| 06/22 | 06/20 | 55421355QVAKRWL1N | MICHIGAN ASSOCIATION O LANSING MI | 1,481.68 | | |
| 06/22 | 06/20 | 12302025B010ZH388 | WP*NASS.US RENO NV | 300.00 | | |
| 06/22 | 06/20 | 82305095QEHMPS14M | FC* OFFICIALS NETWORK OAKLAND CA | 37.37 | | |
| 06/22 | 06/20 | 82711165QEHMADWES | MASSP & MASC/MAHS LANSING MI | 450.00 | | |
| 06/22 | 06/21 | 55310205Q6P32243D | ASCD ISTE ARLINGTON VA | 119.00 | | |
| 06/22 | 06/21 | 05227025QEHYZ2BVZ | MEMSPA MASON MI | 340.00 | | |

| DEBRA DIMAS | | | | | | |
|--------------------------------|-----------|-------------------|---|---------------------|----------------|-----------------------|
| XXXX XXXX XXXX 8828 | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | | \$1,650.16 | \$0.00 | \$0.00 | \$48.98 CR | \$1,601.18 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/03 | 06/02 | 82305094TEHNF0D98 | AMAZON RETA* N664R6712 SEATTLE WA | 48.98 | | |
| 06/04 | 06/03 | 05436844S8PL70TB9 | KROGER FUEL #9447 HAZEL PARK MI | 33.54 | | |
| 06/04 | 06/03 | 55483824V09RJ6F1Q | SAMSClub #6659 MADISON HEIGH MI | 59.94 | | |
| 06/05 | 06/04 | 55432864W5V5W39S6 | TST*NEW YORK BAGEL - F FERNDAL MI | 129.70 | | |
| 06/08 | 06/05 | 82305094XEHNHZYW2 | AMAZON RETA* N664R6712 SEATTLE W CREDIT | 48.98 CR | | |
| 06/10 | 06/09 | 5543286505WL2DXPS | SQ *BOUNCE-N-SLIDE PAR TROY MI | 1,378.00 | | |

| KARLA GRAESSLEY | | | | | | |
|--------------------------------|-----------|-------------------|--|---------------------|----------------|-----------------------|
| XXXX XXXX XXXX 2857 | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | | \$243.12 | \$0.00 | \$0.00 | \$70.00 CR | \$173.12 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/02 | 05/31 | 05314614REHYE4G9Z | JIMMY JOHNS - 3010 - E FLINT MI | 169.58 | | |
| 06/02 | 05/31 | 82305094PEHNQABDD | LYFT *RIDE FRI 9AM SAN FRANCISCO CA | 30.99 | | |
| 06/02 | 05/31 | 02305374P2X96Y1GS | TST* CHIK-FIL-A - MINN SAINT PAUL MN | 42.55 | | |
| 06/18 | 06/17 | 554173459TBSFAQHA | DELTA 0064241604263 ATLANTA G CREDIT NAME:BARNETT,BROOKE TICKET#:0064241604263 | 35.00 CR | | |
| 06/18 | 06/17 | 554173459TBSFAQHJ | DELTA 0064241719828 ATLANTA G CREDIT NAME:BARNETT,BROOKE TICKET#:0064241719828 | 35.00 CR | | |

| MICHELLE KRAUSE | | | | | | |
|--------------------------------|-----------|------------------|-----------------------------------|---------------------|----------------|-----------------------|
| XXXX XXXX XXXX 7323 | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | | \$59.99 | \$0.00 | \$0.00 | \$0.00 | \$59.99 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/23 | 06/22 | 82305095EEHMB3A3 | EVERYDAYSPEECHSLP WEST ROXBURY MA | 59.99 | | |

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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| CORRI NASTASI | | | | | |
| XXXX XXXX XXXX 6896 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | \$599.69 | \$0.00 | \$0.00 | \$0.00 | \$599.69 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|--------|
| 06/02 | 05/31 | 05436844RBLKEMK7F | WM SUPERCENTER #5844 LIVONIA MI | 226.00 |
| 06/02 | 06/01 | 55432864T63DYL0QV | MEIJER # 231 SOUTHFIELD MI | 48.31 |
| 06/04 | 06/03 | 55432864S5SLD5RH6 | MEIJER # 222 MADISON HGTS MI | 28.75 |
| 06/04 | 06/03 | 55432864V5SRV7ZSG | MEIJER # 227 WHITE LAKE MI | 49.03 |
| 06/06 | 06/05 | 05436844W8PL5B77F | KROGER #447 HAZEL PARK MI | 34.58 |
| 06/06 | 06/05 | 85369434WRGBLVN24 | EDDIES PIZZA WARREN MI | 64.00 |
| 06/11 | 06/10 | 55483825209ZXL3ME | WAL-MART #3487 SHELBY TOWNSH MI | 6.94 |
| 06/15 | 06/13 | 05314615500E4YTWW | JIMMY JOHNS - 2519 - M FERNDALE MI | 53.75 |
| 06/20 | 06/19 | 55432865A5ZRS7BVJ | AMAZON MKTPL*NO2LF23S1 AMZN.COM/BILL WA | 78.02 |
| 06/30 | 06/29 | 55432865L630T74KB | AMAZON MKTPL*N33NI91N2 AMZN.COM/BILL WA | 10.31 |

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|--------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|
| 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 |
|-----------|-----------|-------------------|-------------------------|--------|
| 06/15 | 06/14 | 823050956EHME4MNN | LIBIB.COM COVINA CA | 11.00 |

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|---------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|
| MEGAN PAPASIAN-BROADWELL | | | | | |
| XXXX XXXX XXXX 5029 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---------------------------------------|--------|
| 06/19 | 06/18 | 5543286595ZFQJ6P4 | IN *ASSOCIATION OF ADM 517-6189593 MI | 300.00 |

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|--------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|
| GREG RICHARDSON | | | | | |
| XXXX XXXX XXXX 2959 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | \$1,184.36 | \$0.00 | \$0.00 | \$0.00 | \$1,184.36 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|--------|
| 06/03 | 06/02 | 55310204S6BRKQGV | TONYS ACE HDWE HAZEL PARK MI | 47.49 |
| 06/03 | 06/02 | 55310204S6BRKQGW1 | TONYS ACE HDWE HAZEL PARK MI | 12.34 |
| 06/03 | 06/02 | 55310204S6BRKQHGP | TONYS ACE HDWE HAZEL PARK MI | 17.04 |
| 06/04 | 06/03 | 55310204V6QQ3BAN3 | TONYS ACE HDWE HAZEL PARK MI | 26.59 |
| 06/05 | 06/04 | 55310204W6D062DYZ | TONYS ACE HDWE HAZEL PARK MI | 6.26 |
| 06/08 | 06/06 | 05436844X8PLPYSZD | KROGER #447 HAZEL PARK MI | 39.98 |
| 06/08 | 06/06 | 05436844X8PLPYV1T | KROGER #447 HAZEL PARK MI | 80.73 |
| 06/08 | 06/06 | 55310204Y6E894PYW | TONYS ACE HDWE HAZEL PARK MI | 12.34 |
| 06/08 | 06/06 | 55310204Y6E894RD9 | TONYS ACE HDWE HAZEL PARK MI | 97.89 |
| 06/08 | 06/06 | 55310204Y6E894REK | TONYS ACE HDWE HAZEL PARK MI | 58.67 |
| 06/10 | 06/09 | 023053751EHZ9EB44 | U-HAUL S OAKLAND MADISON HEIGH MI RENTER'S NAME:JASON RONALDANDERSON RENTAL AGREEMENT:77861767 RENT DATE:06/09/2025 # OF DAYS: DAY RATE : 0.00 RETURN DATE:06/10/2025 RETURN TO:MADISON HEIGHTS MI PHONE: 8007893638 | 180.20 |
| 06/10 | 06/09 | 023053751EHZ9EB6P | U-HAUL S OAKLAND MADISON HEIGH MI RENTER'S NAME:JASON RONALDANDERSON | 66.95 |

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 |
|-----------|-----------|-------------------|--|--------|
| | | | RENTAL AGREEMENT:77861767 RENT DATE:06/09/2025 # OF DAYS: DAY RATE : 0.00 RETURN DATE:06/09/2025 RETURN TO:MADISON HEIGHTS MI PHONE: 8007893638 | |
| 06/11 | 06/10 | 5531020526GM1B34A | TONYS ACE HDWE HAZEL PARK MI | 21.84 |
| 06/11 | 06/10 | 5531020526GM1B396 | TONYS ACE HDWE HAZEL PARK MI | 68.53 |
| 06/11 | 06/10 | 5531020526GM1B40Q | TONYS ACE HDWE HAZEL PARK MI | 32.29 |
| 06/12 | 06/11 | 5531020536H82RT6V | TONYS ACE HDWE HAZEL PARK MI | 18.59 |
| 06/17 | 06/16 | 5531020586L9H25J9 | TONYS ACE HDWE HAZEL PARK MI | 231.46 |
| 06/17 | 06/16 | 5531020586L9H25K1 | TONYS ACE HDWE HAZEL PARK MI | 4.49 |
| 06/19 | 06/18 | 55310205A6MHSR91X | TONYS ACE HDWE HAZEL PARK MI | 25.99 |
| 06/22 | 06/20 | 55310205Q6NS89LGR | TONYS ACE HDWE HAZEL PARK MI | 26.18 |
| 06/22 | 06/20 | 55310205Q6NS89L92 | TONYS ACE HDWE HAZEL PARK MI | 42.72 |
| 06/25 | 06/24 | 55310205G6T7A2EN2 | TONYS ACE HDWE HAZEL PARK MI | 6.93 |
| 06/26 | 06/25 | 55310205H6TSG7M0E | TONYS ACE HDWE HAZEL PARK MI | 53.18 |
| 06/26 | 06/25 | 55310205H6TSG7M3V | TONYS ACE HDWE HAZEL PARK MI | 5.68 |

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|---------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|
| TAMMY MCHENRY | | | | | |
| XXXX XXXX XXXX 9812 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$10,000.00 | \$767.67 | \$0.00 | \$0.00 | \$0.00 | \$767.67 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------|--------------------------------------|--------|
| 06/05 | 06/04 | 87021304VEHMK TSMX | NOVI APSI* NOVI APSI 2 BIRMINGHAM MI | 750.00 |
| 06/18 | 06/17 | 5531020596LXAL3RL | TONYS ACE HDWE HAZEL PARK MI | 17.67 |

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|--------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|
| ROCHELLE TASSIE | | | | | |
| XXXX XXXX XXXX 9695 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | \$534.26 | \$0.00 | \$0.00 | \$0.00 | \$534.26 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|-----------------------------------|--------|
| 06/02 | 06/01 | 82305094TEHML3DRJ | AMAZON MARK* N675K1NR1 SEATTLE WA | 77.78 |
| 06/02 | 06/01 | 82305094TEHML366H | AMAZON MARK* N68FJ52Q2 SEATTLE WA | 26.88 |
| 06/05 | 06/05 | 82305094WEHMP0GKJ | AMAZON RETA* N65SK4HL0 SEATTLE WA | 49.76 |
| 06/29 | 06/27 | 82305095JEHNWYTKQ | AMAZON RETA* NQ84V9GA0 SEATTLE WA | 163.96 |
| 06/30 | 06/29 | 82305095MEHM7M95E | AMAZON MARK* NQ5OZ2KO0 SEATTLE WA | 215.88 |

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|----------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|
| BRADLEY WILKINS | | | | | |
| XXXX XXXX XXXX 6906 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$100,000.00 | \$12,801.65 | \$0.00 | \$0.00 | \$44.98 CR | \$12,756.67 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|----------|
| 06/02 | 06/01 | 02682634TSFGBHK67 | GOOGLE* CLOUD PVTPHP G.CO/HELPPAY# CA | 3.65 |
| 06/03 | 06/02 | 55480774T37RM9ETK | VOXTELESYS LLC WAHOO NE | 1,564.45 |
| 06/05 | 06/04 | 55432864V5V0VAGXY | AMAZON MKTPL*N60QM5VM0 AMZN.COM/BILL WA | 380.49 |
| 06/05 | 06/04 | 55432864V5V25W0F8 | TMOBILE*POSTPAID TEL 800-937-8997 WA | 1,889.79 |
| 06/05 | 06/04 | 75418234V6NZJ0QQ6 | B&H PHOTO 800-606-696 NEW YORK NY | 1,427.06 |
| 06/05 | 06/04 | 15270214V00314QSW | MSFT* E0400W9ETV MSBILL.INFO WA | 50.40 |
| 06/05 | 06/04 | 02703404V2RENJYHN | 3CX USA CORP TAMPA FL | 2,750.00 |

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 |
|-----------|-----------|-------------------|--|----------|
| 06/05 | 06/04 | 87021304VEHMGD2XV | TELESTREAM LLC NEVADA CITY CA | 845.88 |
| 06/05 | 06/04 | 87021304VEHMJ86QZ | CLIPTO INC SAN FRANCISCO CA | 103.93 |
| 06/10 | 06/09 | 5541734507KLEB166 | PRECISION ROLLER PHOENIX AZ | 259.90 |
| 06/11 | 06/10 | 853839051EHN3YD5W | WHOLSALEKEYS.COM LONDON LN | 16.00 |
| 06/12 | 06/11 | 823050953EHMGVEX8 | AMAZON MARK* NA3VD6V52 SEATTLE WA | 63.98 |
| 06/20 | 06/18 | 05436845A2X6DBEYR | MICRO CENTER #055-RETA MADISON HEIGH MI | 849.83 |
| 06/20 | 06/18 | 52707155A09FT28EW | THE HOME DEPOT #2731 MADISON HEIG CREDIT | 44.98 CR |
| 06/25 | 06/24 | 82305095GEHMR7R70 | WWW.SPLASHTOP.COM CUPERTINO CA | 1,798.00 |
| 06/26 | 06/25 | 89101785GEHPV6MB3 | ALOHI * FAXPLUS PLAN-LES-OUAT DU | 199.79 |
| 06/30 | 06/29 | 57540245LMLXALZ85 | COURSRA*21LHXS15G1QL8K 6509639884 CA | 598.50 |

CHARLES PLEINESS
 XXXX XXXX XXXX 4166
CREDIT LIMIT \$5,000.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|----------------------------------|----------|
| | | | PURCHASES | \$288.56 |
| | | | CASH ADV | \$0.00 |
| | | | FEES CHARGED | \$0.00 |
| | | | CREDITS | \$0.00 |
| | | | TOTAL ACTIVITY | \$288.56 |
| 06/11 | 06/11 | 15270215200LVLF4Q | FACEBK *VWZUSQCLA2 MENLO PARK CA | 125.00 |
| 06/24 | 06/23 | 15270215E013S2867 | FACEBK *FYWHNRCLA2 MENLO PARK CA | 125.00 |
| 06/29 | 06/27 | 15270215J010SG4VN | FACEBK *L3D4BRGLA2 MENLO PARK CA | 10.75 |
| 06/29 | 06/27 | 15270215J016T5YLM | FACEBK *6NGDJSLLA2 MENLO PARK CA | 27.81 |

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

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|--|------------|
| | | | PURCHASES | \$8,830.27 |
| | | | CASH ADV | \$0.00 |
| | | | FEES CHARGED | \$0.00 |
| | | | CREDITS | \$0.00 |
| | | | TOTAL ACTIVITY | \$8,830.27 |
| 06/04 | 06/03 | 12302024S02A4K62R | ACMETOOLS.COM GRAND FORKS ND | 20.26 |
| 06/06 | 06/05 | 87021304WEHML87HT | MILLER TRAINING APPLETON WI | 350.00 |
| 06/08 | 06/06 | 55417344YTBP60VRT | DELTA 00623372475913 DELTA.COM CA NAME:SHIRLEY,ADAM TICKET#:00623372475913 LEG 1: ITINERARY#:2985 DATE:07/21/2025 DEPARTURE TIME:14:47 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:PHL LEG 2: ITINERARY#:2985 DATE:07/23/2025 DEPARTURE TIME:17:12 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:PHL DESTINATION:DTW | 646.96 |
| 06/08 | 06/06 | 55500364XAK16MAM5 | GRIZZLY INDUSTRIAL PHO BELLINGHAM WA | 1,269.90 |
| 06/08 | 06/06 | 12302024X02A6Q888 | ACMETOOLS.COM GRAND FORKS ND | 278.78 |
| 06/08 | 06/06 | 82305094YEHMLWDVK | SP WOODCRAFT SUPPLY PARKERSBURG DE | 533.80 |
| 06/08 | 06/06 | 52707154Y09FM8HJF | HOMEDEPOT.COM 800-430-3376 GA | 614.68 |
| 06/08 | 06/06 | 57540244XLXBVD985 | BKG*HOTEL AT BOOKING.C 8888503958 NY | 264.61 |
| 06/10 | 06/09 | 555003650AN5ZZY1B | GRIZZLY INDUSTRIAL PHO BELLINGHAM WA | 1,299.00 |
| 06/10 | 06/09 | 5525956513H8EZ1G6 | BEAR WOODS SUPPLY LANGLEY BC | 165.00 |
| 06/10 | 06/09 | 870213050EHMHLGYF | CYBERBIZ* OSKOOL CERRITOS CA | 242.99 |

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES

XXXX XXXX XXXX 0268
CREDIT LIMIT \$10,000.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---------------------------------------|----------|
| 06/11 | 06/10 | 5554750514LGFKV1P | VEEERSUPPLIES.COM FOREST HILL MD | 770.71 |
| 06/15 | 06/13 | 7541823546PJRDGX9 | COLLEGEBOARD*PRODUCTS NEW YORK NY | 1,620.00 |
| 06/18 | 06/17 | 5543286585Z6B9Q4X | NYTIMES DISC* 800-698-4637 NY | 4.00 |
| 06/20 | 06/19 | 55446415A2NAGVMRA | CARSON DELLOSA EDUCATI GREENSBORO NC | 635.58 |
| 06/27 | 06/26 | 55432865H620S9R6B | IN *RULING OUR EXPERIE 614-4888080 OH | 100.00 |
| 06/29 | 06/27 | 55480775J3FSXTTQP | OAKLAND PRESS PONTIAC MI | 14.00 |

JOAN RYBINSKI

XXXX XXXX XXXX 4803
CREDIT LIMIT \$5,000.00

PURCHASES \$1,600.39 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$1,600.39

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------|-------------------------------------|--------|
| 06/05 | 06/04 | 05436844V8PL1SKSM | KROGER #743 ROYAL OAK MI | 198.22 |
| 06/08 | 06/06 | 05436844YEHVWV7WT6 | LITTLE CAESARS #174 FERNDALE MI | 71.88 |
| 06/10 | 06/09 | 123020250008R208G | MI SCIENCE CENTER DETROIT MI | 100.00 |
| 06/12 | 06/11 | 555062953ARSFG8H4 | GET & GO FERNDALE MI | 58.29 |
| 06/17 | 06/16 | 0543684578PL0QWAD | KROGER #447 HAZEL PARK MI | 94.94 |
| 06/17 | 06/16 | 02305375800KE2EY4 | BJS WHOLESALE #383 MADISON HEIGH MI | 568.16 |
| 06/25 | 06/24 | 55432865F61BXWDNG | MEIJER # 268 DETROIT MI | 109.90 |
| 06/26 | 06/25 | 12302025G017KK6H8 | MI SCIENCE CENTER DETROIT MI | 399.00 |

KRISTY CALES

XXXX XXXX XXXX 1852
CREDIT LIMIT \$5,000.00

PURCHASES \$1,679.13 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$1,874.00 CR **TOTAL ACTIVITY** \$194.87 CR

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|--|-------------|
| 06/05 | 06/04 | 05345884WHEVDTDA2 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/08 | 06/06 | 51043234X1Z29HS0D | PAYPAL *SUCCESSORIES, 40293577 CREDIT | 1,874.00 CR |
| 06/11 | 06/10 | 053458852EHWPVPR1 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/11 | 06/10 | 053458852EHWPVPSM | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/11 | 06/10 | 053458852EHWPVPX8 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/12 | 06/11 | 053458853EHX1X7PZ | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/12 | 06/11 | 02305375300KMAQ5D | USPS PO 2542600030 HAZEL PARK MI | 38.63 |
| 06/12 | 06/11 | 5174295532ATJH67K | IDENTOGO - MI FINGERPR 877-512-6962 MA | 65.50 |
| 06/13 | 06/12 | 053458854EHXA6NXF | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/13 | 06/12 | 053458854EHXA6NZR | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/15 | 06/13 | 053458855EHZ2RWT8 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/20 | 06/18 | 05345885BEHXXDK0Q | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/20 | 06/18 | 05345885BEHXXDK2Z | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/20 | 06/18 | 05345885BEHXXDK5G | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/20 | 06/19 | 05345885BEHXXDKAW | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/22 | 06/20 | 05345885QEHZ17FE2 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/24 | 06/23 | 05345885FEHWKPLS9 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/24 | 06/23 | 05345885FEHWKPLWW | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/24 | 06/23 | 05345885FEHWKPLZ6 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/24 | 06/23 | 05345885FEHWKPM1T | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/27 | 06/24 | 05345885H2X6FKD71 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/27 | 06/25 | 05345885H2X6FKDQ5 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 06/27 | 06/25 | 05345885H2X6FKD9J | A 1 FINGERPRINT OAK PARK MI | 75.00 |

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

| | | | | |
|--------------------------------|------------------|-------------------------|--------------------------------|---------------|
| KRISTY CALES | | | | |
| XXXX XXXX XXXX 1852 | | | | |
| CREDIT LIMIT \$5,000.00 | | | | |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
| 06/27 | 06/26 | 05345885H8PLGMW2F | A 1 FINGERPRINT OAK PARK MI | 75.00 |

| | | | | | | |
|--------------------------------|------------------|-------------------------|--|---------------------|----------------|-----------------------|
| JAMES PATERSON | | | | | | |
| XXXX XXXX XXXX 7817 | | | | | | |
| CREDIT LIMIT \$5,000.00 | | | | | | |
| | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| | | \$598.26 | \$0.00 | \$0.00 | \$0.00 | \$598.26 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/02 | 05/31 | 55432864R639EN THX | SPRINGHILL SUITES GRANDVILLE MI CHECK IN:05/30/2025 NUMBER OF NIGHTS:0001 CHECK OUT:05/31/2025 DAILY RATE: 169.00 | 398.84 | | |
| 06/02 | 05/31 | 55432864R639ENTJF | SPRINGHILL SUITES GRANDVILLE MI CHECK IN:05/30/2025 NUMBER OF NIGHTS:0001 CHECK OUT:05/31/2025 DAILY RATE: 169.00 | 199.42 | | |

| | | | | | | |
|--------------------------------|------------------|-------------------------|--------------------------------------|---------------------|----------------|-----------------------|
| SHANA E WILLIAMS | | | | | | |
| XXXX XXXX XXXX 8194 | | | | | | |
| CREDIT LIMIT \$5,000.00 | | | | | | |
| | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| | | \$378.51 | \$0.00 | \$0.00 | \$0.00 | \$378.51 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/17 | 06/16 | 5543286575YRRR8ALN | TIM HORTONS #911247 HAZEL PARK MI | 17.69 | | |
| 06/19 | 06/18 | 55463155A1TQXW605 | SIGNS-N-DESIGNS INC ROYAL OAK MI | 113.30 | | |
| 06/20 | 06/19 | 05436845A8PLS1R42 | KROGER #447 HAZEL PARK MI | 3.99 | | |
| 06/20 | 06/19 | 05314615BEHXM2JBH | JIMMY JOHNS - 2213 - E HAZEL PARK MI | 122.68 | | |
| 06/24 | 06/23 | 05436845E8PKY7H6P | KROGER #447 HAZEL PARK MI | 56.95 | | |
| 06/25 | 06/24 | 05436845F8PKYJ9KM | KROGER #447 HAZEL PARK MI | 63.90 | | |

| | | | | | | |
|--------------------------------|------------------|-------------------------|-------------------------------------|---------------------|----------------|-----------------------|
| HEATHER L AGUEROS | | | | | | |
| XXXX XXXX XXXX 8621 | | | | | | |
| CREDIT LIMIT \$5,000.00 | | | | | | |
| | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| | | \$21.18 | \$0.00 | \$0.00 | \$0.00 | \$21.18 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/02 | 05/31 | 02305374R00JJ8WDN | BJS WHOLESALE #383 MADISON HEIGH MI | 21.18 | | |

| | | | | | | |
|--------------------------------|------------------|-------------------------|--------------------------------------|---------------------|----------------|-----------------------|
| JULIE KAMINSKI | | | | | | |
| XXXX XXXX XXXX 0778 | | | | | | |
| CREDIT LIMIT \$5,000.00 | | | | | | |
| | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| | | \$1,738.00 | \$0.00 | \$0.00 | \$0.00 | \$1,738.00 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/27 | 06/26 | 55500365HB81V2GH3 | GRIZZLY INDUSTRIAL PHO BELLINGHAM WA | 1,078.00 | | |
| 06/27 | 06/26 | 55259565H8FPMPN5A | MYWOODCUTTERS COM SOOKE BC | 660.00 | | |

| | | | | | | |
|--------------------------------|------------------|-------------------------|----------------------------------|---------------------|----------------|-----------------------|
| LISA BERNYS | | | | | | |
| XXXX XXXX XXXX 3002 | | | | | | |
| CREDIT LIMIT \$5,000.00 | | | | | | |
| | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| | | \$878.68 | \$0.00 | \$0.00 | \$0.00 | \$878.68 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/05 | 06/04 | 55432864V5V1A7V2Z | MEIJER # 222 MADISON HGTS MI | 15.85 | | |
| 06/05 | 06/04 | 05436844WBLK4QZ22 | SAMS CLUB #6659 MADISON HEIGH MI | 410.30 | | |
| 06/05 | 06/04 | 82117554VEHMK2KYH | JETS PIZZA MI 005 WARREN MI | 119.71 | | |
| 06/08 | 06/05 | 55483824X09V6897E | SAMSClub.COM 888-746-7726 AR | 63.60 | | |

