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
Regular Meeting
Ford Administration Building
1620 E Elza Avenue
Hazel Park, MI 48030
October 26, 2026
6:00 PM

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

CALL TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
APPROVAL OF THE AGENDA (ACTION ITEM)
SPECIAL ORDER OF BUSINESS

A. Student of the Month
B. Transportation Presentation
C. Easterseals & Community Schools
D. Special Education Presentation

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.

CONSENT AGENDA (Action Items)

The Board of Education shall use a consent agenda to keep routine matters within a reasonable time frame. A member of the Board may request any item to be removed from the consent agenda and defer it for more discussion and specific action.

A. Approval of Minutes
1) Board Meetings
a. 09.28.2026 Hazel Park Board of Education Regular Meeting - 4

Unofficial Minutes
1. *09.28.2026 Board of Education Regular Meeting - Closed Session Minutes - 1
2. *09.28.2026 Board of Education Regular Meeting - Closed Session Minutes - 2
b. 10.05.2026 Hazel Park Board of Education Special Meeting - Unofficial Minutes 12
2) Committee Meetings
a. 10.12.2026 Hazel Park Board of Education Committee of the Whole - Unofficial Minutes 15
B. Monthly Financial Reports 20
C. Personnel Recommendations 62
D. Conference Requests 63

NEW BUSINESS

A. Audit Presentation (Action Item)
B. Non-Tenure/Tenure Status (Informational Item) 64
C. Hiring Superintendent (Action Item)
D. National Principals Month (Action Item) 66
E. Conference Requests (Over $500) (Action Item) 68
F. Fund Balance Policy Language - First Reading (Action Item) 69
G. Webb Roofing (Action Item) 73
H. Long-Range Financial Projection Training - Don Sovey (Action Item) 81
I. Clever User Provisioning/Rostering (Action Item) 82
J. Fiber Link Emergency Repair (Action Item) 83
K. Fiber Link Repairs (Action Item) 85
L. Staff Insurance Plan (Informational Item)

SUPERINTENDENT REPORT

REQUESTS FOR FUTURE AGENDA ITEMS

CALENDAR DATES

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.

BOARD MEMBER AND ADMINISTRATION COMMENTS

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

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI

Agenda
Regular Meeting
September 28, 2026
6:00 PM

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held on September 28, 2026 and was called to order by President Hinton at 6:00 p.m.

ROLL CALL

Members Present:	Becker, Fortress, Fox, Laframboise, Rattee, Wright, Hinton
Members Absent:	
Others Present:	Mills

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda, as presented.

Amended motion: Moved by Fortress, supported by Laframboise, that the Board of Education approved the agenda with the move of the Special Order of Business before the closed session.

Discussion

Roll Call Vote

Yeas:	Fortress, Laframboise, Becker, Fox, Rattee, Wright, Hinton
Nays:	

Motion carried.

SPECIAL ORDER OF BUSINESS

A. Promise Zone Presentation

Fernando Monge presented updates on the Promise Scholarship, which now offers up to four years of support totaling $20,000, and introduced the Viking Scholarship for graduates who do not meet district residency requirements. The program anticipates providing approximately $1 million in scholarships.

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.

Moved by Lafarmboise, supported by Fortress, that the Board of Education move to closed session, as presented.

Discussion

Roll Call Vote

Yeas: Laframboise, Fortress, Becker, Fox, Rattee, Wright, Hinton

Nays:

Motion carried.

Motion to move to Closed session 6:08pm.

Moved by Laframboise, supported by Fortress, that the Board of Education return to open session, as presented.

Discussion

Roll Call Vote

Yeas: Laframboise, Fortress, Becker, Fox, Rattee, Wright, Hinton

Nays:

Motion carried.

Return to open session. 6:31pm

B. Release of Investigation Findings

Moved by Fortress, supported by Becker, that the Board of Education move to waive attorney-client privilege as it applied to the Williams law firm investigation report..

Discussion The Board considered waiving attorney-client privilege as it applied to the Williams law firm investigation report.

Roll Call Vote

Yeas: Fortress, Becker, Fox, Laframboise, Hinton

Nays: Rattee, Wright

Motion carried.

PUBLIC COMMENT

Jennifer Jackson	Raised concerns about Board decisions, legal expenses, transparency, and the impact of district leadership disputes on students and staff.
Nacole Canfield	Discussed concerns involving district leadership and the need to prioritize students and school resources.
David Morabito	Addressed Board accountability and concerns surrounding the district's handling of ongoing issues.
Danielle Oren	Spoke about district operations, leadership decisions, and the effects on the school community.
Dr. Stephanie Dulmage	Addressed educational and staffing concerns affecting the district.
Michael Pearce	Commented on district leadership and the need for

	accountability and resolution.
Tracy Satterfield	Expressed concerns about Board decisions and their impact on the district.
Tracy Burns	Questioned the financial and tax implications of legal disputes and related district expenses.
Ian Lloyd	Discussed staffing and student-service concerns, emphasizing the need to support students and staff.
Dawn Mitchell	Shared concerns regarding district leadership and Board actions.
Andrew Kremhelmer	Addressed concerns related to the Board and district operations.
Bianca Hunter	Described concerns about special education staffing, student needs, and alleged retaliation against employees who raised concerns.
Donald McGinnis	Questioned district spending and the use of public funds.

CONSENT AGENDA (Action Items)

A. Approval of Minutes
   1) Board Meetings
      a. 08.24.2026 Hazel Park Board of Education Regular Meeting - Unofficial Minutes
   2) Committee Meetings
      b. 09.14.2026 Hazel Park Board of Education Committee of the Whole
B. Monthly Financial Reports
C. Personnel Recommendations
D. Conference Requests (under $500)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the consent agenda, as presented.
Amended motion: Moved by Fortress, supported by Laframboise, that the Board of Education approve the consent agenda and add personnel as Item N.
Discussion

Yeas: Fortress, Laframboise, Becker, Fox, Rattee, Wright, Hinton
Nays:

Motion carried.

NEW BUSINESS

A. Conference Requests (Over $500) (Action Item)

Moved by Becker, supported by Wright, that the Board of Education approve conference requests over $500, as presented.

Discussion

Yeas: Becker, Wright, Fortress, Fox, Laframboise, Rattee, Hinton
Nays:

Motion carried.

B. Hoover 1:1 Paraprofessional (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the hiring of one 1:1 Paraprofessional - Hoover Elementary.

Discussion

Yeas: Fortress, Laframboise, Becker, Fox, Rattee, Wright, Hinton
Nays:

Motion carried.

C. Michigan Cyber Academy (MCA) Additional Special Education Teacher (Action Item)

Moved by Becker, supported by Fortress, 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.

Discussion

Yeas: Becker, Fortress, Fox, Laframboise, Rattee, Wright, Hinton
Nays:

Motion carried.

D. Webb Boiler Pump (~~Action Item~~) **(Tabled)**

Moved by Fortress, supported by Laframboise, that the Board of Education approve to table the boiler for Webb Elementary.

Discussion The Board tabled the boiler pump item until the next Committee of the Whole meeting to obtain a quote.

Yeas: Fortress, Laframboise, Becker, Fox, Rattee, Wright, Hinton
Nays:

Motion carried.

E. 2026/27 Latchkey Lead Rates - Updated (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve a 4.25% increase to the current Latchkey Lead hourly rate for the 2026-2027 school year, effective August 24, 2026.

Discussion

Yeas: Fortress, Laframboise, Becker, Fox, Rattee, Wright, Hinton
Nays:

Motion carried.

F. Junior High Occupational Therapist (Action Item)

Moved by Fortress, supported by Wright, that the Board of Education approve the hiring of an occupational therapist at Hazel Park Junior High School.

Discussion

Yeas: Fortress, Wright, Becker, Fox, Laframboise, Rattee, Hinton
Nays:

Motion carried.

G. United Oaks Water Main & Backflow Emergency Repair (Action Item)

Moved by Fox, supported by Fortress, that the Board of Education approve payment to Bison Plumbing in the amount of $12,015.00 for emergency plumbing repairs and replacement of the 4-inch RPZ backflow prevention assembly at United Oaks, as presented.

Discussion

Yeas: Fox, Fortress, Becker, Laframboise, Rattee, Wright, Hinton

Nays:

Motion carried.

H. Webb Fencing at Bus Garage (Action item)

Moved by Fortress, supported by Wright, that the Board of Education approve the fencing project at Webb Elementary, not to exceed $10,300.00, as presented.

Discussion

Yeas: Fortress, Wright, Becker, Fox, Laframboise, Rattee, Hinton

Nays:

Motion carried.

I. Bus Repair Updated Invoice (Action Item)

Moved by Becker, supported by Wright, that the Board of Education approve payment of the Sullivan's Fleet Service, for a cost not to exceed $10,231.85, as presented.

Discussion

Yeas: Becker, Wright, Fortress, Fox, Laframboise, Rattee, Hinton

Nays:

Motion carried.

J. Webb Roof Repair (Action Item)

Moved by Fox, supported by Laframboise, that the Board of Education approve the roof repair to Webb Elementary, at a cost not to exceed $9,215 as presented.

Discussion

Yeas: Fox, Laframboise, Fortress, Becker, Rattee, Wright, Hinton

Nays:

Motion carried.

K. Early Childhood Conference (Action Item)

Moved by Fortress, supported by Becker, that the Board of Education approve Early Childhood Conference on November 10 - 12, 2026.

Discussion

Yeas: Fortress, Becker, Fox, Laframboise, Rattee, Wright, Hinton

Nays:

Motion carried.

L. Junior High Gymnasium Roof (Action Item)

Moved by Becker, supported by Fortress, that the Board of Education approve the Hazel Park Junior High gymnasium roof repairs in the amount of $2,950.00, as presented.

Discussion

Yeas: Becker, Fortress, Fox, Laframboise, Rattee, Wright, Hinton

Nays:

Motion carried.

M. 26/27 Winter Athletics Equipment (Action Item)
Moved by Fortress, supported by Laframboise, that the Board of Education approve the Winter Sports Purchases not to exceed $29,429.28 as presented.
Amended motion: Moved by Fortress, supported by Laframboise, that the Board of Education approve the Winter Sports Purchases and increase to $32,400 to include junior high girls uniforms.
Discussion
Yeas: Fortress, Laframboise, Becker, Fox, Wright, Hinton
Nays: Rattee
Motion carried.

N. Personnel Report (Action Item)
Moved by Wright, supported by Rattee, that the Board of Education approve the personnel report, as presented.
Discussion
Yeas: Wright, Rattee, Fortress, Fox, Laframboise, Hinton
Nays:
Abstain: Becker - Familial Conflict
Motion carried.

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.
Moved by Laframboise, supported by Fortress, that the Board of Education move to closed session, as presented.
Discussion
Roll Call Vote
Yeas: Laframboise, Fortress, Becker, Fox, Rattee, Wright, Hinton
Nays:
Motion carried.
Move to Closed session 7:47pm.

Moved by Laframboise, supported by Fox, that the Board of Education return to open session, as presented.
Discussion
Roll Call Vote
Yeas: Laframboise, Fox, Becker, Fortress, Rattee, Wright, Hinton
Nays:
Motion carried.
Return to open session 9:12pm.

B. Voluntary Retirement Agreement and Release (Action Item)
Moved by Wright, supported by Rattee, that the Board of Education approve the personnel report, as presented.
Discussion The Board considered a voluntary retirement agreement and release presented by Dr. Amy Wilcox through her attorney to Board counsel. Following discussion of legal expenses, litigation risks, and proposed revisions.
Yeas: Wright, Rattee, Becker, Fox
Nays: Fortress, Laframboise, Hinton
Motion carried.

SUPERINTENDENT REPORT

REQUESTS FOR FUTURE AGENDA ITEMS

1. Fund Balance Policy (Workshop)

Discussion: The Board discussed revisiting the fund balance policy during a facilitated Board workshop. A previously proposed date conflicted with a holiday and will need to be reconsidered.

CALENDAR DATES

PUBLIC COMMENT

Donald McGinnis	Questioned the costs associated with district disputes and challenged the consistency of statements about potential savings.
Tracy Steen	Praised Webster's ancillary staff and asked how legal and retirement agreement expenses could affect staffing, student programs, and district resources.
Andrew Kremhelmer	Encouraged the Board to move forward, resolve ongoing conflicts, and refocus on improving the district.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Heidi Fortress, Treasurer	Stated they did not recall receiving an invitation to Webster but had visited Hoover Elementary. They expressed regret that a negotiated resolution had not been possible.
Monica Rattee, Trustee	None
Nathan Becker, Trustee	None
Deborah Laframboise, Vice President	The Board member raised concerns about reports of classroom paper shortages and asked the Interim Superintendent to follow up with the parent who reported the issue. They also requested clarification that proposals for both a partial and full Hazel Park Junior High gym roof replacement would be presented.
April Wright, Secretary	The Board member acknowledged concerns about classroom resources and the cost of the retirement agreement but stated that continued legal disputes could have resulted in additional expenses. They believed the agreement offered the least costly path forward and would allow the district to move on. **Request for Dr. Papasian-Broadwell to be available for the next Committee of the Whole meeting to discuss Special Education.
Darrin Fox, Trustee	None
Mr Griff Mills, Interim Superintendent	None

Beverly Hinton, President	The Board member discussed concerns about district finances, fund balance, and the handling of funds, explaining their past opposition to certain salary increases. They also read Michigan Department of Education findings identifying violations involving special education staffing, IEP services, and student placement procedures, and described required corrective and compensatory services.

ADJOURNMENT

Moved and supported that the meeting be adjourned at 9:36 p.m.
Unanimous approval.

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
BOARD OF EDUCATION WORKSHOP
October 5, 2026 5:30 PM

CALL TO ORDER

The Workshop Meeting of the Hazel Park Board of Education was held on October 5, 2026 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

Members Present: Becker, Fortress, Laframboise, Rattee, Wright, Hinton
Members Absent:
Others Present: Mills

APPROVAL OF THE AGENDA (ACTION ITEM)

Moved by Hinton, supported by Fortress, that the Board of Education approve the agenda making G. Williams Law Firm an action item.

Discussion
Roll Call Vote
Yeas: Hinton, Fortress, Becker, Laframboise, Rattee, Wright
Nays:
Motion carried.

PUBLIC COMMENT None

NEW BUSINESS

A. Fund Balance Update

Discussion: Monica Papasian presented preliminary FY 2025–2026 fund balance figures, reporting a projected ending fund balance of approximately 10.07%, compared with the previously projected 8.52%. The annual audit was progressing on schedule, with final items expected to be completed that week and the results anticipated for the October Board meeting; figures remain subject to auditor adjustments.

B. Fund Balance Policy

Discussion: The Board discussed revising the District's fund balance policy to establish a target range rather than a rigid requirement, considering examples from other districts and the importance of maintaining sufficient reserves for cash flow, emergencies, revenue shortfalls, and borrowing costs. Members discussed potential targets, including

10%–15%, while recognizing the need for flexibility given changing school funding and facility needs. The Board reached consensus to request revised policy language from Miller Johnson based on the preferred target-range approach; the policy will return for consideration after the draft is received.

C. Sinking Fund Update

Discussion: Monica Papasian reported that approximately half of the anticipated sinking fund tax revenue had been collected, with approximately $713,000 remaining to be collected. The District reviewed maintenance projects against the three-year facilities plan to determine which projects were necessary or could be postponed, and identified aging air-conditioning units as a future replacement priority. The Board agreed that sinking fund updates would be provided quarterly, with purchases exceeding $5,000 continuing to require Board approval.

D. Committee of the Whole vs. Regular Board Meeting

Discussion: The Board discussed whether to make changes to the Committee of the Whole and regular Board meeting structure. Members agreed to postpone further discussion until after the election so the newly constituted Board could participate in the decision.

E. Recognitions

Discussion: The Board discussed expanding recognition of District staff and creating a hospitality committee to coordinate appreciation efforts, such as recognition baskets and other gestures of support. Members agreed to include the proposed committee in the organizational planning for January.

F. Workshop Suggestions

Discussion: Suggestion was raised to offer a workshop for Board candidates to introduce them to Board responsibilities and procedures, although members acknowledged that scheduling before the upcoming election might be difficult. The Board agreed that the November 2 workshop could be canceled because no topic had been identified and it fell immediately before Election Day; no workshop was planned for December due to the holidays.

G. Williams Law Firm **(Action Item)**

Discussion: The Interim Superintendent reported receiving a complaint, explaining that an outside investigator would be needed. Members discussed using the Williams Law Firm due to its familiarity with District policies and prior investigative work, while also considering cost, availability, and alternative legal counsel. Any proposed contract would be brought back to the Board for consideration.

Moved by Hinton, supported by Fortress, that the Board of Education approve Mr. Mills to reach out to Williams Law Firm regarding the recent complaint support.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Becker, Laframboise, Wright, Hinton

Nays:

Motion carried.

PUBLIC COMMENT None

BOARD MEMBER AND ADMINISTRATION COMMENTS None

Moved and supported that the meeting be adjourned by 5:59pm..
Unanimous approval.

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
October 12, 2026 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on October 12, 2026 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

Members Present:	Becker, Fortress, Laframboise, Rattee, Wright, Hinton
Members Absent:	Fox
Others Present:	Mills

APPROVAL OF THE AGENDA (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda, as written.

Discussion

Roll Call Vote

Yeas:	Fortress, Laframboise, Becker, Rattee, Wright, Hinton
Nays:	

Motion carried

PUBLIC COMMENT

Michael Pearce 1645 E Madge	Raised concerns about transparency, FOIA fees, the release of investigation and special education records, and the Interim Superintendent's role as FOIA Coordinator. He questioned a potential conflict of interest involving the investigation and legal representation and sought clarification on the investigation and use of District funds for legal counsel.
Karla Graessley Community School Director	Provided updates on Longfellow Community Center services, including the food pantry and clothing and care closets, and promoted the upcoming Build Up the Park event featuring student support services, family meals, childcare, and free Halloween costumes for elementary students.

NEW BUSINESS

A. PERSONNEL

B. POLICY

1. Fund Balance Policy Language (First Reading)

Discussion: The Board reviewed the proposed fund balance policy language and discussed the appropriate process for moving the revision forward. Members agreed that the official first reading should occur at a regular Board meeting rather than at a Committee of the Whole meeting, allowing additional time to review the revised language before the reading.

C. BUILDINGS & GROUNDS

1) Webb Roofing Update

Discussion: The Board reviewed preliminary roofing quotes for Webb Elementary and learned that the affected area represented approximately 10% of the total roof rather than the previously estimated 25%. Administration was investigating whether the District could use a potential $25,000 insurance deductible to offset repair costs and was awaiting clarification from SET SEG regarding coverage and potential effects on future insurance costs. No approval was requested at this meeting; additional information was expected for the next meeting.

D. FINANCE

1) Long-Range Financial Projection Training

Discussion: The Board discussed the costs associated with the District's financial consulting services, including approximately $28,000 for preliminary interviews and assessment work and a separate $60,000 allocation for zero-based budgeting, with approximately $8,000 remaining. Members questioned whether to proceed with the additional long-range financial planning phase, which could increase total consulting costs beyond $100,000. The Business Department indicated that it had gained a stronger understanding of the budgeting process and could explore available resources through Oakland Schools and other districts. Administration agreed to review the signed agreements, payments, and remaining scope of work before bringing the matter back for further consideration.

2) **Williams Law Firm (Action Item)**

Discussion: The Board reviewed the proposed agreement with the Williams Law Firm to investigate a complaint. Members discussed the hourly rates and expressed concern that the agreement's language was broad and potentially open-ended.

Moved by Fortress, supported by Laframboise, that the Board of Education approve moving forward with the Williams Law Firm agreement, as presented.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Rattee, Becker, Hinton
Nays: Wright

Motion carried.

3) Check Register & CC Statement

Discussion: None

E. OTHER

1) Grants

a) 61v CTE

Discussion: Administration presented information regarding the District's successful award of a three-year CTE expansion grant totaling $38,011. The first year will focus on staff training, equipment purchases, and the preparation necessary to establish the program. Administration clarified that the additional in-kind amounts listed in the grant materials represented existing staff time or District resources rather than new expenditures.

2) Clever User Provisioning/Rostering

Discussion: The Technology Department presented a proposal to upgrade the District's existing Clever system to automate user account creation, application access, and student rostering through integration with PowerSchool. The upgraded subscription, estimated at approximately $5,000 annually, would reduce manual work and help minimize errors when students transfer schools, change classes, or withdraw from the District.

3) High School Drama Department NYC Trip 2027 Proposal (Action Item)

Discussion: Mark Fairbrother, High School Drama Director, requested approval for students to participate in a New York City trip scheduled for July 6–10, 2027, following a successful trip in 2025. Approximately eight students were anticipated to participate, with each student paying a little over $2,000 and the District providing transportation to and from Detroit Metro Airport.

Moved by Wright, supported by Rattee, that the Board of Education approve the NYC trip for the Drama Department, as presented.

Discussion

Roll Call Vote

Yeas: Wright, Rattee, Fortress, Laframboise, Becker, Hinton
Nays:

Motion carried.

4) Michigan Association of Educational Data Systems (MAEDS) 2026 Conference

Discussion: The Technology Department requested approval for one staff member to attend the MAEDS 2026 conference scheduled for October 28–30. The conference will focus on emerging technology, cybersecurity, network infrastructure, data management, and best practices in K–12 education technology. The stated cost included conference registration, lodging, travel, and meals.

Moved by Fortress, supported by Laframboise, that the Board of Education approve moving forward with the Williams Law Firm agreement, as presented.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Rattee, Becker, Wright Hinton
Nays:

Motion carried.

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.

Moved by Hinton, supported by Fortress, that the Board of Education meet in close session under 8(1)(H) to consult with their attorney regarding hiring options.

Discussion The Board considered entering closed session under Section 8(h) of the Open Meetings Act to consult with its attorney regarding legal implications from a prior closed session and potential options for moving forward with a personnel matter. Members debated whether discussions concerning future superintendent hiring options should occur in public and requested greater transparency regarding the reasons for closed sessions. Roll Call Vote

Yeas: Fortress, Laframboise, Hinton
Nays: Becker, Rattee, Wright

Motion failed.

