



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

**Agenda**

**Committee of the Whole Meeting**

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

September 9, 2024

5:30 PM

**LOCATION AND FORMAT:** The meeting will be held at the Ford Administration Building, 1620 E Elza Hazel Park, Michigan. It will be live-streamed on YouTube. Members of the public wishing to speak during the public comment portion of the meeting may do so in-person or by emailing Board President, Rick Nagy, prior to the meeting at [rick.nagy@myhpsd.org](mailto:rick.nagy@myhpsd.org).

**CALL TO ORDER**

**ROLL CALL**

**APPROVAL OF THE AGENDA (ACTION ITEM)**

**PUBLIC COMMENT**

*The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters.*

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

**NEW BUSINESS**

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- 4) Additional Paraprofessional - Webb Elementary School (Level IV Resource) 14

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## **REQUESTS FOR FUTURE AGENDA ITEMS**

### **PUBLIC COMMENT**

*During this portion of public comment, each statement made by a participant shall be limited to one (1) minute and participants must identify themselves by name and address.*

### **ADJOURNMENT**

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

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

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



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To: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Human Resources  
Subject: Substitute Pay Rates  
Date: 9-4-24

Administration is providing the following informational items with regards to substitute pay rates for positions across the District. Due to changes in contracts for 24/25, see updated sub rates for Custodians, Bus Drivers and Secretaries.

Category	Pay Rate
Custodian	\$18.03/hour
Office Para	\$15.00/hour
Bus Driver	\$24.21/hour
Secretary	\$18.18/hour
Daily Sub Teacher	\$145.00/day
Long Term Sub Teacher (10 days)	\$232.60/day
Retired Hazel Park Teacher	\$220.00/day
Retired Teacher	\$195.00/day

**Strategic Goal Alignment** - The request for allocating the dollars focuses on the following

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

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

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





**Funding Source:** Funding source is predicated on the assignment of the position.

**Recommendation**

That the Board of Education approve the pay rates for the substitute positions.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**



\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent



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To: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Director of Human Resources  
Subject: Additional Staffing  
Date: 9/4/2024

Currently, our 2nd and 4th-grade classrooms at United Oaks are nearing 30 students per class. While we are still awaiting final enrollment numbers after open enrollment closes, we would like to request approval to hire up to two (2) additional general education teachers at the elementary level. This would ensure that, should our student count exceed 30 students we can quickly post to hire new staff members.

**Funding Source:** General Fund - Amount based placement of teacher on the HPEA Salary Scale

**Strategic Goal Alignment -**

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

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

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

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

**Recommendation :** That the Board of Education approve additional staff members for United Oaks if student counts exceed 30 kids per class.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent





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To: Amy Kruppe, Superintendent  
From: Kristy Cales, Director of Human Resources  
Subject: HPPA LOA - RBT & Virtual Classroom Para  
Date: September 4, 2024

We have signed an agreement with the HPPA Group in regard to changes in the Behavior Para position and an addition of the Virtual Classroom Paraprofessional. (LOA Attached)

Behavior Para position would become a **Registered Behavior Technician (RBT)** and include a requirement for the employee to train as an RBT through a 40 hour virtual training program and maintain certification as an RBT. This training would be paid at the paraprofessionals regular rate of pay. Once certification has been received, the employee would move to a new Class 7 position which includes an increase in their rate of pay from Class 5. Other members of the paraprofessional group would be offered the opportunity to attend RBT training as well and once certified would receive a \$1/hour increase to their rate of pay. The positions are as follows, 1 at United Oaks, 1 at Hoover, 2 at Webb. (Job description attached)

It is our belief that offering this additional training to our paraprofessional staff will result in many positive outcomes for the district including, enhanced support for students with special needs, consistency in behavioral approaches, and enhanced inclusive education experiences for our special needs students.

Addition of the **Virtual Program Support Para** position designated to supervise students in a classroom space used for virtual learning. This is a Class 4 position. 1 position at Advantage Alternative School (Job description attached)

Other items in the LOA include the deduction of Union dues from employee paychecks should they request it and the sharing of information between the district and the MEA in regard to their rate of pay.

**Strategic Goal Alignment -**

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

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

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





**HAZEL PARK  
SCHOOLS**

**Funding Source: General Fund**

**Recommendation**

That the Board of Education approves the LOA with the HPPA as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent

**Job Title:** Registered Behavior Technician (RBT)

**Job Summary:** The Registered Behavior Technician (RBT) is responsible for implementing behavior intervention plans developed by a Board Certified Behavior Analyst (BCBA). The RBT will provide direct one-on-one therapy to students, focusing on improving social, communication, and learning skills through positive reinforcement and other behavioral techniques.

**Key Responsibilities:**

- Implement Behavior Intervention Plans developed by the supervising BCBA.
- Provide direct behavioral support to students in school.
- Collect and record data on student behavior and progress.
- Assist in the development of Individualized Behavior Plans.
- Use positive reinforcement and other strategies to encourage desired behaviors.
- Communicate regularly with the BCBA through scheduled meetings and training sessions.
- Participate in professional development activities
- Maintain confidentiality and adhere to ethical guidelines and professional standards.

**Qualifications:**

- High school diploma or equivalent (Associate's or Bachelor's degree in a related field preferred).
- Current RBT certification through the Behavior Analyst Certification Board (BACB).
- Experience working with individuals to improve social communication and learning skills.
- Strong communication and interpersonal skills.
- Ability to work independently and as part of a team.

**Physical Requirements:**

- Ability to lift and carry up to 50 pounds.
- Ability to engage in physical activities, such as kneeling, sitting on the floor, and running.
- Ability to handle and manage challenging behaviors, which may include physical aggression.

**Reports To:**

- Board Certified Behavior Analyst (BCBA)/Executive Director of Student Services

**Salary/Benefits:**

- In accordance with the HPPA Master Agreement
- Class 7 on the HPPA Salary Schedule

## Paraprofessional - Virtual Program Support

**Job Summary:** The Virtual program Support Paraprofessional is responsible for supervising and supporting students in a classroom dedicated to virtual learning. This role involves ensuring a safe, productive, and positive learning environment where students can engage in their virtual coursework during the school day.

### **Key Responsibilities:**

- Supervise students in the classroom to ensure a safe and conducive learning environment.
- Monitor student attendance and engagement with their virtual coursework.
- Assist students with accessing and navigating virtual learning platforms and technology.
- Provide support and guidance to students as they complete their virtual assignments.
- Address and resolve minor technical issues and escalate more complex problems to the appropriate personnel.
- Encourage and motivate students to stay on task and complete their assignments.
- Ensure that all school policies and procedures are followed in the classroom.
- Assist with organizing and maintaining the classroom, including setting up equipment and ensuring it is in working order.
- Provide supervision during breaks and transitions to and from the learning lab.

### **Qualifications:**

- High school diploma or equivalent (Associate's or Bachelor's degree in education or a related field preferred).
- Previous experience working in an educational setting, preferably with virtual learning environments.
- Strong communication and interpersonal skills.
- Proficiency with technology, including virtual learning platforms and basic troubleshooting.
- Ability to work independently and manage multiple tasks simultaneously.
- Patience, empathy, and a genuine interest in supporting student learning and development.
- Ability to maintain confidentiality and adhere to ethical guidelines and professional standards.

### **Physical Requirements:**

- Ability to sit or stand for extended periods.
- Ability to assist students with mobility and access to learning materials and technology.

### **Work Environment:**

- Work is conducted in a classroom setting within the school.

**Reports To:**

- Hazel Park High School Principal

**Salary:**

- In accordance with the HPPA Salary Schedule

**LETTER OF AGREEMENT**

**BETWEEN**

**HAZEL PARK SCHOOLS  
&  
HAZEL PARK PARAPROFESSIONALS ASSOCIATION, MEA/NEA**

**RE: Letter of Agreement regarding Registered Behavioral Technicians (RBTs)  
August 2024**

In an effort to ensure the highest quality instruction for our students, whilst balancing the need to attract, retain and support paraprofessional educators to Hazel Park Schools, the Hazel Park Paraprofessional Association (HPPA/the Association) and Hazel Park Schools (HPS/the District) agree to this Letter of Agreement which includes the following modifications to the current parties' collective bargaining agreement:

*I. (addition to Salary Schedule),*

<b>2023-26 School Year</b>	<b>Step</b>	<b>CLASS 3</b>	<b>CLASS 4</b>	<b>CLASS 5</b>	<b>CLASS 6</b>	<b>CLASS 7</b>
	2 Year	15.00	16.00	17.50	19.50	21.00
	3 Year	15.45	16.48	18.03	20.09	21.63
	4 Year	15.91	16.97	18.57	20.69	22.28
	5 Year	16.39	17.48	19.12	21.31	22.95
	6 Year	16.88	18.01	19.70	21.95	23.64
	7 Year	17.39	18.55	20.29	22.61	24.34
	8 Year	17.91	19.10	20.90	23.98	25.80

*II. Article XXIV: Re-letter E to read, "Class VII: Registered Behavior Technician (RBT)"; old E becomes item, "F".*

*III. Registered Behavior Technician (RBT)*

A Registered Behavior Technician (RBT) is a Behavior Intervention Paraprofessional who has been requested by the District to obtain specialized training in behavior analysis and to obtain certification as a Registered Behavior Technician (RBT). Upon completion of such training above and receipt of such certification, the Behavior Intervention Paraprofessional will move to step 1 of the new Class VII (for RBTs), or if the hourly rate of step 1 of Class VII is less than the employee's current hourly rate, then move to the step in Class VII where the rate is closest to but higher than the Behavior Intervention Paraprofessional's current hourly rate.