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

| LISA BERNYS | | | | | |
|--------------------------------|-----------|-------------------|---|--------|--|
| XXXX XXXX XXXX 3002 | | | | | |
| CREDIT LIMIT \$5,000.00 | | | | | |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | |
| 06/12 | 06/11 | 023053753EHZEQK1S | OFFICEMAX/DEPOT 6026 MADISON HEIGH MI | 74.18 | |
| 06/25 | 06/24 | 55432865F61QFHY0Z | AMAZON MKTPL*NQ1FK6FO1 AMZN.COM/BILL WA | 136.76 | |
| 06/27 | 06/26 | 55432865H62074H0R | AMAZON.COM*NQ2DM2TG0 AMZN.COM/BILL WA | 58.28 | |

| MONICA PAPASIAN | | | | | | |
|--------------------------------|-----------|-------------------|-----------------------------------|---------------------|----------------|-----------------------|
| XXXX XXXX XXXX 3813 | | | | | | |
| CREDIT LIMIT \$5,000.00 | | | | | | |
| | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| | | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 06/25 | 06/23 | 55421355FVAM3PG9R | MICHIGAN SCHOOL BUSINE LANSING MI | 150.00 | | |



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 July 2025

DATE: August 13, 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) | | 1,529,729.61 | |
| | <i>Total - General Fund</i> | <u>\$ 1,529,729.61</u> | |
| CENTER PROGRAM (22) | | 333.50 | |
| COMMUNITY SERVICE (23) | | 368.50 | |
| FOOD SERVICE FUND (25) | | 73,224.22 | |
| COMMON DEBT (31-39) | | 0.00 | |
| CAPITAL PROJECTS (41-49) | | 0.00 | |
| | <i>Total - Special Revenue Funds</i> | <u>\$ 73,926.22</u> | |
| TRUST FUNDS (51) | | 0.00 | |
| INTERNAL ACCOUNT FUNDS (29) | | 325.00 | |
| | <i>Total - Other Funds</i> | <u>\$ 325.00</u> | |
| TOTAL CHECK DISBURSEMENTS | | <u>\$ 1,603,980.83</u> | \$ 1,603,980.83 |
| ACH DEBITS | | | 2,582,582.85 |
| PAYROLL | | | 1,332,082.50 |
| OUTGOING WIRE TRANSFERS | | | 6,283,313.57 |
| P-CARD PURCHASES | | | 36,173.11 |
| | | | <u>10,234,152.03</u> |
| TOTAL DISBURSEMENTS IN PERIOD | | | <u>\$ 11,838,132.86</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

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 7/31/25

| St Revenue/Function | Description | | Original Budget | Encumbrance | Actual | Balance | Percent |
|------------------------|--------------------------------|----------------------|-----------------------|-------------------|---------------------|-----------------------|--------------|
| Type: 4 Revenue | | | | | | | |
| St Revenue: 100 | Revenue from Local Sources | Total: | 8,188,887.00 | - | (36,744.44) | 8,225,631.44 | -0.45% |
| St Revenue: 300 | Rev from State Sources | Total: | 42,340,022.00 | - | 4,844,782.06 | 37,495,239.94 | 11.44% |
| St Revenue: 400 | Rev from Federal Sources | Total: | 3,719,065.00 | - | 255,107.95 | 3,463,957.05 | 6.86% |
| St Revenue: 500 | Incoming Transfer/Oth Transact | Total: | 3,365,761.00 | - | 16,699.96 | 3,349,061.04 | 0.50% |
| St Revenue: 600 | Fund Modifications | Total: | 1,966,021.00 | - | - | 1,966,021.00 | 0.00% |
| Type: 4 | | RevenueTotal: | 59,579,756.00 | - | 5,079,845.53 | 54,499,910.47 | 8.53% |
| Type: 5 Expense | | | | | | | |
| St. Function:110 | Basic Programs | Total: | 22,077,940.00 | 250,430.92 | 697,063.87 | 21,380,876.13 | 3.16% |
| St. Function:120 | Added Needs | Total: | 11,923,793.00 | 7,201.38 | 308,256.78 | 11,615,536.22 | 2.59% |
| St. Function:210 | Support Services-Pupil | Total: | 4,751,947.00 | - | (76,380.82) | 4,828,327.82 | -1.61% |
| St. Function:220 | Support Services-Instr Staff | Total: | 3,328,671.00 | 373,432.36 | 253,391.41 | 3,075,279.59 | 7.61% |
| St. Function:230 | Support Services-General Admin | Total: | 954,141.00 | 1,881.00 | 41,152.91 | 912,988.09 | 4.31% |
| St. Function:240 | Support Services-School Admin | Total: | 2,714,191.00 | 3,685.52 | 102,464.43 | 2,611,726.57 | 3.78% |
| St. Function:250 | Support Services-Business | Total: | 900,983.00 | - | 151,365.19 | 749,617.81 | 16.80% |
| St. Function:260 | Operations and Maintenance | Total: | 5,754,169.00 | 8,225.00 | 285,231.75 | 5,468,937.25 | 4.96% |
| St. Function:270 | Pupil Transportation Services | Total: | 2,714,841.00 | - | 39,535.38 | 2,675,305.62 | 1.46% |
| St. Function:280 | Support Services-Central | Total: | 2,132,910.00 | 7,800.00 | 271,988.33 | 1,860,921.67 | 12.75% |
| St. Function:290 | Support Services-Other | Total: | 2,149,338.00 | 67,594.60 | 20,321.28 | 2,129,016.72 | 0.95% |
| St. Function:330 | Community Activities | Total: | 18,923.00 | - | - | 18,923.00 | 0.00% |
| St. Function:390 | Other Community Services | Total: | 976,180.00 | - | 49,938.81 | 926,241.19 | 5.12% |
| St. Function:440 | Pymts to Other Govnmt | Total: | 594,750.00 | - | - | 594,750.00 | 0.00% |
| St. Function:510 | Debt Services - Long Term Only | Total: | - | - | - | - | 0.00% |
| St. Function:600 | Transfers Out | Total: | 295,688.00 | - | - | 295,688.00 | 0.00% |
| Type: 5 | | ExpenseTotal: | 61,288,465.00 | 720,250.78 | 2,144,329.32 | 59,144,135.68 | 3.50% |
| Grand Total: | | | (1,708,710.00) | | 2,935,516.21 | (4,644,226.21) | |

Monthly Summary of EFT's from HP Bank Accounts

Jul-25

| <u>Date</u> | <u>Amount</u> | <u>Bank Acct Taken From</u> | <u>Reason</u> |
|-------------|-----------------------|-----------------------------|---|
| 7/2/2025 | \$70.00 | Food Service | Square Monthly Membership |
| 7/2/2025 | \$303.99 | Gen Funds | Latchkey Fees |
| 7/24/2025 | \$85.99 | Gen Funds | EduStaff Payment July 24th |
| 7/15/2025 | \$5,822.33 | Gen Funds | Health Equity Payment July 11th Payroll |
| 7/28/2025 | \$6,502.33 | Gen Funds | Health Equity Payment July 25th Payroll |
| 7/1/2025 | \$23,580.12 | Gen Funds | Penserv Payment June 27th Payroll |
| 7/18/2025 | \$21,925.60 | Gen Funds | Penserv Payment July 11th Payroll |
| 7/2/2025 | \$497,132.95 | MESSA | MESSA Payments |
| 7/11/2025 | \$417,620.69 | Ret W/H | Payroll Retirement Withholding July 11th |
| 7/25/2025 | \$385,659.17 | Ret W/H | Payroll Retirement Withholding July 25th |
| 7/1/2025 | \$277,053.68 | Tax W/H | Payroll Federal Tax Withholding June 27th |
| 7/14/2025 | \$250,083.56 | Tax W/H | Payroll Federal Tax Withholding July 11th |
| 7/25/2025 | \$259,507.45 | Tax W/H | Payroll Federal Tax Withholding July 25th |
| 7/1/2025 | \$40,417.63 | Tax W/H | Payroll State Tax Withholding June 27th |
| 7/15/2025 | \$34,794.63 | Tax W/H | Payroll State Tax Withholding July 11th |
| 7/25/2025 | \$34,747.16 | Tax W/H | Payroll State Tax Withholding July 25th |
| 7/30/2025 | \$327,275.57 | UAAL | Payroll UAAL Payment July |
| <hr/> | | Total ACH Debits | |
| | \$2,582,582.85 | | |

| <u>Date</u> | <u>Amount</u> | <u>Payroll</u> |
|-------------|-----------------------|------------------------------|
| 7/11/2025 | \$665,802.85 | General Payroll on July 11th |
| 7/25/2025 | \$666,279.65 | General Payroll on July 25th |
| <hr/> | | Total Payroll |
| | \$1,332,082.50 | |

| <u>Date</u> | <u>Amount</u> | <u>Wires</u> |
|-------------|-----------------------|-----------------------|
| 7/24/2025 | \$3,079,045.78 | MVCA Wire State Aid |
| 7/10/2025 | \$3,204,267.79 | State Aid Note Payoff |
| <hr/> | | Total Wires |
| | \$6,283,313.57 | |

| <u>Date</u> | <u>Amount</u> | <u>P-Card Purchases</u> |
|-------------|--------------------|--|
| 7/22/2025 | \$36,173.11 | General P-Card charges Huntington Bank |
| <hr/> | | Total P-Card Purchases |
| | \$36,173.11 | |

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 7/1/2025 TO 7/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|----------------------|--------------------------|-------------------------------------|-------------|------------|-------------|--------------------------------|----------|------------------|
| 100292 | INVEST CENTERS LLC | 110-119-0000-9019-560-9019-53110000 | EH 00001597 | 07/01/2025 | 070125 | INVEST SUMMER DISCOVERY | | 57,750.00 |
| Vendor Total: | | | | | | | | 57,750.00 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0201-55110000 | EH 00001598 | 07/03/2025 | 1Y1JQGGFQDD | Post-it Super Sticky Easel Pad | P2500389 | 87.74 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0201-55110000 | EH 00001598 | 07/03/2025 | 1Y1JQGGFQDD | Crayola Ultra Clean Washable B | P2500389 | 48.00 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0201-55110000 | EH 00001598 | 07/03/2025 | 1Y1JQGGFQDD | Amazon Basics Multipurpose Cop | P2500389 | 68.68 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0201-55110000 | EH 00001598 | 07/03/2025 | 1Y1JQGGFQDD | Amazon Basics Wood-Cased #2 Pe | P2500389 | 12.89 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0201-55110000 | EH 00001598 | 07/03/2025 | 1Y1JQGGFQDD | Utz Party Mix - 1 oz Bags (60 | P2500389 | 17.36 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0201-55110000 | EH 00001598 | 07/03/2025 | 1Y1JQGGFQDD | Blue Summit Supplies 100 Paper | P2500389 | 36.25 |
| 100550 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-000-0065-55990000 | EH 00001598 | 07/03/2025 | 1XKF3M6VQM | MAINT. SUPPLIES | | 222.60 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0201-55110000 | EH 00001598 | 07/03/2025 | 1Y1JQGGFQDD | EXPO Low-Odor Dry-Erase Marker | P2500389 | 45.72 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0201-55110000 | EH 00001598 | 07/03/2025 | 1Y1JQGGFQDD | E-CLIPS USA Spiral Notebook, W | P2500389 | 204.72 |
| Vendor Total: | | | | | | | | 743.96 |
| 100495 | C G NEWSPAPERS | 110-231-0000-0000-000-0060-53510000 | EH 00001599 | 07/03/2025 | 0035344IN | ADVERTISING | | 3,849.00 |
| 100495 | C G NEWSPAPERS | 110-231-0000-0000-000-0060-53510000 | EH 00001599 | 07/03/2025 | 0035737IN | ADVERTISING | | 3,849.00 |
| 100495 | C G NEWSPAPERS | 110-231-0000-0000-000-0060-53510000 | EH 00001599 | 07/03/2025 | 0035759IN | ADVERTISING | | 332.00 |
| 100495 | C G NEWSPAPERS | 110-231-0000-0000-000-0060-53510000 | EH 00001599 | 07/03/2025 | 0036142IN | ADVERTISING | | 3,085.00 |
| 100495 | C G NEWSPAPERS | 110-231-0000-0000-000-0060-53510000 | EH 00001599 | 07/03/2025 | 0036513IN | ADVERTISING | | 64,852.00 |
| 100495 | C G NEWSPAPERS | 110-231-0000-0000-000-0060-53510000 | EH 00001599 | 07/03/2025 | 0037037IN | ADVERTISING | | 3,310.00 |
| Vendor Total: | | | | | | | | 18,277.00 |
| 100431 | CLARK HILL PLC | 110-231-0000-0000-000-0060-53170000 | EH 00001600 | 07/03/2025 | 1592350 | LEGAL SERVICES | | 2,229.49 |
| Vendor Total: | | | | | | | | 2,229.49 |
| 100851 | EXECUTIVE ENERGY | 110-261-0000-0000-000-0065-53150000 | EH 00001601 | 07/03/2025 | 4960 | ENERGY DATA COLLECTION | | 600.00 |
| Vendor Total: | | | | | | | | 600.00 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001602 | 07/03/2025 | 16822941 | CUSTODIAL SUPPLIES | | 123.55 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001602 | 07/03/2025 | 1682319 | MAINT. SUPPLIES | | 988.40 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001602 | 07/03/2025 | 1683573 | MAINT. SUPPLIES | | 80.09 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001602 | 07/03/2025 | 1678233 | MAINT. SUPPLIES | | 1,208.50 |
| Vendor Total: | | | | | | | | 2,400.54 |
| 100380 | OAKLAND SCHOOLS | 110-000-0000-0000-000-0000-45130120 | EH 00001603 | 07/03/2025 | A0003372 | CTR TUITION CORRECTION 4TH | | 53,358.00 |
| Vendor Total: | | | | | | | | 53,358.00 |
| 100538 | PROJECT LEAD THE WAY INC | 110-112-0000-7530-200-7530-55110000 | EH 00001604 | 07/03/2025 | 488239 | PLTW GATEWAY PART. 2025/26 | | 950.00 |
| Vendor Total: | | | | | | | | 950.00 |
| 100428 | ROYAL ROOFING | 110-261-0000-0000-000-0065-54110000 | EH 00001605 | 07/03/2025 | S129354 | ROOFING @ WEBB | | 707.00 |
| Vendor Total: | | | | | | | | 707.00 |

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2025'

Page

1

Current Date: 08/13/2025

Current Time: 16:51:16

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 7/1/2025 TO 7/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|----------------------|-------------------------|-------------------------------------|-------------|------------|--------------|--------------------------------|----------|------------------|
| 100397 | SCHOOL SPECIALTY | 110-111-0000-0000-170-0170-55110000 | EH 00001606 | 07/03/2025 | 208135767874 | SUPPLIES | | 241.50 |
| Vendor Total: | | | | | | | | 241.50 |
| 100241 | SPINA ELECTRIC | 110-261-0000-0000-000-0065-55990000 | EH 00001607 | 07/03/2025 | SI1009771549 | MAINT. SUPPLIES | | 2,200.00 |
| Vendor Total: | | | | | | | | 2,200.00 |
| 100515 | STAFF CONNECTIONS LLC | 220-213-0015-0000-600-0600-53130000 | EH 00001608 | 07/03/2025 | 2520 | CNA | | 333.50 |
| 100515 | STAFF CONNECTIONS LLC | 110-213-0015-0000-000-0660-53130000 | EH 00001608 | 07/03/2025 | 2521 | CNA | | 2,276.57 |
| Vendor Total: | | | | | | | | 2,610.07 |
| 101494 | THRUN MAATSCH AND | 110-231-0000-0000-000-0060-53170000 | EH 00001609 | 07/03/2025 | 305767 | LEGAL SERVICES | | 2,289.60 |
| Vendor Total: | | | | | | | | 2,289.60 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-150-0065-55990000 | EH 00001610 | 07/14/2025 | 1229914 | FILTER - WEBB | | 677.65 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-200-0065-55990000 | EH 00001610 | 07/14/2025 | 1229915 | FILTER - HPJH | | 5,596.56 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-170-0065-55990000 | EH 00001610 | 07/14/2025 | 1229916 | FILTER - UO | | 154.77 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-300-0065-55990000 | EH 00001610 | 07/14/2025 | 1229901 | FILTER - HPHS | | 1,424.05 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-130-0065-55990000 | EH 00001610 | 07/14/2025 | 1229902 | FILTER - HOOVER | | 367.91 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-650-0065-55990000 | EH 00001610 | 07/14/2025 | 1229910 | FILTER - EDISON | | 526.78 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-560-0065-55990000 | EH 00001610 | 07/14/2025 | 1229911 | FILTER - INVEST | | 556.08 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-190-0065-55990000 | EH 00001610 | 07/14/2025 | 1229912 | FILTER - WEBSTER | | 851.02 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-600-0065-55990000 | EH 00001610 | 07/14/2025 | 1229913 | FILTER - JARDON | | 261.88 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-083-0065-55990000 | EH 00001610 | 07/14/2025 | 1229900 | FILTER-MUSEUM | | 663.78 |
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| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-9012-060-9012-55990000 | EH 00001611 | 07/14/2025 | 1HKPPH1C9RHP | Powermax 100-Count Triple AAA | P2500390 | 75.96 |
| 100550 | AMAZON CAPITAL SERVICES | 110-212-0000-9450-200-9450-55110000 | EH 00001611 | 07/14/2025 | 1VVLPV4TGR | FOXBC 70-12" x 12" x 4 TPI Ban | P2500387 | 31.14 |
| 100550 | AMAZON CAPITAL SERVICES | 110-212-0000-9450-200-9450-55110000 | EH 00001611 | 07/14/2025 | 1VVLPV4TGR | Adoric Digital Caliper, Calipe | P2500387 | 33.98 |
| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-9012-060-9012-55990000 | EH 00001611 | 07/14/2025 | 1HKPPH1C9RHS | Special SG Glory Fleece Blanke | P2500390 | 217.50 |
| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-9012-060-9012-55990000 | EH 00001611 | 07/14/2025 | 1HKPPH1C9RHT | Tarklanda Kids Alarm Clock,Moo | P2500390 | 284.70 |
| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-9012-060-9012-55990000 | EH 00001611 | 07/14/2025 | 1HKPPH1C9RHT | CONN 200 Pairs Ear Plugs, 32 | P2500390 | 15.99 |
| 100550 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-000-0065-55990000 | EH 00001611 | 07/14/2025 | 1RLRYTJM644 | MAINT. SUPPLIES | | 82.98 |
| 100550 | AMAZON CAPITAL SERVICES | 110-221-0000-9012-060-9012-55990000 | EH 00001611 | 07/14/2025 | 1HKPPH1C9RHE | Eye Mask Sleep Masks Pack of 3 | P2500390 | 59.94 |
| 100550 | AMAZON CAPITAL SERVICES | 110-212-0000-9450-200-9450-55110000 | EH 00001611 | 07/14/2025 | 1VVLPV4TGR | POWERTEC 70135-P6 4 Inch Blast | P2500387 | 105.58 |
| Vendor Total: | | | | | | | | 907.77 |
| 101545 | BOUFFARD ENTERPRISES, | 110-261-0000-0000-000-0065-54110000 | EH 00001612 | 07/14/2025 | 1036 | REGRADE DITCH TO STORM | | 4,500.00 |
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| 100319 | G N E PAINT & SUPPLY | 110-261-0000-0000-650-0065-55990000 | EH 00001613 | 07/14/2025 | 0410309IN | HIGH GLOSS D00RS | | 72.89 |
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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 101224 | HOPSKIPDRIVE INC | 110-271-0000-6010-000-6010-53310000 | EH 00001614 | 07/14/2025 | 30894 | TRANSPORTATION | | 13,852.78 |
| 101224 | HOPSKIPDRIVE INC | 110-271-0099-0000-000-0660-53310000 | EH 00001614 | 07/14/2025 | 30894 | TRANSPORTATION | | 1,519.86 |
| Vendor Total: | | | | | | | | 15,372.64 |
| 100574 | INSTITUTE FOR EXCELLENCE | 00-232-0000-0000-000-0060-53150000 | EH 00001615 | 07/14/2025 | 2026090 | EPICENTER HOSTING SVCS 2025/26 | | 2,500.00 |
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| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001616 | 07/14/2025 | 16782331 | CUSTODIAL SUPPLIES | | 1,208.50 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001616 | 07/14/2025 | 1683894 | CUSTODIAL SUPPLIES | | 295.20 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00001616 | 07/14/2025 | 1683909 | CUSTODIAL SUPPLIES | | 87.20 |
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| 100380 | OAKLAND SCHOOLS | 110-113-0000-0000-560-0560-53110000 | EH 00001617 | 07/14/2025 | A0003379 | STAMP ASSESSMENTS | | 60.00 |
| Vendor Total: | | | | | | | | 60.00 |
| 100959 | PROCARE THERAPY | 110-214-0021-0000-000-0660-53150000 | EH 00001618 | 07/14/2025 | 21220485 | SLP | | 3,220.00 |
| Vendor Total: | | | | | | | | 3,220.00 |
| 100351 | AIRGAS GREAT LAKES | 110-113-0000-2230-300-2230-55110000 | EH 00001619 | 07/23/2025 | 5517346687 | Rent Cyl | | 312.30 |
| Vendor Total: | | | | | | | | 312.30 |
| 100550 | AMAZON CAPITAL SERVICES | 010-111-0000-0000-170-0171-55110000 | EH 00001620 | 07/23/2025 | 1GLNGVQHT6 | Crayola Classic Markers, Broad | P2500388 | 7.85 |
| 100550 | AMAZON CAPITAL SERVICES | 010-111-0000-0000-170-0171-55110000 | EH 00001620 | 07/23/2025 | 1GLNGVQHT6 | Amazon Basics Purple Washable | P2500388 | 44.76 |
| 100550 | AMAZON CAPITAL SERVICES | 010-111-0000-0000-170-0171-55110000 | EH 00001620 | 07/23/2025 | 1GLNGVQHT6 | Generic Multipurpose Copy Pape | P2500388 | 199.92 |
| 100550 | AMAZON CAPITAL SERVICES | 010-111-0000-0000-170-0171-55110000 | EH 00001620 | 07/23/2025 | 1KV4LXLPDWJ | Crayola Crayons (Pack of 12) - | P2500388 | 268.48 |
| 100550 | AMAZON CAPITAL SERVICES | 010-111-0000-0000-170-0171-55110000 | EH 00001620 | 07/23/2025 | 1KV4LXLPDWJ | AFMAT Sticky Easel Pads, Chart | P2500388 | 169.20 |
| 100550 | AMAZON CAPITAL SERVICES | 010-118-0000-0000-190-0190-55110000 | EH 00001620 | 07/23/2025 | 1LNP-GRGP- | Hammond & Stephens Cumulative | P2600007 | 39.96 |
| 100550 | AMAZON CAPITAL SERVICES | 010-111-0000-0000-170-0171-55110000 | EH 00001620 | 07/23/2025 | 1GLNGVQHT6 | Play-Doh Modeling Compound 24- | P2500388 | 131.94 |
| Vendor Total: | | | | | | | | 862.11 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-53150000 | EH 00001621 | 07/23/2025 | X400080925 | 625 Supervisory & Clerical | | 12,948.17 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-53151000 | EH 00001621 | 07/23/2025 | X400080925 | 625 Admin & Fee Expense | | 8,397.14 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-53190000 | EH 00001621 | 07/23/2025 | X400080925 | 625 Direct Labor | | 31,703.49 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-55610000 | EH 00001621 | 07/23/2025 | X400080925 | 625 Net product cost | | -4,133.10 |
| 100118 | CHARTWELLS DINING | 250-297-0000-0000-000-0000-55640000 | EH 00001621 | 07/23/2025 | X400080925 | 625 Total Other Costs | | 18,731.02 |
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| 100604 | CORRIGAN RECORD | 110-261-0000-0000-000-0065-54910000 | EH 00001622 | 07/23/2025 | 1249477 | Shredding | | 321.03 |
| Vendor Total: | | | | | | | | 321.03 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-300-0065-55990000 | EH 00001623 | 07/23/2025 | 1687689 | Central MI Expo | | 80.00 |
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| 100380 | OAKLAND SCHOOLS | 110-271-0000-0000-000-0061-57410000 | EH 00001624 | 07/23/2025 | 89478 | Bus inspection Cards | | 205.50 |
| | | | | | | | Vendor Total: | 205.50 |
| 100045 | A & I ENTERPRISES | 110-113-0000-0000-570-0570-53110000 | EH 00001625 | 07/24/2025 | MCAJUN25 | JUNE 2025 PAYMENT | | 192,807.47 |
| | | | | | | | Vendor Total: | 192,807.47 |
| 100292 | INVEST CENTERS LLC | 110-113-0000-0000-560-0000-53110000 | EH 00001626 | 07/24/2025 | IRJUN25 | JUNE 2025 PAYMENT | | 204,777.51 |
| | | | | | | | Vendor Total: | 204,777.51 |
| 101292 | AMERICAN RED CROSS | 110-221-0000-0000-000-0221-53120000 | HP 00505123 | 07/03/2025 | 22854948 | TRAINING | | 235.00 |
| | | | | | | | Vendor Total: | 235.00 |
| 100544 | ASCENSION MICHIGAN | 110-283-0000-0000-000-0060-53190000 | HP 00505124 | 07/03/2025 | 572730 | TB TEST | | 84.00 |
| | | | | | | | Vendor Total: | 84.00 |
| 100340 | BEARING SERVICE INC | 110-261-0000-0000-000-0065-55990000 | HP 00505125 | 07/03/2025 | 236351000 | MAINT. SUPPLIES | | 364.80 |
| | | | | | | | Vendor Total: | 364.80 |
| 100346 | BIG D LOCK & KEY | 110-261-0000-0000-000-0065-55990000 | HP 00505126 | 07/03/2025 | 7899 | KEYS | | 26.55 |
| | | | | | | | Vendor Total: | 26.55 |
| 100321 | CITY OF HAZEL PARK | 110-261-0000-0000-000-0065-55710000 | HP 00505127 | 07/03/2025 | 0000012425 | GAS | | 2,133.18 |
| 100321 | CITY OF HAZEL PARK | 110-271-0000-0000-000-0061-55710000 | HP 00505127 | 07/03/2025 | 0000012425 | FUEL | | 67,949.17 |
| | | | | | | | Vendor Total: | 7,082.35 |
| 100132 | D POOLE CLEANING | 250-297-0000-0000-000-0000-54120000 | HP 00505128 | 07/03/2025 | 74432 | CLEANING SERVICE | | 5,560.00 |
| | | | | | | | Vendor Total: | 5,560.00 |
| 100361 | DOWNRIVER | 110-261-0000-0000-000-0065-55990000 | HP 00505129 | 07/03/2025 | 2073031 | MAINT. SUPPLIES | | 226.59 |
| 100361 | DOWNRIVER | 110-261-0000-0000-000-0065-55990000 | HP 00505129 | 07/03/2025 | 2074426 | MAINT. SUPPLIES | | 98.74 |
| | | | | | | | Vendor Total: | 325.33 |
| 100008 | HAZEL PARK YOUTH | 110-232-0000-0000-000-0060-57410000 | HP 00505130 | 07/03/2025 | 051925 | ANNUAL SPONSORSHIP OF HPYA | | 3,000.00 |
| | | | | | | | Vendor Total: | 3,000.00 |
| 101358 | IBH ANALYTICS LLC | 110-391-0000-8160-000-8160-53190000 | HP 00505131 | 07/03/2025 | 7 | EVALUATION WORK YEAR 2 | | 3,000.00 |
| | | | | | | | Vendor Total: | 3,000.00 |
| 100043 | MECHANICAL SYSTEMS | 110-261-0000-0000-150-0065-53190000 | HP 00505132 | 07/03/2025 | 251062 | MAINT. SERVICE | | 818.00 |
| | | | | | | | Vendor Total: | 818.00 |
| 100159 | MICHIGAN ASSOC OF | 110-231-0000-0000-000-0060-57410000 | HP 00505133 | 07/03/2025 | INV131038 | BOARD CLASS | | 6,401.40 |
| 100159 | MICHIGAN ASSOC OF | 110-231-0000-0000-000-0060-57410000 | HP 00505133 | 07/03/2025 | INV132244 | FEES | | 1,500.00 |
| | | | | | | | Vendor Total: | 7,901.40 |
| 100100 | MISS DIG SYSTEM INC | 110-284-0000-0000-000-0284-53190000 | HP 00505134 | 07/03/2025 | 20250596 | MAINT. SERVICE | | 940.07 |
| | | | | | | | Vendor Total: | 940.07 |