B. Moved by Laframboise, supported by Fortress, that the Board of Education to go into closed session for 81H of attorney client privilege to follow up on the issue with the legal implications of the last close session.

Discussion: The attorney agreed to provide the written legal opinion to Board members in advance of the next meeting and to address future planning options in open session.

Roll Call Vote

Yeas: Laframboise, Fortress, Becker, Hinton
Nays: Rattee, Wright

Motion failed.

PUBLIC COMMENT

Michael Pearce 1549 E Madge	Reiterated concerns about District transparency and public access to records, emphasizing that his comments were not accusations of wrongdoing but a call for greater openness to build public trust.

BOARD MEMBER & ADMINISTRATION COMMENTS

Deborah Laframboise, Board Vice President	Wished all athletic teams competing in district tournaments good luck and expressed excitement about replacing the dance team's longtime uniforms and go-go boots.
Monica Rattee, Board Trustee	Thanked staff and students for organizing a successful Homecoming, praising the decorations, enjoyable dance, and positive atmosphere. Also thanked those who participated in Friday's car event, noting that students enjoyed it.

Mr. Mills, Interim Superintendent	Shared plans to invite various staff members, including transportation personnel, to provide brief three- to four-minute updates to the Board at future meetings.
Nathan Becker, Board Trustee	Promoted Longfellow's food pantry and personal shopper services, as well as the Build Up the Park event at the junior high, including Halloween costume opportunities. Emphasized the importance of moving the District forward through a smooth process that incorporates input from the Board, community, parents, staff, and students.
Heidi Fotress, Board Treasurer	None
April Beaton-Wright, Board Secretary	None
Beverly Hinton, Board President	None

ADJOURNMENT

Moved and supported that the meeting be adjourned by 6:20pm.

Unanimous approval.

Hazel Park School District

Focusing on the Future
Amy Wilcox, Ed.D.
Superintendent

Ford Administration
Crystal Mubarak, Director of Business
1620 E. Elza, Hazel Park, MI 48030 • Phone 248-658-5213 | 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 September, 2026

DATE: October 7, 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)		895,541.46		
	Total - General Fund	**$ 895,541.46**		
CENTER PROGRAM (22)		73,851.97		
COMMUNITY SERVICE (23)		345.00		
FOOD SERVICE FUND (25)		109,246.66		
COMMON DEBT (31-39)		0.00		
CAPITAL PROJECTS (41-49)		360,591.36		
	Total - Special Revenue Funds	**$ 544,034.99**		
TRUST FUNDS (51)		0.00		
INTERNAL ACCOUNT FUNDS (29)		8,002.64		
	Total - Other Funds	**$ 8,002.64**		
TOTAL CHECK DISBURSEMENTS		**$ 1,447,579.09**	$	1,447,579.09
ACH DEBITS				2,028,384.06
PAYROLL				1,438,806.87
OUTGOING WIRE TRANSFERS				0.00
P-CARD PURCHASES				74,404.36
				3,541,595.29
TOTAL DISBURSEMENTS IN PERIOD			**$**	**4,989,174.38**

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: 2026.10.07 15:36:58 -04'00'

Crystal Mubarak
Director of Business

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 9/30/2026

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	-	3,966,459.44	4,083,729.56	49.27%
St Revenue: 300	Rev from State Sources	Total:	43,050,066.00	-	6,436,043.84	36,614,022.16	14.95%
St Revenue: 400	Rev from Federal Sources	Total:	2,289,441.00	-	68,518.50	2,220,922.50	2.99%
St Revenue: 500	Incoming Transfer/Oth Transact	Total:	3,917,994.00	-	971,350.00	2,946,644.00	24.79%
St Revenue: 600	Fund Modifications	Total:	2,487,267.00	-	-	2,487,267.00	0.00%
Type: 4	RevenueTotal:		59,794,957.00	-	11,442,371.78	48,352,585.22	19.14%
Type: 5 Expense							
St. Function:110	Basic Programs	Total:	22,377,895.00	234,156.20	2,011,994.29	20,365,900.71	8.99%
St. Function:120	Added Needs	Total:	11,216,561.00	80,172.74	1,361,573.76	9,854,987.24	12.14%
St. Function:210	Support Services-Pupil	Total:	4,143,976.00	-	468,780.55	3,675,195.45	11.31%
St. Function:220	Support Services-Instr Staff	Total:	3,535,507.00	213,363.41	926,742.35	2,608,764.65	26.21%
St. Function:230	Support Services-General Admin	Total:	821,618.00	-	245,572.98	576,045.02	29.89%
St. Function:240	Support Services-School Admin	Total:	2,617,990.00	1,915.40	373,088.03	2,244,901.97	14.25%
St. Function:250	Support Services-Business	Total:	1,051,774.00	-	211,999.72	839,774.28	20.16%
St. Function:260	Operations and Maintenance	Total:	5,518,396.00	38,313.12	1,507,488.91	4,010,907.09	27.32%
St. Function:270	Pupil Transportation Services	Total:	2,581,278.00	1,214,220.00	170,428.22	2,410,849.78	6.60%
St. Function:280	Support Services-Central	Total:	2,296,221.00	848.00	788,570.13	1,507,650.87	34.34%
St. Function:290	Support Services-Other	Total:	785,867.00	46,784.91	113,086.48	672,780.52	14.39%
St. Function:330	Community Activities	Total:	569,107.30	-	157,807.86	411,299.44	27.73%
St. Function:390	Other Community Services	Total:	100,430.70	-	27,848.45	72,582.25	27.73%
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	1,829,773.78	8,364,981.73	50,188,230.27	14.29%
		Grand Total:	1,241,744.00		3,077,390.05	(1,835,646.05)	

Monthly Summary of EFT's from HP Bank Accounts

Sep-26

Date	Amount	Bank Acct Taken From	Reason
9/2/2026	$328.25	Gen Funds	Latchkey Fees
9/3/2026	$14,026.02	Gen Funds	EduStaff Payment September 4th
9/17/2026	$30,850.18	Gen Funds	EduStaff Payment September 18th
9/8/2026	$7,966.59	Gen Funds	Health Equity Payment September 4th Payroll
9/21/2026	$8,661.59	Gen Funds	Health Equity Payment September 18th Payroll
9/10/2026	$25,311.92	Gen Funds	Penserv Payment September 4th Payroll
9/23/2026	$24,537.97	Gen Funds	Penserv Payment September 18th Payroll
9/3/2026	$523,892.05	MESSA	MESSA Payment
9/3/2026	$340,481.38	Ret W/H	Payroll Retirement Withholding August 21st
9/17/2026	$358,618.90	Ret W/H	Payroll Retirement Withholding September 4th
9/4/2026	$247,192.43	Tax W/H	Payroll Federal Tax Withholding September 4th
9/18/2026	$280,658.61	Tax W/H	Payroll Federal Tax Withholding September 18th
9/8/2026	$36,119.61	Tax W/H	Payroll State Tax Withholding September 4th
9/21/2026	$41,329.07	Tax W/H	Payroll State Tax Withholding September 18th
9/30/2026	$87,250.87	Gen Funds	DTE Energy
9/15/2026	$1,158.62	Gen Funds	Service Fees
	$2,028,384.06	**Total ACH Debits**	

Date	Amount	Payroll
9/4/2026	$631,054.44	General Payroll on September 4th
9/18/2026	$807,752.43	General Payroll on Septermber 18th
	$1,438,806.87	**Total Payroll**

Date	Amount	Wires
	$0.00	MVCA Wire State Aid
	$0.00	**Total Wires**

Date	Amount	P-Card Purchases	
9/22/2026	$74,404.36	General	P-Card charges Huntington Bank
	$74,404.36	**Total P-Card Purchases**	

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2026 TO 9/30/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00002258	09/03/2026	5526249337	CYLINDER RENTAL JULY26		411.13
							Vendor Total:	**411.13**
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Jet-Puffed Marshmallows, 12 o	P2700040	5.55
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Prang (Formerly SunWorks) Cons	P2700040	18.87
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Elmer's Disappearing Purple Sc	P2700040	26.82
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Karo Dark Corn Syrup, 16 Flui	P2700040	28.32
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Amazon Grocery, Vegetable Oil	P2700040	12.36
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Amazon Grocery, Golden Pure H	P2700040	15.66
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Amazon Basics Sheet Protectors	P2700040	7.54
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Amazon Basics Block White Eras	P2700040	21.03
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Amazon Basics Reclosable Gallo	P2700040	19.14
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Easytle 600 Pcs 5" White Paper	P2700040	14.97
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Amazon Basics Disposable Clear	P2700040	20.55
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Morton Salt Iodized, All-Purp	P2700040	3.72
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Amazon Basics Disposable Strip	P2700040	4.10
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002259	09/03/2026	1TMT6L3C4RG	Arm &amp Hammer Baking Soda	P2700040	11.29
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Bla	P2700022	23 27.98
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Bla	P2700022	97.93
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Bla	P2700022	237.83
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Short Purple Med	P2700022	27.98
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Short Purple Sma	P2700022	27.98
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Mar	P2700022	27.98
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Mar	P2700022	69.95
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Mar	P2700022	181.87
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Cheerleading Sho	P2700022	27.98
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Cheerleading Sho	P2700022	97.93
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Cheerleading Sho	P2700022	237.83
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Cheerleading Sho	P2700022	181.87
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Pin	P2700022	41.97
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Pin	P2700022	13.99
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Short Purple Y S	P2700022	13.99
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Bla	P2700022	139.90
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Chasse Practice Knit Short Bla	P2700022	97.93
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Cheerleading Sho	P2700022	139.90
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQP	Practice Knit Short Purple Y M	P2700022	69.95

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2026' AND OH_DTL.[oh_ck_dt] >= '09/01/2026'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2026 TO 9/30/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQR	Chasse Practice Knit Short Dar	P2700022	69.95
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQR	Chasse Practice Knit Short Pin	P2700022	55.96
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQR	Chasse Practice Knit Short Mar	P2700022	41.97
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQR	Practice Knit Cheerleading Sho	P2700022	97.93
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQR	Chasse Practice Knit Short Bla	P2700022	181.87
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQR	Chasse Practice Knit Short Dar	P2700022	69.95
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQR	Chasse Practice Knit Short Mar	P2700022	27.98
100550	AMAZON CAPITAL SERVICES	290-296-9469-0000-000-0450-57920000	EH 00002259	09/03/2026	1DR3V9HJ1TQR	Chasse Practice Knit Short Dar	P2700022	13.99
							Vendor Total:	**2,532.26**
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002260	09/03/2026	MC89859909	13-inch MacBook Neo: Apple A18	P2700002	38,610.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002260	09/03/2026	MC89859909	4-Year AppleCare+ for Schools	P2700002	10,335.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002260	09/03/2026	MC90810703	13-inch MacBook Neo: Apple A18	P2700002	17,820.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002260	09/03/2026	MC90810703	4-Year AppleCare+ for Schools	P2700002	4,770.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002260	09/03/2026	MC90993313	16 in macbook pro	P2700002	2,799.00
							Vendor Total:	**74,334.00**
100479	CRISIS PREVENTION	110-216-0041-0000-150-0660-55110000	EH 00002261	09/03/2026	NAIN213821	ANNUAL MEM 2/8/26-2/7/27 S.G.		200.00
100479	CRISIS PREVENTION	220-122-0120-0000-600-0600-55110000	EH 00002261	09/03/2026	NAIN213819	ANNUAL MEM 2/8/26-2/7/27 B.B.		100.00
100479	CRISIS PREVENTION	220-122-0120-0000-600-0600-55110000	EH 00002261	09/03/2026	NAIN247782	REFRESHER WORKBOOK CPI		2,549.25
100479	CRISIS PREVENTION	220-122-0120-0000-600-0600-55110000	EH 00002261	09/03/2026	NAIN247795	REFRESHER WORKBOOK CPI		2,549.25
100479	CRISIS PREVENTION	220-122-0120-0000-600-0600-55110000	EH 00002261	09/03/2026	NAIN251683	REFRESHER WORKBOOK CPI		2,549.25
100479	CRISIS PREVENTION	220-122-0120-0000-600-0600-55110000	EH 00002261	09/03/2026	NAIN209805	RENEWAL 3RD ED B.B.		1,249.50
100479	CRISIS PREVENTION	220-122-0140-0000-650-0650-55110000	EH 00002261	09/03/2026	NAIN209805	RENEWAL 3RD ED B.B.		1,249.50
100479	CRISIS PREVENTION	220-122-0140-0000-650-0650-55110000	EH 00002261	09/03/2026	NAIN213819	ANNUAL MEM 2/8/26-2/7/27 B.B.		100.00
							Vendor Total:	**10,546.75**
100319	G N E PAINT & SUPPLY	110-261-0000-0000-200-0065-55990000	EH 00002262	09/03/2026	0432713IN	PAINTING SUPPLIES		108.48
							Vendor Total:	**108.48**
101197	POWERVAC SERVICEPRO	110-261-0000-0000-000-0065-55990000	EH 00002263	09/03/2026	48600191	GREASE TRP CLEANING JH HS		630.00
							Vendor Total:	**630.00**
100428	ROYAL ROOFING	110-261-0000-0000-300-0065-54110000	EH 00002264	09/03/2026	S133779	ROOF REPAIR HS		605.00
							Vendor Total:	**605.00**
100364	VIGILANTE SECURITY INC	110-266-0000-0000-170-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		167.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-190-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		161.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-200-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		160.50
100364	VIGILANTE SECURITY INC	110-266-0000-0000-300-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		203.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		60.50
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		16.10
100364	VIGILANTE SECURITY INC	110-266-0000-0000-400-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		64.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-550-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		160.50
100364	VIGILANTE SECURITY INC	110-266-0000-0000-560-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		92.50
100364	VIGILANTE SECURITY INC	110-266-0000-0000-600-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		64.40
100364	VIGILANTE SECURITY INC	110-266-0000-0000-000-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		16.10
100364	VIGILANTE SECURITY INC	110-266-0000-0000-060-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		64.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-083-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		92.50
100364	VIGILANTE SECURITY INC	110-266-0000-0000-130-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		161.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-150-0066-53155000	EH 00002265	09/03/2026	788183	MONTHLY MONITORING-SEP26		64.40
							Vendor Total:	**1,547.50**
101634	AFSCME MICHIGAN 925	110-000-0000-0000-000-0000-24517000	EH 00002266	09/09/2026	2825/2601180	PAYROLL		434.01
							Vendor Total:	**434.01**
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00002267	09/11/2026	1HW9DMRM1P	TECH SUPPLIES		592.94
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Elmer's All Purpose School Glu	P2700041	8.66
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Charles Leonard Fastener, Bra	P2700041	2.89
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Amazon Basics Fine Tip Permane	P2700041	5.44
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	365 by Whole Foods Market, Or	P2700041	8.97
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	OWLKELA 6 Rolls Transparent Ta	P2700041	6.78
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Amazon Basics Cotton Balls for	P2700041	11.64
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Duracell Coppertop D Batteries	P2700041	67.77
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Amazon Basics Everyday Disposa	P2700041	26.25
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Amazon Basics 2-Ply Flex-Sheet	P2700041	4.77
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Arm &amp Hammer Baking Soda	P2700041	11.29
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-150-0151-55110000	EH 00002267	09/11/2026	1PNJDLGMW19	Amazon Basics Multi-Surface Ma	P2700041	4.39
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Pacon Tru-Ray Heavyweight Cons	P2700040	10.32
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Elmer's All Purpose School Glu	P2700040	10.18
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Prang (Formerly SunWorks) Cons	P2700040	18.84
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Unique Assorted Latex Balloons	P2700040	6.50
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Amazon Basics Assorted Size an	P2700040	12.46
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	365 by Whole Foods Market, Or	P2700040	8.97
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Amazon Basics Double-Tipped Co	P2700040	9.13
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Amazon Basics Dish Soap, Fres	P2700040	13.32

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Pop Secret Butter Microwave Po	P2700040	5.22
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Amazon Grocery, Elbow Macaron	P2700040	4.53
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Amazon Basics Plastic Wrap, 3	P2700040	6.72
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Amazon Basics Basket Coffee Fi	P2700040	1.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Pepy Plastilina Reusable and N	P2700040	24.75
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	11"x14" White Poster Board, 5	P2700040	17.91
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Deli #1 Smooth Paper Clips, 6	P2700040	4.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Amazon Basics Heavy Weight Rul	P2700040	4.88
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Amazon Basics 2-Ply Flex-Sheet	P2700040	9.54
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00002267	09/11/2026	1C1D3HXCWH	Dixie Ultra Disposable Paper P	P2700040	16.20
100550	AMAZON CAPITAL SERVICES	10-111-0000-9012-170-9012-55110000	EH 00002267	09/11/2026	19C79PLRQGW	ALIEN TAPE Nano Double Sided T	P2700051	18.23
100550	AMAZON CAPITAL SERVICES	10-111-0000-9012-170-9012-55110000	EH 00002267	09/11/2026	19C79PLRQGW	Shipping Charge	P2700051	6.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	SunWorks 7403 Construction Pap	P2700039	11.00
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Prang (Formerly SunWorks) Cons	P2700039	11.42
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Prang (Formerly SunWorks) Cons	P2700039	31.45
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Elmer's All Purpose School Glu	P2700039	18.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Amazon Basics Fine Tip Permane	P2700039	26 33.53
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Hygloss Products 9" Round Ball	P2700039	19.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	ACT II, Microwave Popcorn, B	P2700039	1.97
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	365 by Whole Foods Market, Co	P2700039	4.58
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	365 by Whole Foods Market, 10	P2700039	3.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Amazon Grocery, Golden Pure H	P2700039	20.88
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Gmark GM1021 Round Hotel Tooth	P2700039	11.49
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Amazon Basics Reclosable Gallo	P2700039	25.52
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Amazon Basics Double-Tipped Co	P2700039	8.72
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Mr Pen- Dry Erase Markers, 10	P2700039	26.32
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Amazon Basics Everyday Paper P	P2700039	33.48
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Amazon Basics Basket Coffee Fi	P2700039	7.92
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	1CFF14KF17DL	Manilaus White Cardstock 85 x	P2700039	13.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Prang (Formerly SunWorks) Cons	P2700039	6.29
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Elmer's All Purpose School Glu	P2700039	18.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Elmer's Liquid School Glue, S	P2700039	12.57
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Lichamp Masking Tape 10 Pack G	P2700039	16.14
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Amazon Grocery, Vegetable Oil	P2700039	4.12
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Early Buy Sticky Notes 3x3 Sel	P2700039	6.99

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100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Amazon Basics Sheet Protectors	P2700039	7.54
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	JIAKAI 23 x 37 inches Clear Po	P2700039	6.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Amazon Grocery, Enriched Whit	P2700039	3.03
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Amazon Grocery, Marshmallows,	P2700039	2.30
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	18 Inch Assorted Colors Big Ba	P2700039	11.38
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Amazon Basics Disposable Strip	P2700039	2.05
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	10 Pcs Poster Board 117 x 165	P2700039	6.68
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-130-0131-55110000	EH 00002267	09/11/2026	11DP3XWJFDG	Dixie Ultra Disposable Paper P	P2700039	8.10
							Vendor Total:	**1,361.83**
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002268	09/11/2026	MC90970587	13-inch MacBook Neo: Apple A18	P2700002	14,850.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002268	09/11/2026	MC90970587	4-Year AppleCare+ for Schools	P2700002	3,975.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002268	09/11/2026	MC90970588	16-inch MacBook Pro: Apple M5	P2700002	27,790.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002268	09/11/2026	MC90970588	4-Year AppleCare+ for Schools	P2700002	4,090.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002268	09/11/2026	MC92657137	4-Year AppleCare+ for Schools	P2700002	477.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002268	09/11/2026	MC92777977	13 in macbook neo	P2700002	1,797.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002268	09/11/2026	MD02384299	13-inch MacBook Neo: Apple A18	P2700002	47,520.00
100567	APPLE INC	420-284-0000-0000-000-0284-56410000	EH 00002268	09/11/2026	MD02384299	4-Year AppleCare+ for Schools	P2700002	12,720.00
							Vendor Total:	**113,219.00**
100495	C&G NEWSPAPERS	110-282-0000-0000-000-0060-53510000	EH 00002269	09/11/2026	0048149IN	1/2 PG ADVERTIZING 4PAPERS		2,579.40
100495	C&G NEWSPAPERS	110-282-0000-0000-000-0060-53510000	EH 00002269	09/11/2026	0048148	STICKERS WT MPN PAPERS		1,609.20
							Vendor Total:	**4,188.60**
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00002270	09/11/2026	X400081026	FOOD SERVICE JULY26		43,971.97
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00002270	09/11/2026	X400081026	FOOD SERVICE JULY26		8,196.60
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00002270	09/11/2026	X400081026	FOOD SERVICE JULY26		391.03
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00002270	09/11/2026	X400081026	FOOD SERVICE JULY26		16,488.15
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00002270	09/11/2026	X400081026	FOOD SERVICE JULY26		4,413.28
							Vendor Total:	**73,461.03**
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-200-0065-54915000	EH 00002271	09/11/2026	2534165	PEST CONTROL AUG26		189.00
							Vendor Total:	**189.00**
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-550-0065-55990000	EH 00002272	09/11/2026	I26304	FIRE EXT INSP & TAG AUG26		268.75
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-560-0065-55990000	EH 00002272	09/11/2026	I26301	FIRE EXT INSP & TAG AUG26		142.60
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-300-0065-55990000	EH 00002272	09/11/2026	I26288	FIRE EXT INSP & TAG AUG26		826.80
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-650-0065-55990000	EH 00002272	09/11/2026	I26306	FIRE EXT INSP & TAG AUG26		329.41
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-130-0065-55990000	EH 00002272	09/11/2026	I26305	FIRE EXT INSP & TAG AUG26		404.70

