HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Amy Wilcox, Ed.D.
Superintendent

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

**Agenda**
**Committee of the Whole Meeting**
Ford Administration Building
1620 E Elza Avenue
Hazel Park, MI 48030
September 14, 2026
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**

D. **OTHER**



**CLOSED SESSION**

A. Motion to recess into closed session 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege.

B. Motion to recess into closed session 8(1)(c) for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.

C. Potential Motion

**PUBLIC COMMENT**

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

**ADJOURNMENT**

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

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

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

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

| | |
|---|---|
| To: | Griff Mills, Interim Superintendent |
| From: | Dr. Megan E. Papasian-Broadwell, Executive Director of Student Services |
| Subject: | Additional Paraprofessional - Hoover Elementary School |
| Date: | 9/14/2026 |

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The Student Services Department is requesting the hiring of a 1:1 paraprofessional at Hoover Elementary 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: HPPA Salary Schedule

**Recommendation**
That the Board of Education approve the hiring of one 1:1 Paraprofessional - Hoover Elementary

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.
Griff Mills
Interim Superintendent

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

To: Mr. Griff Mills, Interim Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Additional Staff - MCA
Date: September, 14, 2026

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Administration is requesting approval to add a 1.0 FTE Special Education Teacher for Michigan Cyber Academy due to the increase in the number of students requiring special education programs and services.

The additional position is necessary to ensure appropriate caseloads, provide required special education services and supports, and meet the needs identified in students' Individualized Education Programs (IEPs). The position will also provide additional capacity as Michigan Cyber Academy continues to experience growth in its special education population.

**Funding Source:** MCA State Aid

**Strategic Goal Alignment -**
**Academics & Programs:** The Hazel Park School District will prepare students to think critically, communicate effectively, and contribute to their community.
**Learning Environment & Culture:** The Hazel Park School District will embrace diversity and cultivate a positive, inclusive, and supportive learning environment for all.
**Communication & Community Engagement:** The Hazel Park School District will increase family and community engagement and provide consistent and intentional communication.
**Personnel & Leadership:** The Hazel Park School District will cultivate a culture where outstanding educators and staff choose to join, grow, and remain committed to supporting students and families.

**Recommendation :** Administration recommends that the Board of Education approve the addition of a 1.0 FTE Special Education Teacher for Michigan Cyber Academy, effective for the 2026–2027 school year.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Superintendent

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Griff Mills, Ed.S.
Interim Superintendent

Ford Administration
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www.hazelparkschools.org

To: Mr. Griff Mills, Interim Superintendent
From: Kristy Cales, Director of Human Resources
Subject: 2026/27 Latchkey Lead Rates - Updated
Date: September 14, 2026

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Administration is requesting approval of a 4.25% increase to the hourly rate for Latchkey Lead employees, effective for the 2026-2027 school year. The rate would increase from $19.50/hr to $20.33/hour.

This adjustment is being recommended to maintain consistency with the other wage increases being implemented for the 2026-2027 school year and to ensure that the Latchkey Lead rate remains appropriately aligned with comparable District compensation adjustments.

Latchkey Leads provide important supervision and support for students participating in the District's before- and after-school childcare programming. Maintaining a competitive and consistent rate of pay also supports the District's ability to recruit and retain qualified employees for these positions.

Administration recommends that the Board approve a 4.25% increase to the current Latchkey Lead hourly rate for the 2026-2027 school year, effective August 24, 2026.

**Funding Source:** Childcare Fund

**Strategic Goal Alignment -**
**Academics & Programs:** The Hazel Park School District will prepare students to think critically, communicate effectively, and contribute to their community.
**Learning Environment & Culture:** The Hazel Park School District will embrace diversity and cultivate a positive, inclusive, and supportive learning environment for all.
**Communication & Community Engagement:** The Hazel Park School District will increase family and community engagement and provide consistent and intentional communication.
**Personnel & Leadership:** The Hazel Park School District will cultivate a culture where outstanding educators and staff choose to join, grow, and remain committed to supporting students and families.

**Recommendation :** Administration recommends that the Board approve a 4.25% increase to the current Latchkey Lead hourly rate for the 2026-2027 school year, effective August 24, 2026.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent



HAZEL PARK PROMISE

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

To: Griff Mills, Interim Superintendent
From: Dr. Megan E. Papasian-Broadwell, Executive Director of Student Services
Subject: Occupational Therapist - Hazel Park Junior High School
Date: 9/14/2026

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The Student Services Department is requesting the hiring of an occupational therapist at Hazel Park Junior High School 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: HPEA Salary Schedule

**Recommendation**
That the Board of Education approve the hiring of an occupational therapist at Hazel Park Junior High School.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.

Griff Mills
Interim Superintendent

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Griff Mills, Ed.S.
Interim Superintendent

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www.hazelparkschools.org

**To:** Board of Education
**From:** Griff Mills, Interim Superintendent
**Date:** September 14, 2026
**Re:** Bus Repair

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As part of Hazel Park Schools' commitment to maintaining a safe, reliable, and compliant student transportation fleet, the District's school buses undergo required annual inspections. These inspections are an important component of the District's transportation safety program and provide an opportunity to identify mechanical, safety, and equipment concerns before they develop into more significant problems.

During the District's annual bus inspections, several repairs and maintenance needs were identified. The necessary repairs were addressed to ensure the affected buses meet applicable safety requirements and remain in appropriate operating condition for transporting students. Completing these repairs promptly is particularly important because school buses are responsible for transporting students to and from school, athletic events, field trips, and other District activities on a daily basis.

Annual inspections help the District identify items that may not be readily apparent through routine daily operations. Addressing these issues as they are discovered helps reduce the likelihood of mechanical failures, minimizes the potential for interruptions to transportation services, and supports the District's responsibility to provide students with safe and dependable transportation.

The repairs identified through the inspection process also allow the District to maintain its transportation fleet proactively rather than waiting for equipment failures to occur. Timely repairs can help prevent smaller mechanical or safety concerns from developing into more extensive and potentially more costly repairs. Maintaining the buses in good operating condition is also essential to preserving the useful life of the District's transportation assets and ensuring that buses are available when needed.

The following invoices represent the costs associated with repairs identified during the annual inspection process:

| **Bus Repair Invoice** | **Amount** | **Bus Repair Invoice** | **Amount** |
|---|---|---|---|
| *Invoice 1* | $17,287.00 | *Invoice 5* | $8,209.17 |
| *Invoice 2* | $9,453.90 | *Invoice 6* | $2,923.55 |
| *Invoice 3* | $13,257.11 | *Invoice 7* | $3,876.37 |
| *Invoice 4* | $1,692.18 | *Invoice 8* | $7,409.82 |
| | **TOTAL** | **$64,109.10** | |

The annual inspection process is a critical safeguard for the District and its students. School buses are among the most visible and heavily utilized District vehicles, and their safe operation is a fundamental responsibility of the District's transportation program. Identifying and correcting deficiencies through the inspection process demonstrates the District's commitment to addressing safety concerns proactively and maintaining compliance with applicable transportation requirements.

Completing the repairs identified during the inspections ensures that buses can continue to operate safely and reliably throughout the school year. It also reduces the risk of unexpected breakdowns that could result in missed routes, delays for students and families, substitute transportation costs, or the temporary removal of buses from service.

Administration believes that completing these repairs in a timely manner is in the best interest of the District and its students. Maintaining a dependable fleet is particularly important at the beginning of the school year, when transportation demands are high and the District must have sufficient buses available to accommodate regular routes and other transportation needs.

**Funding Source:** General Fund

**Strategic Goal -**
**Operations:** The Hazel Park School District will maximize its resources, foster financial stability, and preserve and utilize quality facilities.

**Recommendation:** That the Board of Education approve payment of the Sullivan's Fleet Service, for a cost not to exceed $64,109.10, as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.

Griff Mills, Ed.S.,
Interim Superintendent

**SULLIVANS FLEET SERVICE**
1600 MAPLEDALE ST.
Ferndale, MI. 48220
Phone: 248-545-6756 Fax: 248-545-1934
SERVICING ALL OF YOUR MAINTENANCE NEEDS

**INVOICE**
**27136**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2014 Freightliner - Bus Chassis - B2 - CUMMINS ISB6.7 CM2350
Lic # : 063X023 Odometer In : 144294
Unit # : 50
VIN # : 4UZABRDU6 **ECFH0701**

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| COOLANT TUBE<br>*5320319* | 1.00 | 142.76 | 142.76 |
| WASHER<br>*4944257* | 1.00 | 29.77 | 29.77 |
| DRAG LINK<br>*14-17288-000* | 1.00 | 303.54 | 303.54 |
| KING PIN SET<br>*K120A* | 1.00 | 1,488.34 | 1,488.34 |
| BRAKE PAD SET<br>*02040J2618* | 2.00 | 218.62 | 437.24 |
| FRONT ROTOR<br>*D6227M* | 2.00 | 216.17 | 432.34 |
| REAR ROTOR<br>*381-181-20* | 2.00 | 506.05 | 1,012.10 |
| WHEEL SEAL<br>*10045887* | 2.00 | 54.33 | 108.66 |
| WHEEL SEAL<br>*10045885* | 2.00 | 42.33 | 84.66 |
| HUB CAP<br>*1643* | 2.00 | 39.98 | 79.96 |
| FRONT ABS SENSOR<br>*R955605* | 2.00 | 72.67 | 145.34 |
| LEAF SPRING<br>*A16-21659-000* | 2.00 | 1,130.53 | 2,261.06 |
| REBOUND PIN<br>*B1485-46* | 2.00 | 14.80 | 29.60 |
| SPRING PIN<br>*B1488-46* | 2.00 | 47.54 | 95.08 |
| U BOLT<br>*UB4619QR42* | 4.00 | 32.97 | 131.88 |
| HOOD CABLE<br>*A17-13830-000* | 2.00 | 19.38 | 38.76 |
| SEAT BACK FOAM<br>*T23910S* | 1.00 | 135.71 | 135.71 |
| SEAT BOTTOM COVERS<br>*462039-0037* | 20.00 | 25.10 | 502.00 |
| SEAT BACK COVER<br>*00830-073-05APW* | 11.00 | 57.54 | 632.94 |
| LIGHT COVER<br>*TBB184560* | 1.00 | 75.70 | 75.70 |
| LIGHT COVER<br>*TBB184559* | 1.00 | 75.70 | 75.70 |

| Labor Description | Ext |
|---|---|
| REPLACE RUSTED AND LEAKING REAR HEATER COOLANT SUPPLY TUBES | 150.00 |
| REPLACE LOOSE STEERING DRAG LINK AND KING PINS | 750.00 |
| REPLACE FRONT AND REAR BRAKE PADS, ROTORS, HARDWARE, SEALS AND FRONT ABS SPEED SENSORS | 1,200.00 |
| REPLACE BROKEN REAR LEAF SPRINGS | 450.00 |
| P/O INSTALL TWO NEW DRIVE AND TWO STEER TIRES WITH FOUR NEW RIMS | 1,850.00 |
| REPLACE RUSTED AND BROKEN HOOD SUPPORT CABLES | 75.00 |
| REPLACE ONE SEAT BACK FOAM, ELEVEN SEAT BACK COVERS AND TWENTY BOTTOM COVERS | 1,500.00 |
| INSTALL NEW FRONT OVER HEAD LIGHT COVERS AND PORCH LIGHT | 150.00 |
| REPAIR RUSTED REAR WHEEL WELL/ MUDFLAP MOUNT | 300.00 |
| INSTALL NEW DRIVER SEAT BELT | 150.00 |
| REPLACE STARTER | 150.00 |
| CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK | 150.00 |
| REPLACE FUEL FILTERS | 112.50 |
| Hazardous Materials | 20.00 |

ACM
9-4-26


Email Address: ***sullivansfleet@yahoo.com***

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**INVOICE**
**27136**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2014 Freightliner - Bus Chassis - B2 - CUMMINS ISB6.7 CM2350
Lic # : 063X023 Odometer In : 144294
Unit # : 50
VIN # : 4UZABRDU6 **ECFH0701**

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| PORCH LIGHT<br>*9186-4571-31* | 1.00 | 39.42 | 39.42 |
| WHEEL WELL REPAIR KIT<br>*C2-WW56* | 1.00 | 306.41 | 306.41 |
| SEAT BELT<br>*TBB176136* | 1.00 | 298.73 | 298.73 |
| STARTER<br>*61006211* | 1.00 | 498.55 | 498.55 |
| Diesel Oil<br>*15W-40* | 19.00 | 9.95 | 189.05 |
| OIL FILTER<br>*57182* | 1.00 | 23.49 | 23.49 |
| WINDSHIELD SOLVENT<br>*W/W* | 2.00 | 9.99 | 19.98 |
| FUEL FILTER<br>*33966* | 1.00 | 53.15 | 53.15 |
| FUEL FILTER<br>*33812* | 1.00 | 107.58 | 107.58 |
| Shop Supplies | | | 500.00 |

**Labor Description** | **Ext**

Org. Estimate 17,287.00 Revisions 0.00 Current Estimate 17,287.00

[ Payments - ]

| | |
|---|---|
| **Labor:** | **5,137.50** |
| **Parts:** | **10,279.50** |
| **Sublet:** | **1,850.00** |
| **HazMat:** | **20.00** |
| **SubTotal:** | **17,287.00** |
| **Tax:** | **0.00** |
| **Total:** | **17,287.00** |
| **Bal Due:** | **$17,287.00** |

***OVER 75 YEARS IN BUSINESS***

Vehicle Received: 8/25/2026

Customer Number : 464

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for the purpose to testing and/or inspection. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. All parts are new unless otherwise stated. YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE.

ALL REPAIRS COMPLETED IN COMPLIANCE WITH PUBLIC ACT 300

Signature ____________________ Date________________



Email Address:***sullivansfleet@yahoo.com***

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**INVOICE**
**27187**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2014 Freightliner - Bus Chassis - B2 - CUMMINS ISB6.7 CM2350
Lic # : 063X008 Odometer In : 134138
Unit # : 51
VIN # : 4UZABRDU8 **ECFH0702**

| Part Description / Number | Qty | Sale | Ext |
|---|---|---|---|
| LIGHT COVER<br>*TBB184560* | 1.00 | 75.70 | 75.70 |
| LIGHT COVER<br>*TBB154559* | 1.00 | 75.70 | 75.70 |
| FUEL TANK<br>*RS1560CC-53* | 1.00 | 1,865.76 | 1,865.76 |
| STRAP<br>*S5550TT200-00* | 2.00 | 155.25 | 310.50 |
| INSULATOR<br>*R12.00-01* | 1.00 | 102.14 | 102.14 |
| LOWER DOOR BUSHING<br>*FFTBB12-2* | 2.00 | 148.54 | 297.08 |
| SEAT BACK COVER<br>*00830-073-05APW* | 10.00 | 57.54 | 575.40 |
| SEAT BOTTOM COVER<br>*462039-0037* | 8.00 | 25.10 | 200.80 |
| ABS SENSOR<br>*R955605* | 2.00 | 72.67 | 145.34 |
| ABS SENSOR<br>*R955604* | 2.00 | 64.50 | 129.00 |
| BRAKE PAD SET<br>*02040J2618* | 1.00 | 218.62 | 218.62 |
| REAR ROTOR<br>*381-181-20* | 2.00 | 506.05 | 1,012.10 |
| REAR WHEEL SEAL<br>*10045887* | 2.00 | 54.33 | 108.66 |
| AXLE GASKET<br>*11-14418-000* | 2.00 | 6.46 | 12.92 |
| SERVICE DOOR SWITCH<br>*100139* | 1.00 | 91.90 | 91.90 |
| PORCH LIGHT<br>*9186-457-31* | 1.00 | 35.72 | 35.72 |
| Diesel Oil<br>*15W-40* | 17.00 | 9.95 | 169.15 |
| OIL FILTER<br>*57182* | 1.00 | 23.49 | 23.49 |
| WASHER NOZZLE<br>*924-5224* | 2.00 | 33.04 | 66.08 |
| WINDSHIELD SOLVENT<br>*W/W* | 1.00 | 9.99 | 9.99 |
| FUEL FILTER<br>*33813* | 1.00 | 67.97 | 67.97 |

| Labor Description | Ext |
|---|---|
| REPLACE BROKEN FRONT OVERHEAD LIGHT COVERS | 75.00 |
| REPLACE RUSTED AND LEAKING FUEL TANK | 750.00 |
| REPLACE WORN LOWER SERVICE DOOR BUSHINGS | 150.00 |
| REPLACE TEN SEAT BACK COVERS AND EIGHT BOTTOMS | 1,200.00 |
| REPLACE FRONT AND REAR ABS SENSORS, REPLACE REAR BRAKE PADS, ROTORS AND HARDWARE | 750.00 |
| REPLACE BROKEN SERVICE DOOR SWITCH | 75.00 |
| REPLACE PORCH LIGHT | 37.50 |
| CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK | 150.00 |
| REPLACE FUEL FILTERS | 150.00 |
| Hazardous Materials | 20.00 |

11
Email Address:***sullivansfleet@yahoo.com***

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Ferndale, MI. 48220
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**INVOICE**
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F124557
M246690

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**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2014 Freightliner - Bus Chassis - B2 - CUMMINS ISB6.7 CM2350
Lic # : 063X008 Odometer In : 134138
Unit # : 51
VIN # : 4UZABRDU8 **ECFH0702**

| Part Description / *Number* | Qty | Sale | Ext | Labor Description | Ext |
|---|---|---|---|---|---|
| FUEL FILTER *33966* | 1.00 | 53.15 | 53.15 | | |
| Shop Supplies | | | 449.23 | | |

Org. Estimate 9,453.90 Revisions 0.00 Current Estimate 9,453.90

| | |
|---|---|
| **Labor:** | **3,337.50** |
| **Parts:** | **6,096.40** |
| **HazMat:** | **20.00** |
| **SubTotal:** | **9,453.90** |
| **Tax:** | **0.00** |
| **Total:** | **9,453.90** |
| **Bal Due:** | **$9,453.90** |

[ Payments - ]

***OVER 75 YEARS IN BUSINESS***

Vehicle Received: 8/25/2026

Customer Number : 464

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for the purpose to testing and/or inspection. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. All parts are new unless otherwise stated. YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE.

ALL REPAIRS COMPLETED IN COMPLIANCE WITH PUBLIC ACT 300

Signature ______________________ Date ______________________


Email Address: ***sullivansfleet@yahoo.com***

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Ferndale, MI. 48220
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**INVOICE**
**27048**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2016 International - CE Series - Bus - CUMMINS ISB6.7 CM2350
Lic # : 062Y994 Odometer In : 108541
Unit # : 54
VIN # : 4DRBUC8P8 **GB709009**

| Part Description / Number | Qty | Sale | Ext |
|---|---|---|---|
| WASHER BOTTLE<br>*449016002* | 1.00 | 56.00 | 56.00 |
| SEAT BACK FOAM<br>*IC23910S* | 3.00 | 135.71 | 407.13 |
| DEF COOLANT LINES<br>*MTR495* | 1.00 | 449.98 | 449.98 |
| BRAKE PAD<br>*FLTHP769* | 2.00 | 105.57 | 211.14 |
| ROTOR<br>*CNM10080762* | 4.00 | 333.50 | 1,334.00 |
| RIGHT FRONT CALIPER<br>*5011306R91* | 1.00 | 766.76 | 766.76 |
| FRONT WHEEL SEAL<br>*394894C91* | 2.00 | 25.90 | 51.80 |
| HUB CAP<br>*2519529C91* | 2.00 | 46.93 | 93.86 |
| REAR WHEEL SEAL<br>*380019C91* | 2.00 | 73.85 | 147.70 |
| KING PIN SET<br>*R201315* | 1.00 | 462.71 | 462.71 |
| DRAG LINK<br>*4392953C92* | 1.00 | 151.42 | 151.42 |
| LEAF SPRING<br>*3533197C92* | 2.00 | 567.09 | 1,134.18 |
| BOLT<br>*1663980C1* | 4.00 | 32.42 | 129.68 |
| NUT<br>*416743C2* | 4.00 | 13.58 | 54.32 |
| U BOLT<br>*453884C1* | 4.00 | 39.98 | 159.92 |
| NUT<br>*1675448C1* | 8.00 | 1.36 | 10.88 |
| SHOCK<br>*6127088C1* | 2.00 | 108.83 | 217.66 |
| SHOCK<br>*AMS65522* | 2.00 | 96.80 | 193.60 |
| REAR TORQUE ROD<br>*3580088C3* | 1.00 | 321.50 | 321.50 |
| REAR SPRING BUSHING<br>*RB205* | 2.00 | 74.52 | 149.04 |
| Diesel Oil<br>*15W-40* | 18.00 | 9.95 | 179.10 |

| Labor Description | Ext |
|---|---|
| REPLACE BROKEN WASHER BOTTLE | 75.00 |
| REPLACE THREE SEAT BACK FOAMS | 450.00 |
| REPLACE RUSTED AND LEAKING DEF COOLANT LINES | 300.00 |
| REPLACE FRONT AND REAR BRAKE PADS, ROTORS, SEALS, HUB CAP AND RIGHT FRONT CALIPER | 1,200.00 |
| REPLACE WORN KING PINS AND DRAG LINK | 900.00 |
| REPLACE FRONT LEAF SPRINGS, FRONT AND REAR SHOCKS, REAR AXLE TORQUE ROD AND REAR SPRING BUSHINGS | 1,350.00 |
| CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK | 150.00 |
| REPLACE FUEL FILTERS | 150.00 |
| P/O INSTALL TWO NEW STEER TIRES WITH RIMS | 1,100.00 |
| Hazardous Materials | 20.00 |


Email Address: ***sullivansfleet@yahoo.com***

**SULLIVANS FLEET SERVICE**
1600 MAPLEDALE ST.
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SERVICING ALL OF YOUR MAINTENANCE NEEDS

**INVOICE**
**27048**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2016 International - CE Series - Bus - CUMMINS ISB6.7 CM2350
Lic # : 062Y994 Odometer In : 108541
Unit # : 54
VIN # : 4DRBUC8P8 **GB709009**

| Part Description / *Number* | Qty | Sale | Ext | Labor Description | Ext |
|---|---|---|---|---|---|
| OIL FILTER<br>*57182* | 1.00 | 23.49 | 23.49 | | |
| WINDSHIELD SOLVENT<br>*W/W* | 1.00 | 9.99 | 9.99 | | |
| FUEL FILTER<br>*33965* | 1.00 | 103.70 | 103.70 | | |
| FUEL FILTER<br>*FF63009* | 1.00 | 106.83 | 106.83 | | |
| AIR FILTER<br>*2517298C1* | 1.00 | 135.72 | 135.72 | | |
| Shop Supplies | | | 500.00 | | |

Org. Estimate 13,257.11 Revisions 0.00 Current Estimate 13,257.11

| | |
|---|---|
| **Labor:** | **4,575.00** |
| **Parts:** | **7,562.11** |
| **Sublet:** | **1,100.00** |
| **HazMat:** | **20.00** |
| **SubTotal:** | **13,257.11** |
| **Tax:** | **0.00** |
| **Total:** | **13,257.11** |
| **Bal Due:** | **$13,257.11** |

[ Payments - ]

***OVER 75 YEARS IN BUSINESS***

Vehicle Received: 8/25/2026

Customer Number : 464

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for the purpose to testing and/or inspection. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. All parts are new unless otherwise stated. YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED EXCEPT THOSE WHICH ARE TOO HEAVY OR LARGE.