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| 100461 | NOVA ENVIRONMENTAL INC | 10-261-0000-0000-150-0065-53190000 | HP 00505135 | 07/03/2025 | 17661 | INSPECTION | | 295.00 |
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| 100001 | OAKLAND UNIVERSITY | 110-221-0000-2480-000-2480-53190000 | HP 00505136 | 07/03/2025 | 23 | GRADUATE SCHOOL APP | | 90.00 |
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| 101259 | POWERSCHOOL GROUP LLC | 110-284-0000-0000-000-0284-53450000 | HP 00505137 | 07/03/2025 | INV442983 | 07/25-06/26 | | 145,198.62 |
| 101259 | POWERSCHOOL GROUP LLC | 110-284-0000-0000-000-0284-53450000 | HP 00505137 | 07/03/2025 | INV452572 | SCHOOLMESSENGER 07/25-06/26 | | 4,048.10 |
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| 100468 | PROGRESSIVE PLUMBING | 110-261-0000-0000-000-0065-55990000 | HP 00505138 | 07/03/2025 | 2680734 | PLUMBING SUPPLIES | | 18.46 |
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| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-081-0065-53840000 | HP 00505139 | 07/03/2025 | 0237002166722 | TRASH AT CAMP HAZELWOOD | | 273.77 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-060-0065-53840000 | HP 00505139 | 07/03/2025 | 0241004178074 | TRASH REMOVAL | | 419.69 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-130-0065-53840000 | HP 00505139 | 07/03/2025 | 0241004178074 | TRASH REMOVAL | | 419.69 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-300-0065-53840000 | HP 00505139 | 07/03/2025 | 0241004178074 | TRASH REMOVAL | | 449.69 |
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| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-190-0065-53840000 | HP 00505139 | 07/03/2025 | 0241004178074 | TRASH REMOVAL | | 312.12 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-060-0065-53840000 | HP 00505139 | 07/03/2025 | 0241004178074 | TRASH REMOVAL | | 825.44 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-650-0065-53840000 | HP 00505139 | 07/03/2025 | 0241004178074 | TRASH REMOVAL | | 321.12 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-560-0065-53840000 | HP 00505139 | 07/03/2025 | 0241004178074 | TRASH REMOVAL | | 449.69 |
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| 101387 | STUDENT ASSURANCE | 110-293-0000-0000-300-0350-57920000 | HP 00505140 | 07/03/2025 | 070125 | INSURANCE | | 12,650.00 |
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| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 41716 | TRANSLATOR SERVICE | | 275.25 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42063 | TRANSLATOR SERVICE | | 275.00 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42064 | TRANSLATOR SERVICE | | 275.25 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42073 | TRANSLATOR SERVICE | | 275.25 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42074 | TRANSLATOR SERVICE | | 300.20 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42075 | TRANSLATOR SERVICE | | 323.75 |
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| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42087 | TRANSLATOR SERVICE | | 323.75 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42154 | TRANSLATOR SERVICE | | 323.75 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42190 | TRANSLATOR SERVICE | | 323.75 |

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| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42191 | TRANSLATOR SERVICE | | 323.75 |
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| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42193 | TRANSLATOR SERVICE | | 323.75 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505141 | 07/03/2025 | 42257 | TRANSLATOR SERVICE | | 325.15 |
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| 100032 | VERIZON WIRELESS | 110-261-0000-0000-000-0060-53415000 | HP 00505142 | 07/03/2025 | 6116046933 | AK & BW CELL PHONES | | 102.46 |
| 100032 | VERIZON WIRELESS | 110-261-0000-0000-000-0065-53415000 | HP 00505142 | 07/03/2025 | 6116046933 | GREG'S CELL PHONE | | 51.23 |
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| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-060-0065-53150000 | HP 00505143 | 07/03/2025 | 764838 | SECURITY | | 128.00 |
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| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-150-0065-53155000 | HP 00505143 | 07/03/2025 | 764838 | SECURITY | | 63.25 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-300-0065-53155000 | HP 00505143 | 07/03/2025 | 764838 | SECURITY | | 145.50 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-060-0065-53155000 | HP 00505143 | 07/03/2025 | 764838 | SECURITY | | 43.00 |
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| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-200-0065-53155000 | HP 00505143 | 07/03/2025 | 764838 | SECURITY | | 111.00 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-130-0065-53155000 | HP 00505143 | 07/03/2025 | 764838 | Security Services | | 111.50 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-550-0065-53155000 | HP 00505143 | 07/03/2025 | 764838 | SECURITY | | 118.00 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-560-0065-53155000 | HP 00505143 | 07/03/2025 | 764838 | Security Services | | 35.00 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-170-0065-53155000 | HP 00505143 | 07/03/2025 | 764838 | SECURITY | | 69.00 |
| 100364 | VIGILANTE SECURITY INC | 110-271-0000-0000-000-0061-53155000 | HP 00505143 | 07/03/2025 | 764838 | SECURITY | | 43.00 |
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| 100512 | CHAPTER 13 TRUSTEE - T. | 110-000-0000-0000-000-0000-24516000 | HP 00505144 | 07/08/2025 | 2850/2501130 | PAYROLL | | 695.00 |
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| 101538 | HERKES, SCOTT | 110-000-0000-0000-000-0000-24516000 | HP 00505145 | 07/08/2025 | 2840/2501130 | PAYROLL | | 475.00 |
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| 101530 | LLOYD & MCDANIEL PLC | 110-000-0000-0000-000-0000-24516000 | HP 00505146 | 07/08/2025 | 2840/2501130 | PAYROLL | | 227.59 |
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| 100843 | MEA - MEMBERSHIP | 110-000-0000-0000-000-0000-24517000 | HP 00505147 | 07/08/2025 | 2825/2501130 | PAYROLL | | 17.69 |
| 100843 | MEA - MEMBERSHIP | 110-000-0000-0000-000-0000-24517000 | HP 00505147 | 07/08/2025 | 2825/2501130 | PAYROLL | | 29.25 |
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| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505148 | 07/08/2025 | 2800/2501130 | PAYROLL | | 52.64 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505148 | 07/08/2025 | 2800/2501130 | PAYROLL | | 88.05 |

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 101154 | ROOSEN VARCHETTI & | 110-000-0000-0000-000-0000-24516000 | HP 00505149 | 07/08/2025 | 2842/2501130 | PAYROLL | | 306.52 |
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| 101535 | STATE DISBURSEMENT UNIT | 110-000-0000-0000-000-0000-24516000 | HP 00505150 | 07/08/2025 | 2800/2501130 | PAYROLL | | 281.15 |
| Vendor Total: | | | | | | | | 281.15 |
| 101452 | TEAMSTERS LOCAL 214 | 110-000-0000-0000-000-0000-24517000 | HP 00505151 | 07/08/2025 | 2825/2501130 | PAYROLL | | 200.00 |
| Vendor Total: | | | | | | | | 200.00 |
| 100354 | AUTO ZONE | 110-261-0000-0000-000-0065-54130000 | HP 00505152 | 07/14/2025 | 02254825828 | MAINT. SUPPLIES | | 24.99 |
| Vendor Total: | | | | | | | | 24.99 |
| 100347 | BILLINGS LAWN EQUIPMENT | 110-261-0000-0000-000-0065-55990000 | HP 00505153 | 07/14/2025 | 488003 | MAINT. SUPPLIES | | 105.42 |
| 100347 | BILLINGS LAWN EQUIPMENT | 110-261-0000-0000-000-0065-55990000 | HP 00505153 | 07/14/2025 | 488065 | MAINT. SUPPLIES | | 173.28 |
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| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | Branding Iron - Rectangular | P2500386 | 25.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | HPS - Eitan Sussan - Woodshop | P2500386 | 0.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | BitZero for Shapeoko | P2500386 | 120.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | 5 Pro Maintenance Kit | P2500386 | 15.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | Nomad Endmill Starter Pack | P2500386 | 190.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | Mullet Cyclone Dust Collector | P2500386 | 275.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | McFly Surfacing Cutter 1/4" | P2500386 | 180.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | Branding Iron - Circular | P2500386 | 25.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | Shapeoko 5 Pro 4x4 | P2500386 | 3,750.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | 80mm VFD | P2500386 | 1,200.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | Shapeoko Endmill Starter Pack | P2500386 | 195.00 |
| 101539 | CARBIDE 3D LLC | 110-212-0000-9450-200-9450-55110000 | HP 00505154 | 07/14/2025 | 6790 | Crush It Essential Clamp Set | P2500386 | 58.00 |
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| 100512 | CHAPTER 13 TRUSTEE - T. | 110-000-0000-0000-000-0000-24516000 | HP 00505155 | 07/14/2025 | 2850/2501140 | PAYROLL | | 695.00 |
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| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-060-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 199.26 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-060-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 156.90 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-130-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 453.42 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-130-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 269.86 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-300-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 43.94 |

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| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
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| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-190-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 509.90 |
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| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-066-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 23.21 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-550-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 43.94 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-190-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 43.94 |
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| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-560-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 298.10 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-560-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 255.74 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-170-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 43.94 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-170-0065-53830000 | HP 00505156 | 07/14/2025 | 71725 | CITY OF HP WATER BILL MAY | | 481.66 |
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| 100361 | DOWNRIVER | 110-261-0000-0000-600-0065-55990000 | HP 00505157 | 07/14/2025 | 2078464 | COMPRESSOR | | 1,046.57 |
| 100361 | DOWNRIVER | 110-261-0000-0000-000-0065-55990000 | HP 00505157 | 07/14/2025 | 2078955 | TANK REFILL | | 71 106.89 |
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| 100640 | FIBER LINK INC | 110-284-0000-0000-000-0284-53190000 | HP 00505158 | 07/14/2025 | 20430 | MISS DIG TICKETS | | 9.75 |
| Vendor Total: | | | | | | | | 9.75 |
| 101538 | HERKES, SCOTT | 110-000-0000-0000-000-0000-24516000 | HP 00505159 | 07/14/2025 | 2840/2501140 | PAYROLL | | 475.00 |
| Vendor Total: | | | | | | | | 475.00 |
| 100420 | HERSCHS INC | 110-261-0000-0000-000-0065-55990000 | HP 00505160 | 07/14/2025 | 460647 | MAINT. SUPPLIES | | 560.00 |
| Vendor Total: | | | | | | | | 560.00 |
| 100830 | INTERACTIVE LIGHTING | 110-261-0000-0000-200-0065-54110000 | HP 00505161 | 07/14/2025 | INV20215998 | LIGHTS | | 469.66 |
| 100830 | INTERACTIVE LIGHTING | 110-261-0000-0000-300-0065-54110000 | HP 00505161 | 07/14/2025 | INV20215309 | CREDIT MEMO | | -127.80 |
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| 100324 | KAPLAN SCH SUPPLY CORP | 110-118-0000-3400-190-3400-55110000 | HP 00505162 | 07/14/2025 | 0007198868 | Item # 300452 a Inspire Ultra | P2600001 | 7,295.95 |
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| 101282 | LEWIS TIRE SERVICE | 110-261-0000-0000-000-0065-55990000 | HP 00505163 | 07/14/2025 | 86459 | 1999 FORD RANGER | | 504.00 |
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| 101530 | LLOYD & MCDANIEL PLC | 110-000-0000-0000-000-0000-24516000 | HP 00505164 | 07/14/2025 | 2840/2501140 | PAYROLL | | 101.21 |
| Vendor Total: | | | | | | | | 101.21 |
| 100043 | MECHANICAL SYSTEMS | 110-261-0000-0000-300-0065-53190000 | HP 00505165 | 07/14/2025 | 251006 | MAINT. SUPPLIES/SERVICE | | 2,003.07 |

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| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-000-0065-55990000 | HP 00505166 | 07/14/2025 | 8837 | CUSTODIAL SUPPLIES | | 269.00 |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-000-0065-55990000 | HP 00505166 | 07/14/2025 | 9030 | MAINT. SUPPLIES | | 72.85 |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-000-0065-55990000 | HP 00505166 | 07/14/2025 | 9349 | MAINT. SUPPLIES | | 11.40 |
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| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505167 | 07/14/2025 | 2800/2501140 | PAYROLL | | 144.60 |
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| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-190-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - WEBSTER | | 51.71 |
| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-170-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - UO | | 42.77 |
| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-400-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - ADVANTAGE | | 30.85 |
| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-150-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - WEBB | | 28.86 |
| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-600-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - JARDON | | 60.15 |
| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-060-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - ADMIN | | 32.84 |
| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-200-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - HPJH | | 65.62 |
| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-300-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - HS | 72 | 108.83 |
| 101052 | NORTHSTAR MAT SERVICE | 110-261-0000-0000-130-0065-54910000 | HP 00505168 | 07/14/2025 | 0709231 | MAT SERVICE - HOOVER | | 36.31 |
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| 100461 | NOVA ENVIRONMENTAL INC | 110-456-0000-4470-000-4470-56220000 | HP 00505169 | 07/14/2025 | 17682 | AIR MONITORING | | 727.50 |
| | | | | | | | Vendor Total: | 727.50 |
| 100335 | OAKLAND COUNTY | 110-259-0000-0000-000-0060-57610000 | HP 00505170 | 07/14/2025 | 063025 | TAX 2021-2024 | | 9,452.47 |
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| 100202 | ORKIN LLC | 110-261-0000-0000-081-0065-54915000 | HP 00505171 | 07/14/2025 | 276258587 | PEST CONTROL | | 174.00 |
| | | | | | | | Vendor Total: | 174.00 |
| 100675 | PROCARE SOFTWARE LLC | 230-351-0000-0000-190-0230-57410000 | HP 00505172 | 07/14/2025 | INV1022539 | SCHOOL CARE WORKS | | 368.50 |
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| 100312 | R L DEPPMANN | 110-261-0000-0000-150-0065-55990000 | HP 00505173 | 07/14/2025 | INV27625 | MAINT. SUPPLIES | | 1,386.90 |
| 100312 | R L DEPPMANN | 110-261-0000-0000-000-0065-55990000 | HP 00505173 | 07/14/2025 | INV28612 | MAINT. SUPPLIES | | 1,195.70 |
| | | | | | | | Vendor Total: | 2,582.60 |
| 101154 | ROOSEN VARCHETTI & | 110-000-0000-0000-000-0000-24516000 | HP 00505174 | 07/14/2025 | 2842/2501140 | PAYROLL | | 559.16 |
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| 101366 | SPARTAN CONSTRUTION | 110-456-0000-4470-000-4470-56220000 | HP 00505175 | 07/14/2025 | 043025 | CONSTRUCTION-LONGFELLOW | | 454,313.16 |

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| 100740 | SPECTRUM WIRELESS USA | 110-284-0000-0000-000-0284-53190000 | HP 00505176 | 07/14/2025 | 0000007143 | RENTAL | | 302.50 |
| | | | | | | | Vendor Total: | 302.50 |
| 101535 | STATE DISBURSEMENT UNIT | 10-000-0000-0000-000-0000-24516000 | HP 00505177 | 07/14/2025 | 2800/2501140 | PAYROLL | | 281.15 |
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| 101375 | SUBJECT TECHNOLOGIES | 110-221-0000-0000-000-0221-55110000 | HP 00505178 | 07/14/2025 | TR1373 | LICENSE RENEWAL | | 131,250.00 |
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| 101452 | TEAMSTERS LOCAL 214 | 110-000-0000-0000-000-0000-24517000 | HP 00505179 | 07/14/2025 | 2825/2501140 | PAYROLL | | 187.50 |
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| 101264 | ULLIANCE INC | 110-232-0000-2490-060-2490-53150000 | HP 00505180 | 07/14/2025 | 30940 | LIFE ADVISOR 2025 3RD QTR | | 3,441.48 |
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| 101007 | UNITED WAY FOR | 110-111-0000-9016-170-9016-55990000 | HP 00505181 | 07/14/2025 | 063025 | TSHIRTS-UO | | 1,520.00 |
| | | | | | | | Vendor Total: | 1,520.00 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505182 | 07/14/2025 | 42887 | TRANSLATOR SERVICE | | 323.75 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505182 | 07/14/2025 | 42117 | TRANSLATOR SERVICE | | 220.00 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505182 | 07/14/2025 | 42820 | TRANSLATOR SERVICE | 73 | 323.75 |
| 100556 | UNIVERSITY TRANSLATORS | 10-226-0082-0000-000-0660-53150000 | HP 00505182 | 07/14/2025 | 42845 | TRANSLATOR SERVICE | | 324.45 |
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| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-200-0065-53155000 | HP 00505183 | 07/14/2025 | INV1402 | FAULT ON SYSTEM-HPJH | | 300.00 |
| | | | | | | | Vendor Total: | 300.00 |
| 100010 | STATE OF MICHIGAN | 110-259-0000-0000-000-0060-51310000 | HP 00505184 | 07/16/2025 | 071525 | SHORT TERM PRIOR APPROVAL | | 2,100.00 |
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| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-150-0065-55510000 | HP 00505185 | 07/16/2025 | 2200JUN25B | ACCT# 1000 0000 8936 | | 63.71 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-300-0065-55510000 | HP 00505185 | 07/16/2025 | 23400JUN25 | ACCT# 1000 0000 8902 | | 1,154.25 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-130-0065-55510000 | HP 00505185 | 07/16/2025 | 23720JUN25 | ACCT# 1000 0000 8910 | | 85.90 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-170-0065-55510000 | HP 00505185 | 07/16/2025 | 1001JUL25 | ACCT# 1000 0000 8845 | | 174.38 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-060-0065-55510000 | HP 00505185 | 07/16/2025 | 1620JUL25 | ACCT# 1000 0000 8860 | | 34.47 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-060-0065-55510000 | HP 00505185 | 07/16/2025 | 1620JUL25A | ACCT# 1000 0000 8878 | | 135.40 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-200-0065-55510000 | HP 00505185 | 07/16/2025 | 22770JUL25 | ACCT# 1000 0000 8837 | | 204.68 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-190-0065-55510000 | HP 00505185 | 07/16/2025 | 431JUL25 | ACCT# 1000 0000 8795 | | 156.95 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-083-0065-55510000 | HP 00505185 | 07/16/2025 | 45JUL25 | ACCT# 1000 0000 8886 | | 38.88 |