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100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-150-0065-55990000	EH 00002272	09/11/2026	I26299	FIRE EXT INSP & TAG AUG26		671.85
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-190-0065-55990000	EH 00002272	09/11/2026	I26298	FIRE EXT INSP & TAG AUG26		216.20
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-170-0065-55990000	EH 00002272	09/11/2026	I26292	FIRE EXT INSP & TAG AUG26		403.40
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-200-0065-55990000	EH 00002272	09/11/2026	I26290	FIRE EXT INSP & TAG AUG26		851.60
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-060-0065-55990000	EH 00002272	09/11/2026	I26295	FIRE EXT INSP & TAG AUG26		176.40
							Vendor Total:	**4,291.71**
100319	G N E PAINT & SUPPLY	110-261-0000-0000-060-0065-55990000	EH 00002273	09/11/2026	0433017IN	PAINT SUPPLIES		47.57
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00002273	09/11/2026	0433123IN	PAINT SUPPLIES		125.98
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00002273	09/11/2026	0433223IN	PAINT SUPPLIES		143.98
							Vendor Total:	**317.53**
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00002274	09/11/2026	082426	8/24,8/26,8/27,8/31 CLOCK/VF		160.00
							Vendor Total:	**160.00**
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55993000	EH 00002275	09/11/2026	1790610	HIL410562 SEAT		559.61
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00002275	09/11/2026	17821003	LINERS		654.00
							Vendor Total:	**1,213.61**
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002276	09/11/2026	65913	WALK IN WEBB FREEZER		707.50
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002276	09/11/2026	65914	FAILED OUTLET ATOSA FREEZER		250.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002276	09/11/2026	65917	TRUE FREEZER WEBSTER		540.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002276	09/11/2026	65975	WALK IN FREEZER WEBB		347.25
							Vendor Total:	**1,844.75**
101612	MADISON HEIGHTS GLASS	110-261-0000-0000-600-0065-55990000	EH 00002277	09/11/2026	ARINV000042	MAIN ENTRY DOOR GLASS		1,566.00
							Vendor Total:	**1,566.00**
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	EH 00002278	09/11/2026	42772677	IR MIL 7/13/26-8/12/26		364.95
							Vendor Total:	**364.95**
101130	NAVIGATE 360 LLC	110-283-0000-0000-000-0060-53450000	EH 00002279	09/11/2026	INV59472	SUBSCRIPTION 10/15/26-10/14/27		11,292.93
							Vendor Total:	**11,292.93**
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	EH 00002280	09/11/2026	0237002251333	WASTE REMOVAL SEP26 HW		193.03
							Vendor Total:	**193.03**
100241	SPINA ELECTRIC	110-261-0000-0000-130-0065-55990000	EH 00002281	09/11/2026	SO100086885	SS BAND MT		340.00
100241	SPINA ELECTRIC	110-261-0000-0000-300-0065-55990000	EH 00002281	09/11/2026	SO100087021	CONDENSOR MOTOR		840.00
							Vendor Total:	**1,180.00**
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	EH 00002282	09/11/2026	INV6299	FIRE RADIO ALARM MONITORING		1,153.75
							Vendor Total:	**1,153.75**

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100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1DK1DXQGVF4	Crayola Broad Line Markers, C	P2700055	41.79
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1DK1DXQGVF4	Really Good Stuff Classroom St	P2700055	184.28
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1DQL3VYMV9	VELCRO Brand 5 Ft x 34 In Whit	P2700060	45.33
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1DQL3VYMV9	Southwire Compact Wire Strippe	P2700060	19.98
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1DQL3VYMV9	Seam Ripper, 6 PCS Seam Rippe	P2700060	11.78
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1DQL3VYMV9	BOOSDEN 5 Inch Small Needle No	P2700060	35.52
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1F3WMRV33LH	Carson Dellosa Number Line Bul	P2700059	131.50
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1F3WMRV33LH	EPI Spiral Notebook 1 Subject	P2700059	856.33
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	General Tools 1201ME 12-Inch F	P2700055	38.33
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	Aleene's Original Tacky Glue,	P2700055	28.32
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	AMUU Rubber Bands Size #64 abo	P2700055	7.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	PHAREGE 18 Pack 12x9x4 in Card	P2700055	197.34
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	LAYZZ 30 Pack Plastic 2 Pocket	P2700055	26.59
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	LAYZZ 30 Pack Plastic 2 Pocket	P2700055	26.59
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	LAYZZ 30 Pack Plastic 2 Pocket	P2700055	26.59
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	336 Packs Colored Pencils Bulk	P2700055	25.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002283	09/17/2026	1YQRM3QJX71	ScotchBlue PROSharp Painter's	P2700055	29 19.59
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002283	09/17/2026	1P1L7Y9D4RV7	Amazon Basics Fine Tip Permane	P2700040	10.08
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002283	09/17/2026	1P1L7Y9D4RV7	365 by Whole Foods Market, Co	P2700040	9.16
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00002283	09/17/2026	1P1L7Y9D4RV7	Aluminum Foil Roll, Aluminum	P2700040	17.09
100550	AMAZON CAPITAL SERVICES	110-252-0000-0000-000-0060-55990000	EH 00002283	09/17/2026	1MLQG4GV4Q	TONER		59.43
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00002283	09/17/2026	1PFQYFG74TH	BADGE HOLDERS		40.91
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-54120000	EH 00002283	09/17/2026	13VYJLW63L1	DOCK STATION, LAMP BULB		2,984.80
							Vendor Total:	**4,845.31**
101584	AMERICAN ATHLETIX	420-452-0000-0000-300-0300-53190000	EH 00002284	09/17/2026	9380S	OUTDOOR BLEACHER REPAIR HS		18,215.50
							Vendor Total:	**18,215.50**
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		83.92
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		8.39
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		16.78
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		16.78
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		8.39
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		29.37
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		12.59
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		4.20

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		4.20
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		20.98
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		4.20
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00002285	09/17/2026	4675843	GAS SUPPLY CHARGES AUG26		20.98
							Vendor Total:	**230.78**
100040	EVERWAY LLC	220-122-0120-0000-600-0600-55110000	EH 00002286	09/17/2026	00293231N	ULS renewal- 897.99	P2700063	1,178.98
							Vendor Total:	**1,178.98**
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002287	09/17/2026	66040	HOSHIZAKI ICE MACHINE REPAIR		250.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002287	09/17/2026	66043	WALK IN FREEZER		425.21
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002287	09/17/2026	66065	VICTORY COOLER REPAIR		563.08
							Vendor Total:	**1,238.29**
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		442.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		112.21
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		409.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		306.97
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		819.35
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		932.35
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		473.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		834.71
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002288	09/17/2026	0241004306241	WASTE DISPOSAL AUG/SEP26		409.68
							Vendor Total:	**5,322.24**
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14430636	KIDS ACTIVE MOTION STOOL 14"	P2700018	183.65
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14430636	KIDS ACTIVE MOTION STOOL 14"	P2700018	79.19
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14430673	FIREFLY RUG (7' 6"W X 12 " L)	P2700018	331.64
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14431498	WIGGLE WOBBLE ROCK & TWIST	P2700018	130.65
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14431498	KIDS ACTIVE MOTION STOOL 14"	P2700018	79.19
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14432174	ACTIVE FLOOR ROCKER	P2700018	560.55
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14442289	25 tray wooden storage unit it	P2700016	1,858.65
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14442289	preschool PICK A BOOK STAND	P2700016	242.99
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14442289	THREE SECTION WOODEN	P2700016	2,731.98
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002289	09/17/2026	INV14442289	WOODEN STORAGE UNIT WITH	P2700016	1,663.96
							Vendor Total:	**7,862.45**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	EH 00002290	09/17/2026	3023	SCHOOL RN JARDON 8/24-8/28/26		1,875.00
							Vendor Total:	**1,875.00**
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00002291	09/17/2026	315964	PROFESSIONAL SERVICE		5,846.16
							Vendor Total:	**5,846.16**
100342	TONYS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00002292	09/17/2026	083126	MAINTENANCE SUPPLIES		1,418.27
							Vendor Total:	**1,418.27**
101634	AFSCME MICHIGAN 925	110-000-0000-0000-000-0000-24517000	EH 00002293	09/18/2026	2825/2601190	PAYROLL		536.13
							Vendor Total:	**536.13**
101657	#TEACH LLC	110-221-0000-4450-000-4450-53190000	EH 00002294	09/24/2026	INV616964	PROGRAM FEE/ENROLLMENT		5,379.00
							Vendor Total:	**5,379.00**
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1RPGRFMTJ76	Coverslips, Plastic, 18 x 18	P2700066	18.80
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1RPGRFMTJ76	Globe Scientific 513072G ABS P	P2700066	12.76
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1RPGRFMTJ76	Amazon Basics Everyday Paper P	P2700066	8.37
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1RPGRFMTJ76	Morton Plain Salt, 26 oz, 2-	P2700066	3.98
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1RPGRFMTJ76	Deli Food Storage Containers 1	P2700066	12.34
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1VWMY1KQ6T	Verbatim Wired Computer , Cor	P2700075	186.59
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Oxford Blank Index Cards, 3"	P2700067	25.90
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Elmer's All Purpose School Glu	P2700067	39.98
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	United Scientific V-Back Metal	P2700067	78.28
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Karlash Jumbo craft sticks 6"	P2700067	19.80
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Amazon Saver, Distilled White	P2700067	7.52
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Miracle-Gro Moisture Control P	P2700067	12.20
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	POSATE Plastic Forks Heavy Dut	P2700067	19.94
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Amazon Grocery, Assorted Food	P2700067	2.20
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Amazon Basics Heavy Duty Alumi	P2700067	136.92
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Amazon Grocery, Baking Soda f	P2700067	3.96
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Amazon Basics Plastic Wrap, 3	P2700067	10.08
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Dealmed Cotton Balls - Soft,	P2700067	6.64
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	100 Count Heavy Duty Disposabl	P2700067	36.05
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	ZXIIXZ 200 Pcs Pipe Cleaners,	P2700067	5.69
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	100Pcs Disposable Plastic Stra	P2700067	5.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	1YGQ3J173YPJ	Shipping Charge	P2700067	7.96
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	Oxford School Grade Two-Pocket	P2700053	29.52
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	Crayola Ultra Clean Washable B	P2700053	229.05

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100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	Gorilla Hot Glue Sticks, Clea	P2700053	9.16
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	Amazon Basics Purple Washable	P2700053	63.60
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	DecorRack 100 Large Cotton Bal	P2700053	18.90
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	Gorilla Dual Temp Full Size Ho	P2700053	16.74
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	Glad Clear Disposable Plastic	P2700053	3.98
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	Amazon Basics Cardstock Paper,	P2700053	31.17
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	11DNDK6DFF3	Morton Salt Iodized Round, Fo	P2700053	2.79
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Sharpie Chisel Tip Pro Permane	P2700072	62.07
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Blue Summit Supplies 50 Assort	P2700072	29.05
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	ALDON Innovating Science Foren	P2700072	189.98
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Simetufy 3600Pcs Pony Beads Bu	P2700072	14.99
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	NexTemp Disposable Thermometer	P2700072	97.50
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	UPINS 1000PCS Wax Craft Sticks	P2700072	17.59
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Daddy's Choice Disposable Blue	P2700072	55.16
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Pepy Plastilina Reusable and N	P2700072	25.75
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Supmedic Soft Max Medical Nitr	P2700072	35.92
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Two Pocket Folders, RAZCC 100	P2700072	32 36.09
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	1000 PCS Pompoms for Crafts, P	P2700072	13.18
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	JMU 6 Inch Sterile Cotton Tipp	P2700072	14.98
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Leelosp Fingerprint Kit Bichro	P2700072	27.99
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	G &amp F Products Kids Safety	P2700072	69.81
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	JACMD 12 Rolls Clear Transpare	P2700072	9.36
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	30Pack FD-258 Fingerprint Kit,	P2700072	23.74
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002295	09/24/2026	137HWVG4Q9Q	Konquest KBP-2704A Automatic U	P2700072	136.20
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-600-0602-55110000	EH 00002295	09/24/2026	1Y7KJXKG67D	ASSISTIVE SWITCH, 3 MAC MINIS		1,023.98
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-150-0603-55110000	EH 00002295	09/24/2026	1Y7KJXKG67D	ASSISTIVE SWITCH, 3 MAC MINIS		2,079.00
100550	AMAZON CAPITAL SERVICES	10-284-0000-0000-190-0284-55990000	EH 00002295	09/24/2026	19TVHDL176Q7	75CREATE SCREEN CAST		99.99
100550	AMAZON CAPITAL SERVICES	10-113-0000-2230-300-2230-55110000	EH 00002295	09/24/2026	19TVHDL176Q7	CTE-MAC MINI 5		3,628.49
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002295	09/24/2026	1RLXVMJXRC	SUUNYN Outdoor Rocking Chair,	P2700086	89.99
100550	AMAZON CAPITAL SERVICES	10-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1WYK9C3KLL	240Pack Mini Binder Clips, Bl	P2700081	3.74
100550	AMAZON CAPITAL SERVICES	10-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1WYK9C3KLL	Lucky Art Crayonology Red Cray	P2700081	106.26
100550	AMAZON CAPITAL SERVICES	10-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1WYK9C3KLL	PANDRI 60 Pack Two Pocket Pape	P2700081	259.90
100550	AMAZON CAPITAL SERVICES	10-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1WYK9C3KLL	Colored Index Cards 3x5, 200	P2700081	138.38
100550	AMAZON CAPITAL SERVICES	10-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1WYK9C3KLL	36 Pack Small White Boards 9"x	P2700081	88.98
100550	AMAZON CAPITAL SERVICES	10-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1TWGLTNWW7	Neenah Index Cardstock, 85" x	P2700081	56.68

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2026' AND OH_DTL.[oh_ck_dt] >= '09/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	110-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1TWGLTNWW7	36 Pack Small White Boards 9"x	P2700081	44.49
100550	AMAZON CAPITAL SERVICES	110-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1G47RTP7MYL	Lucky Art Crayonology Red Cray	P2700081	30.36
100550	AMAZON CAPITAL SERVICES	110-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1G47RTP7MYL	Lucky Art Crayonology Green Cr	P2700081	136.62
100550	AMAZON CAPITAL SERVICES	110-221-0000-2940-170-2940-55110000	EH 00002295	09/24/2026	1G47RTP7MYL	36 Pack Small White Boards 9"x	P2700081	355.92
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-060-0065-55990000	EH 00002295	09/24/2026	1XLL3GRLQK7	NO PARKING SIGN X2		53.53
100550	AMAZON CAPITAL SERVICES	110-271-0000-0000-000-0061-55990000	EH 00002295	09/24/2026	1Q3L4CCNNNC	LINEAR MCS412001 TRANSMITTER		198.39
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00002295	09/24/2026	16HLGXDL66W	100 USB A-USB CLEAR ADAPTOR		208.95
							Vendor Total:	**10,529.87**
100462	CENGAGE LEARNING	110-113-0000-0000-300-0301-55110000	EH 00002296	09/24/2026	999103242463	American Government Institutio	P2700074	1,750.00
100462	CENGAGE LEARNING	110-113-0000-0000-300-0301-55110000	EH 00002296	09/24/2026	999103242463	Processing Fee	P2700074	189.00
							Vendor Total:	**1,939.00**
100604	CORRIGAN RECORD	110-261-0000-0000-060-0065-54910000	EH 00002297	09/24/2026	1272312	SHREDDING SERV 8/4/26		54.90
							Vendor Total:	**54.90**
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	EH 00002298	09/24/2026	NAIN256984	CRISIS REFRESHER X75		774.25
							Vendor Total:	**774.25**
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-550-0065-54915000	EH 00002299	09/24/2026	4788902	PEST CONTROL AUG26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-560-0065-54915000	EH 00002299	09/24/2026	4788901	PEST CONTROL AUG26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-600-0065-54915000	EH 00002299	09/24/2026	4788904	PEST CONTROL AUG26		181.90
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-130-0065-54915000	EH 00002299	09/24/2026	4788900	PEST CONTROL AUG26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-060-0065-54915000	EH 00002299	09/24/2026	4788898	PEST CONTROL AUG26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-170-0065-54915000	EH 00002299	09/24/2026	4788899	PEST CONTROL AUG26		118.84
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-190-0065-54915000	EH 00002299	09/24/2026	4788905	PEST CONTROL AUG26		145.52
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-200-0065-54915000	EH 00002299	09/24/2026	4788906	PEST CONTROL AUG26		175.83
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-650-0065-54915000	EH 00002299	09/24/2026	4788903	PEST CONTROL AUG26		90.95
							Vendor Total:	**1,125.32**
101224	HOPSKIPDRIVE INC	110-271-9997-0000-000-0061-53310000	EH 00002300	09/24/2026	014330826A	MCKINNEY VENTO AUG26		6,754.50
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00002300	09/24/2026	014330826A	IEP TRANS/SHARED AUG26		1,613.28
							Vendor Total:	**8,367.78**
101328	JOHNSON CONTROLS FIRE	110-261-0000-0000-650-0065-55990000	EH 00002301	09/24/2026	54357246	LABOR HOURS		990.56
							Vendor Total:	**990.56**
100948	KINGSCOTT ASSOCIATES INC	420-452-0000-0000-300-0300-53190000	EH 00002302	09/24/2026	19984	04500.10A1 HS CROSS CORRIDOR		450.00
100948	KINGSCOTT ASSOCIATES INC	420-452-0000-0000-060-0060-53190000	EH 00002302	09/24/2026	19983	04500.0900 FACILITY ASMNT26		1,485.00
							Vendor Total:	**1,935.00**
100745	KSS ENTERPRISES	110-261-0000-0000-600-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.80

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100745	KSS ENTERPRISES	110-261-0000-0000-300-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.80
100745	KSS ENTERPRISES	110-261-0000-0000-400-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.80
100745	KSS ENTERPRISES	110-261-0000-0000-650-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.80
100745	KSS ENTERPRISES	110-261-0000-0000-130-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.80
100745	KSS ENTERPRISES	110-261-0000-0000-200-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.80
100745	KSS ENTERPRISES	110-261-0000-0000-190-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.82
100745	KSS ENTERPRISES	110-261-0000-0000-170-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.80
100745	KSS ENTERPRISES	110-261-0000-0000-150-0065-55993000	EH 00002303	09/24/2026	1793749	CUSTODIAL SUPPLIES		1,600.80
							Vendor Total:	**14,407.22**
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002304	09/24/2026	66129	ICE MACHINE INSTALL		6,204.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002304	09/24/2026	66133	WALK IN UNIT REPAIR		23,599.32
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002304	09/24/2026	66153	SOUTHBOUND CONVECTION		312.50
							Vendor Total:	**30,115.82**
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
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100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.11
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18

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100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		223.18
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		203.77
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		56.10
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		48.09
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		422.68
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		66.10
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		29.84
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		43.44
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		256.17
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		134.23
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		104.04
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		183.43
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	EH 00002305	09/24/2026	42886698	07/26/2026-8/25/2026		54.91
							Vendor Total:	**6,512.69**
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00002306	09/24/2026	INV1349051	SCW PRO/CON AUG26		345.00
							Vendor Total:	**345.00**
100428	ROYAL ROOFING	110-261-0000-0000-560-0065-54110000	EH 00002307	09/24/2026	S133917	ROOF FEPAIR IR		620.00
							Vendor Total:	**620.00**
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002308	09/24/2026	INV14451081	SHAPES SERIES VINYL SOFT	P2700016	1,201.84
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002308	09/24/2026	INV14451081	SHAPES SERIES VINYL SOFT	P2700016	741.98
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002308	09/24/2026	INV14451081	SHPAES SERIES VIVYL SOFT	P2700016	507.98
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002308	09/24/2026	INV14451081	SHAPES SERIES VINYL SOFT	P2700016	515.98
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002308	09/24/2026	INV14451081	SHAPES SERIES VINYL SOFT	P2700016	515.98
100797	SCHOOL OUTFITTERS LLC	110-122-0193-0000-130-0660-56420000	EH 00002308	09/24/2026	INV14451081	SHAPE SERIES FLOWER	P2700016	633.98
							Vendor Total:	**4,117.74**
100504	SET SEG	110-000-0000-0000-000-0000-24516500	EH 00002309	09/24/2026	100126	QUARTER 2 INVOICE 26/27		43,032.00
							Vendor Total:	**43,032.00**
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00002310	09/25/2026	5526945983	CYL RENTAL AUG26		411.13
							Vendor Total:	**411.13**
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Bid Ideas Math; Modeling Real	P2700068	4,025.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Bid Ideas Math: Modeling Real	P2700068	4,255.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Bid Ideas Math Modeling: Model	P2700068	3,450.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	BIM Grade 6 Teacher Resources	P2700068	336.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	BIM Grade 7 Teacher Resources	P2700068	336.00

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100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	BIM Grade 8 teacher resources	P2700068	168.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Common Core Algebra 1 with Cal	P2700068	3,600.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Common Core Algebra 1 with Cal	P2700068	692.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Common Core Algebra 2 with Cal	P2700068	3,240.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Common Core Algebra 2 with Cal	P2700068	692.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Common Core Geometry with CalC	P2700068	2,400.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Common Core Geometry with CalC	P2700068	692.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00002311	09/25/2026	999103330342	Processing Fee	P2700068	2,874.60
							Vendor Total:	**26,760.60**
101543	LAW OFFICES OF DENNIS	110-231-0000-0000-000-0060-53170000	EH 00002312	09/25/2026	30072	ADAI,ET AL VS ST MI		397.60
							Vendor Total:	**397.60**
101612	MADISON HEIGHTS GLASS	110-261-0000-0000-650-0065-54110000	EH 00002313	09/25/2026	11493	SAFETY GLASS EDISON		496.00
101612	MADISON HEIGHTS GLASS	110-261-0000-0000-650-0065-54110000	EH 00002313	09/25/2026	11494	SAFETY GLASS EDISON		569.00
101612	MADISON HEIGHTS GLASS	110-261-0000-0000-650-0065-54110000	EH 00002313	09/25/2026	11495	SAFETY GLASS EDISON		622.00
							Vendor Total:	**1,687.00**
101639	MANER COSTERISAN	110-231-0000-0000-000-0060-53180000	EH 00002314	09/25/2026	89726	2026 AUDIT		18,520.00
							Vendor Total:	**18,520.00**
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	EH 00002315	09/25/2026	INV293074	FOLDING MACHINE SERV CON		553.43
							Vendor Total:	**553.43**
100070	MUNETRIX LLC	110-261-0000-0000-000-0065-54140000	EH 00002316	09/25/2026	12555	SCHOOL ENT LIC 10/01/26-093027		8,505.70
							Vendor Total:	**8,505.70**
100380	OAKLAND SCHOOLS	250-297-0000-0000-000-0000-57410000	EH 00002317	09/25/2026	082426	SNAM DUES 26-27		100.00
							Vendor Total:	**100.00**
100428	ROYAL ROOFING	110-261-0000-0000-560-0065-54110000	EH 00002318	09/25/2026	S134028	ROOF REPAIR IR		925.00
							Vendor Total:	**925.00**
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53190000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		16.10
100364	VIGILANTE SECURITY INC	110-266-0000-0000-200-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		160.50
100364	VIGILANTE SECURITY INC	110-266-0000-0000-300-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		203.00
100364	VIGILANTE SECURITY INC	110-266-0000-3400-190-3400-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		161.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-400-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		64.00
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		60.50
100364	VIGILANTE SECURITY INC	110-266-0000-0000-150-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		64.40
100364	VIGILANTE SECURITY INC	110-266-0000-0000-170-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		167.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-083-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		92.50