ALL REPAIRS COMPLETED IN COMPLIANCE WITH PUBLIC ACT 300

Signature ______________________ Date ______________________



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1600 MAPLEDALE ST.
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**INVOICE**
**27168**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2023 Blue Bird - Vision - Ford 7.3L 99J 8 CYL
Lic # : 063 X 009 Odometer In : 47616
Unit # : 53
VIN # : 1BAKGCJAX **PF395786**

| Part Description / Number | Qty | Sale | Ext |
|---|---|---|---|
| SYNTHETIC OIL<br>*5W-30* | 8.00 | 9.95 | 79.60 |
| OIL FILTER<br>*FL820* | 1.00 | 12.95 | 12.95 |
| Shop Supplies | | | 79.63 |

| Labor Description | Ext |
|---|---|
| CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK | 150.00 |
| REPLACE TWO RED CLEARANCE LIGHTS | 150.00 |
| REPAIR EIGHT BROKEN SEAT FRAMES | 1,200.00 |
| Hazardous Materials | 20.00 |

Org. Estimate 1,692.18 Revisions 0.00 Current Estimate 1,692.18

| | |
|---|---|
| **Labor:** | **1,500.00** |
| **Parts:** | **172.18** |
| **HazMat:** | **20.00** |
| **SubTotal:** | **1,692.18** |
| **Tax:** | **0.00** |
| **Total:** | **1,692.18** |
| **Bal Due:** | **$1,692.18** |

**[ Payments - ]**

***OVER 75 YEARS IN BUSINESS***

Vehicle Received: 8/25/2026

Customer Number : 464

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ALL REPAIRS COMPLETED IN COMPLIANCE WITH PUBLIC ACT 300

Signature ______________________________ Date ______________________



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**INVOICE**
**27185**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2016 International - CE Series - Bus - Cummins ISB6.7 CM2350 6 CYL
Lic # : 063X036 Odometer In : 117624
Unit # : 55
VIN # : 4DRBUC8P6 **GB709011**

| Part Description / Number | Qty | Sale | Ext |
|---|---|---|---|
| SERVICE DOOR SWITCH *21-440* | 1.00 | 198.56 | 198.56 |
| SEAT BACK FOAM *IC23910S* | 2.00 | 135.71 | 271.42 |
| DEF TANK LINES *MTR495* | 1.00 | 449.98 | 449.98 |
| COOLANT *ELC* | 1.00 | 29.95 | 29.95 |
| Diesel Oil *15W-40* | 19.00 | 9.95 | 189.05 |
| OIL FILTER *57182* | 1.00 | 23.49 | 23.49 |
| WINDSHIELD SOLVENT *W/W* | 1.00 | 9.99 | 9.99 |
| FUEL FILTER *33965* | 1.00 | 103.70 | 103.70 |
| FUEL FILTER *FF63009* | 1.00 | 106.83 | 106.83 |
| BRAKE PADS W/HARDWARE *FLTHP769* | 1.00 | 105.57 | 105.57 |
| ROTOR *CNM10080762* | 2.00 | 333.50 | 667.00 |
| WHEEL SEAL *380019C91* | 2.00 | 73.85 | 147.70 |
| REAR SPRING BUSHING *RB205* | 2.00 | 74.52 | 149.04 |
| TORQUE ROD *3580088C3* | 1.00 | 321.50 | 321.50 |
| SHOCK *6127088C1* | 2.00 | 97.45 | 194.90 |
| SHOCK *AMS65522* | 2.00 | 96.80 | 193.60 |
| Shop Supplies | | | 389.99 |

| Labor Description | Ext |
|---|---|
| REPLACE BROKEN SERVICE DOOR SWITCH | 75.00 |
| REPLACE TWO SEAT BACK FOAM | 300.00 |
| REPLACE RUSTED AND LEAKING DEF TANK COOLANT LINES | 300.00 |
| REMOVE AND CLEAN PLUGGED EXHAUST FILTERS | 2,500.00 |
| CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK | 150.00 |
| REPLACE FUEL FILTERS | 112.50 |
| REPLACE REAR BRAKE PADS, ROTORS AND HARDWARE | 600.00 |
| REPLACE REAR AXLE SPRING BUSHINGS, TORQUE ROD, FRONT AND REAR SHOCKS | 600.00 |
| Hazardous Materials | 20.00 |


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**INVOICE**
**27185**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2016 International - CE Series - Bus - Cummins ISB6.7 CM2350 6 CYL
Lic # : 063X036 Odometer In : 117624
Unit # : 55
VIN # : 4DRBUC8P6 **GB709011**

| Part Description | / Number | Qty | Sale | Ext | Labor Description | Ext |
|---|---|---|---|---|---|---|

Org. Estimate 8,209.77 Revisions 0.00 Current Estimate 8,209.77

| | |
|---|---|
| **Labor:** | **4,637.50** |
| **Parts:** | **3,552.27** |
| **HazMat:** | **20.00** |
| **SubTotal:** | **8,209.77** |
| **Tax:** | **0.00** |
| **Total:** | **8,209.77** |
| **Bal Due:** | **$8,209.77** |

[ Payments - ]

***OVER 75 YEARS IN BUSINESS***

Vehicle Received: 8/25/2026

Customer Number : 464

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ALL REPAIRS COMPLETED IN COMPLIANCE WITH PUBLIC ACT 300

Signature ______________________ Date ______________________

17

Email Address: ***sullivansfleet@yahoo.com***

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**INVOICE**

**27182**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2016 Blue Bird - Vision - Cummins ISB6.7 CM2350
Lic # : 063X032 Odometer In : 106562
Unit # : 56
VIN # : 1BAKGCPA1 **GF322457**

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| Diesel Oil *15W-40* | 19.00 | 9.95 | 189.05 |
| OIL FILTER *57182* | 1.00 | 23.49 | 23.49 |
| WINDSHIELD SOLVENT *W/W* | 1.00 | 9.99 | 9.99 |
| FUEL FILTER *FF63009* | 1.00 | 106.83 | 106.83 |
| FUEL FILTER *33231* | 1.00 | 80.81 | 80.81 |
| REAR SHOCK *65505* | 2.00 | 80.08 | 160.16 |
| OVERHEAD WARNING LIGHT *1080S-1106-10* | 2.00 | 73.54 | 147.08 |
| OVERHEAD WARNING LIGHT *1080S-1106-20* | 2.00 | 73.54 | 147.08 |
| BLOWER MOTOR *1000321333* | 2.00 | 111.08 | 222.16 |
| EXHAUST PIPE *MTR304-10* | 1.00 | 407.12 | 407.12 |
| BAND CLAMP *4BC* | 2.00 | 17.01 | 34.02 |
| Shop Supplies | | | 138.26 |

| Labor Description | Ext |
|---|---|
| CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK | 150.00 |
| REPLACE FUEL FILTERS | 112.50 |
| REPLACE REAR SHOCKS | 150.00 |
| REPLACE ALL REAR OVERHEAD WARNING LIGHTS | 375.00 |
| REPLACE REAR UNDER SEAT HEATER BLOWER MOTORS | 300.00 |
| REPLACE RUSTED AND LEAKING SECTION OF EXHAUST PIPE | 150.00 |
| Hazardous Materials | 20.00 |


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**INVOICE**
**27182**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2016 Blue Bird - Vision - Cummins ISB6.7 CM2350
Lic # : 063X032 Odometer In : 106562
Unit # : 56
VIN # : 1BAKGCPA1 **GF322457**

| Part Description | / Number | Qty | Sale | Ext | Labor Description | Ext |
|---|---|---|---|---|---|---|

Org. Estimate 2,923.55 Revisions 0.00 Current Estimate 2,923.55

| | |
|---|---|
| **Labor:** | **1,237.50** |
| **Parts:** | **1,666.05** |
| **HazMat:** | **20.00** |
| **SubTotal:** | **2,923.55** |
| **Tax:** | **0.00** |
| **Total:** | **2,923.55** |
| **Bal Due:** | **$2,923.55** |

[ Payments - ]

***OVER 75 YEARS IN BUSINESS***

Vehicle Received: 8/25/2026

Customer Number : 464

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ALL REPAIRS COMPLETED IN COMPLIANCE WITH PUBLIC ACT 300

Signature ______________________ Date______________


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Ferndale, MI. 48220
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**INVOICE**
27184

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2019 Blue Bird - Vision - Cummins B6.7 CM2350 B121B 6 CYL
Lic # : 062X997 Odometer In : 73411
Unit # : 58
VIN # : 1BAKGCSA6 **KF356491**

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| REAR SHOCK<br>*65459* | 2.00 | 86.72 | 173.44 |
| PORCH LIGHT<br>*10020344* | 1.00 | 31.68 | 31.68 |
| SEAT BELT<br>*10042975* | 1.00 | 149.59 | 149.59 |
| PINION SEAL<br>*10054262* | 1.00 | 67.13 | 67.13 |
| SEAT FOAM<br>*GEN23917* | 2.00 | 166.95 | 333.90 |
| RADIATOR SUPPORT<br>*10048325* | 1.00 | 113.92 | 113.92 |
| TAIL PIPE<br>*OD-64SS* | 1.00 | 564.26 | 564.26 |
| HANGER<br>*OD67-3SS* | 1.00 | 128.96 | 128.96 |
| Diesel Oil<br>*15W-40* | 17.00 | 9.95 | 169.15 |
| OIL FILTER<br>*57182* | 1.00 | 23.49 | 23.49 |
| WINDSHIELD SOLVENT<br>*W/W* | 1.00 | 9.99 | 9.99 |
| FUEL FILTER<br>*FF63009* | 1.00 | 106.83 | 106.83 |
| FUEL FILTER<br>*FS1098* | 1.00 | 150.39 | 150.39 |
| Shop Supplies | | | 183.64 |

| Labor Description | Ext |
|---|---|
| REPLACE LEAKING REAR SHOCKS | 150.00 |
| REPLACE PORCH LIGHT | 75.00 |
| REPLACE DRIVER SEAT BELT | 150.00 |
| REPLACE LEAKING REAR AXLE PINION SEAL | 225.00 |
| REPLACE TW SEAT BACK FOAMS | 300.00 |
| REPLACE BROKEN RADIATOR SUPPORT | 150.00 |
| REPLACE RUSTED TAIL PIPE AND HANGER | 300.00 |
| CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK | 150.00 |
| REPLACE FUEL FILTERS | 150.00 |
| Hazardous Materials | 20.00 |


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**INVOICE**

**27184**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2019 Blue Bird - Vision - Cummins B6.7 CM2350 B121B 6 CYL
Lic # : 062X997 Odometer In : 73411
Unit # : 58
VIN # : 1BAKGCSA6 **KF356491**

| Part Description | / Number | Qty | Sale | Ext | Labor Description | Ext |
|---|---|---|---|---|---|---|

Org. Estimate 3,876.37 Revisions 0.00 Current Estimate 3,876.37

| | |
|---|---|
| **Labor:** | **1,650.00** |
| **Parts:** | **2,206.37** |
| **HazMat:** | **20.00** |
| **SubTotal:** | **3,876.37** |
| **Tax:** | **0.00** |
| **Total:** | **3,876.37** |
| **Bal Due:** | **$3,876.37** |

[ Payments - ]

***OVER 75 YEARS IN BUSINESS***

Vehicle Received: 8/25/2026

Customer Number : 464

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Signature ______________________ Date ______________________



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**INVOICE**
**27171**

F124557
M246690

# INVOICE

Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2020 Blue Bird - Vision - Cummins B6.7 CM2350 B121B 6 CYL
Lic # : 063X022 Odometer In : 41857
Unit # : 59
VIN # : 1BAKGCSA7 **LF367713**

| Part Description / Number | Qty | Sale | Ext |
|---|---|---|---|
| Diesel Oil *15W-40* | 18.00 | 9.95 | 179.10 |
| OIL FILTER *57182* | 1.00 | 23.49 | 23.49 |
| FUEL FILTER *FF63009* | 1.00 | 106.83 | 106.83 |
| FUEL FILTER *FS1098* | 1.00 | 150.39 | 150.39 |
| REAR SHOCK *65459* | 2.00 | 86.72 | 173.44 |
| BRAKE SHOE KIT *8354707Q* | 2.00 | 93.00 | 186.00 |
| BRAKE DRUM *56864B* | 2.00 | 167.86 | 335.72 |
| SEAT BOTTOM COVER *390-625-039-0* | 1.00 | 130.32 | 130.32 |
| TAIL PIPE *OD-64* | 1.00 | 357.13 | 357.13 |
| PIPE *MTR717-6* | 1.00 | 198.56 | 198.56 |
| CLAMP *WFC-433* | 2.00 | 29.91 | 59.82 |
| CLAMP *02400F* | 2.00 | 11.84 | 23.68 |
| FENDER EXTENSION *10067284* | 1.00 | 601.23 | 601.23 |
| HOOD LATCH *315-5502* | 1.00 | 62.21 | 62.21 |
| Shop Supplies | | | 351.90 |

| Labor Description | Ext |
|---|---|
| CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK | 150.00 |
| REPLACE FUEL FILTERS | 150.00 |
| REPLACE REAR SHOCKS | 150.00 |
| REPLACE REAR BRAKE SHOES, DRUMS AND HARDWARE | 450.00 |
| P/O INSTALL FOUR NEW REAR DRIVE TIRES | 1,450.00 |
| REMOVE AND REPAIR BROKEN REAR SEAT. REPAIR NINE OTHER BROKEN SEAT FRAMES AND INSTALL ONE NEW COVER | 1,500.00 |
| REPLACE RUSTED EXHAUST FROM SCR BACK | 300.00 |
| REPLACE BUSTED RIGHT FRONT FENDER EXTENSION AND STRAIGHTEN BENT LOWER PANEL BEHIND DOOR | 300.00 |
| Hazardous Materials | 20.00 |


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M246690

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Printed Date: 08/25/2026 **Work Completed: 08/25/2026**

**Hazel Park Schools**
1620 E. ELZA
Hazel Park, MI 48030
Office 248-260-0886 GINA -- Cellular 248-867-0394 GREG

2020 Blue Bird - Vision - Cummins B6.7 CM2350 B121B 6 CYL
Lic # : 063X022 Odometer In : 41857
Unit # : 59
VIN # : 1BAKGCSA7 **LF367713**

| Part Description | / Number | Qty | Sale | Ext | Labor Description | Ext |
|---|---|---|---|---|---|---|

Org. Estimate 7,409.82 Revisions 0.00 Current Estimate 7,409.82

| | |
|---|---|
| **Labor:** | **3,000.00** |
| **Parts:** | **2,939.82** |
| **Sublet:** | **1,450.00** |
| **HazMat:** | **20.00** |
| **SubTotal:** | **7,409.82** |
| **Tax:** | **0.00** |
| **Total:** | **7,409.82** |
| **Bal Due:** | **$7,409.82** |

[ Payments - ]

***OVER 75 YEARS IN BUSINESS***

Vehicle Received: 8/25/2026

Customer Number : 464

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ALL REPAIRS COMPLETED IN COMPLIANCE WITH PUBLIC ACT 300

Signature ____________________ Date____________________

Email Address:***sullivansfleet@yahoo.com***

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Griff Mills, Ed.S.
Interim Superintendent

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

To: Hazel Park Board of Education
From: Griff Mills, Interim Superintendent
Subject: Webb Fencing at Bus Garage
Date: September 14, 2026

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Administration is requesting Board approval to proceed with improvements to the Webb Elementary School bus parking area. The proposed project will include the installation of approximately 220 linear feet of 8-foot-high galvanized commercial chain-link fencing.

The fencing will provide a secure and defined boundary for the bus parking area and improve the overall security and organization of the space.

The scope of work provided by 8-Wood Fence includes:

- Installation of 220 linear feet of 8-foot-high galvanized commercial chain-link fencing;
- Rock drilling through the existing asphalt;
- Saw cutting and excavation for the gate post associated with the existing cantilever gate; and
- Reinstallation of the existing 8-foot-tall slide gate.

| Description | Cost |
|---|---|
| Chain-link fencing, materials and labor | $9,800.00 |
| Reinstall 8-foot slide gate | $500.00 |
| **Total Project Cost** | **$10,300.00** |

Administration recommends that the Hazel Park Board of Education for the installation of approximately 220 linear feet of 8-foot-high galvanized commercial chain-link fencing and the reinstallation of the existing slide gate at the Webb Elementary School bus parking area.

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

**Funding Source:** General Fund

**Recommendation**
That the Board of Education approved the fencing project at Webb Elementary, not to exceed $10,300.00, as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.
Griff Mills
Interim Superintendent

# 8-Wood Fence

## 248-298-9362

## Fence Quote

August 25th, 2026

Webb Elementary Bus Parking Area

-Installing 220’ of 8” high galvanized commercial chain link

***Scope of work includes:*** - Rock drilling through asphalt
-Saw cutting and excavating for gate post for existing caneleaver gate

Estimated cost of materials and labor: $9,800

Reinstall 8’ tall slide gate $500

Total Jog Quote: $10,300.00

50% deposit due, with remaining due upon completion.

**Make all checks payable to Joe Gold**

*"For A Better Fence All Around"*
# GREAT LAKES FENCE CO., INC.
16540 Greenfield Road, Detroit, Michigan 48235-3898
(313) 273-2900 • FAX (313) 273-6590
www.greatfence.net

**Proposal # 20559L**

*August 20, 2026*

*Hazel Park Schools*
*Greg Richardson*
*2200 Woodward Heights*
*Ferndale, MI 48220*

*JOB ADDRESS*
*2200 Woodward Heights*
*Ferndale 48220*

***RE: Behind Jardon Vocational School - Relocate Gate and New Fence / Proposal # 20559L***

*Dear Greg:*

I would like to introduce you to **GREAT LAKES FENCE COMPANY**; a third-generation family owned and operated business for over 88 years.

**GREAT LAKES FENCE COMPANY** has been installing and servicing both commercial and residential fence needs, **since 1937**. We specialize in chain link, cedar, wrought iron, steel, P.V.C., aluminum picket, guardrail, baseball backstops, dumpster enclosures, single and double swing gates, scissor gates, cantilever gates, and overhead track gates. All gates can be equipped with electric operators, card readers, various controls, cameras, and many other security and safety devices.

**GREAT LAKES FENCE COMPANY** is a certified S.B.E. by both the State of Michigan and the City of Detroit. We are members of the Construction Association of Michigan (C.A.M.), American Fence Association (A.F.A.), the Greater Detroit Chamber of Commerce, the Better Business Bureau, and Northwest Area Business Association (N.A.B.A.).

***Thank you for allowing us the opportunity to quote on your fence needs. If you should have any questions or concerns, please do not hesitate to call. We look forward to working with you in the near future.***

Sincerely,

Leigh Luyet
Fence Consultant / ll

# GREAT LAKES FENCE COMPANY PROPOSAL

**16540 Greenfield, Detroit, MI 48235 info@greatfence.net**
**Phone # (313) 273-2900  Fax # (313) 273-6590**

***Proposal # 20559L***

***August 20, 2026***

*Hazel Park Schools*
*Greg Richardson*
*Email To: G.Richardson@myHPSD.org*
*2200 Woodward Heights*
*Ferndale, MI 48220*

***JOB ADDRESS***
***2200 Woodward Heights***
***Ferndale 48220***

***RE: Behind Jardon Vocational School - Relocate Gate and New Fence / Proposal # 20559L***
***Contact Phone Number: 248-867-0394; Lead #12775***

In reference to your request for a fence quote, Great Lakes Fence Company's proposal includes the following:

***Base Bid Includes:***

- ***1 – remove and relocate 20' x 8' high galvanized cantilever slide gate***
- ****utilize existing hardware and rollers***
- ****fabricate tail to comply with UL-325***
- ***2 – 4" OD roller posts***
- ***3 – 3" OD terminal posts***
- ***1 – tie on at existing 4" post***
- ***202' – 8' high commercial grade galvanized chain link fence***
- ****with bottom tension wire***
- ****1 5/8" top rail***
- ****2 ½" line posts***
- ****#9 gauge chain link wire***
- ***2 – 3" OD operator mounting posts***
- ***All posts set in 36 – 42" deep in concrete***

***Base Bid Price… $ 16,800.00 ________ Initial to Accept Base Bid Price***

***Option #1 – remove and reinstall INSL operator:***

- ***1 – remove and reinstall INSL operator***
- ****power is supplied by others and based on adequate signal for MyQ wireless gateway with cell App to open / close gate***
- ***1 - Photo eye safety assembly spanning gate opening to reverse gate if object is detected during close cycle***
- ***1 – Safety edge at tail***

***Option # 1 ADD $ 2,400.00 to Base Bid Price ________ Initial to Accept Option #1***

***If your company requires our invoice to be submitted through a 3rd-party platform/ portal or if your company will be sending us your vendor contract instead of signing our contract and terms, there may be an additional $500 charge depending on complexity of the invoicing procedure/contract in need of review.***

***Continued on page 3…***

# GREAT LAKES FENCE COMPANY PROPOSAL

**16540 Greenfield, Detroit, MI 48235 info@greatfence.net**
**Phone # (313) 273-2900 Fax # (313) 273-6590**

***Proposal # 20559L***

*August 20, 2026*

*Hazel Park Schools*
*Greg Richardson*
*Email To: G.Richardson@myHPSD.org*
*2200 Woodward Heights*
*Ferndale, MI 48220*

***JOB ADDRESS***
*2200 Woodward Heights*
*Ferndale 48220*

This proposal is complete and includes all labor, materials, taxes, and insurance necessary to complete the job mentioned above. It does NOT include the survey needed in some cities for installations. Obtaining a survey is the responsibility of the customer. This proposal does NOT include the cost of permits required by any city or township. Our cost for obtaining your permit will be added to your final invoice. If you should have any questions regarding this quote, please feel free to call.

______________________________ ______________________________

***Signature and Date*** ***Name – Printed***

*August 20, 2026*
*Hazel Park Schools*
*Greg Richardson*
*2200 Woodward Heights*
*Ferndale, MI 48220*

***JOB ADDRESS***
*2200 Woodward Heights*
*Ferndale 48220*

**AGREEMENT**

**ALL AGREEMENTS MUST BE IN WRITING. ABSOLUTELY NO VERBAL AGREEMENTS WILL BE RECOGNIZED BY GREAT LAKES FENCE CO., INC.**

**This proposal when accepted by the customer and GREAT LAKES FENCE CO., INC., hereinafter called the contractor, creates a binding contract between the two parties and cannot be altered without written consent of all parties. The Contractor shall not be liable for delays caused by strikes, weather conditions, obtaining materials or any other causes beyond his control. Customer will grade and remove all obstructions from installation lines, provide survey, requested permits, and clearly identify property boundary lines. Contractor will contact Miss Dig (or other public utility locating company) to identify and mark public utilities prior to excavation. Customer acknowledges that public utility locating services do not identify or mark private utilities or privately installed lines. Customer is solely responsible for identifying and notifying Contractor of the location of all private underground utilities, lines, or systems, including but not limited to private electrical wiring, gas lines, fiber optics, sprinkler systems, drainage systems, and any other buried or concealed items. Contractor shall not be responsible for any damages resulting from inaccurate, incomplete, or missing information provided by Miss Digs (or other public utility locating company) or customer, survey errors, improper marking of property lines or grade, errors or omissions by surveyors or utility locating services, or damage to any existing improvements, landscaping, underground utilities, wiring, drainage systems, irrigation systems, plants, flowers, bushes, structures, or other materials located on the premises. Any damage to private utilities or concealed items shall be the sole responsibility of the customer, including all costs associated with repair, replacement, or restoration. ALL PRICES based on use of water and electricity at job site.**

**REGARDING WOOD FENCES: Some dimensions may be nominal and not actual. In regards to custom fence specifications, decorative post tops, finials, posts set in line, and/or other specific variations from a standard fence must be specifically noted on the contract. All work will be performed in accordance with fence industry standards. Seller is not responsible for color variations naturally occurring in wood products and offers no guarantee(s) against warping of treated wood nor for checking (cracking) or splits in grain occurring in treated, cedar, or other wood.**
**REGARDING ALL FENCES A typical fence installation will be level on top & not follow grade unless change is gradual over entire line of fence, or as conditions dictate as determined by site foreman. Necessary filling of recessions in grade will be by others, or at added cost if specifically instructed by customer. EXTRA CHARGES MAY BE INCURRED WHERE THERE IS ABNORMAL DIGGING, NECESSARY GRADING, STEPPING OF FENCE, ADDITIONAL TRIPS TO SITE BEYOND CONTRACTORS CONTROL AND/OR REMOVAL OF EXISTING FENCES, BUSHES, TREES, EXCAVATED DIRT, ETC.**
**A 50% DEPOSIT IS REQUIRED. The Balance due on the contract, less any deposits, is payable upon installation. All change orders shall be in addition to the total contract price. Great Lakes Fence Co., Inc. has included an allowance of (1) hour waiting time for city mandated, posthole and related inspections. Additional wasted time in excess of (1) hour shall be a billable change to contract. Prior to setting fence posts for safety reasons, private staking may be required at customer's expense. Also, prior to setting fence posts, Miss Dig will be contacted by Great Lakes Fence Co., Inc. Upon arrival to job site, if proximity of underground utility markings requires manual excavation, added cost may be incurred. However, fence line may be relocated 4' in from marked utilities at no added cost. Failure to pay, in full, as agreed, will void all guarantees and/or warranties. Further, seller shall have the right to dismantle and remove off purchaser's property, without notice, installed by virtue of this order. Should fencing and/or equipment be removed for lack of payment, all prior payments made by customer shall be forfeit and be applied as liquidated damages. If the total balance due remains unpaid (30) days after the date of installation, a delinquency charge of 1.5% per month and, all costs associated with the collection of any amounts due, including but not limited to actual attorney fees, will be added to the unpaid balance and will become a part of the total contract price. Should the customer rescind or cancel the contract before the work is commenced, 20% of the total purchase price shall be charged as liquidated damages, Work is commenced once the required fence permit application is received by the city or the material has been ordered. Should there be any special order material or custom work performed prior to cancellation additional monies will be held back. All material shall remain the property of the Great Lakes Fence Company, until paid for in full, as terms specify.**
**REGARDING ACCESS CONTROLLED GATE SYSTEMS: please note: Unless specifically noted, this quote does not include any electrical runs, wire or conduit..An electrical quote is available upon request. System is designed for Vehicle Traffic Only. Access for Pedestrians, Motorcycles, & Bicycles should be routed away from vehicle gates. Safety devices are highly recommended for all automated gates; however, are typically proposed optionally. (i.e. A radio in and out system, without a timer to close, will rely on person accessing the gate to safely open/close the gate before and after each entrance/exit.) Please call to discuss the specific needs and safety issues related to your site. In compliance with UL325 Standards most equipment manufacturer(s) recommend one or more of the following safety features for your automatic gate system: Photo Eye Assembly, Safety Gate Edge, Protective Screening, Roller Covers, Warning Signs, Vehicle Loops, UL325 Compliant Gate Operator.**

**This proposal is good for 7 Days** A signed contract and the deposit must be received within the 7-day period. We have been experiencing a high volume of material price increases from our suppliers effective immediately upon their notification. If we experience a material price increase between the date on this agreement and the date signed contract and 50% deposit is received, it may be necessary to adjust the price quoted regardless of the expiration date.