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| 100517 | CLAWSON PUBLIC SCHOOLS | 110-293-0000-0000-300-0350-57410000 | HP 00505186 | 07/23/2025 | TOURNVB0920 | Varsity volleyball 92025 | | 275.00 |
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| 100459 | CONVERGENT TECH | 110-284-0000-0000-000-0284-54910000 | HP 00505187 | 07/23/2025 | 19663 | 06/30/2025 E-Rate Response | | 50.00 |
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| 100940 | DALTON, DAVID | 290-296-9340-0000-000-0300-57920000 | HP 00505188 | 07/23/2025 | CDD-CP53025 | Photographer for graduation | | 300.00 |
| Vendor Total: | | | | | | | | 300.00 |
| 100510 | FOSTER SPECIALTY FLOORS | 110-261-0000-0000-060-0065-54110000 | HP 00505189 | 07/23/2025 | 000953 | Gym Floor | | 1,252.00 |
| 100510 | FOSTER SPECIALTY FLOORS | 110-261-0000-0000-190-0065-54110000 | HP 00505189 | 07/23/2025 | 000954 | Gym Floor | | 1,252.00 |
| 100510 | FOSTER SPECIALTY FLOORS | 110-261-0000-0000-300-0065-54110000 | HP 00505189 | 07/23/2025 | 000956 | Gym Floor,VB,BB courts | | 7,880.61 |
| 100510 | FOSTER SPECIALTY FLOORS | 110-261-0000-0000-200-0065-54110000 | HP 00505189 | 07/23/2025 | 000957 | Gym Floor | | 1,915.83 |
| Vendor Total: | | | | | | | | 12,300.44 |
| 100868 | KS VENTURES INC | 110-261-0000-0000-200-0065-54120000 | HP 00505190 | 07/23/2025 | 35627 | AHU Issue | | 245.00 |
| 100868 | KS VENTURES INC | 110-456-0000-4470-000-4470-56220000 | HP 00505190 | 07/23/2025 | 35151 | Hot water Heating plant | | 4,971.00 |
| Vendor Total: | | | | | | | | 5,216.00 |
| 101256 | NEUTRAL ZONE | 110-221-0000-7540-000-7540-53220000 | HP 00505191 | 07/23/2025 | 254 | 06/10/2025 EOY Meeting | | 4,000.00 |
| 101256 | NEUTRAL ZONE | 110-221-0000-7540-000-7540-53220000 | HP 00505191 | 07/23/2025 | 255 | 4/24,5/25 Meeting | | 3,000.00 |
| Vendor Total: | | | | | | | | 7,000.00 |
| 100749 | SONITROL GREAT LAKES | 110-266-0000-0000-650-0066-53190000 | HP 00505192 | 07/23/2025 | 580625 | 8/1/25-10/31/25 | | 314.43 |
| 100749 | SONITROL GREAT LAKES | 110-266-0000-0000-300-0066-53190000 | HP 00505192 | 07/23/2025 | 580626 | 8/1/25-10/31/25 | | 268.50 |
| Vendor Total: | | | | | | | | 582.93 |
| 100512 | CHAPTER 13 TRUSTEE - T. | 110-000-0000-0000-000-0000-24516000 | HP 00505193 | 07/24/2025 | 2850/2501150 | PAYROLL | | 695.00 |
| Vendor Total: | | | | | | | | 695.00 |
| 100313 | DTE ENERGY | 110-261-0000-0000-170-0065-55520000 | HP 00505194 | 07/24/2025 | 1001JUL25 | ACCT# 9100 057 4497 4 | | 6,651.25 |
| 100313 | DTE ENERGY | 110-261-0000-0000-000-0065-55520000 | HP 00505194 | 07/24/2025 | 1585JUL25 | ACCT# 9100 057 4535 1 | | 17.65 |
| 100313 | DTE ENERGY | 110-261-0000-0000-060-0065-55520000 | HP 00505194 | 07/24/2025 | 1620JUL25 | ACCT# 9100 057 4508 8 | | 2,450.43 |
| 100313 | DTE ENERGY | 110-261-0000-0000-650-0065-55520000 | HP 00505194 | 07/24/2025 | 1650JUL25 | ACCT# 910039996442 | | 2,174.15 |
| 100313 | DTE ENERGY | 110-261-0000-0000-150-0065-55520000 | HP 00505194 | 07/24/2025 | 2200JUL25 | ACCT#920050742112 | | 8,665.30 |
| 100313 | DTE ENERGY | 110-261-0000-0000-200-0065-55520000 | HP 00505194 | 07/24/2025 | 22770JUL25 | ACCT# 910040946980 | | 17,074.22 |
| 100313 | DTE ENERGY | 110-261-0000-0000-190-0065-55520000 | HP 00505194 | 07/24/2025 | 431JUL25 | ACCT# 9100 057 4560 9 | | 2,390.10 |
| 100313 | DTE ENERGY | 110-261-0000-0000-083-0065-55520000 | HP 00505194 | 07/24/2025 | 45JUL25 | ACCT#910039981691 | | 46.77 |
| 100313 | DTE ENERGY | 110-261-0000-0000-550-0065-55520000 | HP 00505194 | 07/24/2025 | 570JUL25 | ACCT# 920006433964 | | 1,818.67 |
| 100313 | DTE ENERGY | 110-261-0000-0000-060-0065-55520000 | HP 00505194 | 07/24/2025 | 3207070925 | ACT# 910040563207 | | -120.79 |

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 08/13/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 16:51:16

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 7/1/2025 TO 7/31/2025

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---------------------------|-------------------------|-------------------------------------|-------------|------------|-------------------|-----------------------|-----|---------------------|
| 100313 | DTE ENERGY | 110-261-0000-0000-300-0065-55520000 | HP 00505194 | 07/24/2025 | 23400JUL25 | ACCT# 9100 318 1666 3 | | 199.46 |
| 100313 | DTE ENERGY | 110-261-0000-0000-300-0065-55520000 | HP 00505194 | 07/24/2025 | 23400JUL25A | ACCT# 920050742120 | | 32,919.94 |
| 100313 | DTE ENERGY | 110-261-0000-0000-130-0065-55520000 | HP 00505194 | 07/24/2025 | 23720JUL25 | ACCT# 9100 057 4546 8 | | 5,267.21 |
| 100313 | DTE ENERGY | 110-261-0000-0000-560-0065-55520000 | HP 00505194 | 07/24/2025 | 24131JUL25 | ACCT# 9100 134 5097 8 | | 2,421.12 |
| Vendor Total: | | | | | | | | 81,975.48 |
| 101538 | HERKES, SCOTT | 110-000-0000-0000-000-0000-24516000 | HP 00505195 | 07/24/2025 | 2840/2501150 | PAYROLL | | 675.00 |
| Vendor Total: | | | | | | | | 675.00 |
| 101530 | LLOYD & MCDANIEL PLC | 110-000-0000-0000-000-0000-24516000 | HP 00505196 | 07/24/2025 | 2840/2501150 | PAYROLL | | 227.59 |
| Vendor Total: | | | | | | | | 227.59 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505197 | 07/24/2025 | 2800/2501150 | PAYROLL | | 88.05 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00505197 | 07/24/2025 | 2800/2501150 | PAYROLL | | 144.60 |
| Vendor Total: | | | | | | | | 232.65 |
| 101154 | ROOSEN VARCHETTI & | 110-000-0000-0000-000-0000-24516000 | HP 00505198 | 07/24/2025 | 2842/2501150 | PAYROLL | | 545.20 |
| Vendor Total: | | | | | | | | 545.20 |
| 101535 | STATE DISBURSEMENT UNIT | 110-000-0000-0000-000-0000-24516000 | HP 00505199 | 07/24/2025 | 2800/2501150 | PAYROLL | | 281.15 |
| Vendor Total: | | | | | | | | 281.15 |
| 101452 | TEAMSTERS LOCAL 214 | 110-000-0000-0000-000-0000-24517000 | HP 00505200 | 07/24/2025 | 2825/2501150 | PAYROLL | | 175.00 |
| Vendor Total: | | | | | | | | 175.00 |
| 100010 | STATE OF MICHIGAN | 290-296-9344-0000-000-0300-57920000 | HP 00505201 | 07/28/2025 | RAFFLE14212050/50 | RAFFLE CLASS OF 2026 | | 25.00 |
| Vendor Total: | | | | | | | | 25.00 |
| Total # of Checks: | | | | | | | | 109 |
| Grand Total: | | | | | | | | 1,603,980.83 |
| End of Report | | | | | | | | |



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

| | | | |
|----------------------------|--------------------|---------------------------------|-------------|
| Previous balance | \$36,173.11 | Statement date | 07/31/25 |
| Payments | 36,173.11 | Number of days in billing cycle | 31 |
| Credits | 50.24 | Credit limit | 500,000.00 |
| Purchases and other debits | 42,314.88 | Available credit | 453,748.00 |
| Cash advances | 0.00 | Cash limit | 0.00 |
| Fees charged | 0.00 | Available cash | 0.00 |
| FINANCE CHARGES | 0.00 | | |
| New balance | \$42,264.64 | Payment due date | 08/20/25 |
| | | Amount due | \$42,264.64 |

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 \$211 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 \$42,264.64 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 | | | | \$36,173.11 CR |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
| 07/21 | 07/21 | F1286006A00CHGDDA | AUTOMATIC PAYMENT - THANK YOU | \$36,173.11 CR |

5548 YNH 001 7 31 250731 0 PAGE 1 of 7 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 August 20, 2025
Total Amount Due \$42,264.64
 You are set up with Automatic Payment in the amount of \$42,264.64



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



76 5810556329000043307304226464042264646

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 \$6,500.00 | | \$4,592.50 | \$0.00 | \$0.00 | \$0.00 | \$4,592.50 |
| Post Date | Tran Date | Reference Number | Transaction Description | | | Amount |
| 07/08 | 07/07 | 51043235W1YENR5BB | MASB 5173275900 MI | | | 125.00 |
| 07/09 | 07/08 | 05436845X8PL0XL5J | FSP*MPAAA LANSING MI | | | 99.00 |
| 07/17 | 07/16 | 054368466HEV6WM0B | MW *PSUG EVENTS LLC HARTLAND MI | | | 599.00 |
| 07/18 | 07/17 | 0543684668PKWPYDK | FSP*MPAAA LANSING MI | | | 450.00 |
| 07/18 | 07/17 | 054368467HEV7MKK7 | MW *PSUG EVENTS LLC HARTLAND MI | | | 599.00 |
| 07/21 | 07/20 | 55417346ATQ49BYNW | DELTA 00623492695405 DELTA.COM CA NAME:WILCOX,AMY YVON TICKET#:00623492695405 LEG 1: ITINERARY#:1163 DATE:09/24/2025 DEPARTURE TIME:07:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:BOS LEG 2: ITINERARY#:1019 DATE:09/26/2025 DEPARTURE TIME:05:40 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:BOS DESTINATION:DTW | | | 366.97 |
| 07/21 | 07/20 | 82711166AEHM9MHDG | BOUNCINGALLAROUND MADISON HEIGH MI | | | 399.00 |
| 07/21 | 07/20 | 82711166AEHM9NRXW | BOUNCINGALLAROUND MADISON HEIGH MI | | | 399.00 |
| 07/23 | 07/22 | 85369436B394NS4DZ | HARBOUR VIEW MACKINAC MACKINAC ISLA MI CHECK IN:07/21/2025 NUMBER OF NIGHTS:0000 CHECK OUT:07/22/2025 DAILY RATE: 0.00 | | | 247.68 |
| 07/23 | 07/22 | 85369436B394NS49A | HARBOUR VIEW MACKINAC MACKINAC ISLA MI CHECK IN:07/21/2025 NUMBER OF NIGHTS:0000 CHECK OUT:07/22/2025 DAILY RATE: 0.00 | | | 743.04 |
| 07/25 | 07/24 | 51043236E1Z6B4YR7 | MASB 5173275900 MI | | | 250.00 |
| 07/29 | 07/28 | 55432866H634XTY80 | SQ *THE ATS STORE HAZEL PARK MI | | | 21.32 |
| 07/29 | 07/28 | 75187386HS66QZTJF | QUICK MADE TROPHY SALE WARREN MI | | | 15.00 |
| 07/31 | 07/29 | 85369436K4FZMR TN7 | GRAND TRAVERSE RESORT ACME MI CHECK IN:07/28/2025 NUMBER OF NIGHTS:0000 CHECK OUT:07/29/2025 DAILY RATE: 0.00 | | | 209.00 |
| 07/31 | 07/30 | 55432866K5SFSMJGK | SUPPLYHOUSE.COM 888-757-4774 NY | | | 69.49 |

| KARLA GRAESSLEY | | | | | | |
|--------------------------------|-----------|-------------------|---------------------------------------|---------------------|----------------|-----------------------|
| XXXX XXXX XXXX 2857 | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | | \$1,954.39 | \$0.00 | \$0.00 | \$0.00 | \$1,954.39 |
| Post Date | Tran Date | Reference Number | Transaction Description | | | Amount |
| 07/15 | 07/14 | 5543286635YMTXKGX | IN *TRANSITION TO SUCC 313-5802672 MD | | | 170.00 |
| 07/17 | 07/15 | 7541823646TW146BT | PB *CRANBROOK ED BLOOMFIELD H MI | | | 100.00 |
| 07/18 | 07/17 | 55547506755A7TN8D | TELLY'S GREENHOUSE & G TROY MI | | | 134.44 |
| 07/24 | 07/23 | 82305096DEHM9XYZA | AMAZON MARK* HN7LN15L3 SEATTLE WA | | | 119.95 |
| 07/25 | 07/23 | 75418236Q6SDPFZHD | PB *CRANBROOK ED BLOOMFIELD H MI | | | 1,430.00 |

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 | \$59.99 | \$0.00 | \$0.00 | \$0.00 | \$59.99 | |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------|---|--------|
| 07/23 | 07/22 | 82305096B | BEHNNLXW4 EVERYDAYSPEECHSLP WEST ROXBURY MA | 59.99 |

| | | | | | | |
|--------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|--|
| CORRI NASTASI | | | | | | |
| XXXX XXXX XXXX 6896 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY | |
| CREDIT LIMIT \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$50.24 CR | \$50.24 CR | |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|--|----------|
| 07/06 | 07/05 | 55432865S5VMX169N | AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT | 12.40 CR |
| 07/06 | 07/05 | 55432865S5VNFYNA | AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT | 14.54 CR |
| 07/06 | 07/05 | 55432865S5VN3MVDQ | AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT | 12.99 CR |
| 07/17 | 07/16 | 5543286655Z8V5ZE | AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT | 10.31 CR |

| | | | | | | |
|--------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|--|
| 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 |
|-----------|-----------|------------------|------------------------------|--------|
| 07/15 | 07/14 | 823050964E | HMMAYB09 LIBIB.COM COVINA CA | 11.00 |

| | | | | | | |
|---------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|--|
| MEGAN PAPASIAN-BROADWELL | | | | | | |
| XXXX XXXX XXXX 5029 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY | |
| CREDIT LIMIT \$5,000.00 | \$549.00 | \$0.00 | \$0.00 | \$0.00 | \$549.00 | |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------|---|--------|
| 07/08 | 07/07 | 55432865W5 | WAQSP22 IN *ASSOCIATION OF ADM 517-6189593 MI | 549.00 |

| | | | | | | |
|--------------------------------|------------------|-----------------|---------------------|----------------|-----------------------|--|
| GREG RICHARDSON | | | | | | |
| XXXX XXXX XXXX 2959 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY | |
| CREDIT LIMIT \$5,000.00 | \$4,753.42 | \$0.00 | \$0.00 | \$0.00 | \$4,753.42 | |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------|--|--------|
| 07/01 | 06/30 | 55310205N6 | WW3HNNB TONY'S ACE HDWE HAZEL PARK MI | 94.02 |
| 07/02 | 06/30 | 55421355N | VAMPEDYQ MICHIGAN SCHOOL BUSINE LANSING MI | 150.00 |
| 07/02 | 07/01 | 55310205P6 | XGB84SB TONY'S ACE HDWE HAZEL PARK MI | 22.74 |
| 07/03 | 07/02 | 55310205R6 | Y4GXJAR TONY'S ACE HDWE HAZEL PARK MI | 41.76 |
| 07/03 | 07/02 | 55310205R6 | Y4GXJD9 TONY'S ACE HDWE HAZEL PARK MI | 30.00 |
| 07/03 | 07/02 | 55310205R6 | Y4GXJPW TONY'S ACE HDWE HAZEL PARK MI | 65.58 |
| 07/04 | 07/03 | 55310205T6 | YRYBPTY TONY'S ACE HDWE HAZEL PARK MI | 33.24 |
| 07/08 | 07/07 | 55310205X7 | 10T15EQ TONY'S ACE HDWE HAZEL PARK MI | 4.36 |
| 07/09 | 07/08 | 55310205Y7 | 1LVZD56 TONY'S ACE HDWE HAZEL PARK MI | 24.86 |
| 07/09 | 07/08 | 55310205Y7 | 1LVZQMM TONY'S ACE HDWE HAZEL PARK MI | 53.18 |
| 07/09 | 07/08 | 55310205Y7 | 1LVZQVK TONY'S ACE HDWE HAZEL PARK MI | 17.08 |
| 07/09 | 07/08 | 55310205Y7 | 1LVZQ56 TONY'S ACE HDWE HAZEL PARK MI | 16.14 |
| 07/10 | 07/09 | 55310205Z7 | 2822PVV TONY'S ACE HDWE HAZEL PARK MI | 13.50 |
| 07/10 | 07/09 | 55310205Z7 | 2822PX4 TONY'S ACE HDWE HAZEL PARK MI | 136.37 |
| 07/10 | 07/09 | 55310205Z7 | 2822PZR TONY'S ACE HDWE HAZEL PARK MI | 10.60 |
| 07/11 | 07/10 | 5531020607 | 2WBR9G3 TONY'S ACE HDWE HAZEL PARK MI | 34.89 |
| 07/11 | 07/10 | 5531020607 | 2WBR9LZ TONY'S ACE HDWE HAZEL PARK MI | 5.69 |
| 07/11 | 07/10 | 5531020607 | 2WBR98K TONY'S ACE HDWE HAZEL PARK MI | 40.32 |
| 07/15 | 07/14 | 5531020647 | 594YVYJ TONY'S ACE HDWE HAZEL PARK MI | 17.08 |
| 07/15 | 07/14 | 5531020647 | 594YWJN TONY'S ACE HDWE HAZEL PARK MI | 8.52 |

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 |
|-----------|-----------|--------------------|---------------------------------------|----------|
| 07/16 | 07/15 | 55310206575X63YF7 | TONYS ACE HDWE HAZEL PARK MI | 28.45 |
| 07/17 | 07/16 | 55310206676H7XVD5 | TONYS ACE HDWE HAZEL PARK MI | 53.18 |
| 07/17 | 07/16 | 55310206676H7XVYP | TONYS ACE HDWE HAZEL PARK MI | 123.05 |
| 07/17 | 07/16 | 55310206676H7XV0H | TONYS ACE HDWE HAZEL PARK MI | 6.78 |
| 07/17 | 07/16 | 55310206676H7XV0T | TONYS ACE HDWE HAZEL PARK MI | 24.67 |
| 07/18 | 07/17 | 5531020677757ZSA2 | TONYS ACE HDWE HAZEL PARK MI | 46.53 |
| 07/18 | 07/17 | 5531020677757ZS6Z | TONYS ACE HDWE HAZEL PARK MI | 7.59 |
| 07/20 | 07/18 | 55310206877TJLWX2 | TONYS ACE HDWE HAZEL PARK MI | 63.74 |
| 07/22 | 07/21 | 55310206B79JQMD S2 | TONYS ACE HDWE HAZEL PARK MI | 44.25 |
| 07/22 | 07/21 | 55310206B79JQMD 1S | TONYS ACE HDWE HAZEL PARK MI | 3.41 |
| 07/22 | 07/21 | 55310206B79JQMD 2A | TONYS ACE HDWE HAZEL PARK MI | 45.03 |
| 07/22 | 07/21 | 55310206B79JQMD 2S | TONYS ACE HDWE HAZEL PARK MI | 68.37 |
| 07/22 | 07/21 | 55310206B79JQMD 3Q | TONYS ACE HDWE HAZEL PARK MI | 7.21 |
| 07/22 | 07/21 | 55310206B79JQMD 9A | TONYS ACE HDWE HAZEL PARK MI | 42.71 |
| 07/24 | 07/23 | 55310206D7ASBP56M | TONYS ACE HDWE HAZEL PARK MI | 40.57 |
| 07/25 | 07/24 | 55310206E7BE0DESD | TONYS ACE HDWE HAZEL PARK MI | 24.68 |
| 07/25 | 07/24 | 55310206E7BE0DETQ | TONYS ACE HDWE HAZEL PARK MI | 58.88 |
| 07/25 | 07/24 | 55310206E7BE0DFAL | TONYS ACE HDWE HAZEL PARK MI | 16.50 |
| 07/25 | 07/24 | 55310206E7BE0DF71 | TONYS ACE HDWE HAZEL PARK MI | 6.93 |
| 07/27 | 07/25 | 52707156F09FNGJHA | THE HOME DEPOT #2731 MADISON HEIGH MI | 3,065.45 |
| 07/29 | 07/28 | 55310206J7DW7B ZSS | TONYS ACE HDWE HAZEL PARK MI | 13.29 |
| 07/30 | 07/29 | 55310206K7EG2N4QP | TONYS ACE HDWE HAZEL PARK MI | 44.22 |
| 07/30 | 07/29 | 55310206K7EG2N52W | TONYS ACE HDWE HAZEL PARK MI | 42.33 |
| 07/31 | 07/30 | 55310206L7F3WYH6M | TONYS ACE HDWE HAZEL PARK MI | 55.67 |

ROCHELLE TASSIE
 XXXX XXXX XXXX 9695
CREDIT LIMIT \$5,000.00

| | | | | |
|------------------|-----------------|---------------------|----------------|-----------------------|
| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| \$584.62 | \$0.00 | \$0.00 | \$0.00 | \$584.62 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|--------|
| 07/11 | 07/09 | 5104323601YHKYGRY | PAYPAL *TEACHNMETOT 2393992324 KY | 383.05 |
| 07/16 | 07/15 | 823050964EHNH4LTB | AMAZON MARK* 6J9PT9W83 SEATTLE WA | 46.80 |
| 07/25 | 07/24 | 55432866D61VKD0DW | AMAZON MKTPL*IW6476Y73 AMZN.COM/BILL WA | 9.87 |
| 07/25 | 07/24 | 55546506DQ5WPT50P | CARBONLESS ON DEMAND L MASSILLON OH | 107.06 |
| 07/25 | 07/24 | 82305096EEHMAFSHW | AMAZON MARK* 5T3KG58A3 SEATTLE WA | 37.84 |