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2026' AND OH_DTL.[oh_ck_dt] >= '09/01/2026'

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100364	VIGILANTE SECURITY INC	110-266-0000-0000-130-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		161.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-000-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		16.10
100364	VIGILANTE SECURITY INC	110-266-0000-0000-060-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		64.00
100364	VIGILANTE SECURITY INC	110-266-0000-0000-600-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		64.40
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100364	VIGILANTE SECURITY INC	110-266-0000-0000-560-0066-53155000	EH 00002319	09/25/2026	790407	MONTHLY MONITORING-OCT26		92.50
							Vendor Total:	**1,547.50**
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00002320	09/30/2026	093026	MCA AUG26 PYMT #12		141,492.32
							Vendor Total:	**141,492.32**
100292	INVEST CENTERS LLC	110-119-0000-9019-560-9019-53110000	EH 00002321	09/30/2026	093026	SUMMER DISCOVERY BALANCE		59,812.50
							Vendor Total:	**59,812.50**
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00506540	09/03/2026	8174	COPIES FOR MAINTENANCE		35.50
100346	BIG D LOCK & KEY	110-261-0000-0000-150-0065-55990000	HP 00506540	09/03/2026	8174	BEST A COPIES WEBB		23.00
100346	BIG D LOCK & KEY	110-261-0000-0000-650-0065-55990000	HP 00506540	09/03/2026	8174	BEST A COPIES EDSION		23.00
							Vendor Total:	**81.50**
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00506541	09/03/2026	53521913RI	Mix, potting, WFP, 1 liter, so	P2700038	34.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00506541	09/03/2026	53521913RI	Confetti mix seed, pk/100	P2700038	83.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00506541	09/03/2026	53521913RI	Freight and handling	P2700038	22.97
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00506541	09/03/2026	53521913RI	United Oaks Elementary - 3rd g	P2700038	0.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53519629RI	Crayola, dough, green, 3 lb	P2700037	20.73
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53519629RI	Sand, marine, 1 lb	P2700037	10.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53519629RI	Toothpick, flat, pk/750	P2700037	9.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521906RI	Cup, plastic, 10 oz, pk/40	P2700034	23.80
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521906RI	Mix, seed starter potting, 16	P2700034	40.18
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521906RI	Mix, potting, WFP, 1 liter, so	P2700034	17.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521906RI	Sponge, square, blue, pk/15	P2700034	20.68
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521906RI	Tape, masking, 1/2", each	P2700034	4.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521906RI	Freight and handling	P2700034	30.96
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521906RI	Webb Elementary - Kdg	P2700034	0.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521910RI	Balloon, round, 9", pk/24	P2700035	6.28
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521910RI	Cup, w/lid, 1 oz, pk/48	P2700035	10.23
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521910RI	Cup, plastic, 9 oz tall, pk/8	P2700035	4.61
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521910RI	Mix, potting, WFP 2 liter, soi	P2700035	7.10
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521910RI	Seed, radish, scarlet globe, 1	P2700035	11.30

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521910RI	Seed, rye, grass, pk	P2700035	4.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521910RI	Freight and handling	P2700035	19.07
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00506541	09/03/2026	53521910RI	Webb Elementary - 2nd grade	P2700035	0.00
							Vendor Total:	**382.21**
101654	HAZEL PARK JUNIOR	110-293-0000-0000-300-0450-55990000	HP 00506542	09/03/2026	90126	JR VIKINGS BALANCE		3,792.33
							Vendor Total:	**3,792.33**
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00506543	09/03/2026	39920451	CORDS GRADS 2026		1,139.22
100323	JOSTENS INC	110-113-0000-0000-570-0570-55990000	HP 00506543	09/03/2026	40187101	GRAD OUTFIT MCA		399.60
							Vendor Total:	**1,538.82**
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506544	09/03/2026	2705378300	ELECTRIC SUPPLIES		175.44
							Vendor Total:	**175.44**
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-200-0065-55990000	HP 00506545	09/03/2026	16450	GOLDEN GLOVE SLEEVE		33.58
							Vendor Total:	**33.58**
101641	RIFTON EQUIPMENT	220-122-0190-0000-150-0603-56420000	HP 00506546	09/03/2026	J6M131	SM HI-LO ACTIVITY CHAIR		4,175.00
							Vendor Total:	**4,175.00**
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55110000	HP 00506547	09/03/2026	7029380246	Investigations common core dig	P2700042	3,330.00
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55110000	HP 00506547	09/03/2026	7029380246	Investigations common core dig	P2700042	3,900.00
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55110000	HP 00506547	09/03/2026	7029380246	Investrigations common core di	P2700042	4,290.00
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55110000	HP 00506547	09/03/2026	7029380246	Investigations common core dig	P2700042	4,290.00
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55110000	HP 00506547	09/03/2026	7029380246	Investigations common core dig	P2700042	4,420.00
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55110000	HP 00506547	09/03/2026	7029380246	Investigations common core dig	P2700042	5,460.00
							Vendor Total:	**25,690.00**
100749	SONITROL GREAT LAKES	110-266-0000-0000-300-0066-53190000	HP 00506548	09/03/2026	602053	ELECTRICAL PERMIT STATE OF MI		395.00
100749	SONITROL GREAT LAKES	110-266-0000-0000-300-0066-53190000	HP 00506548	09/03/2026	603080	INSTALL CHARGES HS		3,955.00
							Vendor Total:	**4,350.00**
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-53190000	HP 00506549	09/03/2026	7566	JAN/26 RENTAL		302.50
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-53190000	HP 00506549	09/03/2026	7798	JUN/26 RENTAL		302.50
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-53190000	HP 00506549	09/03/2026	7865	JULY/26 RENTAL		302.50
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-53190000	HP 00506549	09/03/2026	7939	AUG/26 RENTAL		302.50
							Vendor Total:	**1,210.00**
100046	THE DAVEY TREE EXPERT	110-261-0000-0000-000-0065-54110000	HP 00506550	09/03/2026	920781080	FERT/WEED CONTROL BB/SB		997.00
							Vendor Total:	**997.00**
100235	TOP NOTCH PRINTING LLC	110-283-0000-0000-000-0060-55990000	HP 00506551	09/03/2026	TNP082726005	HUDDLE TEES AUG26		1,100.00

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100235	TOP NOTCH PRINTING LLC	250-297-0000-0000-000-0000-55990000	HP 00506551	09/03/2026	TNP080326001	CHARTWELLS UNIFORMS AUG26		2,162.00
							Vendor Total:	**3,262.00**
100003	UNIVERSITY OF OREGON	220-122-0140-0000-650-0650-55110000	HP 00506552	09/03/2026	INV00084087	PBIS EDISON 9/1/26-8/31/26		1,250.00
							Vendor Total:	**1,250.00**
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00506553	09/03/2026	44160	INTERPRETER 01/20/26 WEBB		260.00
							Vendor Total:	**260.00**
100032	VERIZON WIRELESS	110-284-0000-0000-000-0284-53415000	HP 00506554	09/03/2026	6151096971	MAINT/TECH DIRECTOR CELL		38.12
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00506554	09/03/2026	6151096971	MAINT/TECH DIRECTOR CELL		1,818.10
							Vendor Total:	**1,856.22**
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00506555	09/03/2026	264090378	DANCE UNIFORMS 11/10/2025		1,020.45
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00506555	09/03/2026	264092016	DANCE UNIFORMS 11/10/2025		1,020.45
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00506555	09/03/2026	264121039	DANCE UNIFORMS 12/4/2025		28.45
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00506555	09/03/2026	264191650	DANCE UNIFORMS 1/22/26		37.95
							Vendor Total:	**2,107.30**
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506556	09/09/2026	2840/2601180	PAYROLL		37.50
							Vendor Total:	**37.50**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506557	09/09/2026	2800/2601180	PAYROLL		88.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506557	09/09/2026	2800/2601180	PAYROLL		144.60
							Vendor Total:	**232.85**
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00506558	09/09/2026	2800/2601180	PAYROLL		281.15
							Vendor Total:	**281.15**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00506559	09/09/2026	2825/2601180	PAYROLL		187.50
							Vendor Total:	**187.50**
101292	AMERICAN RED CROSS	110-283-0000-0000-000-0060-53190000	HP 00506560	09/11/2026	23439425	ADULT AND PED FIRST TRAIN J.S.		15.00
							Vendor Total:	**15.00**
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00506561	09/11/2026	8171	CAM LOC 2 Y11 COPIES		14.95
							Vendor Total:	**14.95**
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00506562	09/11/2026	508694	GATORLINE MAGNUM LID OIL		336.26
							Vendor Total:	**336.26**
100117	COHN'S COMMERCIAL	420-452-0000-0000-130-0130-53190000	HP 00506563	09/11/2026	373324	DEMO INSTALL		3,850.00
							Vendor Total:	**3,850.00**
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00506564	09/11/2026	41006	MUSIC THERAPY-JARDON SXI		155.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00506564	09/11/2026	41006	MUSIC THERAPY-JARDON ASD		155.00

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							Vendor Total:	**310.00**
100510	FOSTER SPECIALTY FLOORS	220-452-0000-0000-200-0200-53190000	HP 00506565	09/11/2026	002836	JH GYM FLOOR MAINTENANCE		2,966.00
100510	FOSTER SPECIALTY FLOORS	220-452-0000-0000-130-0130-53190000	HP 00506565	09/11/2026	002837	HOOVER GYM FLOOR		1,376.00
							Vendor Total:	**4,342.00**
101648	GLOBAL VENDING GROUP	110-119-0000-9019-170-9019-56410000	HP 00506566	09/11/2026	27943	Inchy Original Wrap Standard -	P2700065	16,185.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-170-9019-56410000	HP 00506566	09/11/2026	27943	Inchy tokens - 100 ct	P2700065	2,250.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-170-9019-56410000	HP 00506566	09/11/2026	27943	Upgrade trays & configuration	P2700065	1,575.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-170-9019-56410000	HP 00506566	09/11/2026	27943	Inchy's book bundle - Opt 5 -	P2700065	4,125.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-170-9019-56410000	HP 00506566	09/11/2026	27943	Shipping and Handling - Lift G	P2700065	2,475.00
							Vendor Total:	**26,610.00**
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00506567	09/11/2026	082726	8/27 VF/ANNOUNCER		40.00
							Vendor Total:	**40.00**
100569	INTEGRITY BUSINESS	220-122-0193-0000-600-0601-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
100569	INTEGRITY BUSINESS	110-118-0000-0000-190-0190-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
100569	INTEGRITY BUSINESS	110-113-0000-0000-400-0400-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
100569	INTEGRITY BUSINESS	110-113-0000-0000-300-0300-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
100569	INTEGRITY BUSINESS	110-111-0000-0000-150-0150-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
100569	INTEGRITY BUSINESS	110-112-0000-0000-200-0200-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
100569	INTEGRITY BUSINESS	220-122-0140-0000-650-0650-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
100569	INTEGRITY BUSINESS	110-111-0000-0000-170-0170-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
100569	INTEGRITY BUSINESS	110-111-0000-0000-130-0130-55110000	HP 00506568	09/11/2026	27768960	8X11 COPY PAPER 360 CASES		1,440.60
							Vendor Total:	**12,965.40**
100868	KS VENTURES INC	110-261-0000-0000-130-0065-54120000	HP 00506569	09/11/2026	1894	HVAC COMPUTER BOARD CHECK		180.00
							Vendor Total:	**180.00**
101419	LIVING ARTS	110-119-0000-9019-200-9019-53110000	HP 00506570	09/11/2026	KN0572926	TEACHING ARTIST SUMMER		3,900.00
101419	LIVING ARTS	110-119-0000-9019-170-9019-53110000	HP 00506570	09/11/2026	KN0572926	TEACHING ARTIST SUMMER		1,950.00
							Vendor Total:	**5,850.00**
100957	MCKERNAN INC	110-261-0000-0000-600-0065-55990000	HP 00506571	09/11/2026	0826128	RECEIVING ROOM DOOR REPAIR		660.00
							Vendor Total:	**660.00**
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506572	09/11/2026	2706058400	ALUMINUM MC STRANDED		520.68
							Vendor Total:	**520.68**
100276	MICHIGAN SPORTS	110-293-0000-0000-200-0250-57410000	HP 00506573	09/11/2026	1234	MS BASEBALL/SOFTBALL		120.00
							Vendor Total:	**120.00**

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101655	MILFORD HIGH SCHOOL	110-113-0000-0000-300-0300-57410000	HP 00506574	09/11/2026	090926	HURON VALLEY INVITATIONAL		225.00
							Vendor Total:	**225.00**
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00506575	09/11/2026	294802589PC	SERVICE JUL26		187.92
							Vendor Total:	**187.92**
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00506576	09/11/2026	072026	UPDATED PLATES		160.00
							Vendor Total:	**160.00**
101649	ROCKFORD BAND PARENTS	110-113-0000-0000-300-0300-57410000	HP 00506577	09/11/2026	082526	MCBA ROCKFORD COMP		225.00
							Vendor Total:	**225.00**
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55110000	HP 00506578	09/11/2026	1009880680	Investigations student activit	P2700042	1,775.00
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55110000	HP 00506578	09/11/2026	1009880680	Shipping and handling	P2700042	142.00
							Vendor Total:	**1,917.00**
101366	SPARTAN CONSTRUTION	420-456-0000-0000-300-0300-56220000	HP 00506579	09/11/2026	SM229	CORRIDOR DOORS HS		139,770.86
							Vendor Total:	**139,770.86**
101264	ULLIANCE INC	110-283-0000-0000-000-0060-53150000	HP 00506580	09/11/2026	40219	LIFE ADVISOR 3RD QTR		3,441.48
							Vendor Total:	**3,441.48**
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00506581	09/11/2026	44660	INTERPRETER 03/10/26		538.80
							Vendor Total:	**538.80**
101292	AMERICAN RED CROSS	110-283-0000-0000-000-0060-53190000	HP 00506582	09/17/2026	23460984	ADULT AND PED FIRST TRAIN J.S.		135.00
							Vendor Total:	**135.00**
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		3,307.35
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		245.35
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		61.63
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		122.87
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		76.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		0.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		54.12
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		61.63

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100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		153.49
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		383.14
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00506583	09/17/2026	80426	CITY OF HP WATER BILL JUN		46.32
							Vendor Total:	**4,883.40**
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00506584	09/17/2026	23400AUG26	ACCT# 1000 0000 8902 HS		1,502.50
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00506584	09/17/2026	2200AUG26	ACCT# 1000 0000 8951 WEBB		1,264.26
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00506584	09/17/2026	2200GAUG26	ACCT# 1000 0000 8944 MAINT GAR		124.81
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00506584	09/17/2026	2200U2AUG26	ACCT# 1000 0000 8936 JARDON		121.84
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00506584	09/17/2026	570NAUG26	ACCT# 1000 0000 8811 LF		6.84
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00506584	09/17/2026	24131AUG26	ACCT# 1000 0000 8969 IR		159.20
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00506584	09/17/2026	22770AUG26	ACCT# 1000 0000 8837 JH		47.63
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00506584	09/17/2026	431AUG26	ACCT# 1000 0000 8795 WEBSTER		167.55
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00506584	09/17/2026	1001AUG26	ACCT# 1000 0000 8845 UO		53.07
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00506584	09/17/2026	45AUG26	ACCT# 1000 0000 8886 MUSEUM		67.68
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00506584	09/17/2026	1620STE116AU	ACCT# 1000 0000 8860 FORD		11.55
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00506584	09/17/2026	1620STE117AU	ACCT# 1000 0000 8878 FORD		42 49.44
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00506584	09/17/2026	23420AUG26	ACCT# 1000 0000 8910 HOOVER		157.49
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00506584	09/17/2026	1700AUG26	ACCT# 1030 3562 4669 EDISON		165.46
							Vendor Total:	**3,899.32**
100438	CONTRACTORS CLOTHING	110-000-0000-0000-000-0000-11920000	HP 00506585	09/17/2026	091526	09242026 MAIN/CUST UNIFORM		10,500.00
							Vendor Total:	**10,500.00**
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-54910000	HP 00506586	09/17/2026	20655	CAT 1&2 BILLABLE 26/27		300.00
							Vendor Total:	**300.00**
100533	DRAMATIC GRAPHICS	290-296-9469-0000-000-0450-57920000	HP 00506587	09/17/2026	3397	CAMP T-SHIRTS 2026		2,873.00
							Vendor Total:	**2,873.00**
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00506588	09/17/2026	570AUG26	ACCT# 9200-0643-3964 LF		2,590.08
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00506588	09/17/2026	1650AUG26	ACCT# 9100-3999-6442 EDISON		4,877.56
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00506588	09/17/2026	45AUG26	ACCT# 9100-3998-1691 MUSEUM		45.07
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00506588	09/17/2026	2200AUG26	ACCT# 9200-5074-2112 WEBB		12,478.36
							Vendor Total:	**19,991.07**
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506589	09/17/2026	16688	D.L. 08/30/26 WEBSTER		1,296.00
							Vendor Total:	**1,296.00**
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00506590	09/17/2026	9059220815	INSECT KILLER		109.78

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**109.78**
101112	IMAGINE LEARNING LLC	110-112-0000-0000-200-0201-55110000	HP 00506591	09/17/2026	1164482	Hazel Park Junior High Imagine	P2700054	10,000.00
							Vendor Total:	**10,000.00**
600	JARDON	220-122-0193-0000-600-0601-55110000	HP 00506592	09/17/2026	090826	REIMBURSEMENT JARDON		315.11
							Vendor Total:	**315.11**
100335	OAKLAND COUNTY	110-259-0000-0000-000-0060-57610000	HP 00506593	09/17/2026	083126	TAX ABATEMENT 21-25		2,979.78
							Vendor Total:	**2,979.78**
100856	SHOWCASE AMERICA	290-296-9469-0000-000-0450-57920000	HP 00506594	09/17/2026	INV0221	HOST SANCTION FEE		700.00
							Vendor Total:	**700.00**
101105	STATE OF MICHIGAN	110-231-0000-0000-000-0660-53190000	HP 00506595	09/17/2026	091426	SE DUE PROCESS HEARING		8,168.32
							Vendor Total:	**8,168.32**
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00506596	09/18/2026	2840/2601190	PAYROLL		350.00
							Vendor Total:	**350.00**
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506597	09/18/2026	2840/2601190	PAYROLL		37.50
							Vendor Total:	**37.50**
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL	43	50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		45.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2026' AND OH_DTL.[oh_ck_dt] >= '09/01/2026'

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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL	44	50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506598	09/18/2026	2825/2601190	PAYROLL		50.95
							Vendor Total:	**1,958.97**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506599	09/18/2026	2800/2601190	PAYROLL		88.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506599	09/18/2026	2800/2601190	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506599	09/18/2026	2800/2601190	PAYROLL		75.63
							Vendor Total:	**308.48**
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00506600	09/18/2026	2800/2601190	PAYROLL		281.15
							Vendor Total:	**281.15**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00506601	09/18/2026	2825/2601190	PAYROLL		237.50
							Vendor Total:	**237.50**
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	2328328	Grade 1 digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	2328328	Grade 2 Digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	2328328	Grade 3 Digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	2328328	Grade 4 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	2328328	Grade 5 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	2328328	Kdg digital access 26-27	P2700064	500.00

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101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	2328328	Connect Variant 3 subscription	P2700064	3,300.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	2328328	SchoolPace 26/27 (1-19 schools	P2700064	6,000.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238327	Grade 2 Digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238327	Grade 3 Digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238327	Grade 4 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238327	Grade 5 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238327	Kdg digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238327	Connect Variant 3 subscription	P2700064	3,300.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238327	SchoolPace 26/27 (1-19 schools	P2700064	6,000.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238327	Grade 1 digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238329	Grade 1 digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238329	Grade 2 Digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238329	Grade 3 Digital Access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238329	Grade 4 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238329	Grade 5 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238329	Kdg digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238329	Connect Variant 3 subscription	P2700064	3,300.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238329	SchoolPace 26/27 (1-19 schools	P2700064	6,000.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238330	Grade 6 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238330	Grade 7 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238330	Grade 8 digital access 26-27	P2700064	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238330	Connect Variant 3 subscription	P2700064	3,300.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238330	SchoolPace 26/27 (1-19 schools	P2700064	6,000.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238346	Connect Variant 3 Subscription	P2700071	3,000.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506602	09/24/2026	238346	SchoolPace School 1-49 student	P2700071	1,500.00
							Vendor Total:	**52,200.00**
100354	AUTO ZONE	110-261-0000-0000-170-0065-54120000	HP 00506603	09/24/2026	02254161943	FLOOR SWEEPER BATTERY		127.99
							Vendor Total:	**127.99**
100346	BIG D LOCK & KEY	110-261-0000-0000-130-0065-55990000	HP 00506604	09/24/2026	8180	7 BEST A COPIES HOOVER		40.25
100346	BIG D LOCK & KEY	110-261-0000-0000-600-0065-55990000	HP 00506604	09/24/2026	8180	7 BEST A COPIES JARDON		40.25
							Vendor Total:	**80.50**
100735	BURKES SPORT HAVEN	110-293-0000-0000-200-0250-55990000	HP 00506605	09/24/2026	6731	RED SOCKS FOOTBALL JH		191.25
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0450-55990000	HP 00506605	09/24/2026	6731	UNIFORMS HS		5,883.25
							Vendor Total:	**6,074.50**