In addition to one or more Behavior Intervention Paraprofessionals who may be requested to obtain such training and certification, any paraprofessional who obtains the training and certification shall receive payment at their current hourly rate to complete such training. It is understood that such training shall occur outside of regular working hours.

Upon completion of the training above and receipt of such certification, other than a Behavior Intervention Paraprofessional who has been requested by the District to obtain such training and certification and who moves into Class VII as an RBT, other non-RBT paraprofessionals will receive an additional \$1.00 per hour on top of their regular hourly rate, with the understanding that to maintain this \$1.00 hourly rate increase, the paraprofessional may be required to obtain up to five (5) hours of updated training annually without additional pay (as the \$1.00 an hour hourly increase covers such updated training). The District will pay at the members hourly rate for any hours above five required to update the training as described in this section.

#### IV. *Virtual Academy Placement*

In the event that the District assigns a paraprofessional to supervise Virtual Academy classroom, the paraprofessional will be paid as a Classification IV paraprofessional. Accordingly, a new position, identified as "Virtual Program Support Paraprofessional," shall be added as a subsection c to Section B, "Classification IV," under Article XXIV.

#### V. *Deduction of Union Dues*


With respect to union dues deduction and collection by the District, the District agrees to follow the tentative agreement on this subject reached with the Hazel Park Education Association (HPEA) on May 23, 2024, set forth in Article 3.L of the HPEA collective bargaining agreement.

#### VI. *Bargaining Unit Member Information*

With respect to bargaining unit information provided by the District, the District agrees to follow the tentative agreement on this subject reached with the Hazel Park Education Association (HPEA) on May 23, 2024, set forth in Article 3.K of the HPEA collective bargaining agreement, with the understanding that the District will be communicating a bargaining unit member's hourly wage rate rather than annual salary.

This Letter of Agreement shall expire on June 30, 2026. All terms and conditions of the parties' current collective bargaining agreement shall otherwise remain in full force and effect.

*For HPS:*

  
Amy Kruppe (Sep 5, 2024 15:54 EDT)

Dr. Amy Kruppe, Superintendent

09/05/24

Date

*For HPPA:*

  
Joan Rybinski (Sep 5, 2024 20:58 EDT)

Joan Rybinski, President

09/05/24

Date



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To: Dr. Amy Kruppe, Superintendent  
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services  
Subject: Additional Paraprofessional - Webb Elementary School (Level IV Resource)  
Date: 9/6/2024

We are requesting the hiring of an additional paraprofessional for Webb Elementary School (Level IV Resource). Michigan School Districts must provide appropriate support for students who qualify as a student with Autism Spectrum Disorder.

**Program Name Level 4 - Oakland Schools Plan for the Delivery of Special Education Services**

Programming Student Population Served Based on individual student need and goals identified by the Individualized Education Program (IEP) Team, any student who exhibits a need for extensive, ongoing support across environments may be provided with Level 4 Programming. A student in Level 4 Programming: a. May need behavior accommodations or supports b. May receive paraprofessional support based on individual needs c. Will follow the General Education Curriculum with either accommodations or modifications as defined in the Individualized Education Program (IEP) d. May take state and district assessments with accommodations as outlined by approved standard or non-standard criteria; and as defined in the Individualized Education Program (IEP) e. May receive either a regular diploma or a certificate of completion The Level 4 Teacher: a. May consult with staff on behalf of the student b. May issue grades or grant credit for any class or subject c. May provide direct instruction to the student up to full time in the special education setting d. May serve a caseload of not more than 12 students - May serve not more than 5 students in a general education classroom setting at any time - May serve not more than 12 students in a special education classroom setting at any time e. Must have the ability to address the goals and objectives for all students assigned to the caseload f. Must be a special education teacher with either a Master's Degree or a Bachelor's Degree Role of Teachers or Service Providers Direct Instruction Certification and/or endorsement of the teachers and service providers.

**Strategic Goal Alignment:**

- **Curriculum & Instruction:** Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- **Climate and Culture:** The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.
- **Resource:** The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.





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**Funding Source:**

- General Fund
- Estimated Employee Salary + Fringe Benefits: HPPA Salary Schedule

**Recommendation**

That the Board of Education approve the hiring of an Additional Paraprofessional - Webb Elementary School (Level IV Resource).

**APPROVED AND RECOMMENDED  
FOR BOARD ACTION**

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Amy Y. Kruppe, Ed.D.,  
Superintendent



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To: Hazel Park Board of Education  
From: Dr. Amy Kruppe  
Subject: Article I - Bylaws - Second Reading  
Date: September 9, 2024

We are requesting approval for the second reading of the Bylaws. The proposed bylaws have been developed to govern the operations and procedures of Hazel Park School District. These bylaws were carefully reviewed and discussed by the Board during the August regular meeting, where all Board members had the opportunity to provide feedback and suggest revisions.

The final version of the bylaws reflects the consensus of the Board and incorporates all necessary revisions to ensure they are aligned with the goals and regulatory requirements of Hazel Park Schools.

**Strategic Goal Alignment** - The request for allocating the dollars focuses on the following  
Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.  
Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.  
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Funding Source:** N/A

**Recommendation**

That the Board of Education approve the second reading of Article I - Bylaws, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent

## **ARTICLE I. BYLAWS**

### **A. GENERAL.**

#### **Section 1. Name and Legal Status.**

The legal name of the school district is Hazel Park Community Schools. The District is a Michigan general powers school district as provided in the Michigan Revised School Code (“RSC”), MCL §380.1, *et seq.*

#### **Section 2. Authority.**

The District is governed by the Board of Education (“the Board”). The Board shall have all powers and authority granted to districts by the RSC, state law generally, and, where applicable, federal law.

#### **Section 3. Bylaws.**

These bylaws set forth the internal rules which govern the operations and business of the Board. To the extent these bylaws may be inconsistent with applicable federal and state law, the applicable federal or state law shall govern.

#### **Section 4. Board Policies.**

In addition to these bylaws, the Board shall adopt policies to govern the administration of the District.

#### **Section 5. Amendment of Bylaws or Policies.**

The Board may amend these bylaws or the policies of the Board by a majority vote. Any such amendment shall take effect on the date specified by the Board, but not sooner than the next regular meeting of the Board.

#### **Section 6. Suspension of Bylaws or Policies.**

Bylaws or policies may be suspended during a Board meeting by a two-thirds vote of the Board members present at such meeting. Unless amended by the Board, the suspended bylaw or policy

shall resume full force and effect upon the adjournment of the Board meeting at which the suspension occurs.

### **Section 7. Superintendent.**

The Board shall at all times employ a Superintendent in conformity with the RSC. The Superintendent shall enforce Board policies, as well as applicable state and federal law, within the District. The Superintendent shall, as necessary, adopt administrative guidelines for the implementation of Board policies. Administrative guidelines do not require formal approval by the Board, but shall be provided to the Board at the time or before they become effective. In cases in which the Board has not adopted policies, the Superintendent may act, and shall thereafter notify the Board of such action. References in these bylaws and the Board policies to “the Superintendent” shall also mean the Superintendent’s designee except if action solely by the Superintendent is expressly required.

## **B. ORGANIZATION OF THE BOARD.**

### **Section 1. Composition of the Board.**

The Board is composed of seven members, elected or appointed as provided by the RSC and Michigan law. Board members shall be elected on a staggered basis on the November general election date in even-numbered years.

### **Section 2. Term of Office.**

Board members are elected for four-year terms. Terms of elected Board members shall commence on January 1 of the year following their election.