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

| | | | | |
|------------------|-----------------|---------------------|----------------|-----------------------|
| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| \$18,498.99 | \$0.00 | \$0.00 | \$0.00 | \$18,498.99 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|----------|
| 07/02 | 07/01 | 02682635PSFGAJDL7 | GOOGLE*CLOUD XL3S8F G.CO/HELPPAY# CA | 3.35 |
| 07/03 | 07/02 | 55480775P3HQ1FLVF | VOXTELESYS LLC WAHOO NE | 1,566.82 |
| 07/08 | 07/07 | 05410195WELGTA14Z | BESTBUYCOM807069666896 888BESTBUY MN | 31.49 |
| 07/09 | 07/09 | 55432865Y5WPZRRHY | APPLE.COM/US 800-676-2775 CA | 188.49 |
| 07/10 | 07/08 | 05436845Y2X64AD8T | MICRO CENTER #055-RETA MADISON HEIGH MI | 172.97 |
| 07/10 | 07/09 | 55432865Y5WZNF0H5 | SQ *ALLTECH REPAIR LLC GOSQ.COM MI | 1,500.00 |
| 07/10 | 07/10 | 55432865Z5X2YM1NT | APPLE.COM/US 800-676-2775 CA | 487.63 |
| 07/10 | 07/10 | 55432865Z5X2YM1R3 | APPLE.COM/US 800-676-2775 CA | 487.63 |

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 |
|-----------|-----------|--------------------|---|----------|
| 07/10 | 07/10 | 55432865Z5X2YM1TW | APPLE.COM/US 800-676-2775 CA | 487.63 |
| 07/10 | 07/10 | 55432865Z5X2YM1VE | APPLE.COM/US 800-676-2775 CA | 487.63 |
| 07/10 | 07/10 | 55432865Z5X2YM14Z | APPLE.COM/US 800-676-2775 CA | 487.63 |
| 07/10 | 07/10 | 55432865Z5X2YM2ZG | APPLE.COM/US 800-676-2775 CA | 487.63 |
| 07/10 | 07/10 | 55432865Z5X2YM30J | APPLE.COM/US 800-676-2775 CA | 487.63 |
| 07/10 | 07/10 | 55432865Z5X2YM32K | APPLE.COM/US 800-676-2775 CA | 487.63 |
| 07/10 | 07/10 | 55432865Z5X2YM378 | APPLE.COM/US 800-676-2775 CA | 188.49 |
| 07/10 | 07/10 | 55131585ZBN9SAPZ7 | APPLE.COM/US CUPERTINO CA | 487.63 |
| 07/13 | 07/12 | 5543286615XTNFA34 | APPLE.COM/US 800-676-2775 CA | 752.63 |
| 07/13 | 07/12 | 551315861BRGGFJ43 | APPLE.COM/US CUPERTINO CA | 752.63 |
| 07/16 | 07/14 | 554213564VAKWR73D | MICHIGAN SCHOOL BUSINE LANSING MI | 150.00 |
| 07/16 | 07/15 | 5543286645Y ZLB8YF | TMOBILE*AUTO PAY 800-937-8997 WA | 629.93 |
| 07/16 | 07/15 | 7541823646TV2N8Z3 | B&H PHOTO 800-606-696 NEW YORK NY | 1,109.25 |
| 07/17 | 07/16 | 5544641652XDHY6T4 | MACUL LANSING MI | 59.74 |
| 07/17 | 07/16 | 5548077653MNNWLXK1 | VOXTELESYS LLC WAHOO NE | 314.99 |
| 07/17 | 07/17 | 5543286665ZE4VDSM | APPLE.COM/US 800-676-2775 CA | 19.95 |
| 07/17 | 07/17 | 5543286665ZE4VDWE | APPLE.COM/US 800-676-2775 CA | 19.95 |
| 07/17 | 07/17 | 5543286665ZE4VQN0 | APPLE.COM/US 800-676-2775 CA | 19.95 |
| 07/17 | 07/17 | 5543286665ZE4VQX0 | APPLE.COM/US 800-676-2775 CA | 188.49 |
| 07/18 | 07/17 | 823050966EHNMDV5T | AMAZON MARK* QE49N42S3 SEATTLE WA | 192.08 |
| 07/18 | 07/18 | 5543286675ZRLNFYS | APPLE.COM/US 800-676-2775 CA | 19.95 |
| 07/18 | 07/18 | 5543286675ZRLNG1M | APPLE.COM/US 800-676-2775 CA | 19.95 |
| 07/20 | 07/19 | 554328668602XLGAJ | APPLE.COM/US 800-676-2775 CA | 487.63 |
| 07/25 | 07/24 | 55432866D61WRP5PX | SQ *ALLTECH REPAIR LLC MADISON HEIGH MI | 80.00 |
| 07/25 | 07/24 | 55131586DQ5VBVW1S | KASEYA.COM NEW YORK NY | 2,947.00 |
| 07/25 | 07/24 | 75418236D6SEXBNLF | PST*VIRTRU CORPORATIO WASHINGTON DC | 2,494.80 |
| 07/27 | 07/25 | 89101786FEHM8KSZT | ALOHI * FAXPLUS PLAN-LES-OUAT DU | 199.79 |

CHARLES PLEINESS

XXXX XXXX XXXX 4166

CREDIT LIMIT \$5,000.00

PURCHASES \$298.23 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$298.23

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|----------------------------------|--------|
| 07/11 | 07/11 | 15270216000HWYL1F | FACEBK *SQ9R6S4MA2 MENLO PARK CA | 138.00 |
| 07/27 | 07/26 | 15270216F00PWDPE0 | FACEBK *9Q7U8TYLA2 MENLO PARK CA | 152.00 |
| 07/28 | 07/27 | 15270216G013TWZ9Z | FACEBK *7FWLBT4MA2 MENLO PARK CA | 8.23 |

GINA BREW

XXXX XXXX XXXX 8853

CREDIT LIMIT \$5,000.00

PURCHASES \$1,855.80 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$1,855.80

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|--------------------|--|----------|
| 07/15 | 07/14 | 555003664BVBVJ5SSB | JOHN R GLASS LLC TROY MI | 475.00 |
| 07/15 | 07/14 | 555003664BVBVJ5SS3 | JOHN R GLASS LLC TROY MI | 1,053.11 |
| 07/15 | 07/15 | 5543286645Y P9X0BK | UNITY SCHOOL BUS PARTS 800-937-3906 MI | 252.69 |
| 07/16 | 07/15 | 5543687647X96P6HJ | INTEGRITY TESTING AND STERLING HTS MI | 75.00 |

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

| LINDA YATES | | | | | | |
|---|-----------|--------------------|---------------------------------------|--------------|---------|----------------|
| XXXX XXXX XXXX 0268 | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$10,000.00 | | \$1,932.30 | \$0.00 | \$0.00 | \$0.00 | \$1,932.30 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 07/02 | 07/01 | 87021305NEHMLJWQ3 | OAKLAND SCHOOLS WATERFORD MI | 35.00 | | |
| 07/02 | 07/01 | 87021305NEHMLJYB46 | OAKLAND SCHOOLS WATERFORD MI | 35.00 | | |
| 07/02 | 07/01 | 87021305NEHMLJY1TL | OAKLAND SCHOOLS WATERFORD MI | 65.00 | | |
| 07/02 | 07/01 | 87021305NEHMLJ2JF4 | OAKLAND SCHOOLS WATERFORD MI | 35.00 | | |
| 07/02 | 07/01 | 87021305NEHMLKH7A | OAKLAND SCHOOLS WATERFORD MI | 10.00 | | |
| 07/02 | 07/01 | 87021305NEHMLSSZD | OAKLAND SCHOOLS WATERFORD MI | 105.00 | | |
| 07/02 | 07/01 | 87021305NEHML21P2 | OAKLAND SCHOOLS WATERFORD MI | 20.00 | | |
| 07/02 | 07/01 | 87021305NEHML77VE | OAKLAND SCHOOLS WATERFORD MI | 20.00 | | |
| 07/03 | 07/01 | 55506295PBEFZ7H8J | COUNCIL FOR EXCEPTIONA ARLINGTON VA | 29.00 | | |
| 07/03 | 07/01 | 55506295PBEFZ7H9S | COUNCIL FOR EXCEPTIONA ARLINGTON VA | 99.00 | | |
| 07/03 | 07/01 | 55506295PBEFZ7H92 | COUNCIL FOR EXCEPTIONA ARLINGTON VA | 29.00 | | |
| 07/09 | 07/08 | 75418235X6TB004DR | NATGEO MAG 8006475463 WASHINGTON DC | 49.00 | | |
| 07/10 | 07/08 | 55506295YBMR24P16 | COUNCIL FOR EXCEPTIONA ARLINGTON VA | 29.00 | | |
| 07/16 | 07/15 | 5543286645Z1FPZWK | NYTIMES DISC* 800-698-4637 NY | 4.00 | | |
| 07/17 | 07/17 | 5543286665ZQK325A | CATALOG.GENSEEISD.ORG 810-591-4429 MI | 300.00 | | |
| 07/23 | 07/22 | 82305096BEHNT8PKX | RAS TECHNOLOGY SKILLMAN NJ | 720.30 | | |
| 07/27 | 07/25 | 55480776F3RLNSMQ7 | OAKLAND PRESS PONTIAC MI | 14.00 | | |
| 07/29 | 07/28 | 87021306HEHN0A29W | OAKLAND SCHOOLS WATERFORD MI | 35.00 | | |
| 07/30 | 07/28 | 85369436J4AJS8V5V | GRAND TRAVERSE RESORT ACME MI | 299.00 | | |
| CHECK IN:07/27/2025 NUMBER OF NIGHTS:0000 | | | | | | |
| CHECK OUT:07/28/2025 | | | | | | |
| DAILY RATE: 0.00 | | | | | | |

| JOAN RYBINSKI | | | | | | |
|-------------------------|-----------|-------------------|-------------------------------------|--------------|---------|----------------|
| XXXX XXXX XXXX 4803 | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | | \$859.76 | \$0.00 | \$0.00 | \$0.00 | \$859.76 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 07/02 | 07/01 | 05436845N8PM0J22Y | KROGER #447 HAZEL PARK MI | 58.49 | | |
| 07/09 | 07/08 | 55432865X5WLR7VZ7 | MEIJER # 268 DETROIT MI | 67.07 | | |
| 07/15 | 07/14 | 02305376400JWFGT9 | BJS WHOLESALE #383 MADISON HEIGH MI | 248.76 | | |
| 07/29 | 07/28 | 05436846H8PKZ8DA1 | KROGER #447 HAZEL PARK MI | 56.01 | | |
| 07/29 | 07/28 | 02305376J00KHKMJY | BJS WHOLESALE #383 MADISON HEIGH MI | 429.43 | | |

| KRISTY CALES | | | | | | |
|-------------------------|-----------|-------------------|-----------------------------------|--------------|---------|----------------|
| XXXX XXXX XXXX 1852 | | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
| CREDIT LIMIT \$5,000.00 | | \$1,205.00 | \$0.00 | \$0.00 | \$0.00 | \$1,205.00 |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
| 07/02 | 06/30 | 55421355NVAMPEDYL | MICHIGAN SCHOOL BUSINE LANSING MI | 150.00 | | |
| 07/02 | 06/30 | 55421355NVAMPEDZD | MICHIGAN SCHOOL BUSINE LANSING MI | 150.00 | | |
| 07/04 | 07/03 | 05345885R8PNDLXTW | A 1 FINGERPRINT OAK PARK MI | 75.00 | | |
| 07/08 | 07/07 | 05345885W8PLM4812 | A 1 FINGERPRINT OAK PARK MI | 75.00 | | |
| 07/09 | 07/08 | 05345885X8PLSZREW | A 1 FINGERPRINT OAK PARK MI | 75.00 | | |
| 07/09 | 07/08 | 05345885X8PLSZRHF | A 1 FINGERPRINT OAK PARK MI | 75.00 | | |
| 07/11 | 07/10 | 554368760JMSRTV69 | MDE EDUCATOR LICENSE LANSING MI | 80.00 | | |
| 07/17 | 07/16 | 0534588658PLWLKYQ | A 1 FINGERPRINT OAK PARK MI | 75.00 | | |
| 07/23 | 07/22 | 05345886B8PLTZS06 | A 1 FINGERPRINT OAK PARK MI | 75.00 | | |
| 07/23 | 07/22 | 05345886B8PLTZS2T | A 1 FINGERPRINT OAK PARK MI | 75.00 | | |

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KRISTY CALES
 XXXX XXXX XXXX 1852
CREDIT LIMIT \$5,000.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|-----------------------------|--------|
| 07/25 | 07/24 | 05345886D8PLBAGDW | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 07/25 | 07/24 | 05345886D8PLBAGGF | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 07/29 | 07/28 | 05345886H8PLNWT7 | A 1 FINGERPRINT OAK PARK MI | 75.00 |
| 07/29 | 07/28 | 05345886H8PLNWT7K | A 1 FINGERPRINT OAK PARK MI | 75.00 |

CRYSTAL R MUBARAK
 XXXX XXXX XXXX 6052
CREDIT LIMIT \$5,000.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|-----------------------------------|----------|
| | | | PURCHASES | \$300.00 |
| | | | CASH ADV | \$0.00 |
| | | | FEES CHARGED | \$0.00 |
| | | | CREDITS | \$0.00 |
| | | | TOTAL ACTIVITY | \$300.00 |
| 07/06 | 07/03 | 55421355TVALRNHS8 | MICHIGAN SCHOOL BUSINE LANSING MI | 150.00 |
| 07/06 | 07/03 | 55421355TVALRNHT6 | MICHIGAN SCHOOL BUSINE LANSING MI | 150.00 |

SHANA E WILLIAMS
 XXXX XXXX XXXX 8194
CREDIT LIMIT \$5,000.00

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|------------|
| | | | PURCHASES | \$4,859.88 |
| | | | CASH ADV | \$0.00 |
| | | | FEES CHARGED | \$0.00 |
| | | | CREDITS | \$0.00 |
| | | | TOTAL ACTIVITY | \$4,859.88 |
| 07/01 | 06/30 | 05436845M8PL7QPS8 | KROGER #447 HAZEL PARK MI | 29.95 |
| 07/02 | 06/30 | 55432865N63GDLRLG | STARBUCKS STORE 11519 MADISON HEIGH MI | 26.64 |
| 07/03 | 06/30 | 85353355PFA6AZHV6 | PAYPAL *HAMJAC9 4029357733 CA | 100.00 |
| 07/03 | 07/02 | 05436845P8PLGBG25 | KROGER #447 HAZEL PARK MI | 29.95 |
| 07/08 | 07/07 | 55432865W5W8T8D0S | AMAZON MKTPL*NL4799400 AMZN.COM/BILL WA | 10.99 |
| 07/08 | 07/07 | 05436845W8PKX0DN0 | KROGER #447 HAZEL PARK MI | 29.95 |
| 07/09 | 07/08 | 85454915XS66DVEA0 | VERDE TECHNOLOGIES HOPKINS MN | 2,795.62 |
| 07/09 | 07/08 | 55432865X5WFSB8QA | AMAZON MKTPL*NL1YY1JS0 AMZN.COM/BILL WA | 477.47 |
| 07/09 | 07/08 | 55432865X5WGSN0FT | AMAZON MKTPL*NL4X22D22 AMZN.COM/BILL WA | 137.79 |
| 07/09 | 07/08 | 55436875YJMS4E5KN | MI HEALTH FAC LICENSE LANSING MI | 510.00 |
| 07/10 | 07/07 | 85353355YFB7AXLM4 | PAYPAL *MALENTAYLOR201 4029357733 CA | 100.00 |
| 07/10 | 07/09 | 05436845Y8PKSKG9K | KROGER #447 HAZEL PARK MI | 29.95 |
| 07/15 | 07/14 | 5543286635YKHQV1B | AMAZON MKTPL*XV7N26CC3 AMZN.COM/BILL WA | 134.89 |
| 07/16 | 07/15 | 0543684648PL8ZAVW | KROGER #447 HAZEL PARK MI | 85.90 |
| 07/17 | 07/15 | 853533565FQ80K8X1 | PAYPAL *HAMJAC9 4029357733 CA | 100.00 |
| 07/17 | 07/16 | 5543286655ZAX0R7P | AMAZON MKTPL*8D59J72Y3 AMZN.COM/BILL WA | 28.78 |
| 07/17 | 07/16 | 12302026500M2K72Q | CANVA* 04579-65442325 KENT DE | 132.00 |
| 07/23 | 07/21 | 85353356BFQAHRG5L | PAYPAL *MALENTAYLOR201 4029357733 CA | 100.00 |



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

To: Amy Wilcox, Superintendent
From: Megan Papasian-Broadwell Ed.D.
Subject: Appointment of Parent Advisory Committee (PAC) Members - Action Item
Date: August 18, 2025

The Oakland County Parent Advisory Committee consists of parent representatives who have a child with an IEP currently receiving special education services and enrolled in an Oakland County local school district or public school academy.

Oakland's PAC is a volunteer organization with representatives from each school district and public school academy within Oakland County. PAC members:

- Participate in the development and review of Oakland's Intermediate School District's (ISD) Plan for Delivery of Special Education Programs and Services
- Provide advisory input on matters regarding improvement of special education services within Oakland ISD
- Attend and participate in scheduled meetings
- Disseminate information and share ideas with Oakland ISD and their local school districts
- Provide families opportunities to be informed of special education processes
- Mentor new PAC members
- Encourage effective partnerships between families and schools

Regular monthly meetings are held throughout the school year, in person at Oakland Schools or virtually, and are open to the public. The standard meeting format includes PAC s, Oakland Schools updates, learning opportunities, and the opportunity for public comment.

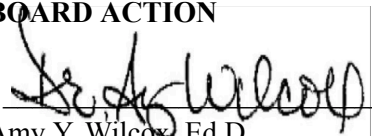
Strategic Goal Alignment

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

Recommendation

that the Board of Education appoint **Danielle Oren** and **Kathy Hahn** to serve as the Hazel Park School District representatives on the **Parent Advisory Committee** at **Oakland Intermediate School District** for a three-year term, spanning **2025 to 2028**.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent





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

To: Amy Kruppe, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: Subject Online Course Approvals
Date: 8/18/25

In order to provide a wide set of offerings through Subject, the district's online course provider, we are requesting approval of several new courses. In addition to supporting students in fully virtual schools, the courses can be offered to students in the summer for diploma enhancement. Many of these courses will prepare students for the future and post-secondary success with new subjects like Cryptocurrency, Introduction to NFTs, College Writing, and Introduction to Public Speaking. The Teachers of Record for all courses have a valid Michigan teaching certification. Adopting these courses will also allow us to develop future in-person classes in these areas.

| Course Name | *Main Credit Category | Number of Semesters | Number of Credits |
|---|--------------------------|---------------------|-------------------|
| Philosophy A and B | Social Studies | 2 | .5/Course |
| Cryptocurrency | Elective | 1 | .5 |
| Introduction to NFTs | Elective | 1 | .5 |
| AP Art History A and B | Visual & Performing Arts | 2 | .5/Course |
| AP Music History A and B | Visual & Performing Arts | 2 | .5/Course |
| College Writing A and B | English Language Arts | 2 | 5/Course |
| Introduction to Public Speaking A and B | Elective | 2 | .5/Course |
| Life Science A & B | Science | 2 | .5/Course |
| Physical Science A & B | Science | 2 | .5/Course |
| Earth and Space Science A & B | Science | 2 | .5/Course |

*Courses may be eligible for other credit categories

Funding Source: Not Applicable

Strategic Objective 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.
- **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.

Recommendation: That the Board of Education approve the new course offerings available through the district's online course provider.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

84 Amy Y. Kruppe, Ed.D. Superintendent





Course Descriptions

Philosophy A

In this course, a student will demonstrate knowledge of philosophical terms, arguments, and historical and contemporary contributors to the field of philosophy. Students will develop and use analytical thinking skills by engaging in philosophical discussions, reflecting on their philosophies of life, and developing evidence-based arguments. The analytical thinking skills, self-reflection, and writing skills in this course will prepare students for future success in college-level coursework or in career paths that depend on reflective thinking.

Philosophy B

In this course, a student will demonstrate knowledge of philosophical terms, arguments, and historical and contemporary contributors to the field of philosophy. Students will develop and use analytical thinking skills by engaging in philosophical discussions, reflecting on their philosophies of life, and developing evidence-based arguments. The analytical thinking skills, self-reflection, and writing skills in this course will prepare students for future success in college-level coursework or in career paths that depend on reflective thinking.

Cryptocurrency

In this course, students will develop an understanding of cryptocurrency that explores concepts of money and how cryptocurrency is an innovative form of new money. This course will explore government and bank regulations and how these can both help and hinder trade within the United States and throughout the world. Students will learn new concepts and terms such as cryptocurrency mining, blockchains, nodes, and hot and cold storage for crypto. There will be multiple opportunities for students to develop solutions to authentic problem-based scenarios and engage in realistic simulations and projects. The thinking skills in this course will prepare students for future success in college-level coursework and career paths in finance, investing, and accounting.

Introduction to NFTs

In this course, students will develop an understanding of the fundamentals of non-fungible tokens (NFTs). The course will cover elements related to the underlying blockchain technology as well as the intersection of NFTs with the concept of the Metaverse. A basic understanding of blockchain technology and/or cryptocurrency is not a requirement, but highly suggested. There will be multiple opportunities for students to develop solutions to authentic problem-based scenarios and engage in realistic case studies and projects. The thinking skills in this course will prepare students for future success in college-level coursework and career paths in finance, consumer economics, or blockchain technologies.

AP Art History A and B

Explore the history of art across the globe from prehistory to the present. Students will analyze works of art through observation, discussion, reading, and research. Students who complete the AP Art Theory Examination and plan to major in music in college may be able to enroll in an advanced art course, depending upon the individual college's policy.

AP Music History A & B

AP Music Theory is a dynamic course designed to teach students' musical concepts in preparation for the AP Music Theory Exam and to promote success as musicians in the real world. This course will develop and challenge the student's skills in recognizing, analyzing, and assessing basic ideas presented on a musical score. Students' musical skills will be



enhanced and developed through ear training, score analysis, application to instruments, and composition through the use of digital audio workstations (DAW) and notation software. This course does focus specifically on the Common Practice Period (1600-1900); however, modern concepts and examples are used and studied in conjunction. Students are encouraged to sit for the College Board's Advanced Placement Music Theory Examination. Students who complete the AP Music Theory Examination and plan to major in music in college may be able to enroll in an advanced music theory course, depending upon the individual college's policy.

College Writing A

In this course, students will develop their skills as writers in a variety of formats, including expository essays, research papers, poetry, and short fiction. Students will explore the elements of rhetoric, figurative language, research, and formal writing that make up the core tools of a writer's trade. Students will develop skills that will serve them well when applying for universities, jobs, and scholarships, as well as when taking a wide variety of college-level courses.

College Writing B

In this course, students will develop their skills as writers in a variety of formats, including expository essays, research papers, poetry, and short fiction. Students will explore the elements of rhetoric, figurative language, research, and formal writing that make up the core tools of a writer's trade. Students will develop skills that will serve them well when applying for universities, jobs, and scholarships, as well as when taking a wide variety of college-level courses.

Life Science

Using a phenomenon-based, inquiry-driven approach, students explore core biological principles through real-world applications, scientific modeling, and data-driven investigations.

Each unit fully integrates Disciplinary Core Ideas (DCIs), Science and Engineering Practices (SEPs), and Crosscutting Concepts (CCCs) to reflect how professional scientists investigate and explain the natural world. Through hands-on labs, digital simulations, data analysis, and model development, students construct evidence-based explanations of biological processes and systems. This course prepares students for future STEM pathways by fostering scientific reasoning, problem-solving, and literacy. Core topics include: From Molecules to Organisms, Inheritance and Genetic Variation, Matter and Energy in Life, Ecosystem Interactions, Natural Selection and Common Ancestry, and Human Biology and Biotechnology.