**ACCEPTED**

Leigh Luyet
**Sales Representative**

**By:** President
**Great Lakes Fence Company, Inc.**

**Customer Signature:**____________________

**Print Name and Title:**____________________

**Date:** ____________________

# AMERICAN FENCE & SUPPLY CO., INC.

## Quote No. 26-1062

Greg Richardson
Hazel Park Schools
1620 E Elza
Hazel Park MI 48030
Phone: (248) 658-5200
Fax:
Cell: (248) 867-0394
Email: greg.richardson@myhpsd.org

Date: Friday, August 21, 2026
Estimator: Marc A. Rudorf
Estimator Email: mrudorf@amerifence.com
Expiration Date: Monday, August 31, 2026
Terms: Net 30; 1.5% per month on past due invoices.

| | | | | |
|---|---|---|---|---|
| **Project Name:** | **2200 WOODWARD HEIGHTS** | | | |
| **We Propose to furnish all labor and material necessary to perform the following work:** | | | | |
| **QTY** | **UNIT** | **Description** | **Unit Price** | **Total** |
| 1 | EACH | Remove and relocate existing cantilever slide gate, hang off of new 4" posts. | | |
| 217 | LN/FT | Furnish and install new, 8' high galvanized chain link fence, top and brace rails. | | |
| | | | | $16,763.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| ***Due to the interruption in material distribution, and manufacturing supply chains, goods and services may be delayed without notice.*** | | | | |
| ***Escalation clause to be included in contract verbiage, and the ability to bill for stored materials.*** | | | | |
| ***All payments made to AFS using a credit card will incur a 3.5% processing fee.*** | | | | |
| ***Unforeseen digging conditions will incur additional charges*** | | | | |
| ***Repairing, or replacing unmarked under drains will not be the responsibility of AFS*** | | | | |
| ***Retention excluded when invoicing for stored materials.*** | | | | |
| | | | **Total . . .** | **$16,763.00** |

**Terms and Conditions**

- **All contracts shall reference these terms and conditions as part of the contract.**
- **All field employees are 10 hour OSHA trained and certified.**
- **All work shall be performed using Non-Union Labor.**
- **All work shall be performed using Non-Davis Bacon / Prevailing Wage Rates.**
- **American Fence shall notify 811 one call utility locating system prior to digging.**
- **An approved shop drawing must be received prior to fabrication.**
- **All posts shall be set in concrete footings.**
- **All welds meet NOMMA # 3 standard.**
- **American Fence holds no responsibility for any privately owned lines which are not marked.**
- **locating, layout and staking of fence lines are by others.**
- **Grounding by others.**
- **Clean up of excavated dirt included.**
- **Bonds excluded.**
- **Local building permits excluded.**
- **Price excludes everything associated with traffic management.**
- **Due to the volatility in the construction materials market, our prices contained herein remain firm for a period of 10 days from our proposal date.**

Thank you for the opportunity to earn your continued business and remain as your single source for all your fencing needs. Please feel free to contact me with any questions or requests.

Sincerely,

Marc A. Rudorf

Marc A. Rudorf



21200 Schoenherr, Warren, MI 48089 Phone: 248.545.7070 Fax: 248.545.6581
www.amerifence.com

KIMBERLY FENCE

KIMBERLY FENCE & SUPPLY INC. 6470 E. 9 MILE RD.
WARREN, MI 48091 OFFICE 586-920-2014 FAX 586-510-4939
www.kimberlyfence.com sales@kimberlyfence.com

# PROPOSAL/CONTRACT


08/17/2026

**Customer Information:**

HAZEL PARK SCHOOLS - ATTN: GREG RICHARDSON
C-248-867-0394
1620 E ELZA AVE
HAZEL PARK, MI 48030

**Job Site Information:**

E-GREG.RICHARDSON@MYHPSD.ORG
2100 WOODWARD HEIGHTS
FERNDALE, MI 48220

TERMS AND CONDITIONS

Kimberly Fence & Supply is referred to as KFSI for this document.

*KFSI will,if applicable,remove & haul away old fence(s) & install new fence per manufacturer's specifications and/or ASTM standards.

*KFSI will reasonably clean up dirt(spoils) created from digging & place it as directed within the property. Dirt WILL NOT be hauled away without added costs agreed to in writing prior to starting the work.

*KFSI will assist customers in determining property lines upon request. Under NO circumstance will KFSI guarantee accuracy or accept responsibility for inaccurate placement of the fence. We suggest a survey prior to the start of the fence.

*KFSI will pull applicable fence permit. You must notify KFSI if you are part of a Home Owners Association(HOA)/Historical District. Their restrictions may differ from city or township regulations and may require separate permits.

*KFSI will call Miss Dig to mark public utilities. Miss Dig DOES NOT mark private utilities such as,but not limited to,electrical,gas,sprinkler lines,etc. Any damage to private lines will be at the customers expense & responsibility to repair.

*KFSI retains the right to charge for what it determines to be unforeseen digging conditions. Each yard is entitled to 3 "Hand Dug" holes. In case of,but not limited to,Miss Dig conflicts,buried concrete,rocks and/or debris requiring more than 3 hand dug holes,a $ 45.00 per additional hole charge may apply. Fence is set to existing grade. Gate hardware installed @ installer's discretion unless noted. Restoration is excluded. Wood fences are installed FINISH SIDE OUT unless otherwise noted.

*Balance is due upon completion of the work. All materials remain the property of KFSI until paid in full. The customer agrees to allow KFSI access & right to remove materials in the event of non-payment. Partial balance payments may be required.

*The customer is not entitled to cancel or change the contract once initiated. Upon receipt of a written request, KFSI may, at its discretion,agree to terminate or change the contract. Returned credit card deposits are subject to a 10% fee. Any labor & material costs incurred prior to cancellation are non-refundable. Special order & non-stock items are non-refundable.

*The proposal/contract is valid for 30 days from the date on the proposal/contract unless otherwise indicated in writing by KFSI.

*Warranty info see www.kimberlyfence.com/faqs/

Initial _______

Initial _______

KIMBERLY FENCE

KIMBERLY FENCE & SUPPLY INC. 6470 E. 9 MILE RD.
WARREN, MI 48091 OFFICE 586-920-2014 FAX 586-510-4939
www.kimberlyfence.com sales@kimberlyfence.com

# PROPOSAL/CONTRACT


08/17/2026

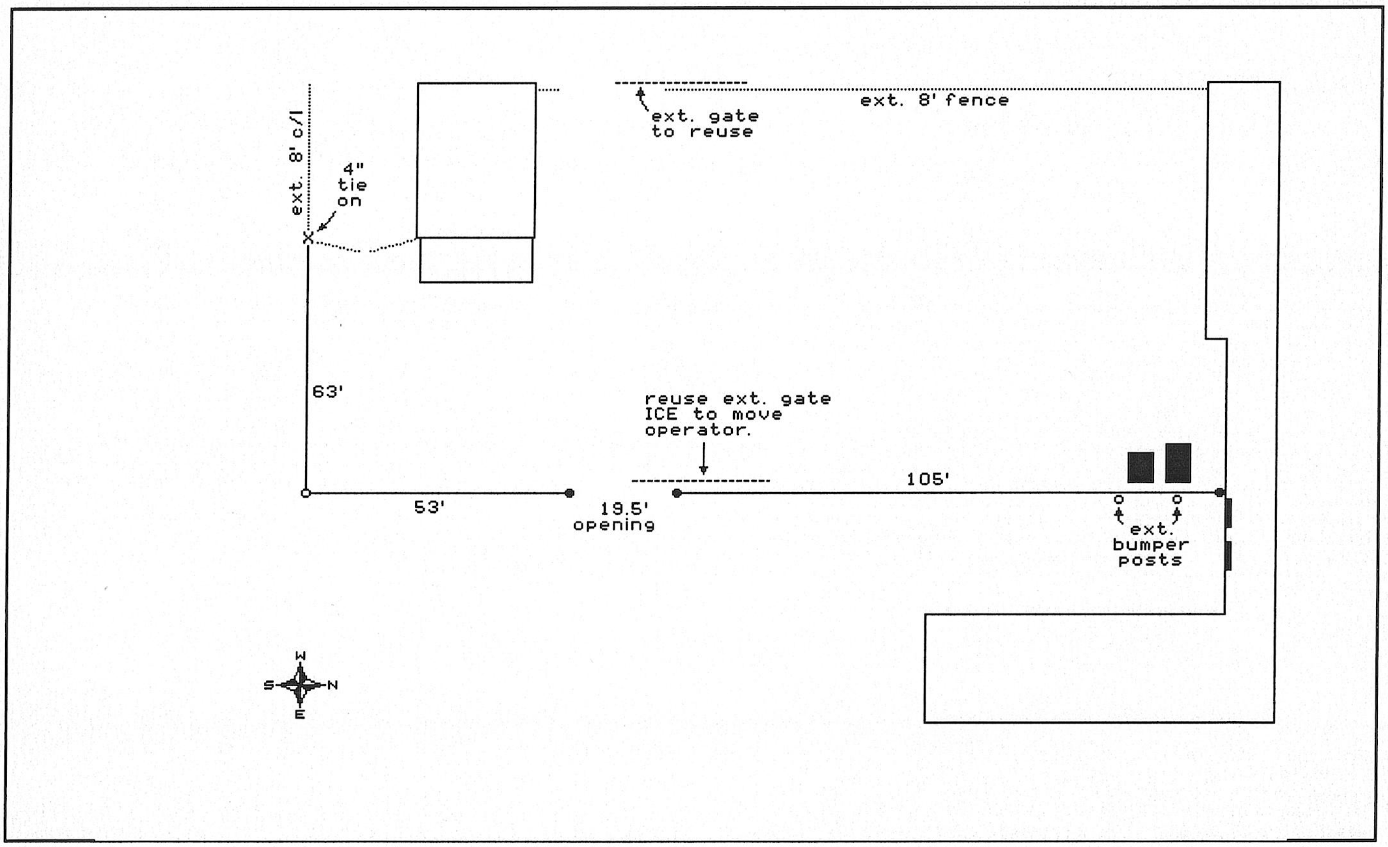
**Customer Information:**

HAZEL PARK SCHOOLS - ATTN: GREG RICHARDSON
C-248-867-0394
1620 E ELZA AVE
HAZEL PARK, MI 48030

**Job Site Information:**

E-GREG.RICHARDSON@MYHPSD.ORG
2100 WOODWARD HEIGHTS
FERNDALE, MI 48220

**Job Description:**
NO REMOVAL (MOVING EXT. GATE TO NEW FENCE LINE). INSTALL 241' OF 8' COMM. GALVANIZED CHAINLINK, INCLUDES 1 - 8' X 19.5' OPENING CANTILEVER GATE (REUSE EXT. GATE). FENCE TO BE INSTALLED FINISH SIDE OUT.
****OPERATOR TO BE QUOTED/MOVED/INSTALLED BY OTHERS (INTERNATIONAL CONTROLS & EQUIPMENT)*




**Approved & Accepted for Customer:**

Customer Date

**Contract Amount:** $ 13750.96

**Down Payment:** $ 6900.00

**Balance Upon Completion:** $ 6850.96

**Accepted for KIMBERLY FENCE & SUPPLY INC.:**

Salesperson Date

TOM'S FENCE CO.

22901 Stadium Dr. St. Clair Shores, MI 48080
(586) 774-2045 / www.tomsfenceco.com

**Fence Project Proposal – Valid 30 Days**

August 25, 2026

**Greg Richardson on behalf of Hazel Park Schools**

**22000 Woodward Heights, Ferndale MI**

**(248) 867-0394 / greg.richardson@myHPSD.org**

**Fence & Gate Installation:**

- Install 8' height commercial grade chain link fencing for new electric bus parking area. Approximately 235 linear feet running 175' from building heading south, then turning west 60' to connect to existing fence. Includes parking lot core cuts.
- Includes a commercial 20' opening x 8' height rolling cantilever gate with 6 5/8" main support posts. Gate operator not included
- Permit with city inspection
- MISS DIG utility survey
- **$36,800**

**Installation Timing:**

- October / November scheduling dates available

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Griff Mills, Ed.S.
Interim Superintendent

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

To: Hazel Park Board of Education
From: Griff Mills, Interim Superintendent
Subject: Roof Repair – Webb
Date: September 14, 2026

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Administration is requesting Board approval to address a roofing deficiency at Webb Elementary School. Royal Roofing Company, Inc. inspected the building and identified loose perimeter metal along approximately 230 linear feet of the roof perimeter.

The loose perimeter edge metal requires immediate attention to ensure the roofing system remains properly secured and protected. Leaving the perimeter metal unsecured could compromise the roof system and allow the membrane to become further displaced or exposed to weather conditions.

Royal Roofing Company, Inc. recommends re-securing the existing perimeter edge metal as necessary. The proposed work includes cutting the perimeter edge to allow the membrane and nailer to relax back into place, screwing down the perimeter edge as needed, and applying EPDM membrane over the edge, tying it into the side of the building and onto the existing membrane in accordance with industry standards.

Total cost: **$16,250.00**

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

**Funding Source:** General Fund

**Recommendation**
That the Board of Education approve the roof repair to Webb Elementary, at a cost not to exceed $16,250 as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.

Griff Mills
Interim Superintendent

Royal Roofing Company, Inc.**
2445 Brown Rd
Orion, MI 48359
p: 248-276-7663 f: 248-276-9170
www.royal-roofing.com

Hazel Park Public Schools
1620 E. Elza
Hazel Park, MI 48030-1500

Webb Elementary School
2100 Woodward Heights
Ferndale, MI

Opp/Job ID
**Section:** Section 6
**Size:** 11411 Sq Ft

**Serviceman** Nathan Hammer
**Proposal Date:** 09/08/2026


## Deficiencies

**1**

Loose Perimeter Metal (Emergency) - 09/02/2026
Quantity: 230 LF

Deficiency: The perimeter edge metal is loose and needs to be re-secured.

Corrective Action: Re-secured the existing perimeter edge metal as necessary. Cut the perimeter edge to help the membrane and nailer relax back into place. Screw down perimeter edge as needed. Apply EPDM membrane over the edge tie into side of building and onto old membrane per industry standard.

Royal Roofing Company, Inc.**
2445 Brown Rd
Orion, MI 48359
p: 248-276-7663 f: 248-276-9170
www.royal-roofing.com

Hazel Park Public Schools
1620 E. Elza
Hazel Park, MI 48030-1500

Webb Elementary School
2100 Woodward Heights
Ferndale, MI

Opp/Job ID

**Serviceman** Nathan Hammer
**Proposal Date:** 09/08/2026

| PAYMENT TERMS |
|---|
| Due Upon Receipt |

| AUTHORIZATION TO PROCEED |
|---|
| Signature: ______________________ Date: __________ $16250.00 |
| Printed Name:______________________ PO # ___________ |

*Please sign and date, then fax to: 248-276-9170*
*Or scan and email to: info@royal-roofing.com*

# 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 August, 2026

DATE: September 9, 2026

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) | | 1,087,819.63 | |
| | *Total - General Fund* | **$ 1,087,819.63** | |
| CENTER PROGRAM (22) | | 8,099.96 | |
| COMMUNITY SERVICE (23) | | 521.50 | |
| FOOD SERVICE FUND (25) | | 5,127.23 | |
| COMMON DEBT (31-39) | | 0.00 | |
| CAPITAL PROJECTS (41-49) | | 180,612.48 | |
| | *Total - Special Revenue Funds* | **$ 194,361.17** | |
| TRUST FUNDS (51) | | 0.00 | |
| INTERNAL ACCOUNT FUNDS (29) | | 4,908.63 | |
| | *Total - Other Funds* | **$ 4,908.63** | |
| **TOTAL CHECK DISBURSEMENTS** | | **$ 1,287,089.43** | $ 1,287,089.43 |
| ACH DEBITS | | | 2,254,524.64 |
| PAYROLL | | | 1,329,917.93 |
| OUTGOING WIRE TRANSFERS | | | 3,227,034.36 |
| P-CARD PURCHASES | | | 64,650.74 |
| | | | 6,876,127.67 |
| **TOTAL DISBURSEMENTS IN PERIOD** | | | **$ 8,163,217.10** |

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 Digitally signed by Crystal Mubarak
Date: 2026.09.09 22:38:52 -04'00'

Crystal Mubarak
Director of Business

**Hazel Park Schools**
**Budget to Actual by St Revenue and St Function**
**As of 8/31/2026**

| St Revenue/Function | Description | | Original Budget | Encumbrance | Actual | Balance | Percent |
|---|---|---|---|---|---|---|---|
| **Type: 4 Revenue** | | | | | | | |
| St Revenue: 100 | Revenue from Local Sources | Total: | 8,050,189.00 | - | 2,871,062.35 | 5,179,126.65 | 35.66% |
| St Revenue: 300 | Rev from State Sources | Total: | 43,050,066.00 | - | 6,286,043.84 | 36,764,022.16 | 14.60% |
| St Revenue: 400 | Rev from Federal Sources | Total: | 2,289,441.00 | - | 66,244.50 | 2,223,196.50 | 2.89% |
| St Revenue: 500 | Incoming Transfer/Oth Transact | Total: | 3,917,994.00 | - | | 3,917,994.00 | 0.00% |
| St Revenue: 600 | Fund Modifications | Total: | 2,487,267.00 | - | - | 2,487,267.00 | 0.00% |
| Type: 4 | RevenueTotal: | | 59,794,957.00 | - | 9,223,350.69 | 50,571,606.31 | 15.42% |
| **Type: 5 Expense** | | | | | | | |
| St. Function:110 | Basic Programs | Total: | 22,377,895.00 | 274,365.46 | 374,250.93 | 22,003,644.07 | 1.67% |
| St. Function:120 | Added Needs | Total: | 11,216,561.00 | 83,756.92 | 208,394.57 | 11,008,166.43 | 1.86% |
| St. Function:210 | Support Services-Pupil | Total: | 4,143,976.00 | - | 44,249.41 | 4,099,726.59 | 1.07% |
| St. Function:220 | Support Services-Instr Staff | Total: | 3,535,507.00 | 297,766.60 | 394,475.31 | 3,141,031.69 | 11.16% |
| St. Function:230 | Support Services-General Admin | Total: | 821,618.00 | - | 145,892.11 | 675,725.89 | 17.76% |
| St. Function:240 | Support Services-School Admin | Total: | 2,617,990.00 | 2,107.87 | 146,943.38 | 2,471,046.62 | 5.61% |
| St. Function:250 | Support Services-Business | Total: | 1,051,774.00 | - | 165,545.93 | 886,228.07 | 15.74% |
| St. Function:260 | Operations and Maintenance | Total: | 5,518,396.00 | 38,313.12 | 1,046,246.49 | 4,472,149.51 | 18.96% |
| St. Function:270 | Pupil Transportation Services | Total: | 2,581,278.00 | 1,214,220.00 | 103,451.14 | 2,477,826.86 | 4.01% |
| St. Function:280 | Support Services-Central | Total: | 2,296,221.00 | 848.00 | 710,068.06 | 1,586,152.94 | 30.92% |
| St. Function:290 | Support Services-Other | Total: | 785,867.00 | 43,289.73 | 77,184.21 | 708,682.79 | 9.82% |
| St. Function:330 | Community Activities | Total: | 569,107.30 | - | - | 569,107.30 | 0.00% |
| St. Function:390 | Other Community Services | Total: | 100,430.70 | - | 99,978.81 | 451.89 | 99.55% |
| St. Function:440 | Pymts to Other Govnmt | Total: | 811,591.00 | - | - | 811,591.00 | 0.00% |
| St. Function:510 | Debt Services - Long Term Only | Total: | - | - | - | - | 0.00% |
| St. Function:600 | Transfers Out | Total: | 125,000.00 | - | - | 125,000.00 | 0.00% |
| Type: 5 | ExpenseTotal: | | 58,553,212.00 | 1,954,667.70 | 3,516,680.35 | 55,036,531.65 | 6.01% |
| | | Grand Total: | 1,241,744.00 | | 5,706,670.34 | (4,464,926.34) | |

## Monthly Summary of EFT's from HP Bank Accounts

### Aug-26

| Date | Amount | Bank Acct Taken From | Reason |
|---|---|---|---|
| 8/3/2026 | $303.68 | Gen Funds | Latchkey Fees |
| 8/25/2026 | $30,000.00 | Gen Funds | Arbiter Pay |
| 8/10/2026 | $9,246.78 | Gen Funds | Health Equity Payment August 7th Payroll |
| 8/21/2026 | $8,046.78 | Gen Funds | Health Equity Payment August 21st Payroll |
| 8/7/2026 | $22,904.12 | Gen Funds | Penserv Payment August 7th Payroll |
| 8/24/2026 | $45,010.61 | Gen Funds | Penserv Payment August 21st Payroll |
| 8/5/2026 | $511,512.03 | MESSA | MESSA Payment |
| 8/6/2026 | $338,465.49 | Ret W/H | Payroll Retirement Withholding July 24th |
| 8/21/2026 | $348,453.15 | Ret W/H | Payroll Retirement Withholding August 7th |
| 8/7/2026 | $240,781.20 | Tax W/H | Payroll Federal Tax Withholding August 7th |
| 8/21/2026 | $239,791.60 | Tax W/H | Payroll Federal Tax Withholding August 21st |
| 8/10/2026 | $34,895.41 | Tax W/H | Payroll State Tax Withholding August 7th |
| 8/21/2026 | $34,416.63 | Tax W/H | Payroll State Tax Withholding August 21st |
| 8/31/2026 | $389,641.87 | UAAL | Payroll UAAL Payment - September |
| 8/17/2026 | $1,055.29 | Gen Funds | Service Fees |
| | **$2,254,524.64** | **Total ACH Debits** | |

| Date | Amount | Payroll |
|---|---|---|
| 8/7/2026 | $669,707.98 | General Payroll on August 7th |
| 8/21/2026 | $660,209.95 | General Payroll on August 21st |
| | **$1,329,917.93** | **Total Payroll** |

| Date | Amount | Wires |
|---|---|---|
| 8/25/2026 | $3,227,034.36 | MVCA Wire State Aid |
| | **$3,227,034.36** | **Total Wires** |