### **Section 3. Board Vacancies.**

If a Board position becomes vacant, the Board shall appoint a qualified person to fill the position within 30 days after the vacancy occurs. The appointee shall hold office until the next regular school election. Board positions may become vacant for any of the reasons provided by Michigan law. Resignations of Board members are effective without acceptance or approval by the Board.

#### **Section 4. Acceptance and Oath of Office.**

Elected, re-elected or appointed Board members shall file an acceptance of office and affidavit of eligibility as required by state law, and, before taking office, shall take the oath of office required by Article XI, Section 1 of the Michigan Constitution of 1963.

#### **Section 5. Board Officers.**

Members of the Board shall elect by majority vote a President, Vice-President, Secretary and Treasurer at the Board's annual organizational meeting. Officers shall hold office for one year, or until their successors are elected and take office. Officers are eligible for re-election to their offices.

#### **Section 6. Vacancies in Board Offices.**

A Board office shall become vacant if the holder of the office ceases to be a Board member, resigns from the Board office, or is removed from the Board office by a majority vote of the Board. A vacancy in a Board office shall be filled by a majority vote of the Board.

#### **Section 7. Compensation and Reimbursement.**

##### **Compensation**

Board members shall receive ~~wages~~ compensation of \$40 per month.

~~The Board may establish policies for the reimbursement of expenses of Board members. The School Board Members will have the following options of reimbursement: mileage, food ( \$55.00 per day or increased based upon area of conference) , hotel (if more than 60 minutes away), airfare , parking, if estimated ahead of time. All receipts of actual costs must be turned in after the conference and approved at a meeting before final reimbursement. All expense reimbursement compensation will be processed through payroll and paid through Direct Deposit. The Board agrees that members who have chosen to not receive reimbursement for board compensation through payroll as required by the IRS will be able to chose to receive reimbrucements through accounts payable. Compensation will not be made unless proper business office paperwork is completed, which includes the submission of a current ~~W-2~~ W-4/ W-9. The board has determined that board members only may have checks provided instead of District required direct deposit.~~

##### Reimbursement

Board members shall be reimbursed for actual and necessary expenses incurred in the discharge of their official duties. Board members will not be reimbursed for entertainment expenses, or for the purchase of alcoholic beverages. ~~The Board will ordinarily not approve expenditures of District funds for members to attend meetings outside Michigan, and~~ Any and all attendance to conferences must first be approved in advance by the Board. The School Board Members will have the following options of reimbursement: mileage, food (\$55.00 per day or increased based upon area of conference), hotel (if more than 60 ~~minutes~~ **miles** away), airfare, parking, if estimated ahead of time. All receipts of actual costs must be turned in after the conference and approved at a meeting before final reimbursement. The Board agrees that members who have chosen to not receive reimbursement for board compensation through payroll as required by the IRS will be able to choose to receive reimbursements through paper check if preferred.

## **Section 8. Committees.**

The Board may create standing or *ad hoc* committees to gather information for and make recommendations to the Board. The President shall appoint the members of committees. No committee may consist of more than three Board members.

## **C. FUNCTIONING OF THE BOARD.**

### **Section 1. Duties of Board Officers.**

#### **A. President.**

The Board President shall preside at all meetings of the Board, and shall conduct meetings in the manner prescribed by these bylaws and state law. The President is the official spokesperson for the Board. The President, in cooperation with the Superintendent, shall prepare agendas for Board meetings. In the absence of the Secretary at a meeting of the Board, the President shall appoint an Acting Secretary, who shall sign the minutes of that meeting. The President shall perform such other duties as authorized by the Board, or as otherwise required by law and appropriate to the office. The President may consult with the Superintendent and/or legal counsel prior to bringing an issue before the Board.

#### **B. Vice-President.**

The Vice-President shall preside at Board meetings when the President is not in attendance, and shall have the duties and responsibilities of the President in the absence

of the President. The Vice-President shall perform such other duties as authorized by the Board.

C. Secretary.

The Secretary shall take and keep the minutes of meetings of the Board in conformity with the Open Meetings Act and other state law, and shall perform all other duties as may be authorized by the Board.

D. Treasurer.

The Treasurer, working with the Superintendent or other District staff designated by the Superintendent, shall perform such duties as may be authorized by the Board or state law.

**Section 2. Duties and Role of Individual Board Members.**

The Board acts as a whole, and only at properly convened and noticed Board meetings. Individual Board members do not possess the powers that reside in the Board, and may not act or purport to act for the Board unless the Board has specifically delegated the authority of an individual member to act. Individual members of the Board may not speak for the Board. A Board member who speaks to or otherwise communicates with the media, the public or other officials on District matters shall make clear to the audience that the Board member is expressing only that Board member's views, and that those views do not necessarily reflect the views of the Board as a whole or any other Board member.

**Section 3. Confidentiality.**

Board members will on occasion receive information that is not available to the general public, including information about students or employees, information subject to the attorney-client or another privilege, and information disseminated during a closed session of the Board. An individual Board member shall not disclose or share confidential information without the authorization of the Board or as may be required by law.

**Section 4. Board Ethics.**

The Board by majority vote shall prescribe a Code of Ethics applicable to the conduct of individual Board members, and each Board member shall be asked to acknowledge and sign the Code of Ethics at the commencement of his or her term.

**Section 5. Conflict of Interest.**

Board members shall perform their official duties in a manner free from conflict of interest, and shall refrain from actions that create the appearance of a conflict of interest prohibited by law. Board members shall familiarize themselves with and at all times comply with the requirements and prohibitions of state law relative to conflicts of interest. The Board by policy may prohibit the hiring by the District of immediate family or other relatives of Board members during their terms on the Board.

**Section 6. Indemnification.**

The District shall indemnify the Board and individual Board members to the fullest extent permitted by law. The District will purchase and maintain in effect insurance policies for the indemnification and defense of the Board and individual Board members.

**Section 7. Professional and Consulting Services.**

The Board shall employ an independent auditor to examine the books and records of the District, to render an opinion on the financial statements of the District prepared at the close of the fiscal year, and to perform such other services as may be requested by the Board. The Board may appoint qualified individuals or firms to provide legal, architectural, insurance and other professional services for the District, and may appoint other consultants as it deems appropriate.

**Section 8. Discipline of Board Members.**

By majority vote, the Board may censure a Board member for violating these bylaws, the policies of the Board, or state or federal law, or otherwise acting in a manner inconsistent with the duties and responsibilities of a Board member. By majority vote, the Board may petition the Governor to remove a Board member from office in accordance with MCL §380.1107.

**D. MEETINGS OF THE BOARD.**

**Section 1. Organizational Meeting.**

The Board shall conduct an organizational meeting annually during the month of January. During the annual organizational meeting, the Board shall elect its officers for the coming year, shall establish a schedule of regular Board meetings for the coming year, and may conduct any other business it elects to address.

**Section 2. Regular Meetings.**

Regular meetings of the Board shall be held in accordance with the schedule established by the Board at its organizational meeting. The schedule of regular meetings may be amended by the Board.

**Section 3. Special Meetings.**

Special meetings of the Board may be called by the President, or by any two members of the Board, upon not less than 24 hours' notice to each Board member. Notice to Board members of a special meeting may be provided by personally delivering a notice to the Board member, by delivering the notice to the Board member's household and leaving it with a responsible member of the household, or by sending the notice to the Board member on his or her District-provided email account.

**Section 4. Emergency Meetings.**

In the event of a severe and imminent threat to the health, safety or welfare of the District, its students or employees, the Board President may call an emergency meeting, and the Board may meet and take action without complying with public notice requirements, provided that two-thirds of the members of the Board determine that delay would detrimentally affect the ability of the Board to respond to the threat. Actual notice to all Board members of an emergency meeting shall be attempted, but is not required.

**Section 5. Meetings Open to the Public.**

All meetings of the Board in which a quorum is present for the purpose of deliberating toward or rendering a decision on public policy shall be open to the public.

**Section 6. Open Meetings Act.**

Meetings of the Board are subject to and shall comply with applicable provisions of Michigan's Open Meetings Act ("OMA"), MCL §15.261, *et seq.* Depending upon its function, a Board committee may be a public body whose meetings are subject to the OMA.

**Section 7. Public Notice of Meetings.**

Public notice of Board organizational, regular and special meetings shall be given as provided in OMA.

## **Section 8. Closed Sessions of the Board.**

In accordance with the Open Meetings Act, the Board may meet in closed session for the following purposes upon the affirmative vote, on a roll call vote, of a majority of the Board members voting:

1. To consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a Board member, employee, staff member or individual agent of the District, if such person requests a closed hearing.
2. To consider the dismissal, suspension, or disciplining of a student, if the student or the student's parent or guardian requests a closed hearing.
3. For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement, if either negotiating party requests a closed session.