Physical Science

Students explore foundational topics of matter, bonding, forces, energy, waves, and electromagnetism, and apply them to complex, integrated systems and cutting-edge technologies. Throughout the course, students engage in hands-on labs, advanced simulations, and quantitative investigations that challenge them to analyze data, apply mathematical relationships, and explain phenomena using scientific models. Lessons emphasize systems thinking, precision, and independent reasoning, preparing students for advanced STEM coursework and real-world scientific challenges. The course is fully aligned with the Next Generation Science Standards (NGSS), integrating DCIs, CCCs, and SEPs to support scientific literacy, critical thinking, and future-ready skills.

Earth and Space Science

High School Earth and Space Science is a two-semester, NGSS-aligned course that provides a rigorous, phenomenon-based investigation into Earth's dynamic systems and its place in the universe. Students explore topics such as geologic time, plate tectonics, weather and climate systems, natural hazards, resource use, and the impact of human activity on Earth systems. Each unit is anchored in real-world phenomena and fully integrates Disciplinary Core Ideas (DCIs), Science and Engineering Practices (SEPs), and Crosscutting Concepts (CCCs) to develop conceptual



understanding and scientific reasoning. Through hands-on labs, virtual investigations, data analysis, and model-building, students learn to construct explanations, analyze complex data, and design evidence-based solutions.

The course supports advanced scientific literacy and prepares students for future STEM studies and careers by fostering a deep understanding of Earth's past, present, and future.

Introduction to Public Speaking

This course introduces students to the fundamentals of communication and speech, equipping them with the skills needed to express themselves effectively in both face-to-face and digital interactions. Through engaging lessons, students will explore key principles of verbal and nonverbal communication, active listening, and informative and persuasive speaking while examining how these skills translate into the digital media they use every day. Students will analyze how social media, video content, podcasts, and online messaging influence modern communication, developing critical thinking skills to navigate and participate in digital discourse responsibly. They will also gain hands-on experience in public speaking, collaborative discussions, and media literacy to prepare for real-world communication challenges. By the end of the course, students will be confident communicators who can adapt their message for different audiences and platforms in both personal and professional settings. By the end of the course, students will have a deeper understanding of how communication strategies apply across different platforms and how to effectively adapt their messaging for various audiences in both personal and professional settings.

**31N(6) Grant Award Notification
2025-2026 School Year**

August 6, 2025

1620 E. Elza
Hazel Park, MI 48030

Dear Dr. Kruppe:

This letter is in response to your 2025-2026 School Year Request for Funding for the 31n(6) grant. We have had increased requests for funding this year and are excited to be able to fund many of these requests fully or in part, less the district's 20% match. We are happy to inform you that Hazel Park School District has been approved for \$172,870.65 to be used during the 2025-26 school year to provide increased tier 2 and tier 3 licensed mental health provider support to students not currently receiving support through an Individualized Education Plan (IEP). As a reminder, the purpose of 31n(6) is to expand the availability of mental health services and support to K-12 students with mild to moderate mental health issues and provide appropriate referrals for students in need of more intensive services through the Community Mental Health system.

Please note the following important notes/reminders:

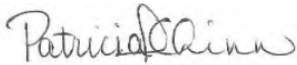
- Please be sure to review the important links/documents below.
- Quarterly data reporting and Medicaid billing requirements (Caring for Students or C4S) remain the same this year.
- Invoicing and data reporting will remain on a quarterly schedule with the following due dates:
 - Quarter 1 Due: November 21, 2025
 - Quarter 2 Due: February 13, 2026
 - Quarter 3 Due: April 24, 2026
 - Quarter 4 Due: June 30, 2026
- Invoicing will again be submitted through Google Forms to Ashley Johnson (contact below).
- We will continue to hold District Network Meetings throughout the year to network and problem-solve together at 9:00 am on the following dates:
 - September 15, 2025
 - December 15, 2025
 - May 18, 2026
- Additionally, we will have 2 in-person sessions for providers and encourage all of our district leads to attend on the following dates:
 - October 7, 2025 (FREE [Registration Required](#))
 - February 3, 2026 (FREE [Registration Required](#))
- Provider networking sessions will be offered again this year on 12/10/25 and 3/4/26.
- New district 31n(6) providers are highly encouraged to attend the provider networking sessions as well as the optional virtual drop in sessions.

You will be receiving a Memorandum of Understanding (MOU) in the next few weeks to complete as an acceptance of these funds. Please be sure to sign and return this MOU as soon as possible.

Please see the contact information below for our 31n(6) grant support team for this fiscal year and additional important links. We look forward to meeting with you at our first District Network Meeting on **Monday, September 15 at 9:00 a.m.** You will receive invitations to the district check in dates and invoice deadlines in the near future. Please accept these to your calendar, forward to the appropriate folks on your team, or decline as you see fit for your own management needs.

I hope you have had a wonderful summer season and are looking forward to an incredible school year! If you have any questions or concerns, please do not hesitate to reach out.

Sincerely,



Patricia I. Chinn, Ed.S.
Supervisor
School Culture and Climate

31n(6) Contacts:

- **Supervisor:** Patricia Chinn patricia.chinn@oakland.k12.mi.us
- **Data/Reporting/MiPhy:** Beth Paré elizabeth.pare@oakland.k12.mi.us
- **Provider Networking Lead:** Amber Zarb, Ed.D., LMSW-Clinical amber.zarb@oakland.k12.mi.us
- **Invoicing:** Ashley Johnson ashley.johnson@oakland.k12.mi.us
- **Medicaid Support:** Carmella Hizer carmella.hizer@oakland.k12.mi.us

Additional Important Links:

- [Allowable/Non-Allowable Provider Services](#)
- [Contacts](#) - please update this document with your district team including provider information
- [Important dates for 2025-26](#)
- [Invoicing Google Form](#)
- [Your District Folder](#)
- [31n/C4S Professional Learning Smore Newsletter](#)

Press Release



FOR IMMEDIATE RELEASE

Date: August 8, 2025

Contact: [Bob Wheaton](#), Director of Public and Governmental Affairs, 517-241-4395
[Ken Coleman](#), Department Spokesperson, 517-241-4395

More than 550 Districts Announced as Awardees of Grants for Early Literacy Materials

Michigan Department of Education Urges Legislators to Provide More Funding to Improve Student Reading Skills

LANSING — Children in 561 local and intermediate school districts in the state will benefit from a total of \$87 million awarded to improve student literacy.

The Michigan Department of Education (MDE) today announced the [districts to which it is awarding the literacy funding](#).

The districts are receiving funding for high-quality, whole classroom literacy materials, literacy interventions, or literacy professional development selected from a menu of resources approved by the Michigan Department of Education (MDE).

“I applaud these districts for recognizing how critically important researched-based materials, interventions, and professional development are to improving student literacy achievement,” said State Superintendent Dr. Michael F. Rice. “The large number of applications shows the demand for these materials and indicates the need for more funding to improve early literacy. I appreciate support from the state legislature in the fiscal year 2025 budget and call on the legislature to double this appropriation in fiscal year 2026.”

The funding under Section 35m of the state School Aid Act is a key element to implementation of [Public Act 146 of 2024](#), generational reading legislation passed by the state legislature and signed into law by Gov. Gretchen Whitmer last fall.

As part of the state School Aid Act budget for fiscal year 2025, the state legislature provided local and intermediate school districts with formula-grant funding to select high-quality literacy materials and resources from a rankings list based on the materials’ demonstrated history of increasing student outcomes, as recommended by the Committee for Literacy Achievement. The committee included representatives of higher education, early childhood literacy educators, practicing educators and administrators, and literacy and program evaluation experts.

The three categories of awards are: Early Literacy Tier 1 Materials, Early Literacy Interventions, and Professional Development.

"We extend our gratitude to the Michigan Department of Education for spearheading initiatives aimed at enhancing literacy instruction and achievement throughout Michigan," said Superintendent Dr. Darrin Slade of Kalamazoo Public Schools (KPS), which is being awarded \$1,121,551 in funding for early literacy materials. "At Kalamazoo Public Schools, we value the opportunity to elevate our teachers' skills and knowledge in literacy implementation. We eagerly anticipate the continued growth in literacy for all KPS students and the positive impact they will have on the Kalamazoo community as a whole."

Garden City Public Schools in Wayne County is receiving \$7,856 in funds for professional development.

"Garden City Public Schools is thrilled to have been awarded the 35m grant," said Superintendent Mr. Derek Fisher. "We look forward to using these grant dollars to provide additional and valuable professional development opportunities to our elementary instructional staff with a focus on the Science of Reading. The district remains committed to uplifting early literacy and the 35m grant provides funding for valuable professional learning for our staff."

Swan Valley School District in Saginaw County is being awarded \$5,104 in professional development funds.

"While Michigan districts already receive Language Essentials for Teachers of Reading and Spelling (LETRS) funding through a separate state appropriation, the 35m grant gives Swan Valley School District additional support to expand upon that training. It allows us to follow through on our strategic plan by investing in high-quality professional learning and extending the training beyond elementary school educators to include offering this professional learning to teachers for grades 7–12. We know that when we invest in our educators, we're investing in better outcomes for our students—and this funding helps make that possible," said Superintendent Dr. Alison Cicinelli. "Professional learning is one of the most effective ways to drive strategic change, and by deepening our educators' knowledge of the science of reading, we are directly improving early literacy instruction and outcomes for our students."

Among many elements, the new literacy/dyslexia law will require the department to create lists of benchmark assessments and screeners from which districts must choose. Districts will screen all students grades K-3 three times a year for characteristics of dyslexia and on an as-needed basis for students in grades 4-12. Districts will be required to use research-based interventions for those students found to have characteristics of dyslexia. The department will also develop research-based lists of Tier 1 materials, interventions, and professional development, as well as a coaching model for literacy coaches.

Additional funding would allow districts to apply for their first Section 35m grant, or for current applicants to apply again for another Section 35m category. For example, if a district was awarded funding to select materials from the [Section 35m Tier 1 Early Literacy Materials and Series Rankings List](#), it could apply again for intervention materials, which would allow them to continue to build their research-based literacy program.

**Michigan Department of Education
Office of Educational Supports
2024-2025 Section 35m - The Committee for Literacy Achievement/HQ Literacy
Materials
Agencies Recommended for Funding**

| Agency | Product Purchased | Recommended Allocation |
|--|--|-------------------------------|
| Academy for Business and Technology | NWEA: Science of Reading Literacy Suite | \$2,474.00 |
| Academy of Warren | HMH Into Reading, 2025 | \$102,746.00 |
| Achieve Charter Academy | Lexia LETRS Suite | \$3,042.00 |
| Adams Township School District | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$2,448.00 |
| Addison Community Schools | Amplify CKLA, 3rd Edition 2025 | \$90,726.00 |
| Airport Community Schools | Amplify CKLA, 3rd Edition 2025 | \$280,561.00 |
| Akron-Fairgrove Schools | Amplify CKLA, 3rd Edition 2025 | \$62,411.00 |
| Alanson Public Schools | Read 180/Publication Year 2023 | \$12,951.00 |
| Algonac Community School District | Amplify CKLA, 3rd Edition 2025 | \$145,664.00 |
| Allegan Public Schools | NWEA: Science of Reading Literacy Suite | \$5,592.00 |
| Allendale Public Schools | HMH Into Reading, 2025 | \$258,657.00 |
| Almont Community Schools | Amplify CKLA, 3rd Edition 2025 | \$153,678.00 |
| Alpena Public Schools | UFLI Foundations, 1st Edition | \$346,362.00 |
| American International Academy | Orton-Gillingham Plus (OG+), 2025 | \$88,767.00 |
| American Montessori Academy | Amplify CKLA, 3rd Edition 2025 | \$69,267.00 |
| Anchor Bay School District | Imagine Learning EL Education Edition 1 (2019) | \$504,943.00 |
| Ann Arbor Public Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$1,532,296.00 |
| Arbor Academy | Amplify CKLA, 3rd Edition 2025 | \$43,712.00 |
| Arbor Preparatory High School | Lexia LETRS Suite | \$2,056.00 |
| Armada Area Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$32,308.00 |
| Arts Academy in the Woods | NWEA: Science of Reading Literacy Suite | \$2,154.00 |
| Arts and Technology Academy of Pontiac | HMH Into Reading, 2025 | \$105,685.00 |
| Ashley Community Schools | NWEA: Science of Reading Literacy Suite | \$1,906.00 |
| Athens Area Schools | Lexia LETRS Suite | \$2,410.00 |
| Atherton Community Schools | Amplify CKLA, 3rd Edition 2025 | \$86,897.00 |
| Atlanta Community Schools | UFLI Foundations, 1st Edition | \$51,993.00 |
| Au Gres-Sims School District | HMH Into Reading, 2025 | \$66,863.00 |
| Avondale School District | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$373,964.00 |
| Baldwin Community Schools | 95 Phonics Core Program, First Edition | \$69,356.00 |
| Bangor Public Schools (Van Buren) | HMH Into Reading, 2025 | \$114,678.00 |

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Agencies Recommended for Funding**

| | | |
|---|--|--------------|
| Barack Obama Leadership Academy | HMH Into Reading, 2025 | \$59,294.00 |
| Bark River-Harris School District | REWARDS Intermediate, Second Edition /Copyright 2014 | \$19,373.00 |
| Bath Community Schools | Amplify CKLA, 3rd Edition 2025 | \$120,911.00 |
| Battle Creek Public Schools | NWEA: Science of Reading Literacy Suite | \$8,710.00 |
| Bay City Academy | Read 180/Publication Year 2023 | \$17,254.00 |
| Bay City School District | HMH Into Reading, 2025 | \$566,916.00 |
| Beal City Public Schools | HMH Into Reading, 2025 | \$87,075.00 |
| Bear Lake Schools | Read 180/Publication Year 2023 | \$13,640.00 |
| Beaver Island Community School | HMH Into Reading, 2025 | \$34,452.00 |
| Beaverton Schools | Amplify CKLA, 3rd Edition 2025 | \$107,822.00 |
| Bedford Public Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$376,725.00 |
| Beecher Community School District | UFLI Foundations, 1st Edition | \$79,061.00 |
| Belding Area School District | UFLI Foundations, 1st Edition | \$177,095.00 |
| Bellaire Public Schools | Amplify CKLA, 3rd Edition 2025 | \$53,151.00 |
| Bellevue Community Schools | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$75,144.00 |
| Bendle Public Schools | HMH Into Reading, 2025 | \$119,219.00 |
| Bentley Community School District | Amplify CKLA, 3rd Edition 2025 | \$92,952.00 |
| Benton Harbor Area Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$140,500.00 |
| Benzie County Central Schools | Amplify CKLA, 3rd Edition 2025 | \$131,596.00 |
| Berkley School District | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$382,156.00 |
| Berrien Springs Public Schools | UFLI Foundations, 1st Edition | \$474,848.00 |
| Bessemer Area School District | UFLI Foundations, 1st Edition | \$60,541.00 |
| Big Bay De Noc School District | REWARDS Intermediate, Second Edition /Copyright 2014 | \$12,496.00 |
| Birch Run Area Schools | HMH Into Reading, 2025 | \$190,808.00 |
| Birmingham Public Schools | Magnetic Reading Foundations, 2023 | \$688,813.00 |
| Bloomfield Hills Schools | 95 Phonics Core Program, First Edition | \$470,039.00 |
| Bois Blanc Pines School District | HMH Into Reading, 2025 | \$30,534.00 |
| Boyne City Public Schools | Read 180/Publication Year 2023 | \$25,860.00 |
| Boyne Falls Public School District | Collaborative Literacy, 3rd Edition | \$47,541.00 |
| Brandon School District in the Counties of Oakland and Lapeer | 95 Phonics Core Program, First Edition | \$210,842.00 |

**Michigan Department of Education
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Agencies Recommended for Funding**

| | | |
|--|--|--------------|
| Brandywine Community Schools | Lexia LETRS Suite | \$4,102.00 |
| Breckenridge Community Schools | HMH Into Reading, 2025 | \$86,452.00 |
| Breitung Township School District | IMSE Orton-Gillingham Plus (OG+), 2025 | \$203,184.00 |
| Bridgeport-Spaulding Community School District | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$161,513.00 |
| Bronson Community School District | REWARDS Intermediate, Second Edition /Copyright 2014 | \$22,519.00 |
| Brown City Community Schools | Amplify CKLA, 3rd Edition 2025 | \$91,972.00 |
| Buchanan Community Schools | Read 180/Publication Year 2023 | \$30,501.00 |
| Buckley Community Schools | Amplify CKLA, 3rd Edition 2025 | \$73,541.00 |
| Bullock Creek School District | Lexia LETRS Suite | \$4,846.00 |
| Burr Oak Community School District | IMSE Orton-Gillingham Plus (OG+), 2025 | \$74,788.00 |
| Burton Glen Charter Academy | Lexia LETRS Suite | \$2,918.00 |
| Byron Area Schools | HMH Into Reading, 2025 | \$88,055.00 |
| Byron Center Charter School | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$12,587.00 |
| Cadillac Area Public Schools | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$49,650.00 |
| Caledonia Community Schools | Amplify CKLA, 3rd Edition 2025 | \$439,142.00 |
| Caniff Liberty Academy | NWEA: Science of Reading Literacy Suite | \$2,680.00 |
| Canton Charter Academy | Lexia LETRS Suite | \$3,048.00 |
| Canton Preparatory High School | Lexia LETRS Suite | \$2,724.00 |
| Capac Community Schools | UFLI Foundations, 1st Edition | \$91,082.00 |
| Carman-Ainsworth Community Schools | Amplify CKLA, 3rd Edition 2025 | \$341,643.00 |
| Carney-Nadeau Public Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$52,616.00 |
| Caro Community Schools | Amplify CKLA, 3rd Edition 2025 | \$152,698.00 |
| Carrrollton Public Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$30,488.00 |
| Carson City-Crystal Area Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$95,445.00 |
| Carsonville-Port Sanilac School District | Amplify CKLA, 3rd Edition 2025 | \$66,062.00 |
| Caseville Public Schools | HMH Into Reading, 2025 | \$46,562.00 |
| Cass City Public Schools | UFLI Foundations, 1st Edition | \$108,089.00 |
| Cassopolis Public Schools | Amplify CKLA, 3rd Edition 2025 | \$105,952.00 |
| Center Line Preparatory Academy | Lexia LETRS Suite | \$3,586.00 |
| Center Line Public Schools | Amplify CKLA, 3rd Edition 2025 | \$254,739.00 |
| Central Lake Public Schools | HMH Into Reading, 2025 | \$49,856.00 |
| Central Montcalm Public Schools | Read 180/Publication Year 2023 | \$27,043.00 |

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Materials
Agencies Recommended for Funding**

| | | |
|--|--|----------------|
| Centreville Public Schools | UFLI Foundations, 1st Edition | \$109,157.00 |
| Cesar Chavez Academy | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$6,088.00 |
| Chandler Woods Charter Academy | Lexia LETRS Suite | \$2,982.00 |
| Charlevoix Public Schools | HMH Into Reading, 2025 | \$99,986.00 |
| Charlton Heston Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$93,842.00 |
| Charyl Stockwell Academy | Amplify CKLA, 3rd Edition 2025 | \$146,821.00 |
| Chassell Township School District | HMH Into Reading, 2025 | \$47,096.00 |
| Chatfield School | Amplify CKLA, 3rd Edition 2025 | \$73,007.00 |
| Chelsea School District | Collaborative Literacy, 3rd Edition | \$230,965.00 |
| Chesaning Union Schools | Imagine Learning EL Education Edition 1 (2019) | \$153,411.00 |
| Chippewa Hills School District | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$5,070.00 |
| Chippewa Valley Schools | Amplify CKLA, 3rd Edition 2025 | \$1,301,146.00 |
| Clarenceville School District | HMH Into Reading, 2025 | \$175,136.00 |
| Clarkston Community School District | REWARDS Intermediate, Second Edition /Copyright 2014 | \$97,126.00 |
| Clawson Public Schools | Story Champs 2.0/Publication Year 2018 | \$25,782.00 |
| Climax-Scotts Community Schools | Amplify CKLA, 3rd Edition 2025 | \$87,966.00 |
| Clinton Community Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$140,945.00 |
| Clintondale Community Schools | Amplify CKLA, 3rd Edition 2025 | \$179,321.00 |
| Clio Area School District | UFLI Foundations, 1st Edition | \$251,801.00 |
| Coldwater Community Schools | HMH Into Reading, 2025 | \$280,472.00 |
| Coleman Community Schools | UFLI Foundations, 1st Edition | \$79,774.00 |
| Colfax Township S/D #1F | HMH Into Reading, 2025 | \$31,781.00 |
| Comstock Public Schools | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$5,246.00 |
| Concord Academy - Boyne | HMH Into Reading, 2025 | \$46,740.00 |
| Concord Academy - Petoskey | Amplify CKLA, 3rd Edition 2025 | \$38,993.00 |
| Concord Community Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$84,938.00 |
| Constantine Public School District | IMSE Orton-Gillingham Plus (OG+), 2025 | \$141,034.00 |
| Coopersville Area Public School District | REWARDS Intermediate, Second Edition /Copyright 2014 | \$42,331.00 |
| Copper Country ISD - District created from ISD | Story Champs 2.0/Publication Year 2018 | \$13,198.00 |
| Copper Island Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$64,370.00 |

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Agencies Recommended for Funding**

| | | |
|---|--|----------------|
| Cornerstone Jefferson-Douglass Academy | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$2,582.00 |
| Countryside Academy | Amplify CKLA, 3rd Edition 2025 | \$98,561.00 |
| Covert Public Schools | Imagine Learning EL Education Edition 1 (2019) | \$58,849.00 |
| Crawford AuSable Schools | Lexia Aspire Professional Learning | \$4,782.00 |
| Creative Technologies Academy | Amplify CKLA, 3rd Edition 2025 | \$56,890.00 |
| Crescent Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$88,678.00 |
| Crestwood School District | Magnetic Reading Foundations, 2023 | \$358,382.00 |
| Cross Creek Charter Academy | Lexia LETRS Suite | \$3,118.00 |
| Crossroads Charter Academy | UFLI Foundations, 1st Edition | \$49,589.00 |
| Croswell-Lexington Community Schools | Read 180/Publication Year 2023 | \$32,204.00 |
| Da Vinci Schools | Lexia LETRS Suite | \$2,378.00 |
| Dansville Schools | UFLI Foundations, 1st Edition | \$94,644.00 |
| David Ellis Academy | Magnetic Reading Foundations, 2023 | \$48,342.00 |
| David Ellis Academy West | Magnetic Reading Foundations, 2023 | \$94,555.00 |
| Davison Community Schools | 95 Phonics Core Program, First Edition | \$516,163.00 |
| Dearborn City School District | Amplify CKLA, 3rd Edition 2025 | \$1,741,720.00 |
| Dearborn Heights School District #7 | UFLI Foundations, 1st Edition | \$242,540.00 |
| Decatur Public Schools | Lexia LETRS Suite | \$3,010.00 |
| Deckerville Community School District | Collaborative Literacy, 3rd Edition | \$75,144.00 |
| Detroit Academy of Arts and Sciences | UFLI Foundations, 1st Edition | \$121,979.00 |
| Detroit Achievement Academy | UFLI Foundations, 1st Edition | \$98,561.00 |
| Detroit Community Schools | HMH Into Reading, 2025 | \$89,212.00 |
| Detroit Enterprise Academy | Lexia LETRS Suite | \$2,872.00 |
| Detroit Leadership Academy | NWEA: Science of Reading Literacy Suite | \$3,014.00 |
| Detroit Merit Charter Academy | Lexia LETRS Suite | \$2,940.00 |
| Detroit Premier Academy | Lexia LETRS Suite | \$2,912.00 |
| Detroit Public Safety Academy | NWEA: Science of Reading Literacy Suite | \$1,812.00 |
| Detroit Public Schools Community District | Imagine Learning EL Education Edition 1 (2019) | \$4,348,199.00 |
| Detroit Service Learning Academy | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$163,917.00 |
| Dexter Community School District | Collaborative Literacy, 3rd Edition | \$324,814.00 |
| Discovery Creative Pathways | HMH Into Reading, 2025 | \$102,212.00 |