| Date | Amount | P-Card Purchases | |
|---|---|---|---|
| 8/21/2026 | $64,650.74 | General | P-Card charges Huntington Bank |
| | **$64,650.74** | **Total P-Card Purchases** | |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0200-55110000 | EH 00002201 | 08/05/2026 | 1VM3RPWJ644J | VITALOUS Ball Cart - Rolling S | P2600291 | 339.98 |
| 100550 | AMAZON CAPITAL SERVICES | 110-112-0000-0000-200-0200-55110000 | EH 00002201 | 08/05/2026 | 1VM3RPWJ644J | Deekin 12 Pcs Assorted Sport B | P2600291 | 569.94 |
| 100550 | AMAZON CAPITAL SERVICES | 220-122-0190-0000-600-0602-55110000 | EH 00002201 | 08/05/2026 | 1NWHXXMFJM | (6 Gallons) - Liquid Chlorine | P2700008 | 44.58 |
| 100550 | AMAZON CAPITAL SERVICES | 110-119-0000-9019-170-9019-55110000 | EH 00002201 | 08/05/2026 | 1PLD7HLPD7F | Amazon Basics Multipurpose Cop | P2700010 | 189.96 |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-000-0284-55910000 | EH 00002201 | 08/05/2026 | 13CLT4L6RJ6Q | DYMO LABELS | | 51.88 |
| 100550 | AMAZON CAPITAL SERVICES | 110-252-0000-0000-000-0060-55910000 | EH 00002201 | 08/05/2026 | 1KF3FWLVQD | TONER | | 71.08 |
| | | | | | | | **Vendor Total:** | **1,267.42** |
| 100495 | C&G NEWSPAPERS | 110-282-0000-0000-000-0060-53510000 | EH 00002202 | 08/05/2026 | 0047417IN | 1/2 PG ADVERTIZING 4PAPERS | | 2,579.40 |
| | | | | | | | **Vendor Total:** | **2,579.40** |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-190-0065-54915000 | EH 00002203 | 08/05/2026 | 3313396 | ACCT# FORD0122-008-01 FEB26 | | 139.92 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-190-0065-54915000 | EH 00002203 | 08/05/2026 | 3798631 | ACCT# FORD0122-008-01 APR26 | | 139.92 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-190-0065-54915000 | EH 00002203 | 08/05/2026 | 9102516 | ACCT# FORD0122-008-01 SEPT25 | | 139.92 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-190-0065-54915000 | EH 00002203 | 08/05/2026 | 9346302 | ACCT# FORD0122-008-01 OCT25 | | 139.92 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-190-0065-54915000 | EH 00002203 | 08/05/2026 | 9585218 | ACCT# FORD0122-008-01 NOV25 | | 139.92 |
| | | | | | | | **Vendor Total:** | **699.60** |
| 100319 | G N E PAINT & SUPPLY | 110-261-0000-0000-000-0065-55990000 | EH 00002204 | 08/05/2026 | 0430963IN | MAINTENANCE SUPPLIES | | 422.82 |
| 100319 | G N E PAINT & SUPPLY | 110-261-0000-0000-000-0065-55990000 | EH 00002204 | 08/05/2026 | 0431264IN | MAINTENANCE SUPPLIES | | 172.27 |
| | | | | | | | **Vendor Total:** | **595.09** |
| 100393 | KILBURNS EQUIPMENT | 110-261-0000-0000-000-0065-55990000 | EH 00002205 | 08/05/2026 | 1607978 | MAINTENANCE SUPPLIES | | 31.79 |
| | | | | | | | **Vendor Total:** | **31.79** |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-300-0300-53190000 | EH 00002206 | 08/05/2026 | 19621 | 04500.10A1 HS CROSS CORRIDOR | | 300.00 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-150-0150-53190000 | EH 00002206 | 08/05/2026 | 19622 | 04500.10A2 WEBB BTHRM | | 313.50 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-060-0060-53190000 | EH 00002206 | 08/05/2026 | 19623 | 04500.10A3 ADMIN BTHRM | | 313.50 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-060-0060-53190000 | EH 00002206 | 08/05/2026 | 19528 | 04500.0900 FACILITY ASMNT26 | | 1,650.00 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-300-0300-53190000 | EH 00002206 | 08/05/2026 | 19529 | 04500.10A1 HS CROSS CORRIDOR | | 2,000.00 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-150-0150-53190000 | EH 00002206 | 08/05/2026 | 19530 | 04500.10A2 WEBB BTHRM | | 4,387.50 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-060-0060-53190000 | EH 00002206 | 08/05/2026 | 19531 | 04500.10A3 ADMIN BTHRM REM26 | | 2,387.50 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-060-0060-53190000 | EH 00002206 | 08/05/2026 | 19620 | 04500.0900 FACILITY ASMNT26 | | 3,300.00 |
| | | | | | | | **Vendor Total:** | **14,652.00** |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-130-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.29 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-600-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.29 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-300-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.29 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-400-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.29 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-170-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.29 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-200-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.29 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-190-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.34 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-150-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.29 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-650-0065-55993000 | EH 00002207 | 08/05/2026 | 1782099 | CUSTODIAL SUPPLIES | | 508.29 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55993000 | EH 00002207 | 08/05/2026 | 1782100 | CUSTODIAL SUPPLIES | | 408.75 |
| | | | | | | | **Vendor Total:** | **4,983.41** |
| 101315 | MACOMB SALES & SERVICE | 250-297-0000-0000-000-0000-53190000 | EH 00002208 | 08/05/2026 | 65640 | ICE BUILD UP BACK FREEZER | | 4,037.70 |
| | | | | | | | **Vendor Total:** | **4,037.70** |
| 100489 | PEARSON EDUCATION | 110-214-0021-0000-000-0660-55110000 | EH 00002209 | 08/05/2026 | 31035530 | TESTING MATERIALS DISTRICT | | 34.18 |
| 100489 | PEARSON EDUCATION | 110-214-0021-0000-000-0660-55110000 | EH 00002209 | 08/05/2026 | 31085727 | TESTING MATERIALS DISTRICT | | 51.72 |
| 100489 | PEARSON EDUCATION | 110-214-0021-0000-000-0660-55110000 | EH 00002209 | 08/05/2026 | 31106121 | TESTING MATERIALS DISTRICT | | 250.11 |
| 100489 | PEARSON EDUCATION | 110-214-0021-0000-000-0660-55110000 | EH 00002209 | 08/05/2026 | 31816266 | TESTING MATERIALS DISTRICT | | 17.60 |
| 100489 | PEARSON EDUCATION | 110-214-0021-0000-000-0660-55110000 | EH 00002209 | 08/05/2026 | 31816286 | TESTING MATERIALS DISTRICT | | 165.97 |
| | | | | | | | **Vendor Total:** | **519.58** |
| 101090 | RENAISSANCE LEARNING | 110-221-0000-0000-000-0221-55110000 | EH 00002210 | 08/05/2026 | INV5712913 | Fastbridge Subscription - one | P2700014 | 8,614.20 |
| | | | | | | | **Vendor Total:** | **8,614.20** |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-081-0065-53840000 | EH 00002211 | 08/05/2026 | 02370022454444 | WASTE DISPOSAL AUG26 | | 188.06 |
| | | | | | | | **Vendor Total:** | **188.06** |
| 101375 | SUBJECT TECHNOLOGIES | 110-221-0000-0000-000-0221-55110000 | EH 00002212 | 08/05/2026 | INV1131 | SUBJECT.COM 6/30/26-6/30/27 | | 134,750.00 |
| | | | | | | | **Vendor Total:** | **134,750.00** |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-300-0065-53155000 | EH 00002213 | 08/05/2026 | 787329 | MONTHLY MONITORING-JULY26 | | 75.81 |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-130-0065-53155000 | EH 00002213 | 08/05/2026 | 787344 | MONINTORING 7/27-8/31/26 | | 57.48 |
| | | | | | | | **Vendor Total:** | **133.29** |
| 101634 | AFSCME MICHIGAN 925 | 110-000-0000-0000-000-0000-24517000 | EH 00002214 | 08/06/2026 | 2825/2601160 | PAYROLL | | 357.42 |
| | | | | | | | **Vendor Total:** | **357.42** |
| 100439 | AERO FILTER INC | 110-261-0000-0000-060-0065-55990000 | EH 00002215 | 08/14/2026 | 1253910 | HVAC FILTERS FORD26 | | 663.78 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-200-0065-55990000 | EH 00002215 | 08/14/2026 | 1253912 | HVAC FILTERS JH26 | | 5,579.11 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-600-0065-55990000 | EH 00002215 | 08/14/2026 | 1253922 | HVAC FILTERS JARDON26 | | 264.28 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-650-0065-55990000 | EH 00002215 | 08/14/2026 | 1253934 | HVAC FILTERS EDISON26 | | 530.94 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-300-0065-55990000 | EH 00002215 | 08/14/2026 | 1253916 | HVAC FILTERS HS26 | | 1,944.63 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-130-0065-55990000 | EH 00002215 | 08/14/2026 | 1253917 | HVAC FILTERS HOOVER26 | | 372.31 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-150-0065-55990000 | EH 00002215 | 08/14/2026 | 1253918 | HVAC FILTERS WEBB26 | | 734.05 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-560-0065-55990000 | EH 00002215 | 08/14/2026 | 1253919 | HVAC FILTERS IR26 | | 556.08 |
| 100439 | AERO FILTER INC | 110-261-0000-0000-170-0065-55990000 | EH 00002215 | 08/14/2026 | 1253920 | HVAC FILTERS UO26 | | 191.11 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100439 | AERO FILTER INC | 110-261-0000-0000-190-0065-55990000 | EH 00002215 | 08/14/2026 | 1253921 | HVAC FILTERS WEBSTER26 | | 851.02 |
| | | | | | | | **Vendor Total:** | **11,687.31** |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-000-0284-55910000 | EH 00002216 | 08/14/2026 | 1TCXQW4RTM | INPUT TRAY CHUTE | | 17.60 |
| | | | | | | | **Vendor Total:** | **17.60** |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-060-0065-54915000 | EH 00002217 | 08/14/2026 | 4539799 | SERVICE 7/20/26 | | 103.07 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-190-0065-54915000 | EH 00002217 | 08/14/2026 | 4539806 | SERVICE 7/24/26 | | 145.52 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-200-0065-54915000 | EH 00002217 | 08/14/2026 | 4539807 | SERVICE 7/24/26 | | 175.83 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-300-0065-54915000 | EH 00002217 | 08/14/2026 | 4539808 | SERVICE 7/17/26 | | 284.97 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-170-0065-54915000 | EH 00002217 | 08/14/2026 | 4539800 | SERVICE 7/24/26 | | 118.84 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-130-0065-54915000 | EH 00002217 | 08/14/2026 | 4539801 | SERVICE 7/20/26 | | 103.07 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-560-0065-54915000 | EH 00002217 | 08/14/2026 | 4539802 | SERVICE 7/27/26 | | 103.07 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-550-0065-54915000 | EH 00002217 | 08/14/2026 | 4539803 | SERVICE 7/20/26 | | 103.07 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-650-0065-54915000 | EH 00002217 | 08/14/2026 | 4539804 | SERVICE 7/27/26 | | 90.95 |
| 100316 | ECOLAB PEST ELIMINATION | 110-261-0000-0000-600-0065-54915000 | EH 00002217 | 08/14/2026 | 4539805 | SERVICE 7/27/26 | | 181.90 |
| | | | | | | | **Vendor Total:** | **1,410.29** |
| 100319 | G N E PAINT & SUPPLY | 110-261-0000-0000-200-0065-55990000 | EH 00002218 | 08/14/2026 | 0431418 | MASKING TAPE, MAROON PAINT | | 181.55 |
| | | | | | | | **Vendor Total:** | **181.55** |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-300-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 132.21 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-560-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 132.23 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-060-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 596.85 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-650-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 100.65 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-130-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 132.21 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-550-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 112.21 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-170-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 317.69 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-150-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 264.48 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-190-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 249.09 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-200-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 279.54 |
| 100064 | REPUBLIC SERVICES INC | 110-261-0000-0000-060-0065-53840000 | EH 00002219 | 08/14/2026 | 0241004297055 | PICKUP SERVICE AUG26 | | 132.27 |
| | | | | | | | **Vendor Total:** | **2,449.43** |
| 101494 | THRUN MAATSCH AND | 110-231-0000-0000-000-0060-53170000 | EH 00002220 | 08/14/2026 | 315210 | PROFESSIONAL SERVICES JULY26 | | 3,865.00 |
| | | | | | | | **Vendor Total:** | **3,865.00** |
| 100888 | CONSTELLATION | 110-261-0000-0000-300-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 61.21 |
| 100888 | CONSTELLATION | 110-261-0000-0000-200-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 17.38 |
| 100888 | CONSTELLATION | 110-261-0000-0000-083-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 8.76 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100888 | CONSTELLATION | 110-261-0000-0000-650-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 8.76 |
| 100888 | CONSTELLATION | 110-261-0000-0000-560-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 8.76 |
| 100888 | CONSTELLATION | 110-261-0000-0000-600-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 8.76 |
| 100888 | CONSTELLATION | 110-261-0000-0000-170-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 17.38 |
| 100888 | CONSTELLATION | 110-261-0000-0000-130-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 17.38 |
| 100888 | CONSTELLATION | 110-261-0000-0000-600-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 17.38 |
| 100888 | CONSTELLATION | 110-261-0000-0000-190-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 8.76 |
| 100888 | CONSTELLATION | 110-261-0000-0000-150-0065-55510000 | EH 00002221 | 08/17/2026 | 4652649 | SERVICE JUL26 | | 34.90 |
| | | | | | | | **Vendor Total:** | **209.43** |
| 100675 | PROCARE SOFTWARE LLC | 230-351-0000-0000-190-0230-57410000 | EH 00002222 | 08/17/2026 | INV1308256 | SCW PRO/CON JUL26 | | 308.00 |
| | | | | | | | **Vendor Total:** | **308.00** |
| 100829 | TEACHING STRATEGIES LLC | 110-118-0000-3400-190-3400-55990000 | EH 00002223 | 08/17/2026 | INV246372 | PD Teacher Membership | P2700047 | 6,882.75 |
| 100829 | TEACHING STRATEGIES LLC | 110-118-0000-0000-190-0190-55110000 | EH 00002223 | 08/17/2026 | INV246372 | PD Teacher Membership | P2700047 | 2,949.75 |
| | | | | | | | **Vendor Total:** | **9,832.50** |
| 100342 | TONYS HARDWARE | 110-261-0000-0000-000-0065-55990000 | EH 00002224 | 08/17/2026 | 073126 | MAINTENANCE SUPPLIES | | 1,655.13 |
| | | | | | | | **Vendor Total:** | **1,655.13** |
| 100364 | VIGILANTE SECURITY INC | 110-266-0000-0000-550-0066-53155000 | EH 00002225 | 08/17/2026 | 787538 | CELLULAR MONITORING 8/4-8/31 | | 38.39 |
| 100364 | VIGILANTE SECURITY INC | 110-266-0000-0000-190-0066-53155000 | EH 00002225 | 08/17/2026 | 788064 | CELLULAR MONITORING 8/3-8/31 | | 33.53 |
| 100364 | VIGILANTE SECURITY INC | 110-266-0000-0000-170-0066-53155000 | EH 00002225 | 08/17/2026 | 788064 | CELLULAR MONITORING 7/21-8/31 | | 96.00 |
| 100364 | VIGILANTE SECURITY INC | 110-266-0000-0000-200-0066-53155000 | EH 00002225 | 08/17/2026 | 788064 | CELLULAR MONITORING 7/21-8/31 | | 72.32 |
| 100364 | VIGILANTE SECURITY INC | 110-266-0000-0000-170-0066-53155000 | EH 00002225 | 08/17/2026 | INV6256 | WIRE LOOSE IN TEMINAL | | 150.00 |
| 100364 | VIGILANTE SECURITY INC | 110-266-0000-0000-190-0066-53155000 | EH 00002225 | 08/17/2026 | INV6279 | INTRUSION ALARM UPGRADE | | 4,233.68 |
| | | | | | | | **Vendor Total:** | **4,623.92** |
| 100045 | A & I ENTERPRISES | 110-113-0000-0000-570-0570-53110000 | EH 00002226 | 08/20/2026 | 082026 | MCA JULY26 PYMT #11 | | 151,581.81 |
| | | | | | | | **Vendor Total:** | **151,581.81** |
| 101634 | AFSCME MICHIGAN 925 | 110-000-0000-0000-000-0000-24517000 | EH 00002227 | 08/20/2026 | 2825/2601170 | PAYROLL | | 357.42 |
| | | | | | | | **Vendor Total:** | **357.42** |
| 100589 | MILLENNIUM BUSINESS | 220-122-0140-0000-650-0650-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 0.91 |
| 100589 | MILLENNIUM BUSINESS | 110-113-0000-0000-300-0300-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 31.83 |
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-130-0130-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 1.44 |
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-150-0150-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 1.33 |
| 100589 | MILLENNIUM BUSINESS | 110-221-0000-0000-000-0221-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 52.64 |
| 100589 | MILLENNIUM BUSINESS | 110-285-0000-0000-000-0060-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 28.47 |
| 100589 | MILLENNIUM BUSINESS | 110-252-0000-0000-000-0060-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 199.39 |

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# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-170-0170-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 285.43 |
| 100589 | MILLENNIUM BUSINESS | 220-122-0120-0000-600-0600-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 4.25 |
| 100589 | MILLENNIUM BUSINESS | 110-118-0000-0000-190-0190-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 13.13 |
| 100589 | MILLENNIUM BUSINESS | 110-112-0000-0000-200-0200-54129000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 182.32 |
| 100589 | MILLENNIUM BUSINESS | 220-122-0140-0000-650-0650-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 220-122-0140-0000-650-0650-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-113-0000-0000-300-0300-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-113-0000-0000-300-0300-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-113-0000-0000-300-0300-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 220-122-0120-0000-600-0600-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-118-0000-0000-190-0190-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-112-0000-0000-200-0200-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-112-0000-0000-200-0200-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-112-0000-0000-200-0200-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.11 |
| 100589 | MILLENNIUM BUSINESS | 250-297-0000-0000-000-0000-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 42.45 |
| 100589 | MILLENNIUM BUSINESS | 110-285-0000-0000-000-0060-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-125-0000-0000-400-0400-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-170-0170-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-170-0170-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-241-0000-0000-170-0170-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 220-122-0120-0000-600-0600-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-130-0130-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-130-0130-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-150-0150-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-111-0000-0000-150-0150-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-252-0000-0000-000-0060-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| 100589 | MILLENNIUM BUSINESS | 110-221-0000-0000-000-0221-54220000 | EH 00002228 | 08/20/2026 | 42623093 | 6/26/25-7/25/26 | | 223.18 |
| | | | | | | | **Vendor Total:** | **5,753.48** |
| 101259 | POWERSCHOOL GROUP LLC | 110-284-0000-0000-000-0284-53450000 | EH 00002229 | 08/20/2026 | 500125 | SUB 7/1/26-6/30/27 | | 138,274.84 |
| | | | | | | | **Vendor Total:** | **138,274.84** |
| 100550 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-000-0065-55990000 | EH 00002230 | 08/21/2026 | 1JYP4DVCMGC | KILL SWITCH | | 23.95 |
| 100550 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-000-0065-55990000 | EH 00002230 | 08/21/2026 | 1QPXYL46PFF | HOSE CARB TRIMMER HEAD | | 105.90 |
| 100550 | AMAZON CAPITAL SERVICES | 110-261-0000-0000-200-0065-55993000 | EH 00002230 | 08/21/2026 | 1R9GHCY3MK | FILTER BAG | | 99.83 |
| | | | | | | | **Vendor Total:** | **229.68** |


**Selection:**
OH_DTL.[oh_ck_dt] <= '08/31/2026' AND OH_DTL.[oh_ck_dt] >= '08/01/2026'

# Hazel Park Schools

## Detailed Check Register w FQA

### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100431 | CLARK HILL PLC | 110-231-0000-0000-000-0060-53170000 | EH 00002231 | 08/21/2026 | 1776085 | LEGAL SERVICES THROUGH | | 10,062.00 |
| | | | | | | | **Vendor Total:** | **10,062.00** |
| 101626 | COMPLETE HOME AND | 420-456-0000-0000-081-0081-56220000 | EH 00002232 | 08/21/2026 | 402 | FRONT DECK REPLACEMENT 6379 | | 2,874.50 |
| 101626 | COMPLETE HOME AND | 420-456-0000-0000-081-0081-56220000 | EH 00002232 | 08/21/2026 | 403 | REAR DECK REPLACEMENT 6379 | | 3,934.50 |
| 101626 | COMPLETE HOME AND | 420-456-0000-0000-081-0081-56220000 | EH 00002232 | 08/21/2026 | 404 | FRONT DECK W RPLCMENT 6379 | | 750.00 |
| | | | | | | | **Vendor Total:** | **7,559.00** |
| 100604 | CORRIGAN RECORD | 110-261-0000-0000-060-0065-54910000 | EH 00002233 | 08/21/2026 | 1270940 | SHREDDING SERV 7/7/26 | | 54.90 |
| | | | | | | | **Vendor Total:** | **54.90** |
| 100292 | INVEST CENTERS LLC | 110-113-0000-0000-560-0000-53110000 | EH 00002234 | 08/21/2026 | IRJULY26 | INVEST JULY26 PYMT #11 | | 82,163.83 |
| | | | | | | | **Vendor Total:** | **82,163.83** |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-300-0300-53190000 | EH 00002235 | 08/21/2026 | 081226 | 04500.10A1 HS CROSS CORRIDOR | | 1,500.00 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-060-0060-53190000 | EH 00002235 | 08/21/2026 | 19855 | 04500.0900 FACILITY ASMNT26 | | 3,465.00 |
| 100948 | KINGSCOTT ASSOCIATES INC | 420-452-0000-0000-560-0560-53190000 | EH 00002235 | 08/21/2026 | 19857 | 04500.1100 IR SOCCER FIELD | | 8,066.00 |
| | | | | | | | **Vendor Total:** | **13,031.00** |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55993000 | EH 00002236 | 08/21/2026 | 17820991 | SANI NAP RECEIPT | | 73.68 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-300-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.75 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-200-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.75 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-170-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.75 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-190-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.78 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-600-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.75 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-400-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.75 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-650-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.75 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-150-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.75 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-130-0065-55993000 | EH 00002236 | 08/21/2026 | 17821001 | CUSTODIAL SUPPLIES | | 290.75 |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-000-0065-55990000 | EH 00002236 | 08/21/2026 | 17821002 | LINERS | | 245.25 |
| | | | | | | | **Vendor Total:** | **2,935.71** |
| 100444 | LIGHTING SUPPLY | 110-261-0000-0000-130-0065-55990000 | EH 00002237 | 08/21/2026 | LS260168673 | ELECTRIC SUPPLIES BALLAST | | 85.75 |
| | | | | | | | **Vendor Total:** | **85.75** |
| 101639 | MANER COSTERISAN | 110-231-0000-0000-000-0060-53170000 | EH 00002238 | 08/21/2026 | 87919 | 2026 AUDIT | | 3,500.00 |
| | | | | | | | **Vendor Total:** | **3,500.00** |
| 100797 | SCHOOL OUTFITTERS LLC | 110-122-0193-0000-130-0660-56420000 | EH 00002239 | 08/21/2026 | INV14432023 | SHAPES SERIES SCHOOL CHAIR (1 | P2700016 | 1,116.52 |
| 100797 | SCHOOL OUTFITTERS LLC | 110-122-0193-0000-130-0660-56420000 | EH 00002239 | 08/21/2026 | INV14432023 | TRAPEZOID COLLABORATIVE | P2700016 | 2,500.00 |
| | | | | | | | **Vendor Total:** | **3,616.52** |
| 100515 | STAFF CONNECTIONS LLC | 220-213-0015-0000-600-0601-53130000 | EH 00002240 | 08/21/2026 | 3006 | RN 7/20-7/29/26 | | 1,065.00 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **1,065.00** |
| 100364 | VIGILANTE SECURITY INC | 110-261-0000-0000-550-0065-55990000 | EH 00002241 | 08/21/2026 | 6292 | INTRUSION ALARM UPGRADE LF | | 3,816.64 |
| | | | | | | | **Vendor Total:** | **3,816.64** |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-000-0284-55910000 | EH 00002242 | 08/27/2026 | 1K70LP4TYNN | POWER BANK MACBOOK | | 244.09 |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-000-0284-55910000 | EH 00002242 | 08/27/2026 | 1MNYNN4THL | HARD DRIVE AND CASE | | 522.74 |
| 100550 | AMAZON CAPITAL SERVICES | 110-284-0000-0000-000-0284-55990000 | EH 00002242 | 08/27/2026 | 1DN44Q197Y1Y | REMARKABLE PAPER PRO + | | 1,584.53 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1MH3KV7CC77 | HearthSong Giant IndoorOutdoor | P2700027 | 15.19 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1MH3KV7CC77 | Iyoyo Mini Basketball Set - 5 | P2700027 | 14.43 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1TPQ9KNDDT1 | Costzon Giant 4-in-A-Row, Jum | P2700027 | 59.29 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1MH3KV7CC77 | Move2Play, Pass The Potato Hi | P2700027 | 21.33 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1MH3KV7CC77 | TEMI 138 PCS Flower Garden Bui | P2700027 | 26.99 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1MH3KV7CC77 | SpriteGru Alphabet &amp Number | P2700027 | 9.89 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1MH3KV7CC77 | Memory Matching Game, 72 PCS | P2700027 | 8.90 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1MH3KV7CC77 | Asmodee Spot It! Giant Card Ga | P2700027 | 23.49 |
| 100550 | AMAZON CAPITAL SERVICES | 230-351-0000-0000-190-0230-55110000 | EH 00002242 | 08/27/2026 | 1MH3KV7CC77 | Libima 72 Pcs Sports Stacking | P2700027 | 33.99 |
| | | | | | | | **Vendor Total:** | **2,564.86** |
| 100495 | C&G NEWSPAPERS | 110-282-0000-0000-000-0060-53510000 | EH 00002243 | 08/27/2026 | 0047760IN | 1/2 PG ADVERTIZING 4 PAPERS C | | 2,579.40 |
| | | | | | | | **Vendor Total:** | **2,579.40** |
| 100431 | CLARK HILL PLC | 110-231-0000-0000-000-0060-53170000 | EH 00002244 | 08/27/2026 | 1741049 | SCHOOL FUNDING | | 1,138.50 |
| 100431 | CLARK HILL PLC | 110-231-0000-0000-000-0060-53170000 | EH 00002244 | 08/27/2026 | 1741210 | NEGOTIATIONS | | 11,799.00 |
| 100431 | CLARK HILL PLC | 110-231-0000-0000-000-0660-53170000 | EH 00002244 | 08/27/2026 | 1741214 | GENERAL SE | | 69.00 |
| 100431 | CLARK HILL PLC | 110-231-0000-0000-000-0060-53170000 | EH 00002244 | 08/27/2026 | 1765677 | NEGOTIATIONS | | 9,109.00 |
| | | | | | | | **Vendor Total:** | **22,115.50** |
| 100409 | FRONTLINE EDUCATION | 110-283-0000-0000-000-0060-54140000 | EH 00002245 | 08/27/2026 | INVUS249889 | EMP TIME/ATTENDACE 26/27 | | 56,977.26 |
| 100409 | FRONTLINE EDUCATION | 110-283-0000-0000-000-0060-54140000 | EH 00002245 | 08/27/2026 | INVUS249922 | EMP EVAL 26/27 | | 9,019.51 |
| | | | | | | | **Vendor Total:** | **65,996.77** |
| 100319 | G N E PAINT & SUPPLY | 110-261-0000-0000-200-0065-55990000 | EH 00002246 | 08/27/2026 | 0432023IN | PARKING LOT PAINT SUPPLIES JH | | 66.68 |
| 100319 | G N E PAINT & SUPPLY | 110-261-0000-0000-000-0065-55990000 | EH 00002246 | 08/27/2026 | 0432024IN | SEM61993 | | 82.14 |
| 100319 | G N E PAINT & SUPPLY | 110-261-0000-0000-200-0065-55990000 | EH 00002246 | 08/27/2026 | 0432094IN | PARKING LOT PAINT JH | | 463.41 |
| | | | | | | | **Vendor Total:** | **612.23** |
| 100745 | KSS ENTERPRISES | 110-261-0000-0000-150-0065-55993000 | EH 00002247 | 08/27/2026 | 17820992 | SANI NAP RECEPT WEBB | | 36.84 |
| | | | | | | | **Vendor Total:** | **36.84** |
| 100444 | LIGHTING SUPPLY | 110-261-0000-0000-150-0065-55990000 | EH 00002248 | 08/27/2026 | LS260169307 | 4 FOOT STRIP LIGHT WEBB | | 277.52 |
| | | | | | | | **Vendor Total:** | **277.52** |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 101315 | MACOMB SALES & SERVICE | 250-297-0000-0000-000-0000-53190000 | EH 00002249 | 08/27/2026 | 65840 | ICE MACHINE REPAIR | | 734.58 |
| 101315 | MACOMB SALES & SERVICE | 250-297-0000-0000-000-0000-53190000 | EH 00002249 | 08/27/2026 | 65850 | MILK COOLER JH | | 312.50 |
| | | | | | | | **Vendor Total:** | **1,047.08** |
| 100137 | BISON PLUMBING INC | 110-261-0000-0000-130-0065-54110000 | EH 00002250 | 08/28/2026 | 626435 | REPLACE RPZ AT NETER | | 6,936.52 |
| | | | | | | | **Vendor Total:** | **6,936.52** |
| 100802 | CURRICULUM ASSOCIATES | 220-122-0140-0000-650-0651-55110000 | EH 00002251 | 08/28/2026 | 90974684 | I-Ready Assessment Reading Per | P2700052 | 536.25 |
| 100802 | CURRICULUM ASSOCIATES | 220-122-0140-0000-650-0651-55110000 | EH 00002251 | 08/28/2026 | 90974684 | I-Ready Personalized Instructi | P2700052 | 1,787.50 |
| 100802 | CURRICULUM ASSOCIATES | 110-112-0000-0000-200-0201-55110000 | EH 00002251 | 08/28/2026 | 90975031 | Online Educator Learning Site | P2700050 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-112-0000-0000-200-0201-55110000 | EH 00002251 | 08/28/2026 | 90975031 | I-Ready Assessment Math and Re | P2700050 | 5,329.50 |
| 100802 | CURRICULUM ASSOCIATES | 110-112-0000-0000-200-0201-55110000 | EH 00002251 | 08/28/2026 | 90975031 | I-Ready Partners Implementatio | P2700050 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-113-0000-0000-300-0301-55110000 | EH 00002251 | 08/28/2026 | 90974580 | I-Ready Assessment Math Per St | P2700049 | 1,200.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-113-0000-0000-300-0301-55110000 | EH 00002251 | 08/28/2026 | 90974580 | I-Ready Assessment Reading per | P2700049 | 1,200.00 |
| 100802 | CURRICULUM ASSOCIATES | 220-122-0140-0000-650-0651-55110000 | EH 00002251 | 08/28/2026 | 90974684 | Online Educator Learning Site | P2700052 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 220-122-0140-0000-650-0651-55110000 | EH 00002251 | 08/28/2026 | 90974684 | I-Ready Assessment Math per St | P2700052 | 536.25 |
| 100802 | CURRICULUM ASSOCIATES | 220-122-0140-0000-650-0651-55110000 | EH 00002251 | 08/28/2026 | 90974684 | I-Ready Personalized Instructi | P2700052 | 1,787.50 |
| 100802 | CURRICULUM ASSOCIATES | 220-122-0140-0000-650-0651-55110000 | EH 00002251 | 08/28/2026 | 90974684 | I-Ready Partners Implementarto | P2700052 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-170-0171-55110000 | EH 00002251 | 08/28/2026 | 90974079 | Onliine Educator Learning Site | P2700048 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-170-0171-55110000 | EH 00002251 | 08/28/2026 | 90974079 | I-Ready Assessment and Persona | P2700048 | 19,627.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-170-0171-55110000 | EH 00002251 | 08/28/2026 | 90974079 | I-Ready partners implementatio | P2700048 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-150-0151-55110000 | EH 00002251 | 08/28/2026 | 90974079 | Online Educator Learning Site | P2700048 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-150-0151-55110000 | EH 00002251 | 08/28/2026 | 90974079 | I-Ready Assessment and Persona | P2700048 | 13,803.50 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-150-0151-55110000 | EH 00002251 | 08/28/2026 | 90974079 | I-Ready partners implementatio | P2700048 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-400-0401-55110000 | EH 00002251 | 08/28/2026 | 90973850 | I-Ready partners implementatio | P2700045 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-400-0401-55110000 | EH 00002251 | 08/28/2026 | 90973850 | I-Ready Assessment Reading per | P2700045 | 206.25 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-400-0401-55110000 | EH 00002251 | 08/28/2026 | 90973850 | I-Ready personalized instructi | P2700045 | 687.50 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-130-0131-55110000 | EH 00002251 | 08/28/2026 | 90974079 | Online Educator Learning Site | P2700048 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-130-0131-55110000 | EH 00002251 | 08/28/2026 | 90974079 | I-Ready Assessment and Persona | P2700048 | 13,803.50 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-130-0131-55110000 | EH 00002251 | 08/28/2026 | 90974079 | I-Ready partners implementatio | P2700048 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-400-0401-55110000 | EH 00002251 | 08/28/2026 | 90973850 | Online educator learning site | P2700045 | 0.00 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-400-0401-55110000 | EH 00002251 | 08/28/2026 | 90973850 | I-Ready Assessment Math per st | P2700045 | 206.25 |
| 100802 | CURRICULUM ASSOCIATES | 110-111-0000-0000-400-0401-55110000 | EH 00002251 | 08/28/2026 | 90973850 | I-Ready personalized instructi | P2700045 | 687.50 |
| | | | | | | | **Vendor Total:** | **61,398.50** |
| 100851 | EXECUTIVE ENERGY | 110-261-0000-0000-000-0065-53150000 | EH 00002252 | 08/28/2026 | 5279 | DATA COLLECTION JAN26-JUN26 | | 600.00 |
| | | | | | | | **Vendor Total:** | **600.00** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '08/31/2026' AND OH_DTL.[oh_ck_dt] >= '08/01/2026'