In accordance with the Open Meeting Act, the Board may meet in closed session for the following purposes upon the affirmative vote, on a roll call vote, of not less than two-thirds of the members of the Board then elected or appointed and serving (*i.e.*, not less than five members of the Board if all seven Board positions are then filled):

1. To consider the purchase or lease of real property, up to the time an option to purchase or lease that property has been obtained.
2. To consult with its attorney(s) regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigation or settlement position of the Board.
3. To consider the specific contents of an application for employment or appointment if the candidate requests that the application remain confidential. Interviews of candidates must take place in open session.
4. To consider material exempt from disclosure or discussion by state or federal statute (including, without limitation, written opinions of legal counsel).
5. To consider security planning to address existing threats or prevent potential threats to the safety of the students and staff.

## **Section 9. Minutes of Meetings.**

- A. Open Meetings: Minutes of open meetings of the Board shall be kept, made available and approved as provided by OMA. Minutes shall, at a minimum, include the date, time and place of the meeting; Board members present and absent; decisions made by the Board; roll call votes; a record of other votes; the purpose(s) of a closed session; and corrections to the minutes of a previous meeting.
- B. Closed Sessions: A separate set of minutes of a closed session shall be maintained. Closed session minutes shall be provided to Board members confidentially, shall be retained by the Secretary or the Superintendent, and may be destroyed one year and one day after their approval of the Board.
- C. Committee Meetings: Minutes of meetings of committees whose function renders them subject to OMA shall be kept, made available and approved in the same manner as for open meetings of the Board.

## **Section 10. Meeting Procedures.**

- A. Location. All meetings of the Board or Board Committees shall be held in District facilities.
- B. Agenda. The President, in consultation with the Superintendent, shall prepare and publish a written agenda prior to each regular meeting and each special meeting unless otherwise directed by the Board. Individual Board members may include items on the agenda upon the concurrence of the President. The Board shall adopt or amend the agenda at the start of the meeting.
- C. Quorum. A majority of the serving members of the Board shall constitute a quorum. A meeting of the Board may not be called to order in the absence of a quorum.
- D. Remote Participation.
- (1) If a member of the Board is required to miss one or more meetings due to military duty, the Board shall make arrangements, if feasible, to allow such member to participate by conference telephone connection or other electronic voice communication that allows persons participating in the meeting to communicate with each other and persons attending the meeting to hear the comments, including the votes, of the member attending remotely. The notice of a Board meeting at which a member will be participating

remotely due to military duty shall include notice of such member's remote participation, and shall provide information about how to contact that member sufficiently in advance of a meeting to provide input on any business that may come before the Board.

(2) Pursuant to state law, between March 31, 2001 and December 31, 2021, a Board member may participate remotely in a Board meeting under the procedures identified in the paragraph above in the following additional instances:

a. When the Board member is unable to attend the meeting due to a medical condition, including any illness, disease, disability or other health-related condition; or

b. When the member is unable to attend the meeting, or the Board is unable to meet in public, due to a statewide or local state of emergency or disaster called by the governor or a local official, governing body, or chief administrative officer, that would risk the health or safety of members of the public or Board if the member were to attend or the Board were to meet in person.

(3) After December 31, 2021, and absent a change in state law, remote Board meetings shall not be permitted, and remote participation will be permitted only for the reason identified in subsection (1).

E. Procedure for Board Action. The Board shall take action by way of motions duly offered and approved. No motion shall be acted upon until it has been supported by a second member of the Board.

F. Voting. The vote on motions shall be "yes" or "no," and will be taken by voice vote or, if required by law or requested by a Board member, by roll call vote. Unless otherwise required by law or these bylaws, the affirmative vote of a majority of the serving Board members is required to exercise the Board's authority. Following the vote, the President shall announce that the motion either passed or failed, and, if not a unanimous vote, shall announce the number voting "yes" and the number voting "no." No Board member shall abstain from a vote of the Board absent an identified conflict of interest.

G. Public Attendance at Board Meetings. Any member of the public may attend an open Board meeting. A person shall not be excluded from an open meeting except for a breach of the peace committed at the meeting. Closed sessions of the Board may be attended by members of the Board and any necessary resource persons, such as

administrators or legal counsel, designated by the Board. Members of the public may not attend closed sessions unless specifically authorized by the Board.

H. Public Participation at Open Board Meetings. Members of the public may address the Board at open meetings, subject to guidelines to be published by the Board.

I. Rules of Order. To the extent not addressed by these bylaws or the Board's policies, issues of procedure shall be governed by the current edition of *Robert's Rules of Order*. The President, or Vice-President in the absence of the President, shall decide all procedural issues, but may be overruled by majority vote of the Board.

second reading september board meeting



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

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe  
Subject: Article VI - Finance - Second Reading  
Date: September 9, 2024

We are requesting approval for the second reading of Article VI - Finance. As presented at the August 19, 2024, regular Board of Education meeting, the following position titles have been authorized to use District credit and debit cards for official school district business. The Board of Education requested to be specific on the amount for staff who have over a \$5000 limit.

- Superintendent: \$ 10,000
- Assistant Superintendent: \$ 20,000
- Administrator: \$ 5,000
- Principal \$ 5,000
- Supervisor/Coordinator: \$ 5,000
- Building and Administrative Secretaries: \$ 5,000
- Maintenance Staff: \$ 5,000
- Technology Director: \$100,000
- Business Office Staff: \$250,000

- Other positions as designated by the Superintendent
- Individual limits can be raised at the approval of the superintendent for approved expenditures, not exceeding 30 days.

The final version of the Article VI - Finance reflects the consensus of the Board and incorporates all necessary revisions to ensure they are aligned with the goals and regulatory requirements of Hazel Park Schools.

**Strategic Goal Alignment** - The request for allocating the dollars focuses on the following

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

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

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



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www.hazelparkschools.org

**Funding Source:** N/A

**Recommendation**

That the Board of Education approve the second reading of Article VI - Finance, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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Amy Y. Kruppe, Ed.D.  
Superintendent

## **ARTICLE VI. FINANCES**

### **Section 1. Fiscal Management.**

The Board holds a position of public trust and accountability requiring it to be a good steward of funds received by the District, and to manage and operate the District in an efficient and effective manner. The District shall comply with all applicable federal and state laws, rules and regulations relative to the fiscal management of the District, including, but not limited to, the Uniform Budgeting and Accounting Act, MCL §141.421, *et seq.*

The Superintendent shall oversee financial processes, procedures and internal controls to ensure the proper accounting of all District funds received and expended by the District in accordance with Generally Accepted Accounting Principles (“GAAP”) and applicable law. The Superintendent shall ensure that the Board receives in a timely manner monthly financial statements and reports, quarterly reports, and any other financial reports necessary or requested by the Board.

### **Section 2. Deposit of School Funds.**

At the first regular meeting of the fiscal year, the Board shall designate the bank(s) or trust companies in which the funds of the District shall be deposited. Within three (3) business days after it receives funds, the treasurer shall deposit or cause to be deposited, funds of the District in a bank, credit union or other eligible financial institution authorized by the Board.

### **Section 3. Annual Budget and Fund Equity.**

The Board is legally required to adopt an annual budget prior to July 1 of each year for the upcoming fiscal year. The budget is based on projected student enrollment and includes a statement of anticipated revenues from all sources and anticipated expenditures by the District. The annual budget shall be prepared and published in conformity with GASB 54. The Board may establish a minimum fund balance goal consistent with applicable law.

The Superintendent is responsible for preparation of the proposed annual budget and timely presentation to the Board. The Board shall hold a public hearing on the proposed budget in May/June of each year as required by law. The final adoption of the proposed annual budget shall be made by the Board after completion of the public hearing, but no later than June 30.

On a monthly [quarterly] basis, the Superintendent shall inform the Board of actual or anticipated budget variances and the reason(s) for the budget variances. The Superintendent shall prepare amended budgets for the Board's consideration and adoption based on the budget variances, as necessary.

The Board may establish priorities for the District on a short-term, intermediate and long-range basis. The Board encourages the Superintendent to develop a rolling, detailed three (3) year forecast of estimated revenues, expenditures and fund balance, to be reported annually to the Board during its June Board meeting.

Within 30 days after the Board adopts its annual operating budget for the upcoming fiscal year, or adopts a subsequent revision to or amended budget, the District shall make available to the public all of the information required under federal and state law, through a link on its website home page in a form and manner prescribed by the Michigan Department of Education. The Superintendent shall ensure that the District complies with all federal and state reporting requirements.