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Materials
Agencies Recommended for Funding**

| | | |
|---|--|--------------|
| Dollar Bay-Tamarack City Area Schools | Amplify CKLA, 3rd Edition 2025 | \$58,226.00 |
| Dove Academy of Detroit | REWARDS Intermediate, Second Edition /Copyright 2014 | \$16,331.00 |
| Dr. Joseph F. Pollack Academic Center of Excellence | IMSE Orton-Gillingham Plus (OG+), 2025 | \$76,301.00 |
| Dryden Community Schools | Lexia Aspire Professional Learning | \$2,376.00 |
| Dundee Community Schools | Amplify CKLA, 3rd Edition 2025 | \$185,999.00 |
| Durand Area Schools | HMH Into Reading, 2025 | \$138,185.00 |
| Eagle Crest Charter Academy | Lexia LETRS Suite | \$2,622.00 |
| Eagle's Nest Academy | HMH Into Reading, 2025 | \$43,712.00 |
| East Arbor Charter Academy | Lexia LETRS Suite | \$2,466.00 |
| East China School District | Lexia Aspire Professional Learning | \$8,366.00 |
| East Grand Rapids Public Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$48,896.00 |
| East Jordan Public Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$94,287.00 |
| East Lansing School District | Imagine Learning EL Education Edition 1 (2019) | \$361,944.00 |
| Eastern Upper Peninsula ISD - District created from ISD | Magnetic Reading Foundations, 2023 | \$57,514.00 |
| Eaton Academy | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$59,562.00 |
| Eau Claire Public Schools | Amplify CKLA, 3rd Edition 2025 | \$82,267.00 |
| Ecorse Public Schools | HMH Into Reading, 2025 | \$132,397.00 |
| Edwardsburg Public Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$254,294.00 |
| Elk Rapids Schools | Amplify CKLA, 3rd Edition 2025 | \$114,500.00 |
| Elkton-Pigeon-Bay Port Laker Schools | Read 180/Publication Year 2023 | \$22,766.00 |
| Ellsworth Community School | HMH Into Reading, 2025 | \$50,301.00 |
| Endeavor Charter Academy | Lexia LETRS Suite | \$2,796.00 |
| Engadine Consolidated Schools | UFLI Foundations, 1st Edition | \$56,623.00 |
| Escanaba Area Public Schools | UFLI Foundations, 1st Edition | \$219,746.00 |
| Escuela Avancemos | NWEA: Science of Reading Literacy Suite | \$2,350.00 |
| Evart Public Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$101,945.00 |
| Ewen-Trout Creek Consolidated School District | REWARDS Intermediate, Second Edition /Copyright 2014 | \$12,210.00 |
| Excel Charter Academy | Lexia LETRS Suite | \$3,082.00 |

**Michigan Department of Education
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Materials
Agencies Recommended for Funding**

| | | |
|-------------------------------------|--|--------------|
| Fairview Area School District | Amplify CKLA, 3rd Edition 2025 | \$57,692.00 |
| Farmington Public School District | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$837,066.00 |
| Farwell Area Schools | UFLI Foundations, 1st Edition | \$119,041.00 |
| Faxon Academy | Lexia LETRS Suite | \$1,800.00 |
| Fenton Area Public Schools | 95 Phonics Core Program, First Edition | \$285,725.00 |
| Ferndale Public Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$50,716.00 |
| Fitzgerald Public Schools | Read 180/Publication Year 2023 | \$39,991.00 |
| Flagship Charter Academy | Lexia LETRS Suite | \$2,810.00 |
| Flat River Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$44,247.00 |
| Flat Rock Community Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$186,178.00 |
| Flint Cultural Center Academy | 95 Phonics Core Program, First Edition | \$91,794.00 |
| Flushing Community Schools | Amplify CKLA, 3rd Edition 2025 | \$394,533.00 |
| Forest Area Community Schools | Amplify CKLA, 3rd Edition 2025 | \$73,897.00 |
| Forest Hills Public Schools | Amplify CKLA, 3rd Edition 2025 | \$816,230.00 |
| Forest Park School District | IMSE Orton-Gillingham Plus (OG+), 2025 | \$72,829.00 |
| Fortis Academy | Lexia LETRS Suite | \$2,862.00 |
| Fostering Leadership Academy | NWEA: Science of Reading Literacy Suite | \$1,652.00 |
| Four Corners Montessori Academy | REWARDS Intermediate, Second Edition /Copyright | \$13,055.00 |
| Fowlerville Community Schools | Magnetic Reading Foundations, 2023 | \$244,588.00 |
| Francis Reh PSA | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$74,966.00 |
| Frankenmuth School District | Magnetic Reading Foundations, 2023 | \$151,452.00 |
| Frankfort-Elberta Area Schools | Amplify CKLA, 3rd Edition 2025 | \$73,541.00 |
| Fraser Public Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$422,581.00 |
| Freeland Community School District | Amplify CKLA, 3rd Edition 2025 | \$209,506.00 |
| Fremont Public School District | HMH Into Reading, 2025 | \$211,999.00 |
| Fruitport Community Schools | UFLI Foundations, 1st Edition | \$267,828.00 |
| Galesburg-Augusta Community Schools | Magnetic Reading Foundations, 2023 | \$118,596.00 |
| Garden City Public Schools | Lexia Aspire Professional Learning | \$7,856.00 |

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| | | |
|---|--|----------------|
| Gaylord Community Schools | Lexia LETRS Suite | \$6,996.00 |
| George Crockett Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$60,363.00 |
| George Washington Carver Academy | Amplify CKLA, 3rd Edition 2025 | \$63,123.00 |
| Gladstone Area Schools | UFLI Foundations, 1st Edition | \$163,027.00 |
| Gladwin Community Schools | Amplify CKLA, 3rd Edition 2025 | \$177,362.00 |
| Glenn Public School District | REWARDS Intermediate, Second Edition /Copyright 2014 | \$10,533.00 |
| Gobles Public School District | HMH Into Reading, 2025 | \$99,986.00 |
| Goodrich Area Schools | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$34,921.00 |
| Grand Blanc Academy | Collaborative Literacy, 3rd Edition | \$54,842.00 |
| Grand Blanc Community Schools | HMH Into Reading, 2025 | \$696,826.00 |
| Grand Haven Area Public Schools | Imagine Learning EL Education Edition 1 (2019) | \$493,190.00 |
| Grand Ledge Public Schools | Lexia LETRS Suite | \$12,380.00 |
| Grand Rapids Child Discovery Center | Magnetic Reading Foundations, 2023 | \$55,555.00 |
| Grand Rapids Public Schools | HMH Into Reading, 2025 | \$1,249,057.00 |
| Grand River Academy | Lexia LETRS Suite | \$2,954.00 |
| Grand River Preparatory High School | Lexia LETRS Suite | \$2,770.00 |
| Grandville Public Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$523,197.00 |
| Grant Public School District | Amplify CKLA, 3rd Edition 2025 | \$158,041.00 |
| Grass Lake Community Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$148,780.00 |
| Great Oaks Academy | Lexia LETRS Suite | \$3,036.00 |
| Greater Heights Academy | HMH Into Reading, 2025 | \$46,740.00 |
| Greenville Public Schools | Lexia LETRS Suite | \$8,282.00 |
| Grosse Ile Township Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$162,938.00 |
| Grosse Pointe Public Schools | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$600,128.00 |
| Gull Lake Community Schools | UFLI Foundations, 1st Edition | \$333,807.00 |
| Gwinn Area Community Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$110,760.00 |
| Hamilton Community Schools | UFLI Foundations, 1st Edition | \$255,095.00 |
| Hamtramck Academy | Lexia LETRS Suite | \$2,598.00 |
| Hamtramck, School District of the City of | UFLI Foundations, 1st Edition | \$286,259.00 |
| Hancock Public Schools | HMH Into Reading, 2025 | \$78,883.00 |
| Hanley International Academy | HMH Into Reading, 2025 | \$89,390.00 |

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| | | |
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| Hanover-Horton School District | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$119,130.00 |
| Harbor Beach Community Schools | HMH Into Reading, 2025 | \$73,007.00 |
| Harper Creek Community Schools | Amplify CKLA, 3rd Edition 2025 | \$277,355.00 |
| Harper Woods, The School District of the City of | NWEA: Science of Reading Literacy Suite | \$7,592.00 |
| Harrison Community Schools | HMH Into Reading, 2025 | \$135,424.00 |
| Hartford Public Schools | Amplify CKLA, 3rd Edition 2025 | \$149,137.00 |
| Hastings Area School District | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$6,462.00 |
| Hazel Park, School District of the City of | IMSE Orton-Gillingham Plus (OG+), 2025 | \$288,842.00 |
| Hemlock Public School District | UFLI Foundations, 1st Edition | \$140,322.00 |
| Highland Park Public School Academy System | HMH Into Reading, 2025 | \$62,233.00 |
| Highpoint Virtual Academy of Michigan | Read 180/Publication Year 2023 | \$54,915.00 |
| Hillman Community Schools | UFLI Foundations, 1st Edition | \$68,466.00 |
| Hillsdale Preparatory School | HMH Into Reading, 2025 | \$35,342.00 |
| Holland City School District | HMH Into Reading, 2025 | \$286,259.00 |
| Holly Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$76,301.00 |
| Holly Area School District | UFLI Foundations, 1st Edition | \$310,300.00 |
| Holly Park Academy | Lexia LETRS Suite | \$2,456.00 |
| Holt Public Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$450,807.00 |
| Homer Community School District | Amplify CKLA, 3rd Edition 2025 | \$104,260.00 |
| Hope Academy | UFLI Foundations, 1st Edition | \$68,288.00 |
| Hope Academy of West Michigan | HMH Into Reading, 2025 | \$55,288.00 |
| Hope of Detroit Academy | NWEA: Science of Reading Literacy Suite | \$3,524.00 |
| Hopkins Public Schools | UFLI Foundations, 1st Edition | \$156,349.00 |
| Houghton-Portage Township School District | HMH Into Reading, 2025 | \$159,821.00 |
| Howell Public Schools | Amplify CKLA, 3rd Edition 2025 | \$657,292.00 |
| Hudsonville Public School District | Story Champs 2.0/Publication Year 2018 | \$97,217.00 |
| Huron ISD - District created from ISD | Amplify CKLA, 3rd Edition 2025 | \$51,459.00 |
| Huron School District | Amplify CKLA, 3rd Edition 2025 | \$251,622.00 |
| Huron Valley Schools | Amplify CKLA, 3rd Edition 2025 | \$712,676.00 |
| Ida Public School District | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$155,547.00 |
| Inkster Preparatory Academy | HMH Into Reading, 2025 | \$49,589.00 |
| Inland Lakes Schools | UFLI Foundations, 1st Edition | \$89,123.00 |
| International Academy of Flint | HMH Into Reading, 2025 | \$113,609.00 |

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| | | |
|---|--|----------------|
| Ionia Public Schools | Amplify CKLA, 3rd Edition 2025 | \$268,273.00 |
| Iron Mountain Public Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$102,390.00 |
| Jackson Public Schools | Lexia LETRS Suite | \$10,120.00 |
| Jefferson Schools (Monroe) | HMH Into Reading, 2025 | \$152,075.00 |
| Jenison Public Schools | UFLI Foundations, 1st Edition | \$489,896.00 |
| Johannesburg-Lewiston Area Schools | Lexia LETRS Suite | \$2,850.00 |
| Jonesville Community Schools | HMH Into Reading, 2025 | \$135,068.00 |
| Joseph K. Lumsden Bahweting Anishnabe Academy | Lexia LETRS Suite | \$2,702.00 |
| Joy Preparatory Academy | Lexia LETRS Suite | \$1,822.00 |
| Kalamazoo Public Schools | UFLI Foundations, 1st Edition | \$1,121,551.00 |
| Kearsley Community School District | Imagine Learning EL Education Edition 1 (2019) | \$282,431.00 |
| Kelloggsville Public Schools | NWEA: Science of Reading Literacy Suite | \$5,922.00 |
| Kenowa Hills Public Schools | Lexia LETRS Suite | \$7,394.00 |
| Kent City Community Schools | Story Champs 2.0/Publication Year 2018 | \$26,146.00 |
| Kentwood Public Schools | Amplify CKLA, 3rd Edition 2025 | \$887,017.00 |
| Keys Grace Academy | UFLI Foundations, 1st Edition | \$77,192.00 |
| Keystone Academy | Lexia LETRS Suite | \$2,942.00 |
| Kingsley Area Schools | Amplify CKLA, 3rd Edition 2025 | \$157,328.00 |
| Kingston Community School District | Story Champs 2.0/Publication Year 2018 | \$17,553.00 |
| KIPP Detroit Imani Academy | Amplify CKLA, 3rd Edition 2025 | \$38,103.00 |
| Knapp Charter Academy | Lexia LETRS Suite | \$2,296.00 |
| Laingsburg Community Schools | UFLI Foundations, 1st Edition | \$129,013.00 |
| Lake Fenton Community Schools | Amplify CKLA, 3rd Edition 2025 | \$209,239.00 |
| Lake Linden-Hubbell School District | HMH Into Reading, 2025 | \$59,116.00 |
| Lake Orion Community Schools | Amplify CKLA, 3rd Edition 2025 | \$614,553.00 |
| Lake Shore Public Schools (Macomb) | Amplify CKLA, 3rd Edition 2025 | \$320,451.00 |
| Lake Superior Academy | UFLI Foundations, 1st Edition | \$38,281.00 |
| Lakeview Public Schools (Macomb) | REWARDS Intermediate, Second Edition /Copyright 2014 | \$64,028.00 |
| Lakeview Sch. District (Calhoun) | Amplify CKLA, 3rd Edition 2025 | \$360,965.00 |
| Lamphere Public Schools | HMH Into Reading, 2025 | \$247,081.00 |
| Landmark Academy | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$2,958.00 |
| L'Anse Area Schools | HMH Into Reading, 2025 | \$73,630.00 |
| L'Anse Creuse Public Schools | Amplify CKLA, 3rd Edition 2025 | \$850,511.00 |
| Lansing Public School District | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$139,350.00 |
| Lapeer Community Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$394,088.00 |

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| | | |
|--|--|----------------|
| Laurus Academy | Lexia LETRS Suite | \$3,082.00 |
| Lawton Community School District | HMH Into Reading, 2025 | \$121,445.00 |
| Legacy Charter Academy | Lexia LETRS Suite | \$2,976.00 |
| Lenawee ISD - District created from ISD | Read 180/Publication Year 2023 | \$17,358.00 |
| Lincoln Consolidated School District | Lexia LETRS Suite | \$8,332.00 |
| Lincoln Park, School District of the City of | Story Champs 2.0/Publication Year 2018 | \$73,180.00 |
| Lincoln-King Adams-Young Academy | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$4,718.00 |
| Linden Charter Academy | Lexia LETRS Suite | \$3,078.00 |
| Linden Community Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$40,550.00 |
| Livonia Public Schools School District | HMH Into Reading, 2025 | \$1,185,215.00 |
| Ludington Area School District | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$36,585.00 |
| MacDowell Preparatory Academy | NWEA: Science of Reading Literacy Suite | \$2,228.00 |
| Mackinac Island Public Schools | Read 180/Publication Year 2023 | \$10,832.00 |
| Madison Academy | HMH Into Reading, 2025 | \$86,808.00 |
| Madison District Public Schools | HMH Into Reading, 2025 | \$113,965.00 |
| Madison School District (Lenawee) | UFLI Foundations, 1st Edition | \$171,130.00 |
| Madison-Carver Academy | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$2,188.00 |
| Manchester Community Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$90,637.00 |
| Manistee Area Public Schools | Lexia LETRS Suite | \$3,994.00 |
| Manton Consolidated Schools | Amplify CKLA, 3rd Edition 2025 | \$113,609.00 |
| Maple Valley Schools | Lexia LETRS Suite | \$3,246.00 |
| Mar Lee School District | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$56,267.00 |
| Marcellus Community Schools | Amplify CKLA, 3rd Edition 2025 | \$83,424.00 |
| Marlette Community Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$19,087.00 |
| Marshall Academy | Amplify CKLA, 3rd Edition 2025 | \$51,548.00 |
| Marshall Public Schools | Magnetic Reading Foundations, 2023 | \$261,328.00 |
| Martin Luther King, Jr. Education Center Academy | NWEA: Science of Reading Literacy Suite | \$1,968.00 |
| Martin Public Schools | HMH Into Reading, 2025 | \$86,096.00 |
| Mason Consolidated Schools (Monroe) | HMH Into Reading, 2025 | \$117,171.00 |
| Mason Public Schools (Ingham) | UFLI Foundations, 1st Edition | \$325,615.00 |

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| | | |
|---|--|--------------|
| Mattawan Consolidated School | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$345,650.00 |
| Mayville Community School District | Amplify CKLA, 3rd Edition 2025 | \$77,192.00 |
| McBain Rural Agricultural Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$126,253.00 |
| Melvindale-Northern Allen Park Schools | Magnetic Reading Foundations, 2023 | \$296,855.00 |
| Menominee Area Public Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$25,002.00 |
| Merrill Community Schools | Amplify CKLA, 3rd Edition 2025 | \$70,781.00 |
| Merritt Academy | HMH Into Reading, 2025 | \$78,883.00 |
| Mesick Consolidated Schools | Amplify CKLA, 3rd Edition 2025 | \$77,370.00 |
| Metro Charter Academy | Lexia LETRS Suite | \$2,342.00 |
| Michigan Center School District | Amplify Science of Reading: The Learning Lab | \$4,346.00 |
| Michigan Collegiate | UFLI Foundations, 1st Edition | \$100,520.00 |
| Michigan Educational Choice Center | HMH Into Reading, 2025 | \$56,890.00 |
| Michigan Great Lakes Virtual Academy | Read 180/Publication Year 2023 | \$61,168.00 |
| Michigan International Prep School | IMSE Orton-Gillingham Plus (OG+), 2025 | \$177,541.00 |
| Michigan Mathematics and Science Academy | Lexia LETRS Suite | \$3,008.00 |
| Michigan Online School | Magnetic Reading Foundations, 2023 | \$142,993.00 |
| Michigan Virtual Charter Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$315,109.00 |
| Mid Peninsula School District | Amplify CKLA, 3rd Edition 2025 | \$49,589.00 |
| Midland Public Schools | UFLI Foundations, 1st Edition | \$686,498.00 |
| Mid-Michigan Leadership Academy | HMH Into Reading, 2025 | \$58,137.00 |
| Milan Area Schools | Amplify CKLA, 3rd Edition 2025 | \$193,390.00 |
| Mildred C. Wells Preparatory Academy | Amplify CKLA, 3rd Edition 2025 | \$50,212.00 |
| Mill Creek Academy | Amplify CKLA, 3rd Edition 2025 | \$50,746.00 |
| Millington Community Schools | Amplify CKLA, 3rd Edition 2025 | \$127,767.00 |
| Mio-AuSable Schools | Amplify CKLA, 3rd Edition 2025 | \$74,253.00 |
| Momentum Academy | UFLI Foundations, 1st Edition | \$49,500.00 |
| Monroe Public Schools | HMH Into Reading, 2025 | \$424,273.00 |
| Mount Clemens Community School District | Amplify CKLA, 3rd Edition 2025 | \$103,281.00 |
| Mt. Clemens Montessori Academy | HMH Into Reading, 2025 | \$54,753.00 |
| Mt. Morris Consolidated Schools | Read 180/Publication Year 2023 | \$28,824.00 |
| Mt. Pleasant City School District | Lexia LETRS Suite | \$8,182.00 |
| Multicultural Academy | HMH Into Reading, 2025 | \$58,849.00 |
| Muskegon Heights Public School Academy System | Amplify CKLA, 3rd Edition 2025 | \$74,788.00 |
| Muskegon Maritime Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$42,555.00 |

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| | | |
|--|--|--------------|
| Napoleon Community Schools | Amplify CKLA, 3rd Edition 2025 | \$144,863.00 |
| New Bedford Academy | Lexia LETRS Suite | \$1,626.00 |
| New Dawn Academy of Warren | NWEA: Science of Reading Literacy Suite | \$2,012.00 |
| New Haven Community Schools | UFLI Foundations, 1st Edition | \$168,458.00 |
| New Lothrop Area Public Schools | Amplify CKLA, 3rd Edition 2025 | \$110,404.00 |
| Newaygo Public School District | Amplify CKLA, 3rd Edition 2025 | \$169,527.00 |
| NICE Community School District | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$24,417.00 |
| Niles Community Schools | Amplify CKLA, 3rd Edition 2025 | \$308,787.00 |
| North Adams-Jerome Public Schools | HMH Into Reading, 2025 | \$56,801.00 |
| North Branch Area Schools | Collaborative Literacy, 3rd Edition | \$246,458.00 |
| North Central Area Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$13,692.00 |
| North Dickinson County Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$52,260.00 |
| North Saginaw Charter Academy | Lexia LETRS Suite | \$2,858.00 |
| North Star Montessori Academy | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$42,911.00 |
| Northport Public School District | Amplify CKLA, 3rd Edition 2025 | \$41,308.00 |
| Northridge Academy | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$53,418.00 |
| Northview Public Schools | IMSE Orton Gillingham Plus (OG+), 2025 | \$312,526.00 |
| Northville Public Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$652,929.00 |
| Norway-Vulcan Area Schools | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$17,319.00 |
| Nottawa Community School | HMH Into Reading, 2025 | \$46,829.00 |
| Novi Community School District | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$631,827.00 |
| Oak Park, School District of the City of | REWARDS Intermediate, Second Edition /Copyright 2014 | \$49,143.00 |
| Oakland Academy | Magnetic Reading Foundations, 2023 | \$43,267.00 |
| Oakland International Academy | NWEA: Science of Reading Literacy Suite | \$5,484.00 |
| Oakridge Public Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$33,530.00 |
| Oakside Prep Academy | Lexia LETRS Suite | \$4,348.00 |

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| | | |
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| Ojibwe Charter School | Story Champs 2.0/Publication Year 2018 | \$41,041.00 |
| Okemos Public Schools | NWEA: Science of Reading Literacy Suite | \$10,814.00 |
| Old Redford Academy | Amplify CKLA, 3rd Edition 2025 | \$115,212.00 |
| Olivet Community Schools | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$140,322.00 |
| Onaway Area Community School District | NWEA: Science of Reading Literacy Suite | \$2,522.00 |
| Onsted Community Schools | 95 Phonics Core Program, First Edition | \$133,020.00 |
| Ontonagon Area School District | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$13,523.00 |
| Otsego Public Schools | NWEA: Science of Reading Literacy Suite | \$6,236.00 |
| Owendale-Gagetown Area School District | Read 180/Publication Year 2023 | \$11,768.00 |
| Owosso Public Schools | HMH Into Reading, 2025 | \$284,924.00 |
| Oxford Community Schools | Story Champs 2.0/Publication Year 2018 | \$82,748.00 |
| Pansophia Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$75,767.00 |
| Paragon Charter Academy | Lexia LETRS Suite | \$2,754.00 |
| Paramount Charter Academy | Lexia LETRS Suite | \$2,246.00 |
| Parchment School District | UFLI Foundations, 1st Edition | \$169,527.00 |
| Paw Paw Public School District | Amplify CKLA, 3rd Edition 2025 | \$221,081.00 |
| Peck Community School District | Amplify CKLA, 3rd Edition 2025 | \$63,479.00 |
| Pembroke Academy | Lexia LETRS Suite | \$2,280.00 |
| Pennfield Schools | HMH Into Reading, 2025 | \$197,040.00 |
| Perry Public Schools | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$22,831.00 |
| Pine River Area Schools | Lexia Aspire Professional Learning | \$3,288.00 |
| Plainwell Community Schools | HMH Into Reading, 2025 | \$264,533.00 |
| Plymouth Scholars Charter Academy | Lexia LETRS Suite | \$3,146.00 |
| Plymouth-Canton Community Schools | Collaborative Literacy, 3rd Edition | \$1,459,817.00 |
| Pontiac Academy for Excellence | UFLI Foundations, 1st Edition | \$79,240.00 |
| Port Huron Area School District | Amplify CKLA, 3rd Edition 2025 | \$651,772.00 |
| Portland Public Schools | Amplify CKLA, 3rd Edition 2025 | \$207,458.00 |
| Posen Consolidated School District No. 9 | UFLI Foundations, 1st Edition | \$48,699.00 |
| PrepNet Virtual Academy | Lexia LETRS Suite | \$3,660.00 |
| Prevail Academy | Lexia LETRS Suite | \$2,568.00 |
| Public Schools of Calumet, Laurium & Keweenaw | HMH Into Reading, 2025 | \$151,897.00 |