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100308	COCHRANE SUPPLY	110-261-0000-0000-130-0065-55990000	HP 00506606	09/24/2026	1487246	ELECTRIC SUPPLIES		63.80
							Vendor Total:	**63.80**
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00506607	09/24/2026	2153646	BECKETT CONDENSATE		63.38
							Vendor Total:	**63.38**
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00506608	09/24/2026	16753	AIDE T.A. UO 9/6/26		774.80
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506608	09/24/2026	16754	PPE:9/6/26		789.70
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506608	09/24/2026	16755	PPE 9/6/26		1,512.00
							Vendor Total:	**3,076.50**
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0604-53130000	HP 00506609	09/24/2026	41037	RECR THERAPY JARDON ASD		317.35
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00506609	09/24/2026	41039	MUSIC JARDON MOCI SEP26		133.35
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00506609	09/24/2026	41031	GRP MOVEMENT JARDON MOCI		56.49
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00506609	09/24/2026	41031	GRP MOVEMENT JARDON MOCI		169.47
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00506609	09/24/2026	41039	MUSIC JARDON ASD SEP26		319.32
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00506609	09/24/2026	41038	GRP ART JARDON ASD SEP26		346.26
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00506609	09/24/2026	41036	REC THERAPY JARDON ASD		581.80
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00506609	09/24/2026	41031	GRP MOVEMENT JARDON ASD		107.98
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00506609	09/24/2026	41031	GRP MOVEMENT JARDON ASD		323.94
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00506609	09/24/2026	41039	MUSIC JARDON SXI SEP26		589.83
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00506609	09/24/2026	41036	REC THERAPY JARDON SXI SEP26		1,013.35
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00506609	09/24/2026	41038	GRP ART JARDON SXI SEP26		591.24
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00506609	09/24/2026	41031	GRP MOVEMENT JARDON SXI		496.59
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00506609	09/24/2026	41031	GRP MOVEMENT JARDON SXI		165.53
							Vendor Total:	**5,212.50**
101613	HENRY FORD HEALTH	110-283-0000-0000-000-0060-53190000	HP 00506610	09/24/2026	04092026OB	BALANCE IME C.B.		1,900.00
							Vendor Total:	**1,900.00**
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	Classroom Alphabet Strip	P2700087	216.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	OG + Asynchronous Refresher	P2700087	400.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	OG + Morphology + Course Vouch	P2700087	20,250.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	OG + Course Voucher - OG + Lif	P2700087	20,475.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	Re-registration	P2700087	1,000.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	Coaching In-Person	P2700087	57,600.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	Coaching - Virtual	P2700087	3,200.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	Late Transfer/Cancellation Fee	P2700087	150.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-170-2940-55110000	HP 00506611	09/24/2026	247945	Shipping Fee	P2700087	24.84

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							Vendor Total:	**103,315.84**
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00506612	09/24/2026	INV20220600	ELECTRIC SUPPLIES		1,155.00
							Vendor Total:	**1,155.00**
100576	LEARNING WITHOUT TEARS	110-221-0000-0000-000-0221-55110000	HP 00506613	09/24/2026	INV260058	Printing Power Student Edition	P2700044	2,079.00
100576	LEARNING WITHOUT TEARS	110-221-0000-0000-000-0221-55110000	HP 00506613	09/24/2026	INV260058	Cursive handwriting student ed	P2700044	2,079.00
100576	LEARNING WITHOUT TEARS	110-221-0000-0000-000-0221-55110000	HP 00506613	09/24/2026	INV260058	Cursive Success student editio	P2700044	2,142.00
100576	LEARNING WITHOUT TEARS	110-221-0000-0000-000-0221-55110000	HP 00506613	09/24/2026	INV260058	Can Do Cursive student edition	P2700044	2,646.00
100576	LEARNING WITHOUT TEARS	110-221-0000-0000-000-0221-55110000	HP 00506613	09/24/2026	INV260058	Shipping and handling	P2700044	894.60
							Vendor Total:	**9,840.60**
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-300-0065-55990000	HP 00506614	09/24/2026	16776	DETERGENT		65.00
							Vendor Total:	**65.00**
100001	OAKLAND UNIVERSITY	110-221-0000-4450-000-4450-53190000	HP 00506615	09/24/2026	083126	FALL 2026- WINTER 2029		45,763.80
							Vendor Total:	**45,763.80**
100497	OTIS ELEVATOR	110-261-0000-0000-200-0065-54120000	HP 00506616	09/24/2026	CVD22164200	ELEVATOR REPAIR JH		1,543.25
							Vendor Total:	**1,543.25**
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00506617	09/24/2026	3341	VARSITY SWIM PLAQUES		26.00
							Vendor Total:	**26.00**
101372	SCHOOLCRAFT COLLEGE	110-221-0000-4450-000-4450-53190000	HP 00506618	09/24/2026	092426	SPRING26 0499980		6,300.00
							Vendor Total:	**6,300.00**
100341	SULLIVANS FLEET SERV INC	220-271-0099-0000-000-0061-54130000	HP 00506619	09/24/2026	27182	UNIT#56 SE REPAIRS		2,923.55
100341	SULLIVANS FLEET SERV INC	220-271-0099-0000-000-0061-54130000	HP 00506619	09/24/2026	27185	UNIT#55 SE REPAIRS		8,209.77
100341	SULLIVANS FLEET SERV INC	220-271-0099-0000-000-0061-54130000	HP 00506619	09/24/2026	27048	UNIT#54 SE REPAIRS		13,257.11
100341	SULLIVANS FLEET SERV INC	220-271-0099-0000-000-0061-54130000	HP 00506619	09/24/2026	27136	UNIT#50 SE REPAIRS		17,287.00
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00506619	09/24/2026	27187	UNIT#51 GE REPAIRS		9,453.90
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00506619	09/24/2026	27168	UNIT#53 GE REPAIRS		1,692.18
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00506619	09/24/2026	27184	UNIT#58 GE REPAIRS		3,876.37
100341	SULLIVANS FLEET SERV INC	110-271-0000-3403-000-3400-54130000	HP 00506619	09/24/2026	27171	UNIT#59 GSRP REPAIRS		7,409.82
							Vendor Total:	**64,109.70**
100198	THE DATACOM GROUP INC	460-284-0000-9920-650-0284-56410000	HP 00506620	09/24/2026	2809168	Edison School	P2700043	4,925.00
							Vendor Total:	**4,925.00**
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00506621	09/25/2026	2092000001	SERVICE MAY-AUG26		8,110.72
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00506621	09/25/2026	2092001001	SERVICE MAY-AUG26		342.34
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00506621	09/25/2026	2091940001	SERVICE MAY-AUG26		2,366.74

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2026 TO 9/30/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**10,819.80**
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-54910000	HP 00506622	09/25/2026	20664	FCDL FOLLOW UP		25.00
							Vendor Total:	**25.00**
101619	ENABLING DEVICES	220-122-0190-0000-600-0602-55110000	HP 00506623	09/25/2026	0528100	MISTING FAN, ACTIVITY WALL		333.35
101619	ENABLING DEVICES	220-122-0190-0000-600-0602-55110000	HP 00506623	09/25/2026	0528374	TEXTURED ROLLER		197.95
							Vendor Total:	**531.30**
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00506624	09/25/2026	21242	9 CLEARED TICKETS		87.75
							Vendor Total:	**87.75**
100544	HENRY FORD EMPLOYER	110-283-0000-0000-000-0060-53190000	HP 00506625	09/25/2026	830146854	OH PHYSICAL EXAM		70.00
							Vendor Total:	**70.00**
100488	HOME DEPOT CREDIT	110-261-0000-0000-300-0065-55990000	HP 00506626	09/25/2026	090426	MAINTENANCE SUPPLIES HS		1,103.37
100488	HOME DEPOT CREDIT	110-261-0000-0000-200-0065-55990000	HP 00506626	09/25/2026	090426	MAINTENANCE SUPPLIES JH		1,664.10
100488	HOME DEPOT CREDIT	110-261-0000-0000-060-0065-55990000	HP 00506626	09/25/2026	090426	MAINTENANCE SUPPLIES FORD		361.43
100488	HOME DEPOT CREDIT	110-261-0000-0000-150-0065-55990000	HP 00506626	09/25/2026	090426	MAINTENANCE SUPPLIES WEBB		328.16
							Vendor Total:	**3,457.06**
100023	HOUGHTON MIFFLIN	110-112-0000-0000-200-0202-55110000	HP 00506627	09/25/2026	956517369	Science Dimensions Modules A-L	P2700012	9,942.50
100023	HOUGHTON MIFFLIN	110-112-0000-0000-200-0202-55110000	HP 00506627	09/25/2026	956517369	Science Dimensions Modules A-L	P2700012	0.00
							Vendor Total:	**9,942.50**
101282	LEWIS TIRE SERVICE	110-261-0000-0000-000-0065-54130000	HP 00506628	09/25/2026	89617	MOWER TIRE (1) SEAL/MOUNT		80.00
							Vendor Total:	**80.00**
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00506629	09/25/2026	INV138043	STRATEGIC PLAN		9,880.00
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00506629	09/25/2026	INV138341	CBA-268,261,213,248,215 10/26		1,215.00
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00506629	09/25/2026	INV138352	CBA 265,310,261,264,268 10/26		1,215.00
							Vendor Total:	**12,310.00**
101656	MICHIGAN SCHOOL VOCAL	110-113-0000-0000-300-0300-57410000	HP 00506630	09/25/2026	21662	MEMBERSHIP 26-27 SY		220.00
							Vendor Total:	**220.00**
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00506631	09/25/2026	081826	PEST CONTROL AUG26 HW		187.92
							Vendor Total:	**187.92**
101650	ULINE INC	110-241-0000-0000-200-0200-55910000	HP 00506632	09/25/2026	212572195	Keyed locks for hall lockers	P2700080	634.47
							Vendor Total:	**634.47**
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00506633	09/28/2026	1001OCT26	ACCT# 1000 0000 8845 UO		185.09
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00506633	09/28/2026	570NOCT26	ACCT# 1000 0000 8811 LF		25.94
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00506633	09/28/2026	570SOCT26	ACCT# 1000 6807 0257 LF		136.66

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2026 TO 9/30/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00506633	09/28/2026	1620STE116OC	ACCT# 1000 0000 8860 FORD		35.27
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00506633	09/28/2026	1620STE117OC	ACCT# 1000 0000 8878 FORD		136.66
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00506633	09/28/2026	22770OCT26	ACCT# 1000 0000 8837 JH		201.79
							Vendor Total:	**721.41**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00506634	09/28/2026	92861	LARA FINGER PRINTS		67.50
							Vendor Total:	**67.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00506635	09/28/2026	92862	LARA FINGER PRINTS		67.50
							Vendor Total:	**67.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00506636	09/28/2026	92863	LARA FINGER PRINTS		67.50
							Vendor Total:	**67.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00506637	09/28/2026	92864	LARA FINGER PRINTS		67.50
							Vendor Total:	**67.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00506638	09/28/2026	92865	LARA FINGER PRINTS		67.50
							Vendor Total:	**67.50**
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00506639	09/28/2026	53626	DOT DRUG TEST		111.00
							Vendor Total:	**111.00**
101648	GLOBAL VENDING GROUP	110-119-0000-9019-170-9019-55110000	HP 00506640	09/29/2026	28002	12 - Inchy's Book Bundle	P2700101	23,200.00
							Vendor Total:	**23,200.00**
101648	GLOBAL VENDING GROUP	110-119-0000-9019-200-9019-55110000	HP 00506641	09/30/2026	500171	Custom Wrapped - Inchy's Bookw	P2700079	5,695.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-200-9019-55110000	HP 00506641	09/30/2026	500171	Inchy Tokens - 100 ct	P2700079	750.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-200-9019-55110000	HP 00506641	09/30/2026	500171	Tray upgrade	P2700079	175.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-200-9019-55110000	HP 00506641	09/30/2026	500171	Inchy's Choice Book Selections	P2700079	1,375.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-200-9019-55110000	HP 00506641	09/30/2026	500171	Shipping and Handling - Lift G	P2700079	825.00
101648	GLOBAL VENDING GROUP	110-119-0000-9019-200-9019-55110000	HP 00506641	09/30/2026	500171	HAZEL PARK JR HIGH	P2700079	0.00
							Vendor Total:	**8,820.00**
			Total # of Checks:	**166**			**Grand Total:**	**1,447,579.09**

End of Report

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	$74,404.36	Statement date	09/30/26
Payments	74,404.36	Number of days in billing cycle	30
Credits	852.50	Credit limit	500,000.00
Purchases and other debits	53,142.52	Available credit	446,000.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	$52,290.02	Payment due date	10/20/26
		Amount due	$52,290.02

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

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

Online Access:
www.huntington.com

Congratulations! You have earned $261 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business.
Your next authorized automatic payment of $52,290.02 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
$74,404.36 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/21	**09/21**	**F128600LR00CHGDDA**	**AUTOMATIC PAYMENT - THANK YOU**	**$74,404.36 CR**

5548 YNH 001 7 31 260930 0 PAGE 1 of 9 1 0 1286 1000 T007 O1AK5548

Please detach bottom portion and submit with payment using enclosed envelope

HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Account Number XXXX XXXX XXXX 5846
Payment Due Date **October 20, 2026**
Total Amount Due **$52,290.02**
You are set up with Automatic Payment in the amount of $52,290.02

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

50 1581055632900004330730522900205229002O

⑆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	$1,750.16	$0.00	$0.00	$0.00	$1,750.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/20	09/19	1230202LM01S9S0ZW	EXPEDIA 72079302825705 SEATTLE WA	647.12
09/25	09/23	5542135LVVAMSFZ08	MICHIGAN ASSOCIATION O LANSING MI	249.00
09/27	09/25	8536943LXDASSFWBX	GRAND TRAVERSE RESORT ACME MI	527.70
			CHECK IN:09/22/2026 NUMBER OF NIGHTS:0000	
			CHECK OUT:09/25/2026	
			DAILY RATE: 0.00	
09/29	09/28	5543687M04PHN4P4J	COMFORT INNS MT PLEASANT MI	326.34
			CHECK IN:09/27/2026 NUMBER OF NIGHTS:	
			CHECK OUT:09/28/2026	
			DAILY RATE: 0.00	

DEBRA DIMAS

XXXX XXXX XXXX 8508	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$1,484.79	$0.00	$0.00	$0.00	$1,484.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/03	09/02	5543286L65SYJX494	TST*NEW YORK BAGEL - F FERNDALE MI	104.50
09/03	09/03	5543286L65SWLEP4K	AMAZON MKTPL*5Q1RR6732 SEATTLE WA	71.33
09/10	09/09	5543286LD5SHJDTH3	TST*NEW YORK BAGEL - F FERNDALE MI	104.50
09/10	09/09	5543286LQ5SBEMKL2	AMAZON MKTPL*530D49900 SEATTLE WA	106.74
09/10	09/09	5543286LQ5SQG5S20	AMAZON MKTPL*5L96P71O1 SEATTLE WA	87.99
09/10	09/09	5543286LQ5S9RQ29M	AMAZON MKTPL*5L8XI3E91 SEATTLE WA	63.59
09/10	09/10	5543286LD5SGSDMGL	AMAZON MKTPL*535HP6R62 SEATTLE WA	28.99
09/10	09/10	8230509LDEHMYN84W	AMAZON RETA* 535EX6RT0 SEATTLE WA	17.82
09/11	09/10	5548382LE0W69NAHW	SAMSCLUB #6659 MADISON HEIGH MI	97.48
09/13	09/13	8230509LGEHN1RVAJ	AMAZON RETA* 5L08T6GH0 SEATTLE WA	17.99
09/14	09/13	5543286LG5VTX0R0H	AMAZON MKTPL*5L0NK6580 SEATTLE WA	203.96
09/17	09/16	5543286LL5WX48210	TST*NEW YORK BAGEL - F FERNDALE MI	104.50
09/18	09/17	5543286LL5WYLDL12	AMAZON MKTPL*5R46W9L40 SEATTLE WA	26.99
09/18	09/17	5543286LL5WZ8JZWD	AMAZON MKTPL*5R8PV0LW0 SEATTLE WA	79.89
09/18	09/17	5543286LL5X08KG9M	AMAZON MKTPL*5R3Y20Z80 SEATTLE WA	47.81
09/20	09/18	5543286LM5XBH8ZWL	AMAZON MKTPL*5R5XF3KV1 SEATTLE WA	37.99
09/20	09/18	5543286LM5XBRERWJ	AMAZON MKTPL*5R5093KS1 SEATTLE WA	9.99
09/20	09/18	5543286LM5XD7QE66	AMAZON MKTPL*5R1XX0751 SEATTLE WA	35.05
09/22	09/22	5543286LT5YK61HSZ	AMAZON MKTPL*5R1R56712 SEATTLE WA	17.83
09/24	09/23	5543286LS5YYTW460	AMAZON MKTPL*5X7450C82 SEATTLE WA	21.99
09/24	09/23	5543286LV5Z83048H	TST*NEW YORK BAGEL - F FERNDALE MI	104.50
09/25	09/24	5116094LW0WXL8QV1	SAMSCLUB #6659 MADISON HEIGH MI	53.94
09/25	09/25	5543286LW5ZHZ17VD	AMAZON MKTPL*5X64C2VK0 SEATTLE WA	21.59
09/27	09/27	5543286LY608WPZ26	AMAZON MKTPL*511XV7NY1 SEATTLE WA	17.83

KARLA GRAESSLEY

XXXX XXXX XXXX 2857	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$4,109.24	$0.00	$0.00	$22.26 CR	$4,086.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/18	09/17	5550629LLS5GFSA48	RESTAURANT EQUIPPERS D COLUMBUS OH	3,996.88
09/24	09/23	0543684LV00D6AVRE	DOLLAR TREE WARREN MI	90.10
09/24	09/23	0543684LV00D6AVV1	DOLLAR TREE WARREN MI	22.26

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KARLA GRAESSLEY
XXXX XXXX XXXX 2857
CREDIT LIMIT $5,000.00

Post Date	Tran Date	Reference Number	Transaction Description		Amount
09/25	09/23	0543684LV01NALBP4	DOLLARTREE ANN ARBOR MI	CREDIT	22.26 CR

MICHELLE KRAUSE
XXXX XXXX XXXX 7323
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$298.99	$0.00	$0.00	$0.00	$298.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/01	08/31	8173261L4EHNXLA1Z	SAMASTAH YOGA FERNDALE MI	100.00
09/02	09/01	1230202L400FDTDPA	EVERYDAY SPEECH, LLC BOSTON MA	59.99
09/27	09/25	5531020LXEX6G2AP0	HF MUSEUM ADMISS DEARBORN MI	139.00

CORRI NASTASI
XXXX XXXX XXXX 6896
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,955.09	$0.00	$0.00	$0.00	$1,955.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/02	09/01	5543286L45S8KRZEY	AMAZON MKTPL*5Q7KS7IH1 SEATTLE WA	19.98
09/06	09/04	0543684L8BLKD3DF6	SAMS CLUB #6664 UTICA MI	30.14
09/06	09/04	0543684L8BLKD3DQK	WM SUPERCENTER #3487 SHELBY TOWNSH MI	23.58
09/06	09/04	0543684L85SDJSNP4	GFS STORE #0960 UTICA MI	45.96
09/06	09/04	5548382L80VVV31XV	SAMSCLUB #6664 UTICA MI	43.48
09/06	09/04	5116094L80VV5ZVEE	SAMSCLUB #6664 UTICA MI	25.32
09/07	09/07	8230509LAEHMWS65E	AMAZON MARK* 5396F6XH0 SEATTLE WA	7.99
09/07	09/07	8230509LAEHMWT1WH	AMAZON MARK* 5368K8RN1 SEATTLE WA	101.98
09/08	09/07	0543684LB00B8VNAQ	WALGREENS #5291 SHELBY TOWNSH MI	29.10
09/08	09/07	8230509LAEHNPDWLN	AMAZON MARK* 5L8QC3CS1 SEATTLE WA	163.80
09/09	09/08	5543286LB5WTLJLDR	AMAZON MKTPL*5340S3DP0 SEATTLE WA	100.97
09/09	09/08	5543286LQ5WZ3P1YY	TST*NEW YORK BAGEL - F FERNDALE MI	138.25
09/09	09/09	8230509LQEHN108PD	AMAZON MARK* 536O81KS0 SEATTLE WA	31.96
09/10	09/09	0543684LD00Q8RQDL	WALGREENS #5291 SHELBY TOWNSH MI	48.00
09/10	09/10	8230509LDEHMR096X	AMAZON MARK* 5L4MX7GY1 SEATTLE WA	16.98
09/10	09/10	8230509LDEHN2H3J3	AMAZON MARK* 5366U0WI2 SEATTLE WA	49.99
09/11	09/10	0543684LEBLK3GRYS	WM SUPERCENTER #3487 SHELBY TOWNSH MI	75.48
09/11	09/10	8230509LEEHMLAS23	AMAZON RETA* 5L4V01FS2 SEATTLE WA	130.96
09/14	09/13	8230509LGEHNRWMY1	AMAZON MARK* 5L2C27W51 SEATTLE WA	18.99
09/16	09/15	5543286LK5WHZN5KE	TST*NEW YORK BAGEL - F FERNDALE MI	138.25
09/17	09/16	8230509LLEHMNMRFE	AMAZON MARK* 5R80H5OK2 SEATTLE WA	13.98
09/20	09/18	8211755LNEHMG5LYD	SMORE.COM HATTIESBURG MS	179.00
09/21	09/20	0543684LR00QFJ3AJ	WALGREENS #5291 SHELBY TOWNSH MI	22.80
09/23	09/22	5543286LS5YX2W3WT	TST*NEW YORK BAGEL - F FERNDALE MI	138.25
09/27	09/26	8230509LXEHNBAYE1	AMAZON MARK* 5X9P71X72 SEATTLE WA	99.95
09/30	09/29	5543286M1618AX84L	TST*NEW YORK BAGEL - F FERNDALE MI	118.00
09/30	09/29	8230509M0EHNGE1S4	AMAZON MARK* 515S998N1 SEATTLE WA	120.51
09/30	09/29	8230509M1EHMFV34P	AMAZON RETA* 5184Y6SP1 SEATTLE WA	21.44