#### **Section 4. Grant Funds.**

The Board encourages the solicitation and use of grant funds to enhance the District's educational program, school environment and opportunities for students. The Superintendent, administrators and staff are encouraged to identify, evaluate and apply for grants that will support the District's programs, goals, projects, and priorities. The Superintendent must approve each grant proposal prior to its submission and the Board must approve and accept all grants offered to the District. 31

The Superintendent is responsible for the efficient and effective administration of grant funds. The financial management and administration of grants must adhere to all applicable federal, state and local laws, rules and regulations, any grantor rules, regulations and conditions of the grant award, and the District's policies and administrative guidelines, and shall comply with OMB Circular A-87 and EDGAR (part 76) regarding allowable costs for the use of federal grant funds.

#### **Section 5. General Purchasing.**

In order to maintain effective control over the purchase of supplies, materials and equipment for the District, the purchase of all supplies, materials and equipment shall comply with all applicable Board policies, as well as all applicable State and Federal laws, rules and regulations.

It is the general policy of the Board that the purchase of all supplies, materials and equipment be at the lowest possible cost in the best interest of the District and all purchases must be within budget allocations. All procurement processes should use good administrative practices and judgement and free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition as required by law. The lowest responsible bidder shall generally be awarded the contract; however, the Board reserves the right to accept any bid/proposal that it feels is in the best interest of the District.

If the reasonably anticipated purchase price for the supplies, materials or equipment exceeds the State of Michigan competitive bidding threshold, as adjusted annually, a procurement process with competitive bids/proposals is required. However, competitive bids/proposals are not required for the purchasing of food unless the food purchased in a single transaction costs \$100,000 or more. Board approval is required for purchases over the State of Michigan competitive bidding threshold, as adjusted annually.

Purchases made using competitive bids provided through the State of Michigan programs, other consortiums, or cooperative bids shall satisfy the requirements of this Policy, unless applicable State or Federal law requires otherwise.

The Board reserves the right to: i) accept or reject any and all bids/proposals, in whole or in part; ii) waive any informalities or irregularities in the procurement process or a bid/proposal; iii) award the contract to other than the lowest bidder.

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#### **Section 6. Purchasing with Federal Funds**

In order to maintain effective control over the purchase of supplies, materials, equipment and services with Federal monies or under a Federal grant, the District shall follow all applicable Federal laws, regulations and standards, as well as all applicable Board policies and applicable State laws, rules and regulations, including but not limited to applicable provisions of the Uniform Grant Guidance, 2 CFR 200.317-200.327.

It is the general policy of the Board that the purchase of all federally funded supplies, materials, equipment and services be at the lowest possible cost in the best interest of the District and all purchases shall be within budget allocations. All procurement processes shall use good administrative practices and judgment and be free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition. The lowest responsible bidder shall generally be awarded the contract; however, the Board reserves the right to accept any bid/proposal that it feels is in the best interest of the District.

When purchasing supplies, materials or equipment with Federal monies or under a Federal grant, the procurement processes shall also be in accordance with and follow Section 5 – General Purchasing.

When procuring services with Federal monies or under a Federal grant, if the reasonably anticipated cost is less than \$250,000, then the District shall contact a reasonable number of potential vendors and obtain informal written quotes for the services from at least three (3) vendors, to the extent possible. If the reasonably anticipated cost for services which will be funded by Federal monies or under a Federal grant is at or over \$250,000, competitive bidding shall be used for the procurement of those federally funded services. If it is determined that a formal competitive process for the procurement of services costing less than \$250,000 is in the best interests of the District, the District may use an appropriate competitive bidding process to obtain bids/proposals for the services.

Procurement of federally funded supplies, materials, equipment or services through solicitation of a proposal from only one source may be used only when one or more of the following circumstances apply:

- The item can be verified to be only available from a single source;
- The public necessity or emergency will not permit a delay resulting from the competitive bid process;
- A noncompetitive bid/proposal is expressly authorized by the awarding agency; or
- After solicitation of a number of sources, competition is determined inadequate.

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The Board reserves the right to: i) accept or reject any and all bids/proposals, in whole or in part; ii) waive any informalities or irregularities in the procurement process or a bid/proposal; iii) award the contract to other than the lowest bidder.

## **Section 7. Construction.**

### **A. General Guidelines**

1. The Superintendent shall develop an efficient system for the construction of new school buildings, and additions to, repair or renovation of, or energy conservation improvements to existing school buildings, and shall develop and implement administrative rules and procedures for District personnel regarding the same, that are in compliance with all applicable laws and this policy. All procurement processes should use good administrative practices and judgement and free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition.
2. Before commencing construction of a new school building, or addition to or repair or renovation of an existing school building, the Board of Education shall obtain competitive bids on all the materials and labor required for the complete construction of a proposed new building or addition to or repair or renovation of an existing school building.
3. Subsection A(2) of this section does not apply to the following:
  - a. Repair work normally performed by School District employees;
  - b. Construction of a new school building, addition to or repair or renovation of an existing school building if the total cost for the materials and labor costs less than the State of Michigan Competitive Bidding Threshold; and
  - c. Emergency Repairs to School District Buildings. However, such emergencies must arise as a result of circumstances which if not timely repaired could affect the health, safety or welfare of the School District's students, staff or property. All emergency repairs must be reported to the Board after repair and should be ratified by the Board at its next regularly scheduled Board meeting.

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B. Bidding Procedures

1. Construction projects where the materials and labor cost less than the State of Michigan Competitive Bidding Threshold may be made without obtaining competitive bids, provided that such procurement shall be made in accordance with School District Administrative Guidelines and applicable law. Projects may not be divided into

subunits or separate contracts for the sole purpose of avoiding the State of Michigan Competitive Bidding Threshold or the bidding requirements of this Paragraph.

2. Construction Projects where the materials and labor cost an amount equal to or greater than the State of Michigan Competitive Bidding Threshold

a. The Board shall advertise for bids by placing an advertisement for bids at least once in a newspaper of general circulation in the area where the building or addition is to be constructed or where the repair or renovation of an existing building is to take place and by posting an advertisement for bids for at least two (2) weeks on the website designated by the State of Michigan and maintained for this purpose.

b. The advertisement for bids shall do all of the following:

i. Specify the date, time and location by which all bids must be received by the Board;

ii. State that the Board will not consider or accept a bid received by the Board after the date and time specified for bid submission;

iii. Identify the time, date, and place of a public meeting at which the Board, or its designee, will open and read aloud each bid received by the Board by the date and time specified in advertisement; and

iv. State that the bid shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Board or the Superintendent of the School District. The Board shall not accept a bid that does not include this sworn and notarized disclosure statement.

c. The Board shall require each bidder for a contract under this Policy to file with the Board security in an amount not less than 1/20 of the amount of the bid conditioned to secure the School District from loss or damage by reason

of the withdrawal of the bid or by the failure of the bidder to enter a contract for performance, if the bid is accepted by the Board.

d. The Board shall not open, consider, or accept a bid that the Board receives after the date and time specified for bid submission in the advertisement for bids as described in Subsection B(2)(b) of this section.

e. At a public meeting identified in the advertisement for bids described in Subsection B(2)(b) of this section, the Board, or its designee, shall open and read aloud each bid that the Board received at or before the time and date for bid submission specified in the advertisement for bids. The Board may reject any or all bids, and if all bids are rejected, shall re-advertise in the manner required by this Policy.

f. Any procurement which ensues from a competitive bid solicitation shall be awarded to the lowest responsible bidder, and the purchase shall be approved by the Board of Education.

g. Any construction projected funded in whole or in part by Federal monies or under a Federal grant, the School District must follow all applicable Federal laws, regulations and standards, as well as all applicable Board policies and applicable State laws, rules and regulations. 36

h. All solicitation documents issued by the School District shall reserve in favor of the School District:

a. The right to accept or reject any or all bids, in whole or in part;

b. The right to waive any irregularities or informalities contained in any response/proposal to a bid solicitation to the extent not prohibited by law; and

c. The right to accept a bid other than the lowest bid.

## **Section 8. District Credit Cards.**

The Board of Education recognizes that bank credit cards offer a convenient, efficient method of purchasing goods and services for the District. The Superintendent shall designate District employees authorized to use District credit cards for official District related purposes only. The Board authorizes a limit of \$5,000.00 for each credit card **except for central office employees. Credit limits will be expanded for central office in order to utilize the great earning potential for the district. These limits shall be reviewed on a yearly basis with the Board of Education.** The Superintendent shall oversee the use of District credit cards.