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 101224 | HOPSKIPDRIVE INC | 110-271-0000-6010-000-6010-53310000 | EH 00002253 | 08/28/2026 | 014330726A | MCKINNEY VENTO JULY26 | | 4,703.00 |
| 101224 | HOPSKIPDRIVE INC | 110-271-0099-0000-000-0660-53310000 | EH 00002253 | 08/28/2026 | 014330726A | IEP TRANS/SHARED JULY26 | | 667.00 |
| | | | | | | | **Vendor Total:** | **5,370.00** |
| 100538 | PROJECT LEAD THE WAY IN | 110-113-0000-7530-300-7530-55110000 | EH 00002254 | 08/28/2026 | 532682 | ENGINEERING PART. 26/24 SY | | 3,200.00 |
| | | | | | | | **Vendor Total:** | **3,200.00** |
| 100797 | SCHOOL OUTFITTERS LLC | 110-122-0193-0000-130-0660-56420000 | EH 00002255 | 08/28/2026 | INV14438186 | HEAVY DUTY SOILD COLOR | P2700016 | 125.88 |
| | | | | | | | **Vendor Total:** | **125.88** |
| 100515 | STAFF CONNECTIONS LLC | 220-213-0015-0000-600-0601-53130000 | EH 00002256 | 08/28/2026 | 3017 | RN 8/10-8/12 | | 615.00 |
| | | | | | | | **Vendor Total:** | **615.00** |
| 101328 | JOHNSON CONTROLS FIRE | 110-261-0000-0000-000-0060-55990000 | EH 00002257 | 08/28/2026 | 103110090025 | FIRE ALARM MATERIAL | | 391.01 |
| | | | | | | | **Vendor Total:** | **391.01** |
| 100354 | AUTO ZONE | 110-261-0000-0000-000-0065-54130000 | HP 00506456 | 08/05/2026 | 02254102755 | 2014 FORD F-350 BATTERY | | 171.99 |
| | | | | | | | **Vendor Total:** | **171.99** |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-060-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 135.78 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-060-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 90.75 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-130-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 135.78 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-130-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 60.73 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-300-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 45.72 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-300-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 5,644.45 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-190-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 45.72 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-550-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 45.72 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-560-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 150.79 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-560-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 75.74 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-170-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 45.72 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-170-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 150.79 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-190-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 360.93 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-300-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 45.72 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-200-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 75.74 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-200-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 165.80 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-066-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 45.72 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-550-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 45.72 |
| 100322 | CITY HAZEL PARK WATER | 110-261-0000-0000-550-0065-53830000 | HP 00506457 | 08/05/2026 | 70126 | CITY OF HP WATER BILL July | | 45.72 |
| | | | | | | | **Vendor Total:** | **7,413.04** |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-081-0065-55510000 | HP 00506458 | 08/05/2026 | 6349JUN26 | ACCT# 1000 1193 2769 HW | | 123.40 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '08/31/2026' AND OH_DTL.[oh_ck_dt] >= '08/01/2026'

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-081-0065-55510000 | HP 00506458 | 08/05/2026 | 6379 JUN26 | ACCT# 1000 1193 2843 HW | | 43.28 |
| | | | | | | | **Vendor Total:** | **166.68** |
| 100459 | CONVERGENT TECH | 110-284-0000-0000-000-0284-54910000 | HP 00506459 | 08/05/2026 | 20570 | F/U UPDATE | | 50.00 |
| | | | | | | | **Vendor Total:** | **50.00** |
| 100640 | FIBER LINK INC | 110-284-0000-0000-000-0284-53190000 | HP 00506460 | 08/05/2026 | 21109 | CLEARED TICKETS JUN26 | | 58.50 |
| | | | | | | | **Vendor Total:** | **58.50** |
| 100455 | GRAINGER | 110-261-0000-0000-000-0065-55990000 | HP 00506461 | 08/05/2026 | 9006771167 | TOGGLE SWITCH | | 6.35 |
| | | | | | | | **Vendor Total:** | **6.35** |
| 100323 | JOSTENS INC | 110-113-0000-0000-570-0000-55990000 | HP 00506462 | 08/05/2026 | 39925988 | GRAD OUTFIT | | 49.95 |
| 100323 | JOSTENS INC | 110-113-0000-0000-300-0300-55990000 | HP 00506462 | 08/05/2026 | 40120566 | DIPLOMA BACK DATE SET UP | | 35.65 |
| | | | | | | | **Vendor Total:** | **85.60** |
| 101273 | MADISON HEIGHTS PLBG & | 110-261-0000-0000-560-0065-55990000 | HP 00506463 | 08/05/2026 | 253445 | TUB HANDLE REBUILD KITS IR | | 121.15 |
| | | | | | | | **Vendor Total:** | **121.15** |
| 100159 | MICHIGAN ASSOC OF | 110-231-0000-0000-000-0060-53221000 | HP 00506464 | 08/05/2026 | INV137792 | SUMMER INSTITUTE 2026 | | 500.00 |
| | | | | | | | **Vendor Total:** | **500.00** |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-200-0065-55990000 | HP 00506465 | 08/05/2026 | 15653 | CUSTODIAL SUPPLIES JH | | 14.99 |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-000-0065-55990000 | HP 00506465 | 08/05/2026 | 15653 | CUSTODIAL SUPPLIES | | 264.93 |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-170-0065-55990000 | HP 00506465 | 08/05/2026 | 16046 | CUSTODIAL SUPPLIES UO | | 44.70 |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-000-0065-55990000 | HP 00506465 | 08/05/2026 | 16046 | CUSTODIAL SUPPLIES | | 82.85 |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-200-0065-55990000 | HP 00506465 | 08/05/2026 | 15701 | MOP JH | | 20.80 |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-150-0065-55990000 | HP 00506465 | 08/05/2026 | 15834 | REPAIR CLARK EXTRACTOR | | 151.98 |
| | | | | | | | **Vendor Total:** | **580.25** |
| 100497 | OTIS ELEVATOR | 110-261-0000-0000-300-0065-54120000 | HP 00506466 | 08/05/2026 | 100402392682 | SERVICE 8/1/26-10/31/26 | | 3,145.50 |
| | | | | | | | **Vendor Total:** | **3,145.50** |
| 100652 | SCHOLASTIC INC | 110-113-0000-0000-300-0300-55110000 | HP 00506467 | 08/05/2026 | M7664375 | SCIENCE WORLD | | 94.90 |
| | | | | | | | **Vendor Total:** | **94.90** |
| 101240 | SCOTTYS POTTIES | 110-293-0000-0000-300-0350-54120000 | HP 00506468 | 08/05/2026 | 344971 | PORPOTTY FOR SFTBLL/BSEBLL | | 196.42 |
| | | | | | | | **Vendor Total:** | **196.42** |
| 100016 | TCI | 110-221-0000-0000-000-0221-55110000 | HP 00506469 | 08/05/2026 | INV154638 | Middle School (6-8) Social Stu | P2700011 | 0.00 |
| 100016 | TCI | 110-221-0000-0000-000-0221-55110000 | HP 00506469 | 08/05/2026 | INV154638 | Middle School (6-8) Social Stu | P2700011 | 11,520.00 |
| 100016 | TCI | 110-221-0000-0000-000-0221-55110000 | HP 00506469 | 08/05/2026 | INV154638 | GAI Regions and People: Middle | P2700011 | 2,940.00 |
| 100016 | TCI | 110-221-0000-0000-000-0221-55110000 | HP 00506469 | 08/05/2026 | INV154638 | HA! The World through 1750: St | P2700011 | 2,940.00 |
| 100016 | TCI | 110-221-0000-0000-000-0221-55110000 | HP 00506469 | 08/05/2026 | INV154638 | HA! US through Industrialism: | P2700011 | 2,940.00 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100016 | TCI | 110-221-0000-0000-000-0221-55110000 | HP 00506469 | 08/05/2026 | INV154638 | Shipping and Handling | P2700011 | 441.00 |
| | | | | | | | **Vendor Total:** | **20,781.00** |
| 100032 | VERIZON WIRELESS | 110-261-0000-0000-000-0065-53415000 | HP 00506470 | 08/05/2026 | 6148638501 | G.R. CELL JUN 15-JULY 14,2026 | | 38.12 |
| 100032 | VERIZON WIRELESS | 110-284-0000-0000-000-0284-53415000 | HP 00506470 | 08/05/2026 | 6148638501 | B.W. CELL JUN 15- JUL 14, 2026 | | 38.12 |
| | | | | | | | **Vendor Total:** | **76.24** |
| 100395 | WEINGARTZ SUPPLY | 110-261-0000-0000-000-0065-55990000 | HP 00506471 | 08/05/2026 | 1110358200 | AIR FILTER ELEMENT | | 247.92 |
| | | | | | | | **Vendor Total:** | **247.92** |
| 100935 | BIRMINGHAM PUBLIC | 110-122-0193-0000-200-0000-53110000 | HP 00506472 | 08/06/2026 | A0003380 | CO-OP AGGREEMENT SY25-26 | | 26,336.52 |
| | | | | | | | **Vendor Total:** | **26,336.52** |
| 101603 | DETROIT PUBLIC SCHOOL | 110-271-0000-0000-000-0060-53310000 | HP 00506473 | 08/06/2026 | 26245 | MCV TRAN RIDESHARE 1/28-6/4/26 | | 2,506.70 |
| | | | | | | | **Vendor Total:** | **2,506.70** |
| 101601 | MARILYN NAIMAN-KOHN | 110-000-0000-0000-000-0000-24516000 | HP 00506474 | 08/06/2026 | 2840/2601160 | PAYROLL | | 37.50 |
| | | | | | | | **Vendor Total:** | **37.50** |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00506475 | 08/06/2026 | 2800/2601160 | PAYROLL | | 88.25 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00506475 | 08/06/2026 | 2800/2601160 | PAYROLL | | 144.60 |
| | | | | | | | **Vendor Total:** | 51 **232.85** |
| 100335 | OAKLAND COUNTY | 110-259-0000-0000-000-0060-57610000 | HP 00506476 | 08/06/2026 | 7312026 | TAX ABATEMENT 2023,24,25 | | 12,161.54 |
| | | | | | | | **Vendor Total:** | **12,161.54** |
| 101535 | STATE DISBURSEMENT UNIT | 110-000-0000-0000-000-0000-24516000 | HP 00506477 | 08/06/2026 | 2800/2601160 | PAYROLL | | 281.15 |
| | | | | | | | **Vendor Total:** | **281.15** |
| 101452 | TEAMSTERS LOCAL 214 | 110-000-0000-0000-000-0000-24517000 | HP 00506478 | 08/06/2026 | 2825/2601160 | PAYROLL | | 187.50 |
| | | | | | | | **Vendor Total:** | **187.50** |
| 101550 | YONDR INC | 110-112-0000-2490-200-2490-55990000 | HP 00506479 | 08/06/2026 | 00011508 | V4 locking capatibility, size | P2700013 | 4,600.00 |
| 101550 | YONDR INC | 110-112-0000-2490-200-2490-55990000 | HP 00506479 | 08/06/2026 | 00011508 | Annual membership for full Par | P2700013 | 399.98 |
| | | | | | | | **Vendor Total:** | **4,999.98** |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-170-0065-55510000 | HP 00506480 | 08/14/2026 | 1001JUL26 | ACCT# 1000 0000 8845 UO | | 179.66 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-060-0065-55510000 | HP 00506480 | 08/14/2026 | 1620116JUL26 | ACCT# 1000 0000 8860 FORD | | 32.54 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-060-0065-55510000 | HP 00506480 | 08/14/2026 | 1620117JUL26 | ACCT# 1000 0000 8878 FORD | | 135.82 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-650-0065-55510000 | HP 00506480 | 08/14/2026 | 1700JUL26 | ACCT# 1030 3562 4669 EDISON | | 165.46 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-600-0065-55510000 | HP 00506480 | 08/14/2026 | 22002JUL26 | ACCT# 1000 0000 8936 JARDON | | 124.56 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-600-0065-55510000 | HP 00506480 | 08/14/2026 | 2200JUL26 | ACCT# 1000 0000 8944 MAINT GAR | | 137.20 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-150-0065-55510000 | HP 00506480 | 08/14/2026 | 2200WJUL26 | ACCT# 1000 0000 8951 WEBB | | 1,282.62 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-200-0065-55510000 | HP 00506480 | 08/14/2026 | 22770JUL26 | ACCT# 1000 0000 8837 JH | | 170.89 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-300-0065-55510000 | HP 00506480 | 08/14/2026 | 23400JUL26 | ACCT# 1000 0000 8902 HS | | 1,474.37 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-130-0065-55510000 | HP 00506480 | 08/14/2026 | 23720JUL26 | ACCT# 1000 0000 8910 HOOVER | | 169.40 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-560-0065-55510000 | HP 00506480 | 08/14/2026 | 24131JUL26 | ACCT# 1000 0000 8969 IR | | 157.11 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-190-0065-55510000 | HP 00506480 | 08/14/2026 | 431JUL26 | ACCT# 1000 0000 8795 WEBSTER | | 161.71 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-083-0065-55510000 | HP 00506480 | 08/14/2026 | 45JUL26 | ACCT# 1000 0000 8886 MUSEUM | | 46.26 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-550-0065-55510000 | HP 00506480 | 08/14/2026 | 570JUL26 | ACCT# 1000 0000 8811 LF | | 25.40 |
| | | | | | | | **Vendor Total:** | **4,263.00** |
| 100313 | DTE ENERGY | 110-261-0000-0000-170-0065-55520000 | HP 00506481 | 08/14/2026 | 1001JUL26 | ACCT# 9100-0574-4974 UO | | 7,654.20 |
| 100313 | DTE ENERGY | 110-261-0000-0000-650-0065-55520000 | HP 00506481 | 08/14/2026 | 1585JUL26 | ACCT# 9100-0574-5351 EDISON | | 17.41 |
| 100313 | DTE ENERGY | 110-261-0000-0000-060-0065-55520000 | HP 00506481 | 08/14/2026 | 1620STE117JUL | ACCT# 9100-0574-5088 FORD | | 3,815.31 |
| 100313 | DTE ENERGY | 110-261-0000-0000-650-0065-55520000 | HP 00506481 | 08/14/2026 | 1650JUL26 | ACCT# 9100-3999-6442 EDISON | | 4,719.54 |
| 100313 | DTE ENERGY | 110-261-0000-0000-150-0065-55520000 | HP 00506481 | 08/14/2026 | 2200JUL26 | ACCT# 9200-5074-2112 WEBB | | 10,640.58 |
| 100313 | DTE ENERGY | 110-261-0000-0000-300-0065-55520000 | HP 00506481 | 08/14/2026 | 23400RJUL26 | ACCT# 9100-3181-6663 HS | | 206.84 |
| 100313 | DTE ENERGY | 110-261-0000-0000-130-0065-55520000 | HP 00506481 | 08/14/2026 | 23720JUL26 | ACCT# 9100-0574-5468 HOOVER | | 4,719.28 |
| 100313 | DTE ENERGY | 110-261-0000-0000-560-0065-55520000 | HP 00506481 | 08/14/2026 | 24131JUL26 | ACCT# 9100-1345-0978 IR | | 2,266.07 |
| 100313 | DTE ENERGY | 110-261-0000-0000-190-0065-55520000 | HP 00506481 | 08/14/2026 | 431JUL26 | ACCT# 9100-0574-5609 WEBSTER | | 1,966.25 |
| 100313 | DTE ENERGY | 110-261-0000-0000-083-0065-55520000 | HP 00506481 | 08/14/2026 | 45JUL26 | ACCT# 9100-3998-1691 MUSEUM | 52 | 42.56 |
| 100313 | DTE ENERGY | 110-261-0000-0000-550-0065-55520000 | HP 00506481 | 08/14/2026 | 5709JUL26 | ACCT# 9200-0643-3964 LF | | 2,310.49 |
| | | | | | | | **Vendor Total:** | **38,358.53** |
| 100830 | INTERACTIVE LIGHTING | 110-261-0000-0000-000-0065-55990000 | HP 00506482 | 08/14/2026 | INV20220242 | HEX BITS | | 27.21 |
| | | | | | | | **Vendor Total:** | **27.21** |
| 101273 | MADISON HEIGHTS PLBG & | 110-261-0000-0000-170-0065-55990000 | HP 00506483 | 08/14/2026 | 253679 | ZURN FAUCETS | | 634.46 |
| | | | | | | | **Vendor Total:** | **634.46** |
| 100447 | MERIDIAN WINDS | 110-241-0000-0000-200-0200-55910000 | HP 00506484 | 08/14/2026 | 17376 | SCHOOL PERCUSSION ORDER | | 45.00 |
| | | | | | | | **Vendor Total:** | **45.00** |
| 101645 | MICHIGAN COMPETING | 290-296-9450-0000-000-0450-57920000 | HP 00506485 | 08/14/2026 | 081426 | UNIT MEMBERSHIP FEE 26/27 SY | | 400.00 |
| | | | | | | | **Vendor Total:** | **400.00** |
| 100352 | MICHIGAN SCHOOL BAND | 290-296-9450-0000-000-0450-57920000 | HP 00506486 | 08/14/2026 | 052726 | MEMBERSHIP RENEWAL 26-27 SY | | 375.00 |
| | | | | | | | **Vendor Total:** | **375.00** |
| 101646 | PLYMOTH CANTON MUSIC | 290-296-9450-0000-000-0450-57920000 | HP 00506487 | 08/14/2026 | 081426 | GLI BAND ENTRY FEE | | 225.00 |
| | | | | | | | **Vendor Total:** | **225.00** |
| 100987 | SUPERIOR GROUNDCOVER | 110-261-0000-0000-060-0065-54110000 | HP 00506488 | 08/14/2026 | 94975 | WOOD CHIPS FORD | | 1,078.00 |
| | | | | | | | **Vendor Total:** | **1,078.00** |
| 100615 | WARREN WOODS TOWER | 110-293-0000-0000-300-0350-57410000 | HP 00506489 | 08/14/2026 | 081426 | TOWER BCK TO SCHOOL TOURN | | 325.00 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **325.00** |
| 100346 | BIG D LOCK & KEY | 110-261-0000-0000-000-0065-55990000 | HP 00506490 | 08/17/2026 | 8168 | BEST A COPIES #12 | | 5.75 |
| 100346 | BIG D LOCK & KEY | 110-261-0000-0000-300-0065-55990000 | HP 00506490 | 08/17/2026 | 8168 | BEST A CORES ATHLETICS | | 600.00 |
| | | | | | | | **Vendor Total:** | **605.75** |
| 100043 | MECHANICAL SYSTEMS | 110-261-0000-0000-300-0065-55990000 | HP 00506491 | 08/17/2026 | 260382 | HEATING VALVE LEAKS | | 2,102.50 |
| | | | | | | | **Vendor Total:** | **2,102.50** |
| 100585 | PITNEY BOWES | 110-252-0000-0000-000-0060-54220000 | HP 00506492 | 08/17/2026 | 3323024992 | LEASE JUN28-SEP27 | | 664.80 |
| | | | | | | | **Vendor Total:** | **664.80** |
| 101108 | YMCA OF METROPOLITAN | 110-119-0000-9019-200-9019-55110000 | HP 00506493 | 08/17/2026 | 080626 | SUMMER CAMP JH | | 5,950.00 |
| 101108 | YMCA OF METROPOLITAN | 110-119-0000-9019-200-9019-55110000 | HP 00506493 | 08/17/2026 | 080626 | SUMMER CAMP UO | | 7,200.00 |
| | | | | | | | **Vendor Total:** | **13,150.00** |
| 101614 | FERN HILL GOLF CLUB | 290-296-9451-0000-000-0450-57920000 | HP 00506494 | 08/19/2026 | E17615 | GOLF OUTING 8/26 BALANCE | | 3,712.44 |
| | | | | | | | **Vendor Total:** | **3,712.44** |
| 100321 | CITY OF HAZEL PARK | 110-293-0000-0000-300-0450-55990000 | HP 00506495 | 08/20/2026 | 081926 | BALANCE OWED JR. VIKINGS | | 3,432.33 |
| | | | | | | | **Vendor Total:** | **3,432.33** |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-130-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | Multi-Sensory Screen | P2700023 | 442.50 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-130-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | Sensational Sand 2lb. Green/Bl | P2700023 | 542.30 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-130-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | Sand Tray | P2700023 | 1,885.00 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-170-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | Shipping/Handling | P2700023 | 5,365.09 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-130-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | World-Building Kit - 5 pack | P2700023 | 9,920.00 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-130-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | OG+Printable Grapheme Picture | P2700023 | 26.00 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-130-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | OG + Decodable Reader Classroo | P2700023 | 11,250.00 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-130-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | OG + Decodable Reader classroo | P2700023 | 12,375.00 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-150-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | OG + Decodable Reader Classroo | P2700023 | 22,500.00 |
| 100949 | INSTITUTE FOR MULTI | 110-221-0000-2940-170-2940-55110000 | HP 00506496 | 08/20/2026 | 246241 | OG + Decodable Reader Classroo | P2700023 | 23,625.00 |
| | | | | | | | **Vendor Total:** | **87,930.89** |
| 101601 | MARILYN NAIMAN-KOHN | 110-000-0000-0000-000-0000-24516000 | HP 00506497 | 08/20/2026 | 2840/2601170 | PAYROLL | | 37.50 |
| | | | | | | | **Vendor Total:** | **37.50** |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00506498 | 08/20/2026 | 2800/2601170 | PAYROLL | | 88.25 |
| 100387 | MISDU | 110-000-0000-0000-000-0000-24516000 | HP 00506498 | 08/20/2026 | 2800/2601170 | PAYROLL | | 144.60 |
| | | | | | | | **Vendor Total:** | **232.85** |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-300-0350-55990000 | HP 00506499 | 08/20/2026 | 3133 | JR. VIKINGS WRESTLING MEDALS | | 360.00 |
| | | | | | | | **Vendor Total:** | **360.00** |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 101535 | STATE DISBURSEMENT UNIT | 10-000-0000-0000-000-0000-24516000 | HP 00506500 | 08/20/2026 | 2800/2601170 | PAYROLL | | 281.15 |
| | | | | | | | **Vendor Total:** | **281.15** |
| 101452 | TEAMSTERS LOCAL 214 | 110-000-0000-0000-000-0000-24517000 | HP 00506501 | 08/20/2026 | 2825/2601170 | PAYROLL | | 187.50 |
| | | | | | | | **Vendor Total:** | **187.50** |
| 100893 | BERKLEY EDWARDS | 110-293-0000-0000-300-0350-55990000 | HP 00506502 | 08/21/2026 | 103HAZELPRK | TRACK UNIFORMS | | 3,300.00 |
| | | | | | | | **Vendor Total:** | **3,300.00** |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506503 | 08/21/2026 | 53513099 | Nitrile disposable gloves, sma | P2700020 | 45.50 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506503 | 08/21/2026 | 53513099 | Freight and handling | P2700020 | 26.55 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506503 | 08/21/2026 | 53513100 | Culture jar aquaria | P2700024 | 21.38 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506503 | 08/21/2026 | 53513100 | Freight and handling | P2700024 | 38.27 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506503 | 08/21/2026 | 53513340 | Nitrile disposable gloves, med | P2700029 | 23.95 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Spoon, plastic, HD, pk/16 | P2700033 | 8.54 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Freight and handling | P2700033 | 33.56 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Webb Elementary - 1 st grade | P2700033 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Chalk, assorted colors, pk/12 | P2700033 | 2.24 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Crayola, dough, blue, 3 lbs | P2700033 | 20.73 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Finger paint, blue, washable, | P2700033 | 32.82 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Mix, seed starter potting, 16 | P2700033 | 40.18 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Paper, construction, black, 9x | P2700033 | 5.84 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53519628 | Seed, lima, bush bean, 1/2 lb. | P2700033 | 8.31 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Seed, radish scarlet globe, 1 | P2700032 | 16.95 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Spoons, plastic, pk/50 | P2700032 | 12.44 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Foam tray, 7.5 x 9.5 in, pk/12 | P2700032 | 75.33 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | United Oaks Elementary - 4th g | P2700032 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53518527 | Cast and paint perfect cast 4 | P2700037 | 11.68 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506503 | 08/21/2026 | 53518527 | Freight and handling | P2700037 | 22.85 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Ball, cotton, pk/300 | P2700032 | 7.48 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Cup, plastic, CLR, 24 oz, pk/1 | P2700032 | 75.10 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Crayola, dough, green, 3lb | P2700032 | 41.46 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Pad, absorbent, small | P2700032 | 62.40 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Paper, construction, white, 9x | P2700032 | 19.72 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Playfoam, classic 4 pack | P2700032 | 72.16 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Sponge, square, blue, pk/15 | P2700031 | 41.36 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Freight and Handling | P2700031 | 27.17 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | United oaks Elementary - Kdg | P2700031 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Foil, aluminum, 25", roll | P2700032 | 15.24 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Seed, kidney bean, pk | P2700032 | 5.70 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516567 | Clay, red, 8 lb each | P2700032 | 32.86 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Cup w/lid, plastic, 2.5 oz, pk | P2700031 | 16.32 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Cup, plastic, SQUAT, 9 oz, pk/ | P2700031 | 28.44 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Cup, plastic, 9 oz, SQUAT, pk/ | P2700031 | 24.28 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Gravel, aquarium, 5 lb | P2700031 | 4.78 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Mix, potting, WFP, 1 liter | P2700031 | 8.50 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Seed, pumpkin, pk | P2700031 | 5.55 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Seed, pumpkin, pk | P2700028 | 5.55 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Sponge, square, blue, pk/15 | P2700028 | 10.34 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Tray, plastic, clear, each | P2700028 | 1.25 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Freight and handling | P2700028 | 30.97 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | United Oaks - Pre-K | P2700028 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516565 | Ball, foam, 38 MM, assorted co | P2700031 | 15.31 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Gravel, aquarium, 5 lb | P2700028 | 4.78 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Mix, seed Strt Potting, 16 qt | P2700028 | 20.09 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Pail, plastic, white, 1 qt | P2700028 | 3.01 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Pipet, grad, 3ML, pk/16 | P2700028 | 3.66 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Mix, potting, WFP, 1 Liter, so | P2700028 | 8.50 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Sand, Marine, 5 lb bag | P2700028 | 6.40 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506503 | 08/21/2026 | 53513340 | Freight and handling | P2700029 | 43.47 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Aquarium terrarium 1/2 gallon | P2700028 | 12.63 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Bag, plastic, resealable, 9x12 | P2700028 | 0.28 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Cup w/lid, plastic, 2.5 oz, pk | P2700028 | 8.16 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Cup, plastic, squat, 9 oz, pk/ | P2700028 | 7.11 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506503 | 08/21/2026 | 53516563 | Cup, plastic, 9 oz, tall, pk/8 | P2700028 | 9.22 |
| | | | | | | | **Vendor Total:** | **1,126.37** |
| 100117 | COHN'S COMMERCIAL | 420-456-0000-0000-170-0000-56220000 | HP 00506504 | 08/21/2026 | 998435 | FLOORING REPLACEMANT UO | | 92,777.00 |
| | | | | | | | **Vendor Total:** | **92,777.00** |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-081-0065-55510000 | HP 00506505 | 08/21/2026 | 6349JULY26 | ACCT# 1000 1193 2769 HW | | 127.03 |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-081-0065-55510000 | HP 00506505 | 08/21/2026 | 6379JULY26 | ACCT# 1000 1193 2843 HW | | 47.29 |
| | | | | | | | **Vendor Total:** | **174.32** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '08/31/2026' AND OH_DTL.[oh_ck_dt] >= '08/01/2026'