5548 YNH 001 7 31 260930 0 PAGE 3 of 9 1 0 1286 1000 T007 O1AK5548

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

MEGAN PAPASIAN-BROADWELL

XXXX XXXX XXXX 5029	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$3,148.15	$0.00	$0.00	$117.90 CR	$3,030.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/04	09/04	5543286L75V96PJ86	AMAZON MKTPL*5345Q9XN1 SEATTLE WA	38.98
09/09	09/08	8270507LBS66HAEWN	WAYNE RESA WAYNE MI	25.00
09/10	09/09	5543286LQ5SBL2Z59	AMAZON MKTPL*5321959V2 SEATTLE WA	127.05
09/13	09/11	5543286LE5V1W2HZK	AMAZON MKTPL*5L5HP0N20 SEATTLE WA	10.64
09/15	09/15	5543286LJ5W80GX8Z	AMAZON MKTPL*5L07L2SE2 SEATTLE WA	124.99
09/16	09/15	5543286LJ5WQPGG2H	AMAZON MKTPL*5L40M6KZ2 SEATTLE WA	299.99
09/18	09/18	5543286LM5X7DHG5N	AMAZON MKTPL*5R0JS2T40 SEATTLE WA	124.32
09/20	09/19	5543286LN5XGTL6VQ	AMAZON MKTPL*5R5M000Z2 SEATTLE WA	126.60
09/21	09/20	5543286LP5Y35H6KN	AMAZON MKTPL*5R9TK8HZ2 SEATTLE WA	996.81
09/21	09/21	5543286LR5Y702KSA	AMAZON.COM*5X0SH2Z31 SEATTLE WA	127.04
09/22	09/21	5543286LR5YDF43R0	AMAZON MKTPL*5R0GC49X0 SEATTLE WA	303.25
09/22	09/21	5543286LR5YQ3XLE8	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	117.90 CR
09/22	09/22	5543286LT5YJ0JQ8G	AMAZON MKTPL*5R2SC8II0 SEATTLE WA	127.44
09/23	09/22	5543286LT5YLXSNPS	AMAZON MKTPL*5X5PK91B1 SEATTLE WA	164.99
09/23	09/23	1527021LS00FJ7JQW	ROCHE DIABETES CARE, I 8008588072 IN	123.93
09/24	09/23	0513437LVHEVH1MDH	CLIA LABORATORY PROGRA BALTIMORE MD	248.00
09/27	09/26	5543286LX6029YKPE	AMAZON.COM*5105K5401 SEATTLE WA	65.16
09/28	09/27	5543286LY60G0E6Z6	AMAZON MKTPL*5X6JO7IT0 SEATTLE WA	113.96

ACCOUNTS PAYABLE

XXXX XXXX XXXX 6159	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $250,000.00	$278.80	$0.00	$0.00	$0.00	$278.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/27	09/25	8536943LXDASSFVV4	GRAND TRAVERSE RESORT ACME MI	278.80
			CHECK IN:09/23/2026 NUMBER OF NIGHTS:0000	
			CHECK OUT:09/25/2026	
			DAILY RATE: 0.00	

ROCHELLE TASSIE

XXXX XXXX XXXX 9695	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$733.56	$0.00	$0.00	$2.88 CR	$730.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/03	09/02	5104323L51Z686DS6	FUN AND FUN 8002316329 PA	60.93
09/16	09/15	5265384LJMMK4FN5R	NATIONAL AUTISM RESOUR 9252705056 MO	59.94
09/16	09/15	5104323LK1YVXDGQR	SCHOODLES 2185919887 MN	295.00
09/17	09/16	5265384LKLPXYAJ5V	NATIONAL AUTISM RESOUR 92527050 CREDIT	2.88 CR
09/18	09/18	1527021LM000NBJG4	ROCHE DIABETES CARE, I 8008588072 IN	240.83
09/21	09/20	5543286LP5Y5AZWHG	AMAZON MKTPL*5R66048E2 SEATTLE WA	17.99
09/21	09/20	5543286LP5Y59AGNE	AMAZON MKTPL*5R3077DV0 SEATTLE WA	58.87

BRADLEY WILKINS

XXXX XXXX XXXX 6906	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $100,000.00	$10,869.39	$0.00	$0.00	$0.00	$10,869.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/02	09/01	0268263L5SFGJXTTZ	GOOGLE*CLOUD Z53BZR MOUNTAIN VIEW CA	10.51
09/03	09/02	5548077L5784KR6J2	VOXTELESYS LLC WAHOO NE	1,700.00
09/06	09/05	5265384L8LP4SNVNA	PROMETHEAN, INC 8886522848 WA	2,025.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/10	09/09	8271116LQEHNBX055	OPENAI SAN FRANCISCO CA	88.00
09/11	09/10	7270363LD7RFY761M	B&H PHOTO 800-606-6969 NEW YORK NY	1,143.26
09/16	09/15	5543286LJ5WBB9S8V	SQ *THE ATS STORE HAZEL PARK MI	66.59
09/16	09/15	5543286LJ5W87FAS2	TMOBILE*AUTO PAY BELLEVUE WA	2,399.93
09/17	09/16	7270363LK7RXQY7KM	B&H PHOTO 800-606-6969 NEW YORK NY	780.29
09/18	09/17	5512503LLS5KEWEQ2	RF *VIGILANTE SECURI TROY MI	335.72
09/20	09/18	8567826LMEHRK4YSF	REMARKABLE OPS LLC COUNTY OF SUS DE	3.99
09/22	09/21	5531020LRESEZBKE1	BESTBUY.COM 00994 RICHFIELD MN	131.96
09/23	09/22	0270340LT0VSXAHQA	BESTBUYMKT03-807258593 RICHFIELD MN	224.97
09/25	09/24	8271116LVEHNLJZBD	OPENAI SAN FRANCISCO CA	80.03
09/27	09/25	0543684LX2X7DNLT2	MICRO CENTER #055-RETA MADISON HEIGH MI	1,009.93
09/27	09/25	8910178LXEHMDYPML	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79
09/29	09/28	5531020M0EYMRA94A	TONYS ACE HDWE HAZEL PARK MI	34.96
09/30	09/29	8230509M1EHMNG776	AMAZON MARK* 516XI60R0 SEATTLE WA	35.96
09/30	09/29	8271116M0EHNQYDLL	COURSERA*735993603 MOUNTAIN VIEW CA	598.50

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,801.52	$0.00	$0.00	$0.00	$1,801.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/03	09/03	1230202L501YBG6M3	ETSY.COM*AVAREIGNHANDM BROOKLYN NY	198.75
09/04	09/03	7520719L6S66K10S7	EDDIES PIZZA WARREN MI	230.00
09/10	09/09	8230509LDEHMTTRSF	SP QUIKPRINTS MADISON HEIGH MI	26.58
09/10	09/10	5543286LD5SGQ2G1L	AMAZON MKTPL*5L6K21GQ1 SEATTLE WA	152.65
09/11	09/10	8230509LEEHM81DDN	SP APPAREL WHOLESALE WARREN MI	185.24
09/13	09/11	0543684LF5SDA0NNK	LITTLE CAESARS #0174 FERNDALE MI	52.37
09/13	09/11	8230509LEEHPQXNG1	SP QUIKPRINTS MADISON HEIGH MI	4.99
09/13	09/11	8230509LFEHMFF1KD	SP APPAREL WHOLESALE WARREN MI	23.29
09/16	09/15	5543286LJ5WDVKMHB	AMAZON MKTPL*5R9N33EJ1 SEATTLE WA	126.48
09/16	09/15	5543286LJ5WDVYVS2	AMAZON MKTPL*5R60G7EV1 SEATTLE WA	122.77
09/18	09/18	5543286LM5X57BT7W	AMAZON MKTPL*5R8VL2JE0 SEATTLE WA	117.14
09/24	09/23	0230537LV00LFP6QN	CVS/PHARMACY #08103 HAZEL PARK MI	42.38
09/25	09/25	5543286LW5ZGWRHEE	AMAZON MKTPL*5X8US5AW2 SEATTLE WA	440.28
09/28	09/27	1230202LY009QJR0V	FACEBK *CEA7W56LA4 MENLO PARK CA	46.82
09/29	09/28	5543286LZ60TG6Q6S	AMAZON MKTPL*5X7SF8KU2 SEATTLE WA	31.78

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$14,169.79	$0.00	$0.00	$709.46 CR	$13,460.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/02	09/01	5104323L51Z2SX8HB	PAYPAL *CCRESAEOTTA 9897986401 MI	195.00
09/02	09/01	8702130L4EHPVK776	OAKLAND SCHOOLS WATERFORD MI	25.00
09/02	09/01	8702130L4EHR79Q7J	OAKLAND SCHOOLS WATERFORD MI	80.00
09/02	09/01	8702130L4EHR79YAX	OAKLAND SCHOOLS WATERFORD MI	50.00
09/02	09/01	8702130L4EHR9M9YF	OAKLAND SCHOOLS WATERFORD MI	50.00
09/03	09/02	5104323L61Z4BKVQ1	PAYPAL *CCRESAEOTTA 9897986401 MI	325.00
09/10	09/09	5754024LQMKP9YYY3	PRICELN*COMFORT INN 8007742354 CT	139.31

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/10	09/09	8702130LQEHPVVFP3	OAKLAND SCHOOLS WATERFORD MI	25.00
09/10	09/09	8702130LQEHPWY7G0	OAKLAND SCHOOLS WATERFORD MI	20.00
09/10	09/09	8702130LQEHPY3RDS	OAKLAND SCHOOLS WATERFORD MI	75.00
09/10	09/09	8702130LQEHR15G8Q	OAKLAND SCHOOLS WATERFORD MI	25.00
09/11	09/09	5520739LD007GD5NG	MICHIGAN ASSOCIATION O LANSING MI	159.00
09/11	09/10	0543684LD8PMGHRFY	FSP*SHAPE-MICHIGAN GRAND JUNCTIO MI	190.00
09/11	09/10	5550036LETY35Q2X1	PRICELINE.COM USD NORWALK CT CREDIT	242.72 CR
09/11	09/10	5550036LETY35Q2X9	PRICELINE.COM USD NORWALK CT	242.72
09/11	09/10	8702130LDEHPSL2MT	OAKLAND SCHOOLS WATERFORD MI	25.00
09/11	09/10	8702130LDEHPS0SM7	OAKLAND SCHOOLS WATERFORD MI	105.00
09/11	09/11	1230202LD024K8X1Y	HOTELCOM72079005536762 SEATTLE WA	257.74
09/13	09/10	5520739LE007HBZZW	MICHIGAN ASSOCIATION O LANSING M CREDIT	159.00 CR
09/13	09/10	5520739LE007HQ02P	MICHIGAN ASSOCIATION O LANSING MI	159.00
09/13	09/10	5520739LE007HQ025	MICHIGAN ASSOCIATION O LANSING MI	159.00
09/13	09/10	8536943LEB0ABZ05Y	GRAND TRAVERSE RESORT ACME MI	165.00
			CHECK IN:09/09/2026 NUMBER OF NIGHTS:0000	
			CHECK OUT:09/10/2026	
			DAILY RATE: 0.00	
09/13	09/11	1230202LE01HED00B	HOTELCOM72079029729184 SEATTLE WA	243.42
09/13	09/11	1230202LE01HF24RJ	HOTELCOM72079005536762 SEATTLE W CREDIT	257.74 CR
09/13	09/11	8702130LEEHPS6MEB	OAKLAND SCHOOLS WATERFORD MI	50.00
09/13	09/11	8567826LFEHMQWY4M	SCIENTIFIC AMERICAN WILMINGTON DE	39.00
09/13	09/12	8230509LFEHND1E4T	THE ATLANTIC WASHINGTON DC	104.99
09/13	09/12	8271116LFEHMG3NJD	CNP* NEWYORKER - DIGIT NEW YORK NY	219.00
09/13	09/12	5754024LFLWWR2Z2X	WASHPST*S-71884237 8004774679 DC	120.00
09/13	09/13	5543286LG5VGMM1QH	USATODAY CO DIGITAL MCLEAN VA	99.00
09/14	09/13	8270507LGS66JPG42	WAYNE RESA WAYNE MI	100.00
09/15	09/15	5543286LJ5W5JAN5N	DBC*BLICK ART MATERIAL GALESBURG IL	488.93
09/16	09/15	8271116LJEHN8492H	DCDT C* DCDT INTERNATI PITTSBURGH PA	643.44
09/17	09/16	5550629LKS4D92GR4	MICHIGAN ASSOCIATION O DAVISBURG MI	375.00
09/17	09/16	8230509LLEHM7EJZ1	MIOTA* MIOTAFALLCONFER LANSING MI	434.06
09/17	09/16	8702130LKEHR7RWEJ	OAKLAND SCHOOLS WATERFORD MI	105.00
09/17	09/16	8702130LLEHMBKMLS	OAKLAND SCHOOLS WATERFORD MI	80.00
09/17	09/17	1230202LL00B42P29	AFP*MICHIGAN ASSOCIATI TECUMSEH MI	260.00
09/18	09/16	5542135LLVAMJ1E5L	MICHIGAN SCHOOL BUSINE LANSING MI	100.00
09/20	09/18	5548077LM7Q5JD84P	LAKESHORE LEARNING MAT CARSON CA	1,838.85
09/20	09/18	5548077LN7QADR62A	OAKLAND PRESS PONTIAC MI	14.00
09/20	09/18	8550059LMS66LJ11G	GREAT LAKES TENT CO WARREN MI	380.06
09/22	09/21	5543286LR5YFGT9Y7	NYTIMES* NEW YORK NY	30.00
09/22	09/21	0543684LR8PM6MLSF	FSP*SHAPE-MICHIGAN GRAND JUNCTIO MI	190.00
09/22	09/21	5550629LRS9XEGXFW	MICHIGAN ASSOCIATION O DAVISBURG MI	300.00
09/22	09/21	5550629LRS9XEGXF3	MICHIGAN ASSOCIATION O DAVISBURG MI	375.00
09/22	09/21	8702130LREHV352L0	OAKLAND SCHOOLS WATERFORD MI	25.00
09/22	09/21	8702130LREHV67B7J	OAKLAND SCHOOLS WATERFORD MI	25.00
09/22	09/21	8702130LREHV7GVAX	OAKLAND SCHOOLS WATERFORD MI	500.00
09/22	09/21	8702130LREHV92K5S	OAKLAND SCHOOLS WATERFORD MI	20.00
09/22	09/21	8567826LTEHM7KJYB	MAEDS CEDAR SPRINGS MI	250.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/23	09/22	5543286LT5YT0HP1L	IN *THE ART OF EDUCATI OSAGE IA	2,355.00
09/24	09/23	8271116LSEHP1JQQL	DCDT C* DCDT INTERNATI PITTSBURGH PA	643.44
09/24	09/23	8702130LSEHSVTTQL	OAKLAND SCHOOLS WATERFORD MI	80.00
09/24	09/23	8702130LSEHTNJ2H3	OAKLAND SCHOOLS WATERFORD MI	25.00
09/25	09/23	8702130LVEHR4ZTBE	OAKLAND SCHOOLS WATERFORD MI CREDIT	50.00 CR
09/25	09/24	5541734LWTQPZ47HL	DELTA 00624665154750 DELTA.COM CA	742.80
			NAME:BREGIER,EMILY	
			TICKET#:00624665154750	
			LEG 1: ITINERARY#:1652	
			DATE:10/14/2026 DEPARTURE TIME:14:35	
			CARRIER:DL ARRIVAL TIME:00:00	
			ORIGINATION:DTW	
			DESTINATION:MSY	
			LEG 2: ITINERARY#:1652	
			DATE:10/18/2026 DEPARTURE TIME:17:20	
			CARRIER:DL ARRIVAL TIME:00:00	
			ORIGINATION:MSY	
			DESTINATION:DTW	
09/25	09/24	8211755LVEHMWL3GZ	OAKLANDCOUNSELORS.ORG MILFORD MI	5.00
09/27	09/25	0543684LW8PNGS6K6	FSP*SHAPE-MICHIGAN GRAND JUNCTIO MI	190.00
09/29	09/28	8270159LZS66M3KDN	COLLEGE BOARD STORE GREENBELT, MD	32.03
09/29	09/28	8702130LZEHPX74YN	OAKLAND SCHOOLS WATERFORD MI	105.00
09/30	09/28	5542135M0VAM4DVS2	MICHIGAN SCHOOL BUSINE LANSING MI	110.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,464.59	$0.00	$0.00	$0.00	$1,464.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/06	09/04	0543684L78PNH7PF2	KROGER #743 ROYAL OAK MI	12.22
09/08	09/07	0543684LB00B8VV52	DOLLARTREE MADISON HEIGH MI	24.50
09/08	09/07	0230537LB00HZY6WZ	BJS WHOLESALE #383 MADISON HEIGH MI	317.90
09/11	09/10	5543286LD5SN2LZY6	AMAZON.COM*5L26Q5CD2 SEATTLE WA	4.24
09/13	09/11	5543286LE5V134AN5	AMAZON MKTPL*5L3V98ZI2 SEATTLE WA	4.96
09/13	09/12	5543286LF5V6WR5WL	AMAZON.COM*5L82D9SF1 SEATTLE WA	39.45
09/14	09/14	5543286LH5VVHNQE4	AMAZON.COM*5R2FM2CY1 SEATTLE WA	1.07
09/15	09/14	5543286LH5W1RG8SD	AMAZON MKTPL*5L0PQ98E2 SEATTLE WA	523.65
09/18	09/17	5543286LL5WZ6T9D4	AMAZON MKTPL*5R51668Y1 SEATTLE WA	52.99
09/18	09/18	5543286LM5X66JZGH	AMAZON MKTPL*5R27O1SA1 SEATTLE WA	34.49
09/18	09/18	5543286LM5X67Z2XD	AMAZON MKTPL*5R0738SN1 SEATTLE WA	14.53
09/21	09/20	5543286LP5Y2GF6EK	AMAZON MKTPL*5R9L60HL2 SEATTLE WA	20.33
09/24	09/24	5543286LV5Z8102LY	AMAZON MKTPL*5X9FW5DR1 SEATTLE WA	18.98
09/24	09/24	5543286LV5Z880PR5	AMAZON MKTPL*5X7RZ10G0 SEATTLE WA	87.38
09/25	09/24	5543286LV5ZQY3Q4G	AMAZON MKTPL*5X6J613H2 SEATTLE WA	31.85
09/27	09/26	0543684LX8PMB65X9	KROGER #743 ROYAL OAK MI	54.54
09/27	09/26	0230537LY00LR7EKA	BJS WHOLESALE #383 MADISON HEIGH MI	221.51

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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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$2,600.13	$0.00	$0.00	$0.00	$2,600.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/01	08/31	5543687L350JX7KAQ	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/02	09/01	5543687L47XPBLA24	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/02	09/01	5543687L5JNAJ6B32	MDE EDUCATOR LICENSE LANSING MI	45.00
09/03	09/02	5543687L5871NZF41	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/04	09/03	5543687L67XR2LR7B	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/04	09/03	5543687L67XR2LR7K	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/04	09/03	5543687L67XR2LR9Z	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/09	09/08	5543687LB50MAQF77	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/09	09/08	5543687LB50MAQF9R	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/11	09/10	5543687LD7XS1G7FW	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/15	09/14	5543687LH50P1EHTY	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/15	09/14	5543687LH50P1EHV7	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/15	09/14	5543687LJJNEDRYZ1	MDE EDUCATOR LICENSE LANSING MI	45.00
09/16	09/15	5543687LJ7XVHWPP5	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/18	09/17	5543687LL7XW67W3G	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/18	09/17	5543687LL7XW67W38	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/22	09/18	5554650LRS9V23244	CLAYTON KENDALL MONROEVILLE PA	1,106.13
09/23	09/22	5543687LT7LKSBXTB	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/23	09/22	5543687LT7LKSBXYT	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/23	09/22	5543687LT7LKSBY0B	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/25	09/24	5543687LV7XY7SFR7	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
$400.00	$0.00	$0.00	$0.00	$400.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/02	08/31	5542135L4VAKP2L4J	MICHIGAN SCHOOL BUSINE LANSING MI	400.00

SHANA E WILLIAMS

XXXX XXXX XXXX 8194
CREDIT LIMIT $15,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$6,226.44	$0.00	$0.00	$0.00	$6,226.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/11	09/10	5543286LD5SR2M1LN	IN *HORIZON INTERTAINM SAN DIEGO CA	2,475.00
09/20	09/18	0543684LM8PNA66ZJ	KROGER #447 HAZEL PARK MI	163.74
09/20	09/18	5550629LNS6Z81X0W	HAPPY'S PIZZA #17 (RET HAZEL PARK MI	63.97
09/20	09/18	8702130LNEHN4EYNK	VIVE18 DRUG PREVENTION PHOENIX AZ	3,433.00
09/27	09/25	8567826LXEHMAVQ3S	MCBAP LANSING MI	75.00
09/29	09/28	0543684LZ8PME6S6Z	KROGER #447 HAZEL PARK MI	12.98
09/30	09/30	5174295M15EJBGR0K	COLLEGE TRANSCRIPT HERNDON VA	2.75

LISA BERNYS

XXXX XXXX XXXX 3002
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$358.76	$0.00	$0.00	$0.00	$358.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/01	08/31	5548382L40VLRYE7V	SAMSCLUB #6659 MADISON HEIGH MI	117.30
09/02	09/01	0543684L45SQAYRV4	SAMS CLUB.COM BENTONVILLE AR	241.46

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GEORGE W DIMAS

XXXX XXXX XXXX 8851	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$444.00	$0.00	$0.00	$0.00	$444.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/04	09/03	8567826L7EHM6TDGJ	DRAMA TEACHER ACADEMY NEW YORK NY	444.00