All purchases using a District card must be made by the individual to whom the card is issued, and a detailed report with the receipt(s) of the purchase must be submitted to the business office within five (5) business days of the purchase(s). The card may only be used for the purchase of goods or services for the official business of the District, and may not be used for purchases for personal purposes or cash advances. Under no circumstances shall the card be used to purchase alcohol, personal items or services, or personal entertainment. All invoices/statements must be approved by the Superintendent prior to payment. The balance, including any applicable interest, shall be paid within not more than sixty (60) days of the initial invoice/statement date. Card holders shall immediately surrender their card upon request of the Board or the Superintendent, or upon separation from employment with the District. A lost or stolen card must be immediately reported to the Superintendent.

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Any unauthorized use or misuse of the credit card by a District employee may result in disciplinary action, to and including termination.

### **Section 9. Investments.**

Prudent oversight of the District's funds by the Superintendent is required. The Superintendent is responsible for making prudent investment decisions of the District's funds that are not speculative, risky or subject to extreme volatility. The Superintendent shall oversee procedures and internal controls to protect the District's investments. The procedures must comply with the requirements of the Governmental Accounting Standards Board (GASB) and the Michigan Revised School Code.

The financial reports submitted to the Board on a monthly [quarterly] basis shall disclose the District's investments with a summary of allocation of assets, credit, investments and risks to the District's investments in accordance with generally accepted accounting principles.

Investment professionals or advisors utilized by the District shall be approved by the Board in advance of any professional advice or work done on the District's behalf, and must be advised of the School District's investment requirements and restrictions. All investment professionals utilized by the District must meet any required licensing, certification and bonding requirements under state and federal laws, rules and regulations and maintain insurance in the type and amount standard in the industry.

**Section 10. Risk Management.**

The Superintendent shall be responsible for developing and maintaining a risk management program for the District. The program shall contain methods and procedures for identifying, reducing and eliminating risk and, where prudent and feasible, providing for the purchase of insurance.

**Section 11. Audit.**

State law requires an annual audit of all accounts of the District by an independent, certified public accountant selected by the Board. The audit shall be conducted in accordance with generally accepted auditing and accounting standards. The audit shall be presented to the Board at a public meeting prior to being filed with the Michigan Department of Treasury and any other reporting entities required by state and federal law. 38

The auditor shall conduct single audits of grants as required by state and federal law, or the terms and conditions of the grant.

**Section 12. Fixed Assets/Inventory.**

The Superintendent shall develop and maintain a fixed asset/inventory procedure for equipment and supplies purchased for or on behalf of the District or donated to the District. Equipment is tangible personal property that has a useful life of more than one (1) year and an acquisition cost of \$1,000.00 or more. All equipment purchased should be properly tagged and inventoried in accordance with the fixed asset/inventory procedure. Equipment purchased with federal funds should be tagged and inventoried as such and used for the specified purpose only. Disposal of equipment purchased with federal, state or local grant funds must be done in accordance with applicable federal and state laws, rules and regulations. The fixed asset schedule shall be updated on a regular basis to reflect purchases and dispositions of assets.

**Section 13. Surplus Property.**

The Superintendent shall identify to the Board at least annually District real and/or personal property that is no longer required for District purposes, and shall recommend procedures to be followed for the sale or disposition of such property. Board approval is required for the process to be used to sell or dispose of the property and the ultimate sale or disposition of the property.

**Section 14. Bonded Employees.**

The Board shall purchase a blanket or surety bond, in an amount proscribed by the Board, for District employees who routinely deal with funds or money of the District.

**Section 15. Electronic Transactions.**

The District may be a party to an Automated Clearing House (ACH) arrangement. The Superintendent shall be responsible for the District's ACH agreement, including payment approval, account and compliance. All ACH invoices shall be approved prior to payment.

**Section 16. Credit Card Holder Data Security.**

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If the District accepts credit card payments, all cardholder data obtained by District employees will be protected while in possession, will not be stored or maintained in any format, and will be destroyed when no longer required.

**Section 17. Student Activity Fund Management.**

All revenues and expenditures of student activity funds shall be properly processed through the internal accounting system of the District. All student activity funds shall be audited annually at the same time as the general fund budget.

**Section 18. Fundraising.**

Any fundraising projects carried on by a school organization shall require the approval of the Superintendent or building principal. All school-wide fundraising projects shall require the approval of the Superintendent. All fundraising projects shall be compatible with the District's purpose, goals, and general community expectations. The use of the name of the District (either directly or through inference/affiliation) or the Board shall not be used in any fundraising efforts or on any materials, notices or advertising unless the Superintendent's approval is received prior to such use.

**Section 19. Vendor Relations.**

All contacts by vendors shall be through the Superintendent or the purchasing department. Vendors shall not contact other District employees, Board members or administrators directly unless such contact is approved or authorized by the purchasing department.

Draft



Ford Administration  
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www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Jason Zirniss, Assistant Superintendent of Business and Operations  
Subject: Door Numbers  
Date: 9/16/2024

In an effort to coordinate with local law enforcement the District completed building mapping (paid for through grant dollars) which included the renumbering of all rooms due to the fact a number of offices or areas did not have a room number. The numbers were included on the exterior windows (if applicable) as we did for the doors. We have been working on Webster Early Childhood Center with a sample for the new internal door plaques and are recommending after their install that we use the same format throughout the District. Total costs for the remaining building is estimated to be around \$25,000, We have a quote for the current buildings but as we installed the set at Webster slight alterations needed to be made.

We are requesting the Board approve the purchase of room number plaques for the remaining buildings at a cost not to exceed \$25,000.

**Goal Statement-Resources:**

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

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the purchase of room number plaques for the remaining buildings at a cost not to exceed \$25,000.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent





Ford Administration  
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www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Upgrade HUDL Program for Enhanced School-wide Use  
Date: September 9, 2024

I would like to bring to your attention an opportunity to enhance our HUDL program in a way that benefits both our students and the district financially.

Currently, we are utilizing HUDL for certain sports teams and paying additional costs for videographers to record and upload game footage. After reviewing our current subscription and the associated costs, I believe that upgrading our HUDL package would be a more cost-effective solution.

**Benefits of the Upgrade:**

- 1. Expanded Access:** All sports teams, as well as our band and dance teams, would have access to the platform.
- 2. Automated Play Statistics:** This upgrade would include automated play statistics, a feature some teams currently pay for separately.
- 3. Live Streaming:** We would have the ability to live stream events held in the gym and football stadium.
- 4. College Recruitment Support:** The platform would enable students to create highlight videos for college coaches.

**Cost and Funding:**

The total cost for the upgrade is \$11,400, which includes two new cameras for the football field and the large gym. We will also add a camera in the auxiliary gym. We are currently spending \$3,499 on the basic HUDL subscription, and over \$5,000 has been requested for videography services. The upgrade would allow us to eliminate these additional videographer costs.

This will allow us to secure reimbursement for the \$900 already paid for football HUDL and move forward with the order.

**Goal Statement-Resources:**

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





**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the upgrade for the HUDL program at a cost of \$11,400 as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent



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

To: Amy Kruppe, Superintendent  
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning  
Subject: Supplementary Digital Math Tool  
Date: September 16, 2024

Analysis of i-Ready and M-STEP performance data indicates a need to improve math proficiency for all students, particularly in grades 3-11. To address this need, the district has developed targeted strategies and actions that aim to deepen core math instruction. While we know high-quality core instruction is a key factor for math proficiency, we recognize the need to take a multi-tiered approach to address knowledge and skill gaps that include the use of supplementary resources that are personalized and responsive to individual student needs.

The district is in the process of evaluating two supplementary tools: i-Ready Math Personalized Instruction and Imagine Math. Both of these tools are adaptive math programs designed to support student learning, but they have some key differences in approach, features, and instructional content. We are seeking approval to purchase year-long licenses for students in grades K-10. If the budgeted amount is approved, the district will use a data-driven approach when evaluating and selecting a tool.

Both programs have a record of positive impact on students as evidenced by the following articles

- [The Impacts of i-Ready Personalized Instruction on Student Math Achievement in Multiple School Districts](#)
- [Evidence for ESSA - i-Ready Personalized Instruction Math](#)
- [The Impact of Imagine Math® on ISAT Performance: 2021–2022](#)
- [Empowering Diverse Students Nationwide: The Impact of Imagine Math on Math Proficiency](#)

The chart below provides a detailed side-by-side comparison.

Feature	i-Ready Math Personalized Instruction	Imagine Math
Adaptive Learning & Personalization	Personalized lessons based on diagnostic assessment and student performance. Lessons adapt to students’ levels of proficiency.	Provides adaptive learning that adjusts continuously based on student performance. Focuses on both foundational and advanced skills.
Curriculum Alignment & Scope	Aligned with Common Core State Standards (CCSS) and state standards. Covers K-8 skills including basic operations, number sense, and algebraic thinking.	Aligned with CCSS and state standards. Covers grades 3 through high school, including advanced topics like Algebra I & II, and Geometry.
Instructional Approach	Provides direct instruction, guided practice, and instant feedback. Strong focus on remediation in foundational skills.	Emphasizes inquiry-based learning and problem-solving through real-world scenarios. Features math journals and scaffolded instruction.