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100313 | DTE ENERGY | 110-261-0000-0000-300-0065-55520000 | HP 00506506 | 08/21/2026 | 23400JUL26 | ACCT# 9200-5074-2120 HS | | 19,059.90 |
| | | | | | | | **Vendor Total:** | **19,059.90** |
| 100446 | FAR THERAPEUTIC & | 220-219-0071-0000-150-0603-53130000 | HP 00506507 | 08/21/2026 | 40755 | MUSIC THERAPY-WEBB SXI | | 450.00 |
| 100446 | FAR THERAPEUTIC & | 220-219-0071-0000-600-0601-53130000 | HP 00506507 | 08/21/2026 | 40755 | MUSIC JARDON ASD | | 380.00 |
| | | | | | | | **Vendor Total:** | **830.00** |
| 100544 | HENRY FORD EMPLOYER | 110-283-0000-0000-000-0060-53190000 | HP 00506508 | 08/21/2026 | 203231249 | OH PHYSICAL EXAM | | 70.00 |
| | | | | | | | **Vendor Total:** | **70.00** |
| 100488 | HOME DEPOT CREDIT | 110-261-0000-0000-200-0065-55990000 | HP 00506509 | 08/21/2026 | 080526 | GLASS CLEANER JH | | 153.29 |
| 100488 | HOME DEPOT CREDIT | 110-261-0000-0000-150-0065-55990000 | HP 00506509 | 08/21/2026 | 080526 | CASTERS FLTRS VAC | | 254.86 |
| 100488 | HOME DEPOT CREDIT | 110-261-0000-0000-060-0065-55990000 | HP 00506509 | 08/21/2026 | 080526 | PAINTING SUPPLIES | | 280.70 |
| | | | | | | | **Vendor Total:** | **688.85** |
| 101602 | KINGS III EMERGENCY | 110-284-0000-0000-300-0284-53190000 | HP 00506510 | 08/21/2026 | 3506713 | COM 8/1-8/31/26 HS | | 49.91 |
| 101602 | KINGS III EMERGENCY | 110-284-0000-0000-170-0284-53190000 | HP 00506510 | 08/21/2026 | 3506713 | COM 8/1-8/31/26 UO | | 49.91 |
| | | | | | | | **Vendor Total:** | **99.82** |
| 101273 | MADISON HEIGHTS PLBG & | 110-261-0000-0000-060-0065-55990000 | HP 00506511 | 08/21/2026 | 254714 | SIDE BATTERY OPERATOR | | 645.60 |
| | | | | | | | **Vendor Total:** | **645.60** |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-000-0065-55990000 | HP 00506512 | 08/21/2026 | 16147 | MOP HANDLE AWS LAUNDRY | | 218.94 |
| | | | | | | | **Vendor Total:** | **218.94** |
| 100481 | OAKLAND COMMUNITY | 110-113-0000-9022-300-9022-53710000 | HP 00506513 | 08/21/2026 | 21750 | HSD SUMMER 2026 | | 865.95 |
| | | | | | | | **Vendor Total:** | **865.95** |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-300-0350-55990000 | HP 00506514 | 08/21/2026 | 3110 | SOCCER/SOFTBALL SY 25/26 | | 36.00 |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-300-0350-55990000 | HP 00506514 | 08/21/2026 | 3203 | ENGRAV PLATE SOFTBALL SY | | 139.99 |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-200-0250-55990000 | HP 00506514 | 08/21/2026 | 3219 | FOOTBALL AWARDS SY 25/26 | | 78.00 |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-300-0350-55990000 | HP 00506514 | 08/21/2026 | 3231 | UPDATE PLATE SOFTBALL SY | | 150.00 |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-300-0350-55990000 | HP 00506514 | 08/21/2026 | 3232 | LASER PLATE SOFTBALL SY 25/26 | | 40.00 |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-200-0250-55990000 | HP 00506514 | 08/21/2026 | 3278 | WRESTLING/BASKETBALL SY | | 78.00 |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-300-0350-55990000 | HP 00506514 | 08/21/2026 | 3332 | GIRLS SOCCER SY 25/26 | | 66.00 |
| 100338 | QUICK MADE SIGNS & | 110-293-0000-0000-300-0350-55990000 | HP 00506514 | 08/21/2026 | 3333 | UPDATE PLATE SOFTBALL SY | | 15.00 |
| | | | | | | | **Vendor Total:** | **602.99** |
| 101493 | REGAL AWARDS INC | 110-112-0000-0000-200-0200-55110000 | HP 00506515 | 08/21/2026 | 236388 | BAND POLOS SY 25/26 | | 1,014.89 |
| | | | | | | | **Vendor Total:** | **1,014.89** |
| 100987 | SUPERIOR GROUNDCOVER | 110-261-0000-0000-400-0065-54110000 | HP 00506516 | 08/21/2026 | 94979 | WOOD FIBER INSTALL ADV | | 1,078.00 |
| 100987 | SUPERIOR GROUNDCOVER | 110-261-0000-0000-190-0065-54110000 | HP 00506516 | 08/21/2026 | 95230 | WOOD FIBER INSTALL WEBSTER | | 7,854.00 |

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100987 | SUPERIOR GROUNDCOVER | 110-261-0000-0000-550-0065-54110000 | HP 00506516 | 08/21/2026 | 95390 | WOOD FIBER INSTALL LF | | 8,470.00 |
| 100987 | SUPERIOR GROUNDCOVER | 110-261-0000-0000-130-0065-54110000 | HP 00506516 | 08/21/2026 | 95442 | WOOD FIBER INSTALL HOOVER | | 2,541.00 |
| 100987 | SUPERIOR GROUNDCOVER | 110-261-0000-0000-170-0065-54110000 | HP 00506516 | 08/21/2026 | 95463 | WOOD FIBER INSTALL UO | | 3,157.00 |
| 100987 | SUPERIOR GROUNDCOVER | 110-261-0000-0000-150-0065-54110000 | HP 00506516 | 08/21/2026 | 95464 | WOOD FIBER INSTALL WEBB | | 4,273.50 |
| | | | | | | | **Vendor Total:** | **27,373.50** |
| 100395 | WEINGARTZ SUPPLY | 110-261-0000-0000-000-0065-55990000 | HP 00506517 | 08/21/2026 | 1110949100 | SEAT SLIDE TRACK KIT | | 241.29 |
| | | | | | | | **Vendor Total:** | **241.29** |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Cup w/lid, 1oz, pk/48 | P2700024 | 20.46 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Cup w/lid, plastic, 2.5 oz, pk | P2700024 | 8.16 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Cup, plastic, squat, 9 oz, pk/ | P2700024 | 17.76 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Cup, plastic, 9 oz tall, pk/8 | P2700024 | 18.44 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Dough, blue, 3 lbs | P2700024 | 41.46 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515462RI | Perfect solution squid, 12", p | P2700029 | 334.50 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515462RI | Pad, absorbent, large | P2700029 | 81.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515464RI | Nitrile disposable gloves, lar | P2700032 | 91.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515464RI | Nitrile disposable gloves, sma | P2700032 | 68.25 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515464RI | Freight and handling | P2700032 | 69.59 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515461RI | Mix, seed starter potting, 16 | P2700030 | 42.30 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515461RI | Wrap, plastic roll | P2700030 | 27.88 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515461RI | Seed, lima bush bean, 1/2 lb, | P2700030 | 35.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515461RI | Freight and handling | P2700030 | 54.96 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515461RI | United Oaks Elementary - 1st g | P2700030 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515462RI | Perfect solution sheep brain, | P2700029 | 181.50 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515460RI | Spoon, plastic HD, pk/16 | P2700026 | 9.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515460RI | Freight and handling | P2700026 | 30.22 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515460RI | United Oaks elementary -2nd gr | P2700026 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515461RI | Chalk, assorted color, pk/12 | P2700030 | 9.44 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515461RI | Crayola dough blue 3 lbs | P2700030 | 87.28 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515461RI | Finger paint, blue, washable, | P2700030 | 69.08 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Tape, masking, 1", 36 yd, roll | P2700021 | 6.48 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Freight and handing | P2700021 | 32.04 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Hoover Elementary - Kdg teache | P2700021 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515460RI | Crayola dough, blue, 3 lbs | P2700026 | 43.64 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515460RI | Crayola dough, green 3 lbs | P2700026 | 43.64 |



**Selection:**

OH_DTL.[oh_ck_dt] <= '08/31/2026' AND OH_DTL.[oh_ck_dt] >= '08/01/2026'

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-170-0171-55110000 | HP 00506518 | 08/27/2026 | 53515460RI | Crayola dough, orange, 3 lbs | P2700026 | 43.64 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Cup, plastic, squat, 9 oz, pk/ | P2700021 | 14.22 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Cup, plastic, 9 oz Tall, pk/8 | P2700021 | 18.44 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Paper, construction, black, 9 | P2700021 | 5.84 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Seed, pumpkin, pk | P2700021 | 5.55 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Soil, potting, 16 qt, bag | P2700021 | 27.16 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Sponge, square, blue, pk/15 | P2700021 | 10.34 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515297RI | Bag, plastic, resealable, 6 x | P2700025 | 21.36 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515297RI | Paper, construction, black, 12 | P2700025 | 27.48 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515297RI | String, super twine, 200', rol | P2700025 | 10.36 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515297RI | Freight and handling | P2700025 | 23.22 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515297RI | Hoover elementary - 5th grade | P2700025 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515299RI | Cup w/lid, plastic 2.5 oz, pk/ | P2700021 | 24.48 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Sponge, compressed, 3 x 4, pk/ | P2700024 | 14.58 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Spoon, plastic, hd, pk/16 | P2700024 | 8.54 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Tank, plastic, 1.5 gal, each | P2700024 | 9.45 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Foam tray 7.5 x 9.5 in, pk/12 | P2700024 | 31.80 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515297RI | Bag, plastic, reseable, 6 x 9" | P2700025 | 5.18 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515297RI | Bag, plastic, resealable, 12 x | P2700025 | 3.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Dough, Crayola, green, 3 lbs | P2700024 | 41.46 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Dough, orange, 3 lbs | P2700024 | 41.46 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Honeybee, dried, pk | P2700024 | 25.62 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Mix, potting, wfp, 2 liter | P2700024 | 14.20 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Seed, radish, scarlet globe, 1 | P2700024 | 11.30 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-130-0131-55110000 | HP 00506518 | 08/27/2026 | 53515273RI | Seed, rye grass, pk | P2700024 | 4.92 |
| | | | | | | | **Vendor Total:** | **1,866.68** |
| 100308 | COCHRANE SUPPLY | 110-261-0000-0000-200-0065-55990000 | HP 00506519 | 08/27/2026 | 1483498 | DUCT HUMD TEMP SENSOR | | 202.66 |
| | | | | | | | **Vendor Total:** | **202.66** |
| 100185 | DETROIT NATIVE SUN | 110-282-0000-0000-000-0060-53510000 | HP 00506520 | 08/27/2026 | 081126 | 1/2 PG ADVERTIZING JULY-OCT | | 600.00 |
| | | | | | | | **Vendor Total:** | **600.00** |
| 100361 | DOWNRIVER | 110-261-0000-0000-000-0065-55990000 | HP 00506521 | 08/27/2026 | 2148852 | AIR HANDLER CLEANER | | 75.89 |
| | | | | | | | **Vendor Total:** | **75.89** |
| 100313 | DTE ENERGY | 110-261-0000-0000-200-0065-55520000 | HP 00506522 | 08/27/2026 | 22770AUG26 | ACCT# 9100-4094-6980 JH | | 18,123.88 |
| | | | | | | | **Vendor Total:** | **18,123.88** |



**Selection:**

OH_DTL.[oh_ck_dt] <= '08/31/2026' AND OH_DTL.[oh_ck_dt] >= '08/01/2026'

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| 101528 | ENGLISH, ALISON | 290-296-9309-0000-000-0300-57920000 | HP 00506523 | 08/27/2026 | 081026 | SET/SCREWS DRY CLEANING | | 106.19 |
| | | | | | | | **Vendor Total:** | **106.19** |
| 100420 | HERSCHS INC | 110-261-0000-0000-000-0065-55990000 | HP 00506524 | 08/27/2026 | 467520 | BULK SALT BALANCE 2/10/26 | | 880.40 |
| | | | | | | | **Vendor Total:** | **880.40** |
| 100203 | KENS TREE SERVICE LLC | 110-261-0000-0000-150-0065-54110000 | HP 00506525 | 08/27/2026 | 2076 | TREE REMOVAL WEBB | | 2,800.00 |
| 100203 | KENS TREE SERVICE LLC | 110-261-0000-0000-300-0065-54110000 | HP 00506525 | 08/27/2026 | 2077 | TREE REMOVAL HS | | 500.00 |
| | | | | | | | **Vendor Total:** | **3,300.00** |
| 101273 | MADISON HEIGHTS PLBG & | 110-261-0000-0000-300-0065-55990000 | HP 00506526 | 08/27/2026 | 255526 | FAUCET REPAIR | | 908.28 |
| | | | | | | | **Vendor Total:** | **908.28** |
| 100329 | MICHIGAN MAINTENANCE | 110-261-0000-0000-300-0065-55990000 | HP 00506527 | 08/27/2026 | 16316 | SANITARE DIRT CUP | | 269.00 |
| | | | | | | | **Vendor Total:** | **269.00** |
| 100853 | SUNDE BUILDING INC | 420-452-0000-0000-190-0000-54110000 | HP 00506528 | 08/27/2026 | 081626 | WATER MAIN INSTALL WEBSTER | | 16,225.00 |
| | | | | | | | **Vendor Total:** | **16,225.00** |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Tape, masking, 3/4" , roll | P2700036 | 2.69 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Freight and handling | P2700036 | 34.23 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Webb Elementary - 5th grade | P2700036 | 0.00 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Bag, plastic, resealable, 6x6" | P2700036 | 16.02 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Balloon , round, 9", pk/24 | P2700036 | 6.28 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Cup w/lid, 1 oz, pk/48 | P2700036 | 20.46 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Cup, plastic, clear, 10 oz, pk | P2700036 | 37.58 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Large owl pellets, pack/15 | P2700036 | 248.88 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Magic worm bedding - 4-1/2 | P2700036 | 12.92 |
| 100526 | CAROLINA BIOLOGICAL | 110-111-0000-0000-150-0151-55110000 | HP 00506529 | 08/28/2026 | 53521909 | Mix, potting, WFP, 1 liter, so | P2700036 | 17.00 |
| | | | | | | | **Vendor Total:** | **396.06** |
| 100309 | CONSUMERS ENERGY | 110-261-0000-0000-550-0065-55510000 | HP 00506530 | 08/28/2026 | 570AUG26 | ACCT# 1000 6807 0257 LF | | 135.82 |
| | | | | | | | **Vendor Total:** | **135.82** |
| 100640 | FIBER LINK INC | 110-284-0000-0000-000-0284-53190000 | HP 00506531 | 08/28/2026 | 21167 | MISS DIG TICKETS CLEARED JULY | | 146.25 |
| | | | | | | | **Vendor Total:** | **146.25** |
| 100510 | FOSTER SPECIALTY FLOORS | 420-452-0000-0000-150-0150-53190000 | HP 00506532 | 08/28/2026 | 002838 | GYM FLOOR MAINTENANCE | | 2,731.00 |
| | | | | | | | **Vendor Total:** | **2,731.00** |
| 100681 | GREYSTONE GARDENS INC | 290-296-9610-0000-000-0600-57920000 | HP 00506533 | 08/28/2026 | 818262 | PRO MIX GREENHOUSE | | 90.00 |
| | | | | | | | **Vendor Total:** | **90.00** |
| 101653 | JUMP N JAM RENTALS | 110-119-0000-9019-000-9019-53110000 | HP 00506534 | 08/28/2026 | 082826 | HUDDLE 26/27 | | 1,400.00 |



OH_DTL.[oh_ck_dt] <= '08/31/2026' AND OH_DTL.[oh_ck_dt] >= '08/01/2026'