ADAM SHIRLEY

XXXX XXXX XXXX 7264	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $2,500.00	$219.61	$0.00	$0.00	$0.00	$219.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/02	08/31	5270715L409FPF9F9	THE HOME DEPOT #2773 FARMINGTON MI	8.99
09/02	08/31	5270715L409FP8S9D	THE HOME DEPOT #2731 MADISON HEIGH MI	32.12
09/13	09/12	5543286LF5V4AMAWZ	TEXAS METAL INDUSTRIES FORT MYERS FL	22.00
09/29	09/28	7541823LZ7TRW2KBA	ALRO STEEL CORP JACKSON MI	156.50

CHRISTOPHER BENEDETTO

XXXX XXXX XXXX 3458	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $2,500.00	$277.83	$0.00	$0.00	$0.00	$277.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/24	09/23	5526352LVSQG1FGNJ	HARBOR FREIGHT TOOLS35 LIVONIA MI	135.92
09/25	09/24	5526352LWSDGEFXHV	HARBOR FREIGHT TOOLS 6 WALLED LAKE MI	141.91

TIFFANY BREW

XXXX XXXX XXXX 8965	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$551.68	$0.00	$0.00	$0.00	$551.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/02	09/01	0513437L5HEWMJG0W	FMCSA D&A CLEARINGHOUS WASHINGTON DC	12.50
09/04	09/03	0543684L700BYBX2K	DOLLAR TREE HAZEL PARK MI	4.77
09/10	09/09	5531020LQEKTL8F8W	UNITY SCHOOL BUS PARTS CLINTON TOWNS MI	534.41

Hazel Park Schools

Budget to Actual by Fund-Responsibility

As of 9/30/2026

Org Key / Object	Key Description	Object Description	WB Budget	Encumbrance	Actual	Balance	% of Utilization
Type: 4 **Revenue**							
Fund: **110** General Fund							
Resp. Code: 9010							
110-000-0000-9010-000-9010-41920000	Drug Free Coalition	Private Sources Donations	38,000.00	0.00	0.00	38,000.00	0.00%
	Resp. Code: 9010	Drug Free Coalition **Total:**	**38,000.00**	**0.00**	**0.00**	**38,000.00**	**0.00%**
	Fund: **110**	**General Fund Total:**	**38,000.00**	**0.00**	**0.00**	**38,000.00**	**0.00%**
	Type: **4**	**Revenue Total:**	**38,000.00**	**0.00**	**0.00**	**38,000.00**	**0.00%**
Type: 5 **Expense**							
Fund: **110** General Fund							
Resp. Code: 9010							
110-391-0000-9010-000-9010-51490000	Othr Comm Drug Free Coal	Other Prof-Other Salaries	19,392.00	0.00	0.00	19,392.00	0.00%
110-391-0000-9010-000-9010-52110000	Othr Comm Drug Free Coal	Group Life Insurance	61.00	0.00	0.00	61.00	0.00%
110-391-0000-9010-000-9010-52120000	Othr Comm Drug Free Coal	Group Disability Insurance	182.00	0.00	0.00	182.00	0.00%
110-391-0000-9010-000-9010-52132000	Othr Comm Drug Free Coal	Group Health Insurance	10,026.00	0.00	0.00	10,026.00	0.00%
110-391-0000-9010-000-9010-52140000	Othr Comm Drug Free Coal	Dental Health Care	782.00	0.00	0.00	782.00	0.00%
110-391-0000-9010-000-9010-52150000	Othr Comm Drug Free Coal	Vision Care	96.00	0.00	0.00	96.00	0.00%
110-391-0000-9010-000-9010-52820000	Othr Comm Drug Free Coal	Contr To Retirement Funds	4,473.00	0.00	0.00	4,473.00	0.00%
110-391-0000-9010-000-9010-52821000	Othr Comm Drug Free Coal	UAAL	1,612.00	0.00	0.00	1,612.00	0.00%
110-391-0000-9010-000-9010-52830000	Othr Comm Drug Free Coal	Employer Social Security	1,217.00	0.00	0.00	1,217.00	0.00%
110-391-0000-9010-000-9010-52840000	Othr Comm Drug Free Coal	Workmans Compensation	159.00	0.00	0.00	159.00	0.00%
	Resp. Code: 9010	Drug Free Coalition **Total:**	**38,000.00**	**0.00**	**0.00**	**38,000.00**	**0.00%**
	Fund: **110**	**General Fund Total:**	**38,000.00**	**0.00**	**0.00**	**38,000.00**	**0.00%**
	Type: **5**	**Expense Total:**	**38,000.00**	**0.00**	**0.00**	**38,000.00**	**0.00%**
		Grand Total:	**0.00**		**0.00**		

End of Report

FY = '2027' AND GLBA_BUDACT_MSTR.[glba_gr] = 'GL' AND GLBA_BUDACT_MSTR.[glba_level] = 'OB' AND Dist Grant = '9010'

Hazel Park Schools

Budget to Actual by Fund-Responsibility

As of 9/30/2026

Org Key / Object	Key Description	Object Description	WB Budget	Encumbrance	Actual	Balance	% of Utilization
Type: 4 **Revenue**							
Fund: **110** General Fund							
Resp. Code: 8160							
110-000-0000-8160-000-8160-44130060	DRUG FREE COMMUNITY SUPPORT	Restricted from Fed Gvnmnt	230,822.91	0.00	0.00	230,822.91	0.00%
	Resp. Code: 8160	Drug Free Community Support **Total:**	**230,822.91**	**0.00**	**0.00**	**230,822.91**	**0.00%**
	Fund: **110**	**General Fund Total:**	**230,822.91**	**0.00**	**0.00**	**230,822.91**	**0.00%**
	Type: **4**	**Revenue Total:**	**230,822.91**	**0.00**	**0.00**	**230,822.91**	**0.00%**
Type: 5 **Expense**							
Fund: **110** General Fund							
Resp. Code: 8160							
110-391-0000-8160-000-8160-51490000	DRUG FREE COMMUNITY SUPPORT	Other Prof-Other Salaries	122,112.91	0.00	24,032.53	98,080.38	19.68%
110-391-0000-8160-000-8160-52110000	DRUG FREE COMMUNITY SUPPORT	Group Life Insurance	93.00	0.00	25.38	67.62	27.29%
110-391-0000-8160-000-8160-52120000	DRUG FREE COMMUNITY SUPPORT	Group Disability Insurance	5,275.00	0.00	75.36	5,199.64	1.42%
110-391-0000-8160-000-8160-52132000	DRUG FREE COMMUNITY SUPPORT	Group Health Insurance	20,164.00	0.00	4,156.86	16,007.14	20.61%
110-391-0000-8160-000-8160-52140000	DRUG FREE COMMUNITY SUPPORT	Dental Health Care	1,183.00	0.00	324.27	858.73	27.41%
110-391-0000-8160-000-8160-52150000	DRUG FREE COMMUNITY SUPPORT	Vision Care	145.00	0.00	39.75	105.25	27.41%
110-391-0000-8160-000-8160-52820000	DRUG FREE COMMUNITY SUPPORT	Contr To Retirement Funds	37,893.00	0.00	7,188.13	30,704.87	18.96%
110-391-0000-8160-000-8160-52821000	DRUG FREE COMMUNITY SUPPORT	UAAL	11,450.00	0.00	3,609.70	7,840.30	31.52%
110-391-0000-8160-000-8160-52830000	DRUG FREE COMMUNITY SUPPORT	Employer Social Security	9,870.00	0.00	1,738.34	8,131.66	17.61%
110-391-0000-8160-000-8160-52840000	DRUG FREE COMMUNITY SUPPORT	Workmans Compensation	637.00	0.00	188.07	448.93	29.52%
110-391-0000-8160-000-8160-53190000	DRUG FREE COMMUNITY SUPPORT	Other Professional/Tech Serv	12,000.00	0.00	4,100.00	7,900.00	34.16%
110-391-0000-8160-000-8160-55990000	DRUG FREE COMMUNITY SUPPORT	Miscellaneous Supplies & Matl	10,000.00	0.00	11,531.58	-1,531.58	115.31%
	Resp. Code: 8160	Drug Free Community Support **Total:**	**230,822.91**	**0.00**	**57,009.97**	**173,812.94**	**24.69%**
	Fund: **110**	**General Fund Total:**	**230,822.91**	**0.00**	**57,009.97**	**173,812.94**	**24.69%**
	Type: **5**	**Expense Total:**	**230,822.91**	**0.00**	**57,009.97**	**173,812.94**	**24.69%**

FY = '2027' AND GLBA_BUDACT_MSTR.[glba_gr] = 'GL' AND GLBA_BUDACT_MSTR.[glba_level] = 'OB' AND Dist Grant = '8160'

Hazel Park Schools

Budget to Actual by Fund-Responsibility

As of 9/30/2026

Org Key / Object	Key Description	Object Description	WB Budget	Encumbrance	Actual	Balance	% of Utilization
		Grand Total:	**0.00**		**-57,009.97**		

End of Report

FY = '2027' AND GLBA_BUDACT_MSTR.[glba_gr] = 'GL' AND GLBA_BUDACT_MSTR.[glba_level] = 'OB' AND Dist Grant = '8160'

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: Mr. Griff Mills, Interim Superintendent
Subject: Personnel Recommendations Report
Date: October 26, 2026

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the October 26, 2026 Board of Education regular meeting. The packet also includes supporting documentation.

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

Recommendation
That the Board of Education approve the Personnel Recommendations as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed. S.
Interim Superintendent

HAZEL PARK PROMISE

ATTENDEE	EVENT	DATES OF EVENT	LOCATION	ESTIMATED COST
Beach, Carla	PA 146 Leadership Support Series	10/6/26, 12/3/26, 2/10/27, 4/7/27	Virtual	$0.00
Beach, Carla	Cognitive Coaching Days 1-4	10/13/26, 10/14/26, 11/16/26, 11/17/26	Oakland Schools/virtual	$175.00
Beach, Carla	Language Instruction to Improve Adolecent Reading Morphology	10/15/26	Oakland Schools	$30.00
Beach, Carla	Disciplinary Literacy for Secondary Administrators	10/22/26, 1/28/27, 3/23/27	Oakland Schools	$50.00
Beach, Carla	Secondary Mathematics Teacher Network	10/22/26, 12/10/26, 2/9/27, 5/6/27	Oakland Schools	$100.00
Beach, Carla	Cognitive Coaching Days 2-5	1/21/27, 1/22/27, 3/25/27, 3/26/27	Oakland Schools/Virtual	$175.00
Bean, Sarah	Principals od Education	12/15/26	Virtual	$110.00
Belegu, Majlinda	Epic Teacher Network	10/15/26	Oakland Schools	$0.00
Borkowski, Alyssa	Understanding the Autistic Neurotupe:Building Affirming Practices	12/1/26	Oakland Schools	$25.00
Buczko, Jamie	MASB Leader Assistant Workshop	10/8/26	Virtual	$0.00
Cales, Kristy	Overview for Human Resource Management	10/13/26	Lansing, MI	$220.00
Cephas, Vinette	Language Instruction to Improve Adolecent Reading Morphology	11/17/26	Oakland Schools	$30.00
Culver, Susan	Math Learning Lab Grades 3-5	11/17/26	Hoover Elementary	$0.00
Dulmage, Stephanie	Good to Graceful Leadership Advance	3/23/27 - 3/24/27	Oakland Schools	$150.00
Durose, Matthew	Fine Arts Election Day Workshop	11/3/26	Oakland Schools	$20.00
Gregory, Monica	Math Learning Lab Grades 3-5	11/17/26	Hoover Elementary	$0.00
Hardy, Thelma	2026 MDE Special Populations Conference	10/13/26 - 10/14/26	Lansing, MI	$428.03
Hicks, John	MTTC Visual Arts Content Advisory Committee	10/6/26 - 10/7/26	Virtual	$0.00
Higginbotham, David	Enacting Disciplinary Literacy in 6-12 Social Studies	12/9/26, 3/9/27	Oakland Schools	$80.00
Ishaq, Mirna	Comprehensive FBA and BIP Development for Significant Behavior Needs	10/21/26	Oakland Schools	$50.00
Jankowski, Jamie	Bridging Language and Literacy: EL Systems Aligned to PA 146	11/19/26, 12/1/26	Oakland Schools	$50.00
Jankowski, Jamie	Oakland Schools EL Network Meetings	1/13/27	Oakland Schools	$25.00
Jankowski, Jamie	PA146; Creating Systems with Assessments	1/28/27, 2/24/27	Oakland Schools	$50.00
Jankowski, Jamie	EL Famiy/Parent Liaison Network	1/29/27, 5/11/27	Oaklalnd Schools	$0.00
Jankowski, Jamie	Oakland Schools EL Network Meetings	5/19/27	Oakland Schools	$25.00
Klecha, Rachel	3-5 Math Learning Labs	11/17/26	Hoover Elementary	$0.00
Kunz, Heidi	SE Michigan Regional Transition Conference	11/10/26	Oakland Schools	$25.00
Lee,Shawn	Fine Arts Election Day Workshop	11/3/26	Oakland Schools	$20.00
Ma, Jessica	Yearbook Workday	12/10/26	Oakhurst Golf & Country Club	$0.00
Piazza, Ashley	Inclusive Tech Together	11/12/26, 2/8/27, 4/20/27	Virtual	$0.00
Pierce, Whitney	SHAPE Conference	11/12/26 - 11/13/26	Lansing, MI	$190.00
Pylak, Ashleigh	Briding Minds and Resources	10/2/26	Oakland Schools	$5.00
Rubin, Brandon	Science Leadership Network	12/16/26, 3/11/27, 5/5/27	Oakland Schools	$85.00
Seikaly, Danielle	Michigan Art Education Conference	11/5/26 - 11/8/26	Port Huron, MI	$321.00
Talmage, Susan	Election Day Fine Arts Workshop	11/3/26	Oakland Schools	$20.00
Williams, Nancy	Pursuit Assessment and Management of Pediatric Pain	11/6/26	Oakland Schools	$0.00

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: Non-Tenure/Tenure Status
Date: October 26, 2026

It is a pleasure to present to the Board of Education the informational item below demonstrating our District teachers status of non-tenure probationary/tenure for the completed on the first day of 2026-2027 school year.

The following teachers have achieved tenure with the first day of the 2026-2027 school year.

Completed four years of service. The first day of school has achieved tenure (26/27)

Fairbrother, Mark	Major, Evan	Barnett, Violida
Cephas, Vinette	Pedley, Dena	Belegu, Majlinda
Geldhof, Samantha	Griesinger, Summer	Jones, Erica
Lee, Markeata	Naumann, Laura	Wiley, Emily
Rivers, Keisha	Wood, Nancy	Williams, Nancy
Seikaly, Danielle	Moore, Ruthanne	

2nd year employees completed first year of service toward tenure (29/30)

Williams, Jennifer	Winchester, Jason	Litrich, Tricia
Darland, Jessica	Merchant, Christopher	Nayak, Vivek
Ochsenhaut, Noah	Steenbergh Jr., Robert	Wacker, Claudia
Webb, Alexandrai	Schaller, Garrett	

HAZEL PARK PROMISE

HAZEL PARK SCHOOLS

3rd year staff members finished two years of service toward their four years of tenure. (28/29)

Fox, Katherine	Lemere, Nicholas	Flores, Usha
McMurtry, Monique	Lee, Shawn	Cain, Martha
Cohen, Jocelyn	Culver, Susan	Hoffman, Sarah
Sussman, Eitan	Tangora, Mary	McCollum, Justin
Hitchcock, Erin	Williams, Shearon	Balow, Emily
Carlson, Jennifer	Aman, Megan	Dobo, Sarah

4th year staff members finished three years of service toward their four years of tenure. (27/28)

Dover, Lura	Wood, Jessica	Clark, Jillian
Berry, Amy	Brew, Alexandria	Denham, LaRhonda
Fell, Nicholas	Hicks, John	Jarvis, Mary
London, Audrey	Williams, Sarah	Pierce, Whitney
Kawala, Stephanie	Swanson, Deanna	Agueros, Tyler
Gulian, Armen	Baber, Brendan	Jones, Erica
London, Audrey	Badgley, Madeline	

APPROVED AS BOARD INFORMATIONAL ITEM

Griff Mills, Ed. S.

Griff Mills, Ed. S.
Interim Superintendent

HAZEL PARK SCHOOLS

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RESOLUTION TO CELEBRATE OUR BUILDING LEADERS
National Principals Month: October, 2026

A meeting of the Board of Education of the City of Hazel Park Schools was held at 1620 E Elza Ave, Hazel Park, MI for the Board of Education located in Hazel Park, MI 48030, on the 26th day of October, 2026 at 6:00 p.m.

The meeting was called to order by Beverly Hinton, President.

The following Resolution was offered by Member _____ and supported by Member _____.

WHEREAS, National Principals Month is a month-long event that occurs each October, where school leaders are in the spotlight for their endless commitment to being principals. National Principals Month devotes the month of October to thank principals for all they do; and

We celebrate these heroes of education and honor our school principals for their significant impact on the success and well-being of our students; and

Principals are visionaries who lead us in providing the best possible education to future generations, and we thank these school leaders for all they do; and

An important part of ensuring that the students of Hazel Park Schools can fulfill the potential of a bright future is providing students with a rigorous and well-rounded education; and

Principals set the academic tone for their schools, and it is their vision, dedication, and determination that provide the mobilizing force for student achievement success. The effort of our school leaders is tireless in the pursuit of excellence in education; and

Principals are a vital part of our students' education as they set the academic tone for their schools by working collaboratively with teachers and staff to build high academic standards, set performance goals, and utilize best practices for achieving those goals; and,

HAZEL PARK SCHOOLS

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Interim Superintendent

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A secret to student success is a well-run school, and the key to that is a great principal. From leadership to teacher evaluation to student discipline and more, school leaders have an important role; and,

Principals are leaders who work tirelessly to ensure the success and well-being of each student in our learning community; and,

Great schools have great school leaders.

BE IT RESOLVED that the Board of Education of Hazel Park Schools encourages parents, guardians, and our community to learn more about the contributions of our school principals and the roles they play in ensuring every child has access to high-quality education in a safe, supportive environment and let them know how appreciated they are.

AYE:

_____

_____

NAY:

_____

_____

Resolution Declared: Adopted (Yes / No)

_____
Beverly Hinton, Board President
Board of Education
Hazel Park Schools

_____
Mr. Griff Mills
Interim Superintendent
Hazel Park Schools

ATTENDEE	EVENT	DATES OF EVENT	LOCATION	ESTIMATED COST
Bregier, Emily	DCDT Career Development and Transition Conference	10/14/26 - 10/17/26	New Orleans, LA	$1,386.24

HAZEL PARK SCHOOLS

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Interim Superintendent

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www.hazelparkschools.org

To: Hazel Park Board of Education
From: Mr. Griff Mills, Interim Superintendent
Subject: Fund Balance Policy Language (First Reading)
Date: 10/12/26

The purpose of this memorandum is to present a proposed amendment to Board Policy 5002 – Budget Planning and Adoption for consideration and approval by the Board of Education. The proposed revision adds a guideline for maintaining a year-end general fund balance in a targeted range of 10–15%. The District has identified language from another school district that it believes would enhance the current policy. MJ School Policy Services reviewed the proposed change and advised that it has no objection to the amendment and confirmed that the proposed language complies with applicable law. The legal review further notes that any policy change must be approved by the Board of Education at an open meeting, consistent with the District's existing policy structure and Policy 1003.

The current Policy 5002 states that the budget will be prepared and published in conformity with the most recent, applicable Governmental Accounting Standards Board (GASB) requirements and that the Board may establish a minimum fund balance goal consistent with applicable law.

The proposed revision retains the existing language and adds the following guideline:

"The budget will be prepared and published in conformity with the most recent, applicable Governmental Accounting Standards Board (GASB) requirements and will endeavor to maintain a year-end general fund balance with a targeted range of 10–15% as the guideline."

Full Revised Policy Language

5002 – Budget Planning and Adoption

The Board is required to adopt a budget prior to July 1 of each year, to be in place for the ensuing school year. The budget is a formalized statement of anticipated revenues and expenditures of the School District and includes all District fund categories that are used to carry-out the School District's educational goals and objectives. The budget will be prepared and published in conformity with the most recent, applicable Governmental Accounting Standards Board (GASB) requirements and will endeavor to maintain a year-end general fund balance with a targeted range of 10-15% as the guideline. The Board may establish a minimum fund balance goal consistent with applicable law.

The Superintendent is responsible for preparing the budget and its timely presentation to the Board. Following adoption by the Board, the Superintendent will regularly inform the Board of actual or anticipated variances that may occur during budget implementation and recommend any action that may be required to be taken by the Board.

Funding Source:

- N/A

Strategic Goal Alignment

- **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 first reading to Policy 5002 – Budget Planning and Adoption amendment, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

MILLER JOHNSON
School Policy Services

TO: Griff Mills,
Interim Superintendent of Hazel Park Schools

FROM: MJ School Policy Services

DATE: October 7, 2026

RE: Proposed Amendment to Policy 5002 – *Budget Planning and Adoption*

It is our understanding that the Board of Education would like to amend the current policy language in Policy 5002 – *Budget Planning and Adoption*. The Board has identified language from another school district that they believe would positively enhance the policy. Miller Johnson has no objection to this change and confirms that it complies with the law.

Any changes to policy need to be approved by the Board at an open meeting, consistent with the existing policy structure (*see* Policy 1003).

Current Policy

5002 Budget Planning and Adoption

The Board is required to adopt a budget prior to July 1 of each year, to be in place for the ensuing school year. The budget is a formalized statement of anticipated revenues and expenditures of the School District and includes all District fund categories that are used to carry-out the School District's educational goals and objectives. The budget will be prepared and published in conformity with the most recent, applicable Governmental Accounting Standards Board (GASB) requirements. The Board may establish a minimum fund balance goal consistent with applicable law.

The Superintendent is responsible for preparing the budget and its timely presentation to the Board. Following adoption by the Board, the Superintendent will regularly inform the Board of actual or anticipated variances that may occur during budget implementation and recommend any action that may be required to be taken by the Board.