Motivation & Engagement	Uses rewards, badges, and game-like elements. Progress tracking with animated characters.	Offers gamification, allowing students to earn points for rewards or donations to charities, fostering social responsibility.
Reporting and Data for Teachers	Detailed reports on student progress, growth areas, and areas needing support. Diagnostic assessments offer an overview across math domains.	Robust real-time reporting tools to monitor engagement and conceptual understanding. Provides insights into student growth and problem-solving abilities.
Target Audience	Primarily for K-8 students, focusing on foundational skills, intervention, and enrichment.	Designed for grades 3-12, making it more versatile for advanced math learners and credit recovery. Live tutor support is available.

Total Financial Impact: \$55,000

**Strategic Goal Alignment**

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

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

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the purchase of a supplementary digital math tool in an amount not to exceed 55,000.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent



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

To: Amy Kruppe, Superintendent  
From: Bradley Wilkins, Director of Technology  
Subject: Additional District Radios  
Date: 9/6/24

We are seeking Board approval for additional District Radios (Walkie-Talkies). This will allow us to be able to communicate more effectively should there be a crisis or an emergency within the district. This addresses safety concerns at some buildings due to them not having enough radios.

Total cost of the software being requested: \$6,611.00

**Strategic Goal Alignment -**

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

**Funding Source:** General and Special Ed Fund - Equipment costs \$6,611.00

**Recommendation**

That the Board of Education approve the purchase of additional radios for the schools.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent





20400 E. 9 Mile Road, Saint Clair Shores, MI 48080 Phone: (586) 693-7525 Fax: (586) 693-7526  
www.spectrum-wireless.us

# Quote

**Q000003150**

**Date** September 4, 2024  
**Expires** October 4, 2024  
**Customer** 5HZPKSCH

**Bill To:** HAZEL PARK SCHOOLS  
1620 E. Elza  
ATTN: ACCOUNTS PAYABLE  
VENDOR #100740  
Hazel Park MI 48030  
United States of America  
Ph. (248) 658-5217

**Ship To:** HAZEL PARK SCHOOLS  
ATTN:  
1620 ELZA  
Hazel Park MI 48030  
United States of America

Buyer: A/P accountspayable@hazelparkschools.org /er: Bradley Wilkins Ph. (248) 658-5297 brad.wilkins@hazelparkschools.org

PO Number	FOB	Salesperson	Quote Date	Quote Number
	Your dock	Ron Stebbeds	September 4, 2024	Q000003150
Ship Via		Payment Terms	Reference	
Best way		Net 30 days		

Part Number	Description	Ordered	Unit Price	Extended Price
NX-1300AUK4	UHF (400-470MHz), 5W, 64 CH, Basic, Analog	20	276.80	5,536.00
KWD-1300CAK	License Key for DMR Tier2 Conventional Upgrade	20	36.00	720.00
PROGRAMMING	PROGRAMMING / SETUP	20	15.00	300.00
Pricing reflects Michigan State Contract Bid Price 210000000896  PRICING VALID FOR 30 DAYS  A VALID PURCHASE ORDER IS REQUIRED TO PLACE THIS ORDER. OUR TERMS ARE NET 30 FROM DATE OF DELIVERY.  TAX WILL BE ADDED TO ALL SALES UNLESS A TAX-EXEMPT CERTIFICATE HAS BEEN SIGNED.  ALL SALES ARE SUBJECT TO CREDIT APPROVAL				
			<b>Net Amount</b>	6,556.00
			<b>Freight</b>	55.00
			<b>Total</b>	<b>6,611.00</b>



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

To: Amy Kruppe, Superintendent  
From: Bradley Wilkins, Director of Technology  
Subject: PowerSchool Special Programs Digital Signature  
Date: 9/6/24

We are seeking Board approval for PowerSchool Special Programs Digital Signature software. This will help streamline the process for digital signatures for the Student Services department, with IEPs, 504's and other materials that require a parent/guardian signature.

Total cost of the software being requested: \$5,300.14

**Strategic Goal Alignment -**

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

**Funding Source:** General Fund - Equipment costs \$5,300.14

**Recommendation**

That the Board of Education approve the purchase of PowerSchool Special Programs Digital Signature software.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent





PowerSchool Group LLC  
 150 Parkshore Dr, Folsom, CA 95630  
 Quote #: Q-1028847-1  
 Quote Expiration Date: 30-SEP-2024

Sales Quote - This Is Not An Invoice

Prepared By:	Josh Deegan	Customer Contact:	Amy Kruppe
Customer Name:	Hazel Park Public School District	Title:	Superintendent
Enrollment:	3,226	Address:	1620 E. Elza
Start Date:	8-AUG-2024	City:	Hazel Park
End Date:	30-JUN-2025	State/Province:	Michigan
		Zip Code:	48030
		Country:	United States
		Phone #:	2486585200

Prorated pricing is reflective of time period from Start Date through End Date as outlined above. This quote modifies your subscription for the products and services set forth below.

Product Description	Current Quantity	Amended Quantity	Unit	Extended Price
Initial Term 8-AUG-2024 - 30-JUN-2025				
License and Subscription Fees				

PowerSchool Suite	1.00	N/A	Each	USD 2,890.14
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Purchased PowerSchool Suite Products (USD 2,890.14): PowerSchool Special Programs Digital Signature Hosted (3226.00 Students)

License and Subscription Totals: **USD 2,890.14**

Professional Services and Setup Fees

PowerSchool Special Programs Dig Sig Deployment	1.00		Each	USD 2,410.00
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Professional Services and Setup Fee Totals: **USD 2,410.00**

Subscription Period Total

<b>Subscription Period</b>	<b>8-AUG-2024 - 30-JUN-2025</b>
<b>Amount To Be Invoiced</b>	<b>USD 5,300.14</b>

Annual Ongoing Fees as of 1-JUL-2025 - Fees subject to an annual uplift, which will be reflected on renewal quote

PowerSchool Suite	1.00	N/A	Each	USD 3,226.00
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Estimated Annual Ongoing Fees Total: **USD 3,226.00**

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be

valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Notwithstanding anything to the contrary in the Main Services Agreement, if Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used by Customer toward professional services rendered within such twelve (12) month period will be forfeited. Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: [https://www.powerschool.com/MSA\\_Mar2024/](https://www.powerschool.com/MSA_Mar2024/)

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC  
Signature:

Hazel Park Public School District  
Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 8-AUG-2024

Date:

**\*\*\*Sales Quote - This Is Not an Invoice\*\*\***

# Statement of Work

## Purpose of Document

The purpose of this Statement of Work (“SOW”) between the PowerSchool entity in accompanying quote (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



## General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. “Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee’s request.”
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the “Customer Responsibilities” included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer’s behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

# Deliverables Acceptance Procedure

## Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

# Project Change Control and Escalation Procedure

## Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

## Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – [pmleadership@powerschool.com](mailto:pmleadership@powerschool.com)
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

# PowerSchool Special Programs

## Digital Signature Consulting Services Statement of Work

### Initiating (Pre-requisites before Planning)

During the initiating phase of PowerSchool Special Programs implementation, initial contact is made, PowerSchool project team is assigned, and provisioned database is delivered to the Customer.

#### PowerSchool Responsibilities

- Complete intake process, including a welcome email sent to identified point of contact
- Identify PowerSchool project team
  - Project Manager
  - Application Specialist
  - Technical Resource
- Enable Digital Signature license on production database.

#### Completion Criteria

This activity will be considered complete when:

- Digital signature module is available in the production instance of database.

### Planning

During the planning phase of PowerSchool Special Programs implementation, you will be introduced to your Deployment Project Manager and schedule the project kick-off meeting. In the initial introductory email from the project manager, you will be provided a high-level estimated project timeline that meets PowerSchool's established tiered services duration.

#### Customer Critical Responsibilities

- Customer has been introduced to their PowerSchool Project Manager
- Receipt of introductory email has been sent to the Customer
- Attend the kick-off meeting and schedule product sessions, project checkpoints, go live date.
- Review a high-level project plan, recommended customer project team
- Determine Project Team
- Provide training dates (if purchased)

#### PowerSchool Responsibilities

- Project Manager emails point of contact to schedule project kick-off call and provides a high-level recommended project plan
- Deliver kick-off meeting and schedule product sessions, project checkpoints, and plan for training.
- Share project collateral with customer core team.