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| | | |
|---|--|--------------|
| Public Schools of Petoskey | IMSE Orton-Gillingham Plus (OG+), 2025 | \$244,499.00 |
| Quest Charter Academy | Lexia LETRS Suite | \$2,866.00 |
| Quincy Community Schools | Amplify CKLA, 3rd Edition 2025 | \$127,856.00 |
| Rapid River Public Schools | UFLI Foundations, 1st Edition | \$51,637.00 |
| Ravenna Public Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$119,664.00 |
| Reach Charter Academy | Lexia LETRS Suite | \$2,556.00 |
| Reading Community Schools | Amplify CKLA, 3rd Edition 2025 | \$91,438.00 |
| Redford Union Schools, District No. 1 | HMH Into Reading, 2025 | \$209,684.00 |
| Reese Public Schools | Amplify CKLA, 3rd Edition 2025 | \$96,246.00 |
| Reeths-Puffer Schools | Imagine Learning EL Education Edition 1 (2019) | \$337,280.00 |
| Regent Park Scholars Charter Academy | Lexia LETRS Suite | \$2,914.00 |
| Richmond Community Schools | NWEA: Science of Reading Literacy Suite | \$4,616.00 |
| Ridge Park Charter Academy | Lexia LETRS Suite | \$2,514.00 |
| River City Scholars Charter Academy | Lexia LETRS Suite | \$2,072.00 |
| River Rouge, School District of the City of | Magnetic Reading Foundations, 2023 | \$305,314.00 |
| Riverview Community School District | UFLI Foundations, 1st Edition | \$273,705.00 |
| Rockford Public Schools | 95 RAP, Version 1.14.1 and later/Publication Year 2021 | \$107,617.00 |
| Rogers City Area Schools | UFLI Foundations, 1st Edition | \$68,644.00 |
| Romeo Community Schools | Amplify CKLA, 3rd Edition 2025 | \$506,813.00 |
| Romulus Community Schools | Lexia Aspire Professional Learning | \$5,654.00 |
| Roscommon Area Public Schools | Lexia LETRS Suite | \$3,082.00 |
| Royal Oak Schools | Lexia LETRS Suite | \$11,290.00 |
| Rudyard Area Schools | UFLI Foundations, 1st Edition | \$83,692.00 |
| Saginaw ISD - District created from ISD | Story Champs 2.0/Publication Year 2018 | \$30,280.00 |
| Saginaw Preparatory Academy | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$63,479.00 |
| Saginaw Township Community Schools | Amplify CKLA, 3rd Edition 2025 | \$434,957.00 |
| Saginaw, School District of the City of | Amplify CKLA, 3rd Edition 2025 | \$475,649.00 |
| Sand Creek Community Schools | Lexia LETRS Suite | \$3,014.00 |
| Sandusky Community School District | Story Champs 2.0/Publication Year 2018 | \$112,897.00 |
| Sanilac ISD - District created from ISD | Amplify Science of Reading: The | \$2,180.00 |
| Saranac Community Schools | Amplify CKLA, 3rd Edition 2025 | \$105,685.00 |
| Saugatuck Public Schools | Wit & Wisdom (K-5 Core ELA program) and Geodes (K-3 Decodable Texts) | \$102,924.00 |

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|---------------------------------------|--|--------------|
| Sault Ste. Marie Area Schools | UFLI Foundations, 1st Edition | \$190,630.00 |
| Shepherd Public Schools | HMH Into Reading, 2025 | \$185,465.00 |
| Sigel Township S/D #3F | HMH Into Reading, 2025 | \$32,226.00 |
| Sigel Township S/D #4F | HMH Into Reading, 2025 | \$32,404.00 |
| Sodus Township S/D #5 | Amplify CKLA, 3rd Edition 2025 | \$36,233.00 |
| South Arbor Charter Academy | Lexia LETRS Suite | \$3,100.00 |
| South Canton Scholars Charter Academy | Lexia LETRS Suite | \$3,144.00 |
| South Haven Public Schools | Read 180/Publication Year 2023 | \$33,595.00 |
| South Lake Schools | Read 180/Publication Year 2023 | \$28,278.00 |
| South Lyon Community Schools | Collaborative Literacy, 3rd Edition | \$774,915.00 |
| South Pointe Scholars Charter Academy | Lexia LETRS Suite | \$2,762.00 |
| South Redford School District | UFLI Foundations, 1st Edition | \$277,088.00 |
| Southfield Public School District | Amplify CKLA, 3rd Edition 2025 | \$426,855.00 |
| Sparta Area Schools | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$241,116.00 |
| Spring Lake Public Schools | Story Champs 2.0/Publication Year 2018 | \$39,575.00 |
| Springport Public Schools | Amplify CKLA, 3rd Edition 2025 | \$112,986.00 |
| St. Charles Community Schools | Amplify CKLA, 3rd Edition 2025 | \$92,596.00 |
| St. Ignace Area Schools | UFLI Foundations, 1st Edition | \$62,055.00 |
| St. Johns Public Schools | Lexia LETRS Suite | \$6,416.00 |
| St. Joseph Public Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$48,090.00 |
| St. Louis Public Schools | Lexia LETRS Suite | \$3,264.00 |
| Stanton Township Public Schools | HMH Into Reading, 2025 | \$46,294.00 |
| State Street Academy | Collaborative Literacy, 3rd Edition | \$55,466.00 |
| Stephenson Area Public Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$63,835.00 |
| Stockbridge Community Schools | Amplify CKLA, 3rd Edition 2025 | \$125,719.00 |
| Sturgis Public Schools | Amplify CKLA, 3rd Edition 2025 | \$276,910.00 |
| Summerfield Schools | Amplify CKLA, 3rd Edition 2025 | \$80,486.00 |
| Summit Academy North | Lexia Aspire Professional Learning | \$4,648.00 |
| Suttons Bay Public Schools | Amplify CKLA, 3rd Edition 2025 | \$73,719.00 |
| Swan Valley School District | Lexia LETRS Suite | \$5,104.00 |
| Swartz Creek Community Schools | Collaborative Literacy, 3rd Edition | \$340,129.00 |
| Tawas Area Schools | HMH Into Reading, 2025 | \$130,082.00 |
| Taylor Exemplar Academy | Lexia LETRS Suite | \$2,820.00 |
| Taylor Preparatory High School | Lexia LETRS Suite | \$2,310.00 |

**Michigan Department of Education
Office of Educational Supports
2024-2025 Section 35m - The Committee for Literacy Achievement/HQ Literacy
Materials
Agencies Recommended for Funding**

| | | |
|---|--|----------------|
| Tecumseh Public Schools | Magnetic Reading Foundations, 2023 | \$243,342.00 |
| Tekonsha Community Schools | Read 180/Publication Year 2023 | \$12,509.00 |
| The Dearborn Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$76,123.00 |
| The New Standard Academy | HMH Into Reading, 2025 | \$106,486.00 |
| Timberland Academy | Lexia LETRS Suite | \$2,726.00 |
| Tipton Academy | HMH Into Reading, 2025 | \$79,507.00 |
| Traverse City Area Public Schools | Amplify CKLA, 3rd Edition 2025 | \$794,326.00 |
| Tri County Area Schools | Amplify CKLA, 3rd Edition 2025 | \$176,294.00 |
| Trillium Academy | HMH Into Reading, 2025 | \$87,075.00 |
| Triumph Academy | Lexia LETRS Suite | \$3,054.00 |
| Troy School District | UFLI Foundations, 1st Edition | \$1,120,928.00 |
| Uby Community Schools | HMH Into Reading, 2025 | \$86,007.00 |
| Union City Community Schools | Read 180/Publication Year 2023 | \$21,817.00 |
| Unionville-Sebewaing Area S.D. | Amplify CKLA, 3rd Edition 2025 | \$85,561.00 |
| Uplift Michigan Academy | IMSE Orton-Gillingham Plus (OG+), 2025 | \$79,774.00 |
| Utica Community Schools | Amplify CKLA, 3rd Edition 2025 | \$2,277,923.00 |
| Van Buren Public Schools | UFLI Foundations, 1st Edition | \$410,204.00 |
| Vanderbilt Area Schools | NWEA: Science of Reading Literacy Suite | \$1,644.00 |
| Vanderbilt Charter Academy | Lexia LETRS Suite | \$2,302.00 |
| Vandercook Lake Public Schools | UFLI Foundations, 1st Edition | \$86,007.00 |
| Vanguard Charter Academy | Lexia LETRS Suite | \$3,030.00 |
| Vassar Public Schools | Amplify CKLA, 3rd Edition 2025 | \$101,945.00 |
| Verona Township S/D #1F | HMH Into Reading, 2025 | \$32,404.00 |
| Vicksburg Community Schools | Lexia LETRS Suite | \$6,620.00 |
| Vista Charter Academy | Lexia LETRS Suite | \$2,782.00 |
| Voyageur Academy | HMH Into Reading, 2025 | \$146,911.00 |
| Waldron Area Schools | UFLI Foundations, 1st Edition | \$48,253.00 |
| Walker Charter Academy | Lexia LETRS Suite | \$2,922.00 |
| Walled Lake Consolidated Schools | Imagine Learning EL Education Edition 1 (2019) | \$1,079,256.00 |
| Walton Charter Academy | Lexia LETRS Suite | \$3,026.00 |
| Warren Woods Public Schools | Amplify CKLA, 3rd Edition 2025 | \$299,348.00 |
| Warrendale Charter Academy | Lexia LETRS Suite | \$2,860.00 |
| Washington-Parks Academy | Writing to Learn: SRSD for K-5, Secondary and Facilitators | \$2,682.00 |
| Washtenaw ISD - District created from ISD | Amplify CKLA, 3rd Edition 2025 | \$131,952.00 |
| Waterford Montessori Academy | HMH Into Reading, 2025 | \$65,705.00 |
| Waterford School District | HMH Into Reading, 2025 | \$629,957.00 |
| Watersmeet Township School District | UFLI Foundations, 1st Edition | \$41,575.00 |
| Watervliet School District | Amplify CKLA, 3rd Edition 2025 | \$156,705.00 |

**Michigan Department of Education
Office of Educational Supports
2024-2025 Section 35m - The Committee for Literacy Achievement/HQ Literacy
Materials
Agencies Recommended for Funding**

| | | |
|---|--|--------------|
| Waverly Community Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$47,115.00 |
| Wayland Union Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$45,477.00 |
| Wayne-Westland Community School District | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$904,915.00 |
| Wellspring Preparatory High School | Lexia LETRS Suite | \$2,034.00 |
| West Bloomfield School District | Lexia LETRS Suite | \$10,910.00 |
| West Branch-Rose City Area Schools | Lexia LETRS Suite | \$5,188.00 |
| West Iron County Public Schools | Collaborative Literacy, 3rd Edition | \$97,671.00 |
| West Ottawa Public School District | Amplify CKLA, 3rd Edition 2025 | \$631,648.00 |
| West Village Academy | NWEA: Science of Reading Literacy Suite | \$1,984.00 |
| Westfield Charter Academy | Lexia LETRS Suite | \$4,628.00 |
| Weston Preparatory Academy | Really Great Reading: Countdown 2023; Blast Foundations 2023; & HD Word 2023 | \$52,973.00 |
| Westwood Community School District | Amplify CKLA, 3rd Edition 2025 | \$164,719.00 |
| Westwood Heights Schools | Lexia LETRS Suite | \$3,876.00 |
| White Cloud Public Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$21,804.00 |
| White Pigeon Community Schools | UFLI Foundations, 1st Edition | \$94,911.00 |
| Whitehall District Schools | Imagine Learning EL Education Edition 1 (2019) | \$202,828.00 |
| Whitmore Lake Public School District | IMSE Orton-Gillingham Plus (OG+), 2025 | \$91,438.00 |
| Whittemore-Prescott Area Schools | REWARDS Intermediate, Second Edition /Copyright 2014 | \$17,891.00 |
| William C. Abney Academy | REWARDS Intermediate, Second Edition /Copyright 2014 | \$13,549.00 |
| Williamston Community Schools | UFLI Foundations, 1st Edition | \$197,308.00 |
| Windemere Park Charter Academy | Lexia LETRS Suite | \$2,660.00 |
| Wolverine Community School District | Amplify CKLA, 3rd Edition 2025 | \$52,171.00 |
| Woodhaven-Brownstown School District | HMH Into Reading, 2025 | \$536,553.00 |
| Woodland Park Academy | Amplify CKLA, 3rd Edition 2025 | \$54,753.00 |
| Wyandotte, School District of the City of | Collaborative Literacy, 3rd Edition | \$391,327.00 |
| Wyoming Public Schools | Amplify CKLA, 3rd Edition 2025 | \$371,204.00 |

**Michigan Department of Education
Office of Educational Supports
2024-2025 Section 35m - The Committee for Literacy Achievement/HQ Literacy
Materials
Agencies Recommended for Funding**

| | | |
|-----------------------------|--|-----------------|
| Ypsilanti Community Schools | HMH Into Reading, 2025 | \$374,766.00 |
| Zeeland Public Schools | IMSE Orton-Gillingham Plus (OG+), 2025 | \$545,368.00 |
| Total: | | \$87,000,000.00 |

Amendment Opportunity:

After careful consideration, the Michigan Department of Education will allow amendments to Section 35m applications based on specific guidelines outlined below. Because Section 35m grant funding is formula-based, all funding must be distributed as a result of the initial application phase. Funding will be distributed after the application closes and budgets have been approved.

The department recognizes that some districts may need additional time to make a final selection of a literacy material or resource funded by 35m.

To be considered for an amendment, applicants must follow the guidelines outlined below:

- **All districts must complete an initial application by July 11, 2025, at 5:00 pm EST** and submit a budget by the required deadline. The budget deadline for budget submission is September 19, 2025. Distribution of funds is anticipated in the October State Aid payment.
- **Districts considering piloting programs or those that would need additional time to make a final selection decision will be allowed a one-time amendment of their selection.** Amendments will only be approved within the same category as the initial application and budget. Changes across categories (Tier 1, Intervention, and Professional Development) will not be eligible for an amendment.
- *For example, if a district selected a Tier 1 material in the initial approved application and budget, it may only change to a different Tier 1 material from the funded Section 35m lists during the amendment window.*
- **To ensure all funds are expended within the Section 35m grant timelines, all amendments must be received between January 31 - February 28, 2026.**
- **Please note:** All districts considering and/or applying for an amendment must not expend funds until a final selection is made.



Recipient Information

1. Recipient Name

HAZEL PARK SCHOOL DISTRICT
1620 E Elza Ave
Community Schools
Hazel Park, MI 48030-2358

2. Congressional District of Recipient

11

3. Payment System Identifier (ID)

1386003088A2

4. Employer Identification Number (EIN)

386003088

5. Data Universal Numbering System (DUNS)

6. Recipient's Unique Entity Identifier (UEI)

WUTWHMJLM7L5

7. Project Director or Principal Investigator

Dr. Stephanie Dulmage
Program Director
stephanie.dulmage@myhpsd.org
248-658-5234

8. Authorized Official

Mrs. Amy Kruppe
Secretary
amy.kruppe@myhspd.org
(248) 658-5200

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Mr. Dervin Capers
Grant Management Specialist
GTE1@cdc.gov
7704882523

10. Program Official Contact Information

Bianca Anderson
Public Health Advisor
qky4@cdc.gov
404-498-2089

Federal Award Information

11. Award Number

6 NH28CE003608-02-01

12. Unique Federal Award Identification Number (FAIN)

NH28CE003608

13. Statutory Authority

Drug-Free Communities Act, 21 USC 1531 et seq., P.L. 105-20

14. Federal Award Project Title

Hazel Park Community Coalition Drug Free Communities Grant 2023

15. Assistance Listing Number

93.276

16. Assistance Listing Program Title

Drug-Free Communities Support Program Grants

17. Award Action Type

Budget Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Information

| | | | |
|---|------------|-------------------|--------------|
| 19. Budget Period Start Date | 09/30/2024 | - End Date | 09/29/2025 |
| 20. Total Amount of Federal Funds Obligated by this Action | | | \$0.00 |
| 20a. Direct Cost Amount | | | \$0.00 |
| 20b. Indirect Cost Amount | | | \$0.00 |
| 21. Authorized Carryover | | | \$0.00 |
| 22. Offset | | | \$0.00 |
| 23. Total Amount of Federal Funds Obligated this budget period | | | \$125,000.00 |
| 24. Total Approved Cost Sharing or Matching, where applicable | | | \$125,000.00 |
| 25. Total Federal and Non-Federal Approved this Budget Period | | | \$250,000.00 |
| 26. Period of Performance Start Date | 09/30/2023 | - End Date | 09/29/2028 |
| 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance | | | \$500,000.00 |

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Kevin Heath
Grants Management Specialist

30. Remarks



| |
|--|
| Recipient Information |
| Recipient Name HAZEL PARK SCHOOL DISTRICT 1620 E Elza Ave Community Schools Hazel Park, MI 48030-2358 |
| Congressional District of Recipient 11 |
| Payment Account Number and Type 1386003088A2 |
| Employer Identification Number (EIN) Data 386003088 |
| Universal Numbering System (DUNS) |
| Recipient's Unique Entity Identifier (UEI) WUTWHMJLM7L5 |
| 31. Assistance Type Project Grant |
| 32. Type of Award Other |

| | |
|---|---------------------|
| 33. Approved Budget (Excludes Direct Assistance) | |
| I. Financial Assistance from the Federal Awarding Agency Only | |
| II. Total project costs including grant funds and all other financial participation | |
| a. Salaries and Wages | \$71,250.00 |
| b. Fringe Benefits | \$28,500.00 |
| c. Total Personnel Costs | \$99,750.00 |
| d. Equipment | \$0.00 |
| e. Supplies | \$6,000.00 |
| f. Travel | \$4,750.00 |
| g. Construction | \$0.00 |
| h. Other | \$0.00 |
| i. Contractual | \$14,500.00 |
| j. TOTAL DIRECT COSTS | \$125,000.00 |
| k. INDIRECT COSTS | \$0.00 |
| l. TOTAL APPROVED BUDGET | \$125,000.00 |
| m. Federal Share | \$125,000.00 |
| n. Non-Federal Share | \$125,000.00 |

| 34. Accounting Classification Codes | | | | | | |
|--|----------------|---------------------|--------------|--------------------|---------------------------------|---------------|
| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | OBJECT CLASS | ASSISTANCE LISTING | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
| 4-9390LJF | 23NH28CE003608 | CE | 410U | 93.276 | \$0.00 | 75-24-0943 |



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH28CE003608-02-01

FAIN# NH28CE003608

Federal Award Date: 12/06/2024

Direct Assistance

| BUDGET CATEGORIES | PREVIOUS AMOUNT (A) | AMOUNT THIS ACTION (B) | TOTAL (A + B) |
|-------------------|---------------------|------------------------|---------------|
| Personnel | \$0.00 | \$0.00 | \$0.00 |
| Fringe Benefits | \$0.00 | \$0.00 | \$0.00 |
| Travel | \$0.00 | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$0.00 | \$0.00 |
| Supplies | \$0.00 | \$0.00 | \$0.00 |
| Contractual | \$0.00 | \$0.00 | \$0.00 |
| Construction | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 |

AWARD ATTACHMENTS

HAZEL PARK SCHOOL DISTRICT

6 NH28CE003608-02-01

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Revised Budget: The purpose of this amended Notice of Award is to approve the revised budget submitted by your organization dated October 29, 2024. Funds have been distributed as indicated in the approved budget of this Notice of Award.

Programmatic Restriction Release: The purpose of this amended Notice of Award is to release the following **programmatic** restriction(s):

Funds in the amount of \$1,000 , as noted in the terms and conditions dated September 19, 2024 , are released for drawdown purposes in response to the request submitted by your organization dated October 29, 2024.

Missing Contractual Elements – The contracts listed below are **not** approved and the recipient may **not** begin the contract until *the name of contractors*, are submitted via GrantSolutions as a notification of a contractor amendment and GMO approval is provided via Notice of Award.

Contractor 1 – 2-3 Speakers

Contractor 2 – Speakers and Trainers

1.1.4 Annual Board Meeting Agenda Items

2024-2025 YEARLY BOARD AGENDA CALENDAR

**Revised
8/2024**

| | |
|----------|--|
| January | <p>Board of Education Organizational Meeting School Board Appreciation Month New Board Member Training (when applicable) Review Board of Education Code of Ethics Conduct and Operating Principles Approve Protocols of the Board Summer School proposal Strategic plan update Approve committee dates / special meetings Review Policy - Use of Debit/Credit Cards</p> |
| February | <p>Review three-year plans (technology, Facilities, financial project, Food, Communication, Curriculum) Review count day enrollment Oakland Schools Outstanding Teacher of the Year 1st Semester Attendance Presentation I-Ready/Data Presentation: ECRA presentation LEO Written Report</p> |
| March | <p>Present staffing approval for next school year Renew Food Service Contract Support Person of the Year Budget Amendment/tentative / review budget for next school year. Superintendent Evaluation Check In: written (2025-2026)</p> |
| April | <p>Non-renewal for certified staff for next school year Renew Administrative Contracts Museum contract Resolution for Teacher Appreciation Strategic Plan update School Year Calendar</p> |
| May | <p>Staff Appreciation Retiree Celebration Resolution to Approve/Disapprove Oakland ISD Budget Final LEO report to the board PBIS Update Board Self-Evaluation shared 2025-2026 Debt levy to Board for Approval (L-4029)</p> |

| | |
|-----------|--|
| | <p>Student Handbook/ Athletic Handbook /EL Handbook/ technology / band (all handbooks) Course Handbook Update</p> |
| June | <p>Budget Presentation Approval of Budgets Approval of Tax Rate Requests Approval of Resolution authorizing State Aid Notes MHSAA Resolution Review Board Self assessment 2nd Semester Attendance Presentation Superintendent Self-Evaluation at special meeting 2025-2026 Board Evaluation approval @ regular meeting Annual School Bond Loan Activity Resolution (due 8/1)</p> |
| July | |
| August | <p>Board Goals Approval of DIP Superintendent Evaluation Goal Setting for 2025-2026 Approval of Alternative Ed waiver applications Strategic Plan update /refresh Vote on OCSBA Bylaws/Resolutions when applicable Integrated Pest Management</p> |
| September | <p>Summer School Update Teacher Tenure list Course Handbook Update New Staff Introduction Superintendent Check In : Letter 2025-2026</p> |
| October | <p>Review Sinking fund Plan National Principals Month I-Ready/Data Presentation: ECRA presentation LEO presentation (10 minutes) Budget Amendment</p> |
| November | <p>Audit Presentation and Approval National Principals Month Strategic plan update Superintendent Check in LEO Quarterly Report : written report</p> |

| | |
|----------|---|
| December | Superintendent Evaluation Formal Check In 2025-2026 PBIS/discipline data School of Choice Resolution AP Testing Students Celebrating/CTE Completers Approve Sinking fund projects for BID |
|----------|---|