Revised Policy

5002 Budget Planning and Adoption

The Board is required to adopt a budget prior to July 1 of each year, to be in place for the ensuing school year. The budget is a formalized statement of anticipated revenues and expenditures of the School District

and includes all District fund categories that are used to carry-out the School District's educational goals and objectives. The budget will be prepared and published in conformity with the most recent, applicable Governmental Accounting Standards Board (GASB) requirements and will endeavor to maintain a year-end general fund balance with a targeted range of 10-15% as the guideline. ~~The Board may establish a minimum fund balance goal consistent with applicable law.~~

The Superintendent is responsible for preparing the budget and its timely presentation to the Board. Following adoption by the Board, the Superintendent will regularly inform the Board of actual or anticipated variances that may occur during budget implementation and recommend any action that may be required to be taken by the Board.

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 28, 2026

Administration is requesting Board approval to address a roofing deficiency at Webb Elementary School. Schena Roofing & Sheet Metal. inspected the building and identified loose perimeter metal along approximately 850 linear feet of the roof perimeter.

Scope of Work: Temp Repair, Wind damage. Approx. (850 sq.ft.)

- Mobilize men & materials to job site
- We shall remove the damaged perimeter edge metal from the north and east sides of the building
- We will reset the existing perimeter wood nailers back in place and secure in a mechanical fashion as necessary
- We shall straighten out the existing PVC membrane and allow it to relax as necessary and then secure it as required We shall install new adhered EPDM membrane to the existing PVC membrane and extend it of the edge of the building at more than 4" and adhere it to the wall panels as required for termination
- Provide before & after photos of all performed work.
- Clean up all job related debris & properly dispose of it.

Total cost: $9,215.00

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: Sinking Fund

Recommendation
That the Board of Education approve the roof repair to Webb Elementary, at a cost not to exceed $9,215 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.

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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

9/16/2026

Hazel Park Schools
1620 East Elza Ave.
Hazel Park, MI
48030

RE: Roof Damage Repair Proposal
Webb Elementary School
2100 Woodward Heights
Ferndale, MI 48220

Scope of Work: Temp Repair, Wind damage. Approx. (850 sq.ft.)

- Mobilize men & materials to job site.
- We shall remove the damaged perimeter edge metal from the north and east sides of the building
- We will reset the existing perimeter wood nailers back in place and secure in a mechanical fashion as necessary
- We shall straighten out the existing PVC membrane and allow it to relax as necessary and then secure it as required
- We shall install new adhered EPDM membrane to the existing PVC membrane and extend it of the edge of the building at more than 4" and adhere it to the wall panels as required for termination
- Provide before & after photos of all performed work.
- Clean up all job related debris & properly dispose of it.

Cost to complete the above mentioned: $9,215.00 **Proceed: YES____**

Schena Roofing and Sheet Metal Co., Inc. (“Schena”) and Customer enter into this contract for work to be performed by Schena for Customer as set forth in this Proposal.

Accepted by:

_____ **Date:** _____
Customer Authorized Signature

_____
Printed Name and Title of Authorizing Signature

Customer agrees and acknowledges that Schena Roofing and Sheet Metal Co., Inc.’s SMART Program Terms and Conditions, incorporated herein, shall apply to and govern this agreement between Schena Roofing and Sheet Metal Co., Inc. and Customer.

Billing Entity Name: _____

Address: _____

Project Site Contact: _____

Exclusions/ Clarifications

- The above proposal is based upon a mutually agreed site set-up plan.
- Any electrical, mechanical, or plumbing work needed to complete the roofing project is the sole responsibility of the building Owner.
- The above proposal is based upon (8) normal working hours Monday – Friday.
- Metal colors are to be chosen by the Owner from manufacturers' standard colors.
- Proposal pricing is guaranteed for 15 days from receiving proposal.
- Any structural certifications needed for the permitting process are not included and is the responsibility of the Owner.
- Any additional insulation required beyond the above mentioned is not included.
- Any conduits mounted to the decking, either above or below, that impedes the roofing process may result in additional labor charges for slowdowns as well as any and all costs associated with the removal, repair, or other damages as a result are to be the sole responsibility of the owner as Schena Roofing will not be held responsible.
- Any snow removal necessary for the roofing process is not included and will be billed as an extra.
- The roofing industry is facing material shortages and extended lead times. Materials are priced at the time shipping and NOT at the time of order. Any cost increases between these times is not included and unfortunately will be passed on to the Owner.

Please let me know if there are any questions.

Sincerely,

Bashkim Lekaj
Service department
586-223-0539 cell
586-949-4777 off.
blekaj@schenaroofing.com

Schena Roofing and Sheet Metal Co., Inc.'s Standard Terms and Conditions

Schena Roofing & Sheet Metal Co., Inc. ("Schena") and the customer identified in the Proposal ("Customer"), collectively referred to as "Parties," agree to the following terms and conditions to this agreement ("Agreement"):

1. **Standard of Care:** Schena represents and warrants that it will perform all work in a workmanlike manner in accordance with standard practices in the location where the work is being performed ("Workmanship Warranty"). Unless excluded in Schena's Proposal, and pursuant to and limited by Schena's Roofing Warranty Provisions, incorporated herein by reference, Schena provides Customer the Workmanship Warranty for a two-year period for roof replacement or installation performed by Schena, and for a one-year period for maintenance and/or repair work performed by Schena, **BUT EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES FROM SCHENA, WHETHER EXPRESS OR IMPLIED IN NATURE, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE .** All warranty claims must be submitted to Schena in writing within the respective one-year or two-year period, or are waived by Customer. Schena hereby assigns to Customer any warranties furnished by material manufacturers to the extent Schena is permitted to assign such warranties, but the Parties acknowledge and agree that Schena does not owe a warranty to Customer concerning material. Customer's sole and exclusive right to recover against Schena for any workmanship issues is limited to the Workmanship Warranty, and Customer otherwise releases and waives any other claims, damages, or rights to recover against Schena for workmanship issues, whether in contract, tort, or otherwise. Customer acknowledges that despite Schena performing work in accordance with the Workmanship Warranty, leaks may still result, wrinkling is a normal condition which may occur with new installation

of mechanically attached single-ply membranes, and oil canning conditions in sheet-metal installations may occur for which Schena is not responsible. Customer hereby waives any claim against Schena in any way related to mold.

2. **Scope of Work:** Schena's scope of work is fully set forth in its Proposal, and will be performed within a reasonable amount of time. Should Schena perform any extra work, should there be any changes to the work, should there be an increase in material costs, and/or should there be a differing site condition (including unanticipated concealed conditions or conditions of an unusual nature), Schena shall be entitled to an equitable adjustment to the contract sum and time from Customer. Unless otherwise provided in the Proposal, Customer shall be responsible for any required architectural and/or engineering services.

3. **Payments:** Customer agrees to pay Schena in full within 15 days of receiving an invoice for the work, unless otherwise agreed to in writing in Schena's Proposal. Late payments shall be subject to a time-price differential of 1.5% per month. Should Schena have to initiate any action or claims to collect overdue payments from Customer, Schena shall be entitled to recover from Customer all collection costs and fees, including attorney fees.

4. **Insurance:** Schena represents that it maintains commercial general liability insurance and workers' compensation insurance. Customer shall maintain property insurance, including coverage for fire, tornado, and other necessary insurance. Should any damages be covered by Customer's property insurance, Customer waives any rights to subrogation against Schena and its employees, contractors, and agents.

5. **Governing Law and Forum:** This Agreement shall be interpreted under and governed by Michigan law. Any claims Customer has against Schena, whether in contract, warranty, tort, or otherwise, shall be filed in court no later than two years after Schena completes its work on the project, otherwise such claims are hereby waived. Any dispute between the Parties shall exclusively be in state or federal court in Michigan. The Parties agree to a bench trial, and hereby waive any right to a jury.

6. **Inspection:** Prior to its work, Schena will visually inspect the roof for obvious visual defects, but is not obligated to perform any further inspections. The Parties agree that Schena's inspection is limited to try to identify obvious visual defects, and Schena shall have no any liability for any failure to identify defects or needed repairs. Schena is not responsible for structural deficiencies, quality of construction of others, undulations, fastening, or moisture content of the roof deck or other trades' work design.Schena is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, or adequacy of drainage or ponding on the roof due to structural conditions. Customer represents and warrants that structures on which Schena is to work are in sound condition and capable of withstanding roofing construction, equipment, and operations.Customer further represents that it is aware that roofing products emit fumes, vapors, and odors during the application, and Customer shall take all necessary action to protect any person from these emissions.

7. **Force Majeure:** Schena shall have no liability for failure or delay in performing work, and Schena shall not be deemed in breach, if such failure or delay is due to natural disasters, strike, lockout, other industrial or transportation disturbances, pandemic or epidemic, law, regulation or ordinance, riot or public disturbance, or any causes beyond the reasonable control of Schena.

8. **Indemnity:** Customer shall defend and indemnify Schena for any claim, liability, damages, losses, or expenses arising in any way out of Customer's negligence, fault, or breach of contract duties.

9. **Consequential Damages.** Schena shall not be liable to Customer for any consequential or other indirect damages.

10. **Integration:** This Agreement, including Schena's Proposal and Schena's Roofing Warranty Provisions, constitutes the entire agreement between the parties and supersedes any and all other agreements, either oral or written.

SCHENA'S ROOFING WARRANTY PROVISIONS

1. In accordance with Schena's Standard Terms and Conditions, Schena represents and warrants that it will perform all work in a workmanlike manner in accordance with standard practices in the location where the work is being performed ("Workmanship Warranty"). Unless excluded in Schena's Proposal, and pursuant to and limited by Schena's Standard Terms & Conditions, Schena provides Customer the Workmanship Warranty for a **two-year period** for roof replacement or installation performed by Schena, and for a **one-year period** for maintenance and/or repair work performed by Schena, **BUT EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OF IMPLIED IN NATURE, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE.**

2. All warranty claims must be submitted to Schena in writing within the respective one-year or two-year period, or are waived. Schena assigns to Customer any warranties furnished by material manufacturers to the extent Schena is permitted to assign such warranties.

3. Customer must notify Schena by registered or certified mail within five days from the discovery of any faulty workmanship, including resulting roof leaks due to faulty workmanship, otherwise Customer waives any warranties. Should any roof leak occur as a result of faulty workmanship within the terms of this warranty, subject to the terms of the Parties' contract, Schena will make necessary repairs within a reasonable time, weather permitting. Schena will inspect the premises within a reasonable time after receiving proper notification. Schena's judgement as to repairs shall be final and binding on the Parties.

4. The Parties agree that Schena is not liable for any damage to the building, interior decorations, roof decking, fixtures, or contents thereof because of workmanship issues, including roof leaks.

5. As clarification, any warranty from Schena does not cover, among other things, damage to roofing material, including roof insulation, or leakage therefrom caused by defects or failure of any material used as a roof base, improper deck construction, settlement, distortion, warping, or failure of the roof deck over which roofing is applied; damage or leakage due to faulty construction of parapet walls; water leakage due to erosion and/or porosity of mortar and brick, copings, chimneys, metal flashings, skylights, louvres, gutters, roof drains, curbs, plumbing stacks, vents, supports, braces, or other parts of the building connected to roofing; or damage or leakage caused by hail, fire, tornadoes, windstorm, or other acts of God or unusual natural phenomena of the elements.

6. As further clarification, Schena is not responsible for damage or leakage caused by the installation of decks, platforms, railings, or concrete or promenade wearing surfaces over roofing. If in order to make necessary repairs, decks, platforms, railings, or slabs are to be removed, they shall be removed and replaced by Customer at no cost to Schena. If during the performance of Schena's work, Schena removes any decks or supports, television, radio apparatus or antennas, or railings, Schena is not liable for damages to same, and is not responsible for their reinstallation or the condition thereof unless specifically agreed in writing by Schena.

7. The Parties agree that Schena is not liable for any damages to the building, or contents caused by the effect of water resulting from vapor condensation (nor for the rectification of this condition).

8. Customer agrees that the roof is not to be used as a promenade deck, used as a work deck, used as a sun deck, sprayed, or flooded unless specifically agreed upon in writing or specified at the time of application of roofing. If these features are to be added, a special endorsement will be required, which endorsement will be issued only after all considerations and specifications have been agreed upon; otherwise, the warranty is disclaimed and void.

9. This warranty is not transferable or assignable without Schena's written consent.

10. Schena is not responsible for damage to the roof caused by traffic of any nature whatsoever, other than its own employees, or resulting from the use of the roof as a storage or recreation surface area or vehicle traffic. This warranty is void if the roof deck and structure thereon are not under the exclusive control of the Customer.

11. The warranty covers only the roofing installed by Schena, and does not include or cover any alterations or changes of present roofing or roof decks, or any connecting additions and/or splices. In event of any such alteration or installation, the warranty is automatically cancelled and void. The warranty is void should any other contractor or persons perform any repairs to this roof. Schena is not be responsible for damages to the roof that occur as a result of other contractors or person performing work of any nature over or across this roof.

12. Should any roof leak occur during the course of this warranty, Schena must be immediately informed of said leak, in writing, and Schena must be allowed to investigate the alleged leak, both within the building and on the roof. Schena may examine and repair the roof, if the fault is within Schena's scope of responsibility. Customer shall pay any expense incurred if the defect or leakage is due to other causes.

CONTRACT ADDENDUM

Schena Roofing & Sheet Metal Co., Inc. ("Contractor"), and _____ ("Owner"), collectively referred to as the "Parties," enter into this Addendum on _____ ("Effective Date"), to modify the Parties' contract ("Contract") concerning roofing work being performed by Contractor for Owner. To the extent that this Addendum in any way conflicts with the Contract, the Parties agree that this Addendum shall govern and control.

1. **Warranty.** Contractor represents and warrants that it will perform all work in a workmanlike manner in accordance with standard practices in the location where the work is being performed ("Workmanship Warranty"). Pursuant to and limited by Schena's Roofing Warranty Provisions, incorporated herein by reference, Schena provides Customer the Workmanship Warranty for a two-year period for roof

replacement or installation performed by Schena, and for a one-year period for maintenance and/or repair work performed by Schena, BUT EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES FROM CONTRACTOR, WHETHER EXPRESS OR IMPLIED IN NATURE, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. Schena hereby assigns to Customer any warranties furnished by material manufacturers to the extent Schena is permitted to assign such warranties, but the Parties acknowledge and agree that Schena does not owe a warranty to Customer concerning material. Customer's sole and exclusive right to recover against Schena for workmanship issues is limited to the Workmanship Warranty, and Customer otherwise releases and waives any claims, damages, or rights to recover against Schena for workmanship issues, whether in contract, tort, or otherwise.

2. **Indemnity.** The Parties agree that any obligation in the Contract for Schena to indemnity and hold harmless shall be limited to third-party claims against Customer, and shall only be to the extent Contractor is at fault for the damages. Contractor shall owe no duty to indemnify third parties, and shall owe no duty to provide a defense to Customer or third parties.

3. **Material Escalation**. The Parties agree that should the cost of material being used on the project by Contractor increase on or after the Effective Date by 5% or more, then the Parties' Contract shall be amen

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: Mr. Griff Mills, Interim Superintendent
From: Monica Papasian, Assistant Superintendent of Business
Subject: Long-Range Financial Projection Training
Date: October 26, 2026

Addendum #1 to Letter of Engagement for Financial Advisory Services between School and Municipal Advisory Services, PC and Hazel Park Schools Board of Education was signed by Dr. Wilcox on 10/21/2025. This addendum authorized Zero-Base Budgeting Training as well as Long-Range Financial Projection Training. With the zero base budget training being complete, Don Sovey of School and Municipal Advisory Services, PC is prepared to commence with the long range financial projection training.

While the contract to engage in the services was signed in October of 2025, the Board of Education has yet to authorize the spending of funds for long range financial projection training. Don Sovey has estimated this two month training to cost between $20,000-$25,000.

Strategic Goal Alignment -
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 School & Municipal Advisory Services to conduct Long-Range Financial Projection Training at a cost not to exceed $20,000.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

HAZEL PARK PROMISE

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: Mr. Griff Mills, Interim Superintendent
From: Mr. Bradley Wilkins, Director of Information Technology
Subject: Clever User Provisioning and Rostering
Date: 10/8/26

Clever is an essential platform utilized by Hazel Park School District to automate student rostering and user account management across various district educational applications. The platform ensures that students have appropriate access to instructional resources based on their enrollment, school assignments, and class schedules.

In addition to rostering students into district applications, Clever automates the provisioning and suspension of user accounts. When a student enrolls in the district, transfers between schools, changes classes, or withdraws from the district, Clever automatically updates the appropriate accounts and application access.

District Benefits
Clever provides several operational and instructional benefits to the district, including:

- Automated Account Management: Automatically creates, updates, and suspends student accounts based on enrollment information.
- Improved Operational Efficiency: Eliminates the need for Technology Department staff to manually manage student accounts across multiple applications, allowing staff to focus on other critical technology needs.
- Enhanced Security: Helps ensure that students who leave the district have their accounts suspended and access removed in a timely manner.
- Accurate Student Rostering: Maintains accurate student enrollment and classroom assignments across district-supported educational applications.
- Instructional Continuity: Ensures students have timely access to the applications and resources necessary for classroom instruction, even when schedules or school assignments change.

The total cost for Clever User Provisioning and Rostering services will not exceed $5,410.80.

This investment supports the district's continued efforts to streamline technology operations, improve account security, reduce administrative workload, and maintain reliable access to instructional technology resources.

Funding Source: General Fund
Strategic Goal Alignment -

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

Recommendation: The administration recommends that the Board of Education approve the purchase of Clever User Provisioning and Rostering services at a cost not to exceed $5,410.80.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

HAZEL PARK PROMISE

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: Mr. Griff Mills, Interim Superintendent
From: Mr. Bradley Wilkins, Director of Information Technology
Subject: Fiber Link Emergency Repair - Hazel Park Junior High
Date: 10/21/26

Purpose
To request approval for Fiber Link to perform emergency fiber repair to restore internet service at Hazel Park Junior High.

Background
Hazel Park Junior High is experiencing an internet outage requiring emergency repair of its fiber connection. Restoring connectivity is necessary to support classroom instruction, access to online learning resources, school communications, and daily administrative operations.

Proposed Action
Fiber Link located the fiber damage, completed the necessary repairs, and tested the connection to confirm that internet service has been restored. Due to the disruption to school operations, the work they did proceeded as quickly as possible.

Financial Impact
The estimated cost of the repair is $6749.68, to be paid from the sinking fund. This also qualifies for eRate eligibility.

Funding Source: Sinking Fund

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

Recommendation: The administration recommends that the Board of Education approve the emergency fiber repair by Fiber Link at a cost not to exceed **$6749.68** to restore internet service at Hazel Park Junior High.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

HAZEL PARK PROMISE

HAZEL PARK SCHOOLS

Fiber Link Inc.
PO Box 701
Lapeer, MI 48446
(810) 667-2891

Invoice

Date	Invoice #
10/20/2026	21371

Bill To
Hazel Park Schools Attn: Accounts Payable 1620 East Elza Hazel Park, MI 48030

W.O. Number	P.O. Number	Terms	Complete	Project
8131		Net 30	10/14/2026	

Quantity	Item Code	Description	U/M	Price Each	Amount
		HS to JHS - fiber issue - Located down fiber - Repair in Splice Case			
1	Labor	Labor		6,018.00	6,018.00
1	Materials	Materials		731.68	731.68

It's been a pleasure working with you!

Total $6,749.68

HAZEL PARK PROMISE

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: Mr. Griff Mills, Interim Superintendent
From: Mr. Bradley Wilkins, Director of Information Technology
Subject: Districtwide Fiber Line Maintenance Survey Repairs
Date: 10/21/26

—

Approval is requested for repairs identified through the maintenance survey of fiber lines throughout the district, at a total cost of $11,048.00.

The district's fiber network provides essential connectivity for classroom instruction, online learning resources, communications, and administrative operations. Addressing the conditions identified in the maintenance survey will help maintain reliable service and reduce the risk of disruptions across district buildings.

The proposed work will address the fiber line repairs identified in the survey. The total expenditure of $11,048.00 will be paid from the sinking fund. This also qualifies for eRate eligibility.

Administration recommends that the Board approve the districtwide fiber line maintenance survey repairs in the amount of $11,048.00.

Funding Source: Sinking Fund

Strategic Goal Alignment -

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

Recommendation: The administration recommends that the Board of Education approve the districtwide fiber line repairs identified in the maintenance survey, in the total amount of $11,048.00.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

HAZEL PARK SCHOOLS

Maintenance Survey Rideout 2026

MAP	POLE/HH	Place Fiber Marker	Place Riser Guard	Add Snow Shoe	Pole Xfer	Frame Pole	Add bug nuts/straps/ spacers	Place Guy Guard	Retension DownGuy	Fix Tighten Strand	Replace Broken Splice Case	Delash Relash Span	De/ReLash Splice	Trim Tree	Notes
328354	4											115			
	5								1						
	8							1							
	13								1						
	26									42					
	48	1		2									1		
	54													1	
328352	5								1						
	26					1									
331354	1													1	
	3											130			
	5							1							
	12				1										
	13						1								
	26											151			
	29						1								
331356	2						1								
334352	34												1		
	33					1									
	21												1		
	17												1		
	17a						1								
	8										1				
334354	2					1									
	5											141			
	6							1							
	8				1										
	17									63					
	18											50	1		
	20											75		1	
331352	4		2										1		
	8							1							
	16											143			
334350	5				1										
	20				1							162			
	26			2									1		
	10			1											
	12			1									1		
	Totals:	1	2	6	4	3	4	4	3	105	1	967	8	3	
	Totals:	$82.00	$164.00	$1,200.00	$1,000.00	$750.00	$656.00	$328.00	$492.00	$525.00	$750.00	$2,901.00	$1,600.00	$600.00	

Total Amount: $11,048.00

HAZEL PARK PROMISE

HAZEL PARK SCHOOLS

Fiber Link Inc.
PO Box 701
Lapeer, MI 48446
(810) 667-2891

Invoice

Date	Invoice #
10/20/2026	21366

Bill To
Hazel Park Schools Attn: Accounts Payable 1620 East Elza Hazel Park, MI 48030

W.O. Number	P.O. Number	Terms	Complete	Project
			10/20/2026	

Quantity	Item Code	Description	U/M	Price Each	Amount
		Maintenance Survey Repairs			
1	Labor	Labor		11,048.00	11,048.00

It's been a pleasure working with you!	**Total**	$11,048.00

HAZEL PARK PROMISE