# Hazel Park Schools
## Detailed Check Register w FQA
### Check Date From 8/1/2026 TO 8/31/2026

| PE ID | Vendor Name | FQA | Check# | Check Date | Invoice # | Description | PO# | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Vendor Total:** | **1,400.00** |
| 100043 | MECHANICAL SYSTEMS | 420-452-0000-0000-060-0060-53190000 | HP 00506535 | 08/28/2026 | 261288 | RM A9 CO REPLC AIR UNIT | | 15,530.48 |
| | | | | | | | **Vendor Total:** | **15,530.48** |
| 100159 | MICHIGAN ASSOC OF | 110-231-0000-0000-000-0060-57410000 | HP 00506536 | 08/28/2026 | INV138065 | CBA 325 8/8/26 | | 125.00 |
| | | | | | | | **Vendor Total:** | **125.00** |
| 101565 | MILLER JOHNSON | 110-231-0000-0000-000-0060-53170000 | HP 00506537 | 08/28/2026 | 2086228 | SCHOOL LAW EMP/STATE COM | | 10,120.50 |
| | | | | | | | **Vendor Total:** | **10,120.50** |
| 100202 | ORKIN LLC | 420-452-0000-0000-200-0200-53190000 | HP 00506538 | 08/28/2026 | 002836 | GYM FLOOR MAINTENANCE JH | | 2,966.00 |
| 100202 | ORKIN LLC | 420-452-0000-0000-130-0130-53190000 | HP 00506538 | 08/28/2026 | 002837 | GYM FLOOR MAINTENANCE | | 1,376.00 |
| 100202 | ORKIN LLC | 110-261-0000-0000-081-0065-54915000 | HP 00506538 | 08/28/2026 | 294802589 | STANDARD SERVICE JULY | | 187.92 |
| | | | | | | | **Vendor Total:** | **4,529.92** |
| 100749 | SONITROL GREAT LAKES | 420-456-0000-0000-300-0300-56410000 | HP 00506539 | 08/28/2026 | 603079 | READERS INSTALLED 4 DOORS HS | | 13,765.00 |
| | | | | | | | **Vendor Total:** | **13,765.00** |
| | | **Total # of Checks:** | **141** | | | | **Grand Total:** | **1,287,089.43** |

End of Report

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

## CORPORATE ACCOUNT SUMMARY

| | | | |
|---|---|---|---|
| Previous balance | $64,650.74 | Statement date | 08/31/26 |
| Payments | 64,650.74 | Number of days in billing cycle | 31 |
| Credits | 537.17 | Credit limit | 500,000.00 |
| Purchases and other debits | 74,941.53 | Available credit | 424,512.00 |
| Cash advances | 0.00 | Cash limit | 0.00 |
| Fees charged | 0.00 | Available cash | 0.00 |
| FINANCE CHARGES | 0.00 | | |
| New balance | $74,404.36 | Payment due date | 09/21/26 |
| | | Amount due | $74,404.36 |

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

Write Us:
CUSTOMER SERVICE
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www.huntington.com

Congratulations! You have earned $372 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 $74,404.36 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**
XXXX XXXX XXXX 5846

**TOTAL ACTIVITY**
$64,650.74 CR

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| **08/20** | **08/20** | **F128600KR00CHGDDA** | **AUTOMATIC PAYMENT - THANK YOU** | **$64,650.74 CR** |

5548 YNH 001 7 31 260831 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** | **September 21, 2026** |
| **Total Amount Due** | **$74,404.36** |

You are set up with Automatic Payment in the amount of $74,404.36

HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Amount Enclosed
$

Make Check Payable to:

ATTN: BUSINESS OFFICE
HAZEL PARK SCHOOLS
1620 EAST ELZA AVE
HAZEL PARK SCHOOLS
HAZEL PARK MI 48030

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387

61
1581055632900004330730744043607440436 8
⑆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 | $2,613.61 | $0.00 | $0.00 | $299.00 CR | $2,314.61 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/07 | 08/06 | 8211755KAEHMRKXS1 | JETSPIZZA.COM (MI-014) MADISON HEIGH MI | 345.78 |
| 08/07 | 08/06 | 5754024KALWY3V3T8 | SUPPLYHOUSE.COM 8887574774 NY | 306.25 |
| 08/11 | 08/09 | 5270487KEE2GMN0ML | HOLIDAY INN EXP-KALAMA KALAMAZOO MI | 440.28 |
| | | | CHECK IN:08/07/2026 NUMBER OF NIGHTS:0002 | |
| | | | CHECK OUT:08/09/2026 | |
| | | | DAILY RATE: 0.00 | |
| 08/11 | 08/10 | 8702130KEEHP3MTPA | OAKLAND SCHOOLS WATERFORD MI | 45.00 |
| 08/19 | 08/18 | 8567826KPEHM92TLH | BOUNCINGALLAROUND MADISON HEIGH MI | 100.00 |
| 08/21 | 08/20 | 8545491KRS66MVMSZ | NASN SILVER SPRING MD | 154.00 |
| 08/21 | 08/20 | 0543684KR5SQRX6P7 | SAMS CLUB.COM BENTONVILLE AR | 457.44 |
| 08/21 | 08/20 | 8550039KRS66QYHTV | NATL ASSOC FOR FAMILY ALEXANDRIA VA | 250.00 |
| 08/21 | 08/20 | 5104323KR1WLNY1MW | MASB 51732759 CREDIT | 299.00 CR |
| 08/23 | 08/21 | 8567826KTEHRNFEZP | BOUNCINGALLAROUND MADISON HEIGH MI | 316.00 |
| 08/27 | 08/26 | 5543286KY8VJ4RGQ3 | SQ *THE ATS STORE HAZEL PARK MI | 28.86 |
| 08/27 | 08/26 | 8702130KYEHP2K9Y8 | OAKLAND SCHOOLS WATERFORD MI | 45.00 |
| 08/30 | 08/28 | 0543684L08PN71N3V | FSP*MPAAA LANSING MI | 125.00 |

**DEBRA DIMAS**

| XXXX XXXX XXXX 8508 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|---|
| **CREDIT LIMIT** $5,000.00 | $1,165.43 | $0.00 | $0.00 | $0.00 | $1,165.43 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/21 | 08/20 | 8702130KREHPK92FW | LS LEARNING GIZMOS, I WARREN MI | 42.97 |
| 08/21 | 08/21 | 5543286KT6267NMSF | AMAZON MKTPL*5A7PF3RB0 SEATTLE WA | 23.98 |
| 08/21 | 08/21 | 5543286KT62670AGS | AMAZON MKTPL*5A5JV2SK2 SEATTLE WA | 79.96 |
| 08/23 | 08/21 | 5543286KT62A1P6Y3 | AMAZON MKTPL*5A8551KU2 SEATTLE WA | 165.68 |
| 08/24 | 08/23 | 5543286KV8SJAGHHV | AMAZON MKTPL*5O6OJ6E91 SEATTLE WA | 196.30 |
| 08/24 | 08/23 | 5543286KV8SL2BY5K | AMAZON MKTPL*5O6K66L62 SEATTLE WA | 210.94 |
| 08/24 | 08/24 | 5543286KW8SPMPH4S | AMAZON MKTPL*5O68D6P01 SEATTLE WA | 22.99 |
| 08/25 | 08/24 | 5543286KW8SY3BPVG | AMAZON MKTPL*5O77B8VE0 SEATTLE WA | 31.36 |
| 08/27 | 08/26 | 5531020KZEQ2MD3E8 | TONYS ACE HDWE HAZEL PARK MI | 25.62 |
| 08/28 | 08/27 | 5548382L00VDVMT5X | SAMSCLUB #6659 MADISON HEIGH MI | 50.57 |
| 08/28 | 08/28 | 5543286L08W1VTYM5 | AMAZON MKTPL*5Q5GN94N1 SEATTLE WA | 180.07 |
| 08/30 | 08/29 | 5543286L162K2XP0K | AMAZON MKTPL*5Q48U0NR0 SEATTLE WA | 134.99 |

**STEPHANIE DULMAGE**

| XXXX XXXX XXXX 5092 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|---|
| **CREDIT LIMIT** $5,000.00 | $495.00 | $0.00 | $0.00 | $0.00 | $495.00 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/16 | 08/13 | 5542135KJVAKWWZXE | MICHIGAN ASSOCIATION O LANSING MI | 495.00 |

**KARLA GRAESSLEY**

| XXXX XXXX XXXX 2857 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|---|
| **CREDIT LIMIT** $5,000.00 | $226.94 | $0.00 | $0.00 | $0.00 | $226.94 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/02 | 07/31 | 8230509K5EHMAA9FL | AMAZON RETA* 5N7O73BF2 SEATTLE WA | 136.62 |
| 08/19 | 08/19 | 8230509KPEHN47QE0 | AMAZON MARK* 5A5GY8G52 SEATTLE WA | 90.32 |

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 | $321.08 | $0.00 | $0.00 | $0.00 | $321.08 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/11 | 08/10 | 8230509KEEHNFKHNQ | AB* ABEBOOKS.CO LSFIFM SEATTLE WA | 16.78 |
| 08/11 | 08/10 | 8230509KEEHNXG0T2 | AB* ABEBOOKS.CO LSFIFL SEATTLE WA | 304.30 |

**CORRI NASTASI**

| XXXX XXXX XXXX 6896 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|---|
| **CREDIT LIMIT** $5,000.00 | $3,047.53 | $0.00 | $0.00 | $0.00 | $3,047.53 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/02 | 07/30 | 5270715K409FT72HR | THE HOME DEPOT #2731 MADISON HEIGH MI | 26.94 |
| 08/02 | 07/31 | 5526352K5RH2T2XYK | MEIJER STORE #237 WARREN MI | 10.00 |
| 08/02 | 07/31 | 5203267K53TDK7BRT | EMAGINE ROYAL OAK ROYAL OAK MI | 574.00 |
| 08/02 | 07/31 | 5203267K53TDK7BT1 | EMAGINE ROYAL OAK ROYAL OAK MI | 1,708.00 |
| 08/09 | 08/06 | 8519701KBWGN9ZA28 | PIZZA CONNECTION HAZEL PARK MI | 83.20 |
| 08/25 | 08/24 | 8230509KWEHNNF601 | AMAZON MARK* 5O9BE1X30 SEATTLE WA | 75.96 |
| 08/25 | 08/24 | 8230509KWEHNSPM58 | AMAZON RETA* 5O4ZV8VZ0 SEATTLE WA | 9.60 |
| 08/27 | 08/26 | 8230509KYEHNJE7ZM | AMAZON MARK* 5O35607B1 SEATTLE WA | 18.99 |
| 08/27 | 08/26 | 8230509KYEHP2PRL0 | AMAZON MARK* 5O5477991 SEATTLE WA | 69.98 |
| 08/27 | 08/26 | 8230509KYEHP2YEVR | AMAZON MARK* 5O1VN27X0 SEATTLE WA | 189.90 |
| 08/28 | 08/27 | 5543286KZ8VXT7QF0 | AMAZON MKTPL*5Q9BG4CV1 SEATTLE WA | 123.01 |
| 08/28 | 08/28 | 8230509L0EHMY7K7B | AMAZON MARK* 5Q8PP64O1 SEATTLE WA | 52.99 |
| 08/30 | 08/29 | 8230509L1EHNN6LRF | AMAZON MARK* 5Q21000G1 SEATTLE WA | 36.98 |
| 08/31 | 08/31 | 8230509L3EHN2SP5E | AMAZON MARK* 5Q6JZ60V2 SEATTLE WA | 67.98 |

**ACCOUNTS PAYABLE**

| XXXX XXXX XXXX 6159 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|---|
| **CREDIT LIMIT** $250,000.00 | $1,179.89 | $0.00 | $0.00 | $0.00 | $1,179.89 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/23 | 08/20 | 2524780KS04GPABBW | ELKAY SALES INC DOWNERS GROVE IL | 1,179.89 |

**ROCHELLE TASSIE**

| XXXX XXXX XXXX 9695 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|---|
| **CREDIT LIMIT** $5,000.00 | $667.41 | $0.00 | $0.00 | $0.00 | $667.41 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/19 | 08/18 | 8230509KPEHMGJTJP | SP DIANE ALBER TEMPE AZ | 429.20 |
| 08/27 | 08/27 | 5543286KZ8VNFB3TR | AMAZON MKTPL*5O5051DW2 SEATTLE WA | 107.38 |
| 08/31 | 08/31 | 5543286L36350H734 | AMAZON MKTPL*5Q3Z07GB0 SEATTLE WA | 130.83 |

**BRADLEY WILKINS**

| XXXX XXXX XXXX 6906 | PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|---|
| **CREDIT LIMIT** $100,000.00 | $40,696.30 | $0.00 | $0.00 | $170.78 CR | $40,525.52 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/02 | 07/31 | 5513158K4RGJENXKH | CDW GOVT #AK4GJ4W 800-808-4239 IL | 1,829.70 |
| 08/02 | 08/01 | 0268263K6SFGBK40P | GOOGLE*CLOUD XXPCC9 MOUNTAIN VIEW CA | 10.21 |
| 08/04 | 08/03 | 5548077K77098ES9V | VOXTELESYS LLC WAHOO NE | 1,700.00 |
| 08/04 | 08/03 | 7270363K77MTJDSMP | B&H PHOTO 800-606-6969 NEW YORK NY | 178.50 |
| 08/05 | 08/04 | 5512503K8RM32YQ9T | RF *VIGILANTE SECURI TROY MI CREDIT | 166.30 CR |
| 08/06 | 08/05 | 7270363K97MY8W1FM | B&H PHOTO 800-606-6969 NEW YORK NY | 1,813.90 |
| 08/07 | 08/06 | 5265384KALV2FM2WH | MONOPRICE, INC. 8772712592 CA | 79.13 |

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 |
|---|---|---|---|---|
| 08/07 | 08/06 | 7270363KA7N0GGRNV | B&H PHOTO 800-606-6969 NEW YORK NY | 4,714.20 |
| 08/11 | 08/10 | 5541734KE7XGYT5FD | HSI EMERGENCY CARE SOL FRISCO TX | 255.00 |
| 08/11 | 08/10 | 5541734KE7XGYT5YW | HSI EMERGENCY CARE SOL FRISCO TX | 170.00 |
| 08/13 | 08/12 | 5513158KGRXFMGZ6X | CDW GOVT #AK5U21B 800-808-4239 IL | 4,947.25 |
| 08/13 | 08/12 | 8702130KHEHM6S39Z | SP MYDPI WINONA MN | 209.93 |
| 08/14 | 08/13 | 5513158KHRYKGTD6D | CDW GOVT #AK52X6R 800-808-4239 IL | 14.24 |
| 08/14 | 08/13 | 5265384KHLX3867NZ | MONOPRICE, INC. 87727125 CREDIT | 4.48 CR |
| 08/16 | 08/15 | 5543286KK608YSW2F | TMOBILE*AUTO PAY BELLEVUE WA | 630.01 |
| 08/18 | 08/17 | 7270363KM7NTLKWLB | B&H PHOTO 800-606-6969 NEW YORK NY | 220.84 |
| 08/19 | 08/18 | 7270363KN7NVWNTWF | B&H PHOTO 800-606-6969 NEW YORK NY | 4,714.20 |
| 08/20 | 08/20 | 5543286KR61SKPNEM | AMAZON MKTPL*5A35B5271 SEATTLE WA | 119.99 |
| 08/21 | 08/19 | 0543684KR2X6P3ALM | MICRO CENTER #055-RETA MADISON HEIGH MI | 329.96 |
| 08/23 | 08/21 | 5270715KS09FGQQS0 | THE HOME DEPOT #2731 MADISON HEIGH MI | 207.61 |
| 08/23 | 08/22 | 5543286KS8S0KQASG | VOLUME CASES BOCA RATON FL | 3,474.38 |
| 08/23 | 08/22 | 5543286KS8S89RMRR | AMAZON MKTPL*5A5QD8WV2 SEATTLE WA | 235.34 |
| 08/23 | 08/22 | 8230509KSEHP1Z0QD | AMAZON RETA* 5A2RX0YN2 SEATTLE WA | 449.70 |
| 08/24 | 08/23 | 7541823KV7P68NQPR | PST*VIRTRU CORPORATION WASHINGTON DC | 2,494.80 |
| 08/25 | 08/24 | 5513158KWTARVFMLX | CDW GOVT #AK7AW6J 800-808-4239 IL | 4,947.25 |
| 08/25 | 08/24 | 5513158KWTARVFMMP | CDW GOVT #AK7AX2A 800-808-4239 IL | 4,947.25 |
| 08/26 | 08/25 | 8910178KXEHWNNVGG | ALOHI * FAXPLUS PLAN-LES-OUAT DU | 199.79 |
| 08/26 | 08/26 | 5543286KY8VB3385S | AMAZON MKTPL*5O03616G0 SEATTLE WA | 217.87 |
| 08/27 | 08/26 | 1527021KY017RV8KD | SYMBALOOUS COSTA MESA CA | 34.95 |
| 08/30 | 08/28 | 8194922L1EHPTMGZX | ALGO COMMUNICATION PRO BURNABY BC | 250.00 |
| 08/30 | 08/28 | 7270363L07PHXJT48 | B&H PHOTO 800-606-6969 NEW YORK NY | 1,300.30 |

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

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $2,299.63 | $0.00 | $0.00 | $42.39 CR | $2,257.24 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/02 | 07/31 | 5543286K45V488BNY | AMAZON.COM*5N5O89MX2 SEATTLE WA | 79.49 |
| 08/02 | 07/31 | 5543286K45V6K3YW9 | AMAZON MKTPLACE PMTS SEATTLE WA CREDIT | 42.39 CR |
| 08/06 | 08/05 | 8230509KAEHMQMNHY | SP SENTRYSAFE REP DEERFIELD IL | 31.75 |
| 08/11 | 08/11 | 5543286KF5YVVVHXJ | AMAZON MKTPL*5H01N1AW0 SEATTLE WA | 392.10 |
| 08/16 | 08/14 | 0543684KKEHX2M8R3 | LITTLE CAESARS 3314-00 HOLLY MI | 65.62 |
| 08/16 | 08/14 | 0543684KKHEWFFTN1 | DOLLAR GENERAL #15741 HOLLY MI | 69.92 |
| 08/16 | 08/14 | 5116094KK0SMP61FZ | SAMSCLUB #6659 MADISON HEIGH MI | 227.70 |
| 08/18 | 08/17 | 8567826KNEHMAL8N3 | MIAAA MEMBERSHIP FRANKFORT MI | 57.20 |
| 08/18 | 08/17 | 8567826KNEHMEQ5H7 | MIAAA MEMBERSHIP FRANKFORT MI | 208.00 |
| 08/19 | 08/19 | 5543286KP61G6FKTM | AMAZON MKTPL*5A7FC0P32 SEATTLE WA | 110.20 |
| 08/20 | 08/20 | 1230202KR00Z3GS5P | EDDIE S PIZZA WARREN MI | 160.00 |
| 08/21 | 08/20 | 8230509KTEHMBDNBV | PHOTOPRINT ONL DEPOSIT NEWARK DE | 7.00 |
| 08/21 | 08/21 | 5543286KT625PHGJN | AMAZON MKTPL*5A1Q76IC1 SEATTLE WA | 26.49 |
| 08/23 | 08/23 | 5543286KV8SEAN6VA | AMAZON MKTPL*5O69D3TN0 SEATTLE WA | 77.01 |
| 08/25 | 08/24 | 0230537KX00LBYN2M | CVS/PHARMACY #08033 MADISON HTS MI | 21.19 |
| 08/25 | 08/24 | 8567826KXEHMAR6FZ | MHSAA EAST LANSING MI | 60.00 |
| 08/26 | 08/26 | 5543286KY8VQDQGDV | AMAZON MKTPL*5O85I2BM2 SEATTLE WA | 139.56 |
| 08/26 | 08/26 | 5543286KY8VQ4BGXS | AMAZON MKTPL*5O30M5HX2 SEATTLE WA | 186.50 |

Corporate Account Name: HAZEL PARK SCHOOLS | Corporate Account Number: XXXX XXXX XXXX 5846

## CARDHOLDER ACCOUNT ACTIVITY (continued)

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

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/27 | 08/27 | 1230202KZ006A2EZ9 | FACEBK *9ECKXY5LA2 MENLO PARK CA | 155.91 |
| 08/28 | 08/27 | 5543286KZ8VTRNM12 | AMAZON.COM*5O8SN9IY0 SEATTLE WA | 138.99 |
| 08/28 | 08/28 | 1230202L000Z1R9JL | EDDIE S PIZZA WARREN MI | 85.00 |

**LINDA YATES**
XXXX XXXX XXXX 0268
**CREDIT LIMIT** $40,000.00

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $5,420.54 | $0.00 | $0.00 | $25.00 CR | $5,395.54 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/04 | 08/03 | 8702130K7EHP8FMP8 | OAKLAND SCHOOLS WATERFORD MI | 60.00 |
| 08/05 | 08/03 | 8702130K8EHNZRMRL | OAKLAND SC* OAKLAND SC WATERFORD CREDIT | 25.00 CR |
| 08/05 | 08/04 | 0265390K82X7SQMG8 | THE WEBSTAURANT STORE LANCASTER PA | 179.14 |
| 08/06 | 08/04 | 5270715K909FJBJ41 | HOMEDEPOT.COM 800-430-3376 GA | 157.94 |
| 08/06 | 08/05 | 5550036K9RMRZRKNW | WALMART.COM BENTONVILLE AR | 343.14 |
| 08/09 | 08/07 | 0543684KB5SQXB7J2 | WALMART.COM 8009256278 BENTONVILLE AR | 163.20 |
| 08/09 | 08/08 | 0265390KQ5SEW9AJR | THE WEBSTAURANT STORE LANCASTER PA | 54.95 |
| 08/11 | 08/10 | 5543687KF50QW0HD0 | COMFORT INNS MT PLEASANT MI | 168.98 |
| | | | CHECK IN:08/09/2026 NUMBER OF NIGHTS: | |
| | | | CHECK OUT:08/10/2026 | |
| | | | DAILY RATE: 0.00 | |
| 08/11 | 08/10 | 5543687KF50QW0HD8 | COMFORT INNS MT PLEASANT MI | 168.98 |
| | | | CHECK IN:08/09/2026 NUMBER OF NIGHTS: | |
| | | | CHECK OUT:08/10/2026 | |
| | | | DAILY RATE: 0.00 | |
| 08/11 | 08/10 | 5543687KF50QW0HQR | COMFORT INNS MT PLEASANT MI | 168.98 |
| | | | CHECK IN:08/09/2026 NUMBER OF NIGHTS: | |
| | | | CHECK OUT:08/10/2026 | |
| | | | DAILY RATE: 0.00 | |
| 08/11 | 08/10 | 5265384KELVNTKNLV | VEX*ROBOTICS 9034530802 TX | 2,174.52 |
| 08/12 | 08/11 | 5265384KFMLZ0P0N6 | VEX*ROBOTICS 9034530802 TX | 123.49 |
| 08/14 | 08/13 | 0512348KJHEVDWG2L | SCHOLASTIC, INC. JEFFERSONCITY MO | 6.50 |
| 08/18 | 08/17 | 8702130KMEHPAMTJF | OAKLAND SCHOOLS WATERFORD MI | 75.00 |
| 08/18 | 08/17 | 8702130KMEHPBM7LK | OAKLAND SCHOOLS WATERFORD MI | 25.00 |
| 08/18 | 08/17 | 8702130KMEHPB5Q02 | OAKLAND SCHOOLS WATERFORD MI | 30.00 |
| 08/21 | 08/20 | 7541823KR7NZMMQB2 | COLLEGEBOARD*PRODUCTS NEW YORK NY | 462.00 |
| 08/21 | 08/21 | 5543286KT625MTFJF | ULINE *SHIP SUPPLIES PLEASANT PRAI WI | 162.46 |
| 08/23 | 08/21 | 5548077KS752FA1FF | OAKLAND PRESS PONTIAC MI | 14.00 |
| 08/25 | 08/24 | 5543286KW8SZLG82K | NYTIMES* NEW YORK NY | 30.00 |
| 08/27 | 08/26 | 8702130KZEHM7EP0J | OAKLAND SCHOOLS WATERFORD MI | 200.00 |
| 08/28 | 08/27 | 8271116KZEHNBRSET | DCDT C* DCDT INTERNATI PITTSBURGH PA | 602.26 |
| 08/28 | 08/27 | 8702130KZEHPB0FQ4 | OAKLAND SCHOOLS WATERFORD MI | 50.00 |

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

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $845.49 | $0.00 | $0.00 | $0.00 | $845.49 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/02 | 07/31 | 0543684K48PN00VT4 | KROGER #447 HAZEL PARK MI | 121.41 |
| 08/04 | 08/03 | 0230537K800KV3XK0 | BJS WHOLESALE #383 MADISON HEIGH MI | 400.58 |

Corporate Account Name: HAZEL PARK SCHOOLS　　Corporate Account Number: XXXX XXXX XXXX 5846

## CARDHOLDER ACCOUNT ACTIVITY (continued)

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

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/12 | 08/11 | 0230537KGEJ0F7QFZ | FIVE BELOW 583 DETROIT MI | 217.99 |
| 08/16 | 08/14 | 0543684KJ8PNFP50X | KROGER #447 HAZEL PARK MI | 17.16 |
| 08/16 | 08/14 | 0543684KKEHX2MBB4 | LITTLE CAESARS #0174 FERNDALE MI | 88.35 |

**HEIDI KUNZ**
XXXX XXXX XXXX 7221
**CREDIT LIMIT** $5,000.00

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $6.00 | $0.00 | $0.00 | $0.00 | $6.00 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/31 | 08/29 | 0230537L28PT2P9Y8 | MENARDS 3362 BLOOMFIELD HI MI | 6.00 |

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

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $2,469.00 | $0.00 | $0.00 | $0.00 | $2,469.00 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/04 | 08/03 | 5543687K750AMLTB6 | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/04 | 08/03 | 5543687K750AMLTDT | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/05 | 08/04 | 5543687K87XF2WRPG | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/05 | 08/04 | 5543687K87XF2WRPR | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/06 | 08/05 | 5543687K97XFQ0JGS | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/07 | 08/06 | 5543687KA7XFNLRX8 | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/07 | 08/06 | 5543687KA7XFNLT3E | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/11 | 08/10 | 5543687KE50QNEFQ6 | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/14 | 08/13 | 5543687KH7XHN7YN9 | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/18 | 08/17 | 5543687KM50ET131V | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/18 | 08/17 | 5543687KM50ET1344 | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/18 | 08/17 | 5543687KM50ET136Z | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/18 | 08/17 | 5543687KM50ET1368 | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/18 | 08/17 | 5543687KNJN62WXRN | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/18 | 08/17 | 5543687KNJN62WX1P | MDE EDUCATOR LICENSE LANSING MI | 90.00 |
| 08/18 | 08/17 | 5543687KNJN62WX18 | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/18 | 08/17 | 5543687KNJN62WX39 | MDE EDUCATOR LICENSE LANSING MI | 90.00 |
| 08/18 | 08/17 | 5543687KNJN62WYHE | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/19 | 08/18 | 5543687KN7L9DTXFM | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/19 | 08/18 | 5543687KN7L9DTXK8 | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/19 | 08/18 | 5543687KPJN6Q9RS6 | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/19 | 08/18 | 5543687KPJN6Q9TAZ | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/19 | 08/18 | 5543687KPJN6Q9TBF | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/19 | 08/18 | 5543687KPJN6Q9TQG | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/19 | 08/18 | 5543687KPJN6Q9T9X | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/20 | 08/19 | 5543687KP7L9PDLXK | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/20 | 08/19 | 5543687KP7L9PDM0Y | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/21 | 08/20 | 5543687KR7XKTV4B3 | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/21 | 08/20 | 5543687KR7XKTV44B | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/23 | 08/21 | 5543687KT7XL89ZPY | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/25 | 08/24 | 5543687KXJN85EXNE | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/25 | 08/24 | 5543687KXJN85EXTH | MDE EDUCATOR LICENSE LANSING MI | 45.00 |
| 08/25 | 08/24 | 5543687KXJN85EY0H | MDE EDUCATOR LICENSE LANSING MI | 45.00 |

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 |
|---|---|---|---|---|
| 08/26 | 08/25 | 5543687KX7XM8AX1G | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/28 | 08/27 | 5543687KZ7XMYTXLS | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |
| 08/30 | 08/28 | 5543687L07XNA72QY | A1 FINGERPRINTS OF MIC OAK PARK MI | 78.00 |

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

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $2,257.11 | $0.00 | $0.00 | $0.00 | $2,257.11 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/20 | 08/19 | 5512503KPT5RV87YJ | RF *VIGILANTE SECURI TROY MI | 2,257.11 |

**SHANA E WILLIAMS**
XXXX XXXX XXXX 8194
**CREDIT LIMIT** $15,000.00

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $9,163.05 | $0.00 | $0.00 | $0.00 | $9,163.05 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/02 | 07/31 | 5550629K5RGY7NRJ3 | HAPPY'S PIZZA #17 (RET HAZEL PARK MI | 75.35 |
| 08/04 | 08/03 | 5543286K75WAZS45V | IN *THE TODD EVERETT E WARREN MI | 1,100.00 |
| 08/28 | 08/27 | 5543286KZ8VYWS9YK | IN *CENTRAL SELECT LTD LAKEWOOD CO | 7,867.70 |
| 08/30 | 08/28 | 8211755L1EHM86HWD | FIREFLIES.AI MIAMI FL | 120.00 |

**LISA BERNYS**
XXXX XXXX XXXX 3002
**CREDIT LIMIT** $5,000.00

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $69.94 | $0.00 | $0.00 | $0.00 | $69.94 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/23 | 08/22 | 0543684KS5SDN5PWP | TARGET T-1313 TROY MI | 31.78 |
| 08/30 | 08/29 | 8230509L1EHNWKVBV | AMAZON RETA* 5Q07661P1 SEATTLE WA | 38.16 |

**GEORGE W DIMAS**
XXXX XXXX XXXX 8851
**CREDIT LIMIT** $5,000.00

| PURCHASES | CASH ADV | FEES CHARGED | CREDITS | TOTAL ACTIVITY |
|---|---|---|---|---|
| $1,997.58 | $0.00 | $0.00 | $0.00 | $1,997.58 |

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 08/05 | 08/03 | 8271579K8S6BRBSQ5 | MUSIC THEATRE INTL NEW YORK NY | 75.00 |
| 08/26 | 08/24 | 8230146KXS66DDQSL | MUSIC THEATRE INTL NEW YORK NY | 1,785.00 |
| 08/30 | 08/29 | 0543684L2BLKGP0WY | SAMS CLUB #6659 MADISON HEIGH MI | 137.58 |

To: Griff Mills, Interim Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Karla Graessley, Director of Community Schools
Subject: Summer School/Summer Programming Update
Date: 9/14/2026

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**Summer School Preschool-Grade 12**

This past summer, the Hazel Park School District ran several successful summer school programs that impacted students from preschool through 12th grade. Throughout the majority of the summer programming, teachers focused on reading, writing, and math. At all levels, students also had the opportunity to engage in non-academic areas, including STEM, fine arts, and sports-related activities. The information below provides an overview of the number of teachers and paraprofessionals involved in the programming, the number of students who participated, and highlights of both academic and non-academic experiences:

Programming for rising Kindergarten through rising 5th graders at United Oaks, and rising 6th graders through rising 9th graders at HPJH, was supported by the Summer Discovery grant, funded by the Ballmer Group. The grant awards were as follows: United Oaks, $500,000 and Hazel Park Junior High, $180,000, for a total of $680,000. In June, the district received 70% or $476,000. The remaining 30% was contingent upon meeting the attendance and enrollment targets. As noted in the table below, we met both targets. Following the final review of the budget and other targets by the Ballmer Group, the district will receive the remaining payout of $204,000.

| **Category** | **Target** | **Actual** |
|---|---|---|
| Enrollment | 70% | 82.4% |
| Attendance | 70% | 78.1% |

This grant allowed us to:

- Expand the number of teachers and paraprofessionals, which enabled smaller class sizes, more individualized learning, and an expansion of the number and quality of non-academic offerings.
- Provide attendance/enrollment incentives for students and staff (staff incentives were dependent on meeting attendance and enrollment criteria).

We also had a strong Kindergarten Readiness and credit recovery program. The attendance rate for the Kindergarten Readiness program was solid, and we had the opportunity to transition to the new Subject.com online course provider for students in grades 9-12.

**Kindergarten Readiness**

- Number of Teachers: 4
- Number of Paraprofessionals: 1

- Number of Students - Academic: 39
- Attendance rate: 75%
- Academic Highlights:
  - Counting, Number, and Shape recognition
  - Letter Identification
  - Rhyming and Phonemic Awareness

**Grades K (Rising 1st) - 4th (Rising 5th) Summer School**

- Number of Teachers: 12 (not including rising K)
- Number of Paraprofessionals: 3.5 (not including rising K)
- Certified Nurse Assistant: 0
- Secretary: 1
- Number of Students - Academic Tutoring in Reading and Math: 210 (including rising K)
- Average Attendance Rate: 81% (including Rising K)
- Number of Students - Non-Academic Experiences: 128 Participants (including rising K)
- Academic Highlights:
  - Foundational Skills in Reading and Math
  - Phonemic Awareness and Phonics
  - Reading with ARC Tool Kits
  - Math Fact Practice
  - Focus on Math Priority Standards
  - Kindergarten Readiness - Enrichment activities focused on Kindergarten skills
- Non-Academic Highlights:
  - YMCA Fine Arts and Sports
  - Michigan Stage-Fine Arts, Music, Movement, Story Telling, History, Social Skills
  - Living Arts Detroit - Movement and Fine Arts K-1 and 2-4 programming
  - Accelerate4 Kids - JavaScript/Minecraft coding
  - STEAM - STEAM focused projects & activities
  - Grow & Go - Gardening, Art, and Movement

**Grades 5 (Rising 6th) - 8 (Rising 9th) - Summer School**

- Number of Teachers/Building Principals: 6/1
- Number of Paraprofessionals: 1
- Number of Students: 59
- Average Attendance Rate: 71.3%
- Number of Students - Non-Academic Experiences: 35
- Academic Highlights:
  - ARC Toolkit Lessons
  - Explicit Direct Instruction in Math
  - Vocabulary Development
  - Math Fluency Practice
  - Writing Instruction
- Non-Academic Highlights:
  - YMCA
  - Living Art Detroit - Music and Movement
  - Global Games

  - Accelerate4Kids - coding and drones
  - Michigan Stage
  - Morning Movement-
  - V.I.B.E.S

**Grades 9-12 Summer School**

- Number of Teachers/Counselor: **2/1**
- Number of Paraprofessionals: **0**
- Credit Recovery
  - Drop-In Attendees: **10 students total came to HPHS for teacher support (5 students came regularly)**
  - Number of Students Registered: **112**
  - Number of Classes Students Enrolled In: **37**
  - Academic Highlights:
    - Number of classes started: **37**
    - Number of classes completed: **37**
    - Course completion percentage: **100%** (students completed coursework for classes; however, some students did not receive a passing grade)
    - Grades Earned:
      - As: **29**
      - Bs: **62**
      - Cs: **36**
      - Ds: **30**
  - **Notes:**
    - Counselor sent progress reports out to students and parents weekly; to give updates on students progress. Students had weekly check-in's with counselor regarding summer school courses and progress. Reminders of the support that was available to students during summer school and due dates were sent out weekly by counselor. Students that came in person, teachers provided help to students and had daily check-ins with students as well. Teachers also communicated with parents of students who regularly attended in person help at the high school.

Our summer programming provided students with a thoughtful balance of academic and non-academic opportunities. Teachers, paraprofessionals, secretaries, custodians, site support staff, and outside programming vendors all played an important role in providing students with engaging and supportive summer experiences.

A special acknowledgement goes to Corri Nastasi, site support at United Oaks, Erika Resh, site support at HPJH, and KeAira Stewart, site support for the credit recovery program at HPHS. Their leadership included daily operations, supporting staff and students, and ensuring that programming ran smoothly across our summer sites.

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Griff Mills, Ed.S.
Interim Superintendent

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

To: Griff Mills, Interim-Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Early Childhood Conference
Date: September 14, 2026

---

**Purpose:** To provide Hazel Park Schools teachers with the tools to work with schools, community partners, and families to support students with disabilities and developmental delays and their families.

**Early On Conference Summary:**

**The 2026 Early On Michigan Conference: Be a Game Changer: Coaching and Teaming for Impact** offers over 45 opportunities for families, early intervention personnel, administrators and faculty to consider evidence-based and best practices in many areas of early intervention. Topics include infant brain development, language acquisition, feeding, routines-based intervention, trauma, autism, hearing loss, and much more! This year's program provides many opportunities to learn new strategies for supporting families involved in Early On. Other highlights of the conference include the Family Leadership and Excellence in Early Intervention Awards, a Poster Exhibition, Vendor and Exhibitor Booths, a Photo Booth, and the Early On Foundation Silent Auction.

**Keynote:** Our Shared Identities as Early Interventionists and Early Childhood Professionals: Who We are and Why We're Amazing: Dana Childress

***Pre-Conference: Be a Game-Changer - Coaching and Teaming for Impact***
- When Motor Milestones Don't Follow the Expected Path: Guidance for Early Interventionists and Parents
- Advancing Parent-Child Interaction Observation in Early Intervention

***Conference: Be a Game-Changer - Coaching and Teaming for Impact***
- From First Bites to First Words: A Collaborative Bridge from Feeding to Communication (0–3 Years)
- Potty Training, a Flexible Data-driven Recipe for Toilet Training Success
- Through The Lens: Integrating Video Across the Scope of Early Intervention
- Beyond Translation: Connecting Across Language and Culture in Early Intervention
- Game Changer in Action: Coaching Teams to Support Young Learners with a Traumatic Brain Injury

**Funding Source:** Grant funded
Conference: $325 + $195 = $520 (Conference & Pre-Conference fees)
Food: $50
Gas: $348
Lodging: $320

HAZEL PARK
SCHOOLS

**Strategic Goal:**

**Learning Environment & Culture:** The Hazel Park School District will embrace diversity and cultivate a positive, inclusive, and supportive learning environment for all.

**Recommendation :** The Board of Education approve Early Childhood Conference on November 10 - 12, 2026.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

HAZEL PARK SCHOOLS
Today's Learners, Tomorrow's Leaders
Griff Mills, Ed.S.
Interim Superintendent

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

**To:** Board of Education
**From:** Griff Mills, Interim Superintendent
**Date:** September 14, 2026
**Re:** Band Instrument Purchase

---

Administration recommends that the Board of Education approve the purchase of percussion instruments for Hazel Park High School from A & G Central Music, as detailed in Packages 1, 2, and 3.

A & G Central Music provided three quotes dated September 2, 2026, for percussion instruments for Hazel Park High School. The quotations include Majestic percussion instruments and a Yamaha orchestra bells set. All three quotations indicate NET 30 terms and proposed shipping as soon as possible. It is the administration's recommendation to purchase package 3 for the high school band department.

**PACKAGE 3**

*Package 3 includes*:

| | |
|---|---|
| 2 – Majestic 4.3 Octave Marimbas | $10,388.00 |
| 2 – Majestic 3 Octave Vibraphones | $9,396.00 |
| 1 – Majestic 3.5 Octave Xylophone | $2,925.00 |
| 1 – Majestic Brass Chimes | $6,275.00 |
| 1 – Yamaha Orchestra Bells, 2.5 Octave with Rolling Stand | $2,735.00 |
| Package 3 Total: | **$31,719.00** |

**Funding Source:** General Fund

**Strategic Goal -**
**Operations:** The Hazel Park School District will maximize its resources, foster financial stability, and preserve and utilize quality facilities.

**Recommendation:** That the Board of Education approve the purchase of the band instruments from A & G Music for the high school, at a cost not to exceed $31,719.00, as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.

Griff Mills, Ed.S.,
Interim Superintendent



HAZEL PARK PROMISE

**A & G CENTRAL MUSIC**

1080 EAST MAPLE ROAD
TROY,  MI 48083

248-629-9272

Hazel Park High School

## *Quotation*

| Date | Sales Rep. | FOB | Ship Via | Terms | Tax ID | Proposed Shipping Date | |
|---|---|---|---|---|---|---|---|
| September 2, 2026 | JD | | Best | NET 30 | | ASAP | |

| Quantity | Model Number | Description | Unit Price | Total |
|---|---|---|---|---|
| 1 | M1543P | Majestic 4.3 Octave Marimba, Synthetic Bars, Field Frame | 5,194.00 | 5,194.00 |
| 1 | V1530SX | Majestic 3 Octave Vibraphone Motorless Model, Matte Silver Bars, Field Frame | 4,698.00 | 4,698.00 |
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| | | | TOTAL | 9,892.00 |

Quotation prepared by:  Robert Christie
PRICE FIRM FOR  30 DAYS
Please contact robert@schoolmusiconline.com with any questions, or purchase orders.

Thank you!

**A & G CENTRAL MUSIC**

1080 EAST MAPLE ROAD
TROY, MI 48083

248-629-9272

Hazel Park High School

## *Quotation*

| Date | Sales Rep. | FOB | Ship Via | Terms | Tax ID | Proposed Shipping Date | |
|---|---|---|---|---|---|---|---|
| September 2, 2026 | JD | | Best | NET 30 | | ASAP | |

| Quantity | Model Number | Description | Unit Price | Total |
|---|---|---|---|---|
| 1 | M1543P | Majestic 4.3 Octave Marimba, Synthetic Bars, Field Frame | 5,194.00 | 5,194.00 |
| 1 | V1530SX | Majestic 3 Octave Vibraphone Motorless Model, Matte Silver Bars, Field Frame | 4,698.00 | 4,698.00 |
| 1 | X1535P | Majestic 3.5 Octave Xylophone, Synthetic Bars, Field Frame | 2,925.00 | 2,925.00 |
| 1 | C1618B | Majestic Brass Chimes, 1.5” Tubes, Field Frame and Damper Box | 6,275.00 | 6,275.00 |
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| | | | TOTAL | 19,092.00 |

Quotation prepared by: Robert Christie
PRICE FIRM FOR 30 DAYS
Please contact robert@schoolmusiconline.com with any questions, or purchase orders.

Thank you!

A & G CENTRAL MUSIC

1080 EAST MAPLE ROAD
TROY, MI 48083

248-629-9272

Hazel Park High School

# *Quotation*

| Date | Sales Rep. | FOB | Ship Via | Terms | Tax ID | Proposed Shipping Date | |
|---|---|---|---|---|---|---|---|
| September 2, 2026 | JD | | Best | NET 30 | | ASAP | |

| Quantity | Model Number | Description | Unit Price | Total |
|---|---|---|---|---|
| 2 | M1543P | Majestic 4.3 Octave Marimba, Synthetic Bars, Field Frame | 5,194.00 | 10,388.00 |
| 2 | V1530SX | Majestic 3 Octave Vibraphone Motorless Model, Matte Silver Bars, Field Frame | 4,698.00 | 9,396.00 |
| 1 | X1535P | Majestic 3.5 Octave Xylophone, Synthetic Bars, Field Frame | 2,925.00 | 2,925.00 |
| 1 | C1618B | Majestic Brass Chimes, 1.5" Tubes, Field Frame and Damper Box | 6,275.00 | 6,275.00 |
| 1 | YG-1210S200 | Yamaha Orchestra Bells, 2.5 Octave 1.25" Wide Bars, With Rolling Stand | 2,735.00 | 2,735.00 |
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| | | | | |
| | | | | |
| | | | TOTAL | 31,719.00 |

Quotation prepared by: Robert Christie
PRICE FIRM FOR 30 DAYS
Please contact robert@schoolmusiconline.com with any questions, or purchase orders.

Thank you!

HAZEL PARK SCHOOLS
Today's Learners, Tomorrow's Leaders
Amy Wilcox, Ed.D.
Superintendent

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

To: Griff Mills, Interim Superintendentt
From: George Dimas, HPHS Principal
Subject: MI Thespian Festival
Date: September 25, 2026

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To prepare our scholar–theatremakers for success beyond high school graduation, the Hazel Park High School administration recommends approval for Thespian Troupe 4443 (HPHS's Drama Honor Society) to stay three nights in Lansing for the 2026 Michigan Thespian Festival, sponsored by the Michigan Educational Theatre Association. The Hazel Park delegation of students and chaperones will arrive Thursday, December 10, and will return Sunday, December 13. Participants will enjoy bonding activities with 1700+ other young theatre scholars from across the state, learn in active workshops led by industry professionals, compete in university scholarship auditions/competitions in theatre arts & tech, observe and critique live performances, and more. The purpose of the trip is to facilitate the development of theatre skills as well as earn recognition for Hazel Park Schools' growing program and talented students.

The Drama team requests District funding for this trip *[see attached proposal]* and approval to stay overnight at Hyatt House Lansing (3150 E. Michigan Ave. Lansing, MI 48912) or a similar hotel.

**Funding Source:** General Fund

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

**<u>Recommendation:</u>**
That the Board of Education approve annual funding for the Hazel Park delegation to participate in the Thespian Festival for the 2026-2027 school year and beyond.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Griff Mills, Ed. S.

Griff Mills, Ed.S.,
Interim Superintendent

HAZEL PARK SCHOOLS

# approximate schedule
# Michigan Thespian Festival

**Thursday, December 10, 2026**
4:00 p.m. – 9:30 p.m. Coaching Sessions for Scholarship and Thespy Competitors

**Friday, December 11, 2026**
7:30 a.m. – 9:00 a.m. Registration (Information Window)
9:00 a.m. – 10:30 a.m. Opening Ceremony (Mainstage Hall)
10:45 a.m. – 5:45 p.m. Thespy Competition Performances (Lansing Center)
10:45 a.m. – 11:45 a.m. Workshop #1 (various locations)
11:45 a.m. – 1:15 p.m. Lunch
1:15 p.m. - 2:15 p.m. Workshop #2/Mainstage Performance (various locations)
2:30 p.m. – 3:30 p.m. Workshop #3/Mainstage Performance (various locations)
3:45 p.m. – 4:45 p.m. Workshop #4 (various locations)
5:15 p.m. – 6:15 p.m. Improv Olympics (Mainstage Hall)
6:15 p.m. – 7:30 p.m. Dinner
7:15 p.m. – 9:30 p.m. Acting College Scholarship Callbacks (DoubleTree meeting rooms)
6:30 p.m. – 10:30 p.m. Tech College Scholarship Callbacks (DoubleTree meeting rooms)
8:00 p.m. – 9:30 p.m. Mainstage Show (Mainstage Hall)
9:30 p.m. – 10:45 p.m. Dance (Exhibit Hall B)

**Saturday, December 12, 2026**
9:00 a.m. – 12:00 p.m. Musical Theatre College Scholarship Callbacks (DoubleTree meeting rooms)
9:00 a.m. – 11:00 a.m. Thespian Scholarship auditions (DoubleTree meeting rooms)
9:00 a.m. – 10:00 a.m. Workshop #5 (various locations)
9:00 a.m. – 10:00 a.m. Director's & Sponsor's Reception (Governor's Room)
10:30 a.m. – 12:30 p.m. Mainstage Show #2 (Mainstage Hall)
12:30 p.m. – 2:00 p.m. Lunch
12:30 p.m. – 2:00 p.m. Adult Board Meeting (Governor's Room)
2:00 p.m. – 3:00 p.m. Workshop #6 (various locations)
2:00 p.m. – 3:00 p.m. College Scholarships Final Interviews for Acting, Tech, and Stage Mgmt (Vendor's Hall)
3:00 p.m. – 4:00 p.m. College Scholarship Final Interviews for Musical Theatre (Vendor's Hall)
3:15 p.m. – 4:15 p.m. Workshop #7 (various locations)
4:30 p.m. – 5:30 p.m. Student Showcase (Mainstage Hall)
5:30 p.m. – 6:45 p.m. Dinner
7:00 p.m. – 10:30 p.m. Awards & Closing Ceremony (Mainstage Hall)

**Saturday, December 13, 2026**
9:00 a.m. – 12:00 p.m. Event Debrief and Reflection

HAZEL PARK SCHOOLS

# proposed budget

## Michigan Thespian Festival 2026

### sponsor: Hazel Park Drama

*estimated students: 14–16*

*estimated chaperones: 2–3*

| category | item | per unit cost | quantity needed | total cost | details |
|---|---|---|---|---|---|
| lodging | Thursday night hotel room | 175 | 6 | 1050 | 1 boys room<br>3 girls rooms<br>2 adult rooms |
| | Friday night hotel room | 175 | 6 | 1050 | 1 boys room<br>3 girls rooms<br>2 adult rooms |
| | Saturday night hotel room | 175 | 6 | 1050 | 1 boys room<br>3 girls rooms<br>2 adult rooms |
| meals | Friday breakfast | – | 17 | – | provided by hotel |
| | Friday lunch | – | 15 | – | provided by Chartwells (bagged) |
| | Friday dinner | 25 | 17 | 425 | eaten out |
| | Saturday breakfast | – | 17 | – | provided by hotel |
| | Saturday lunch | 20 | 17 | 340 | eaten out |
| | Saturday dinner | 25 | 17 | 425 | eaten out |
| | Sunday breakfast | – | 17 | – | provided by hotel |
| registration | registration | 150 | 17 | 2250 | |
| | | | **TOTAL** | **$6,590** | |

*NOTE: Costs are approximate.*

**funding sources**

*Hazel Park School's Drama program seeks the School Board's approval for full District funding for this formative experience, which—in addition to elevating Hazel Park's profile on the state-wide stage—has led to tens of thousands of dollars in university scholarship offers to Hazel Park students.*

| Attendee/Title | Event | Dates of Event | Location | Cost | Mileage | Notes | Registered |
|---|---|---|---|---|---|---|---|
| Heidi Fortress | 26/27 Dinner Meeting | 9/30/26 | Oakland Scools | $45.00 | No | N/A | |
| Heidi Fortress | 26/27 Dinner Meeting | 11/1/26 | Oakland Scools | $45.00 | No | N/A | |
| Heidi Fortress | 26/27 Dinner Meeting | 12/16/26 | Oakland Scools | $45.00 | No | N/A | |