#### Completion Criteria

This phase will be considered complete when:

- Project team has been identified
- Introduction to your deployment project manager
- PowerSchool sends an email with proposed dates to schedule the kick-off call and provides a high-level recommended project plan
- Kick-off meeting has been completed and project timeline is confirmed

# PowerSchool Special Programs

## Digital Signature Consulting Services Statement of Work

### Executing

The executing phase of PowerSchool Special Programs implementation consists of a series of work sessions pertaining to integration and configuration.

#### Customer Critical Responsibilities

- Attend scheduled product session:
  - Participate in Digital Signature overview/Digital Signature setup session
  - Verify understanding of source of email data
  - Participate in end-to-end use case
- Verify understanding of end-to-end Digital Signature functionality

#### PowerSchool Critical Responsibilities

- Deliver scheduled Digital Signature overview/Digital Signature setup session:
  - Delivery options
    - Opt out
    - Resend/Refresh
    - Void
  - Template options
  - Verify staff emails are being populated
  - Verify parent emails are being populated
    - manual entry when sending document
  - Verify entire process using customer email as test

#### Completion Criteria

This phase will be considered complete when:

- Digital Signature overview/Digital Signature setup session has been delivered
- End-to-End Digital Signature functionality has been tested and is working as designed

### Monitoring

The monitoring and controlling phase of PowerSchool Special Programs implementation consists of providing assistance with scheduling training sessions (if purchased) with the PowerSchool Customer Education Team.

#### Customer Critical Responsibilities

- Ensure the core team can successfully use the Digital Signature functionality

#### PowerSchool Critical Responsibilities

- Verify with the Customer that the core team can successfully send documents using the Digital Signature functionality

#### Completion Criteria

This phase will be considered complete when:

- Customer core team is successful with sending Digital Signature functionality

# PowerSchool Special Programs

## Digital Signature Consulting Services Statement of Work

### Closing

The closing phase of PowerSchool Special Programs implementation consists of the official project close out meeting. You will be asked to complete a customer satisfaction survey to provide feedback on your experience throughout the implementation phases.

#### Customer Critical Responsibilities

- Attend project close-out meeting
- Provide official project sign-off

#### PowerSchool Critical Responsibilities

- Deliver project close-out meeting
- Receive final project sign-off

#### Completion Criteria

This phase will be considered complete when:

- All project deliverables have been completed
- Project close-out meeting has been completed
- Final project sign-off has been completed



STATE OF MICHIGAN  
DEPARTMENT OF EDUCATION  
LANSING

GRETCHEN WHITMER  
GOVERNOR

MICHAEL F. RICE, Ph.D.  
STATE SUPERINTENDENT

September 03, 2024

GRANT AWARD NOTIFICATION  
Dr. Amy Kruppe  
Hazel Park, School District of the City of  
1620 E ELZA AVE  
HAZEL PARK, MI 48030-2358

Dear Dr. Kruppe:

This letter is to inform you that the application for 2024 CNP: Fresh Fruit and Vegetable Program for Hazel Park, School District of the City of has been approved.

The details of this award can be found in the grant award notification form(s), included with this document.

On behalf of the department, I congratulate you on the success of your application. Questions regarding this grant program may be directed to the Office of Health and Nutrition Services at (517) 241-5374 or mde-schoolnutrition@michigan.gov.

Sincerely,

Michael F. Rice, Ph.D.  
State Superintendent

Enclosure

STATE BOARD OF EDUCATION

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608 WEST ALLEGAN STREET | P.O. BOX 30008 | LANSING, MICHIGAN 48909  
WWW.MICHIGAN.GOV/MDE | 833-633-5788

MICHIGAN DEPARTMENT OF EDUCATION  
608 W. Allegan PO Box 30008 LANSING, MICHIGAN  
48909  
GRANT AWARD NOTIFICATION

---

Recipient Entity Name and Address:

Hazel Park, School District of the City of, 1620 E ELZA AVE,, HAZEL PARK, MI 480302358

Agreement Number:

63130

DUNS Number:

39866926

UEI Number:

WUTWHMJLM7L5

Indirect Cost Rate:

3.43

---

Recipient Business Contact:

Jason Zirnis

---

Award Information

Grant Title: Fresh Fruit and Vegetable Program

Fiscal Year: 2024

Program Number: 240950

Project Number: 2024-1

Funding Source: Federal (NexSys)

Subaward Type: Competitive

Grant Code: 856

Expenditure Period:

Beginning Date:  
10/1/2023

Ending Date:  
9/30/2024

Authorized Funds:

	Date:	Amount:
Original Approval Amount:	10/30/2023	\$56,700.00
Amendments:	\$0.00	
Current Authorized Amount		\$70,875.00

---

Report Due Dates:

Final Expenditure Report: 11/29/2024

Final Performance Report: N/A

---

Method of Obtaining Payment:

Request online through NexSys: <https://milogintp.michigan.gov/>

Payment Contact:

Accounting Help 517-335-0534

---

MDE Program Staff Contact:

Name:

Callie Gavorek

MDE Office:

Office of Health and Nutrition Services

Telephone:

(517) 335-1558

Email:

mde-schoolnutrition@michigan.gov

---

Legislative Authority Pertaining to Award:

Authorizing Statute: National School Lunch Act, as amended, Sec. 19 [42 U.S.C. 1769a].

<https://fns-prod.azureedge.net/sites/default/files/NSLA.pdf>

FEDERAL AWARD INFORMATION:

Federal Awarding Agency:

USDA

Pass-through entity:

Michigan Department of Education

Identification Number (FAIN):

242MI060L1603

Total Amount of Federal Award to MDE:

6,214,292.00

Federal Award Signature Date:

1/1/1900

Description:

FFVP is a federally assisted program providing free fresh fruits and vegetables to children at eligible elementary schools during the school day.

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ASSISTANCE LISTING NUMBER/CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA)

Assistance Listing Number/CFDA Number:

10.582

Assistance Listing Title/CFDA Title:

Fresh Fruit and Vegetable Program

Assistance Listing Number Website/CFDA: Go to sam.gov, enter the above number in "Keyword or Program Number" and press "Search". Open the file with the correct CFDA/Assistance Listing Number.

ADDITIONAL REGULATIONS PERTAINING TO AWARD:

Procurement Regulations: 2 CFR 200.317-328 <https://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-sec200-317.pdf>

NSLP Regulations: 7 CFR 210

<https://www.ecfr.gov/cgi-bin/text-idx?>

SID=047a7438cc8c73904463fc2575b7d435&c=ecfr&tpl=/ecfrbrowse/Title07/7cfrv4\_02.tpl

ADDITIONAL REQUIREMENTS:

A fiscal agency that expends \$750,000 or more of federal funds during its fiscal year is required to have a Single Audit performed for that year [2 CFR 200.501]. The single audit will be submitted by November 1 of the following fiscal year per MCL 38.1618(4(e)).

The grant recipient must permit MDE and auditors to have access to its records and financial statements as necessary to meet audit requirements.

SPECIFIC AWARD CONDITIONS:

N/A

CLOSEOUT TERMS AND CONDITIONS:

The grant recipient is required to submit project and financial reports by the deadlines indicated in box 3 of this Grant Award Notification.

NOTICES:

Research & Development Grant:

No

Authorizing Official:



Date:

10/30/2023



STATE OF MICHIGAN  
DEPARTMENT OF EDUCATION  
LANSING

GRETCHEN WHITMER  
GOVERNOR

MICHAEL F. RICE, Ph.D.  
STATE SUPERINTENDENT

August 08, 2024

**GRANT AWARD NOTIFICATION**

Dr. Amy Kruppe  
Hazel Park, School District of the City of  
1620 E ELZA AVE  
HAZEL PARK, MI 48030-2358

Dear Dr. Kruppe:

This letter is to inform you that the application for 2024 Section 74(b) Clean Bus Energy Grant for Hazel Park, School District of the City of has been approved.

The details of this award can be found in the grant award notification form(s), included with this document.

On behalf of the department, I congratulate you on the success of your application. Questions regarding this grant program may be directed to the Office of Health and Safety at (517) 241-4284 or MDE-OHS@michigan.gov.

Sincerely,

Michael F. Rice, Ph.D.  
State Superintendent

Enclosure

STATE BOARD OF EDUCATION

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WWW.MICHIGAN.GOV/MDE • 833-633-5788

**MICHIGAN DEPARTMENT OF EDUCATION**  
608 W. Allegan PO Box 30008 LANSING, MICHIGAN  
48909  
**GRANT AWARD NOTIFICATION**

---

**Recipient Entity Name and Address:**

Hazel Park, School District of the City of, 1620 E ELZA AVE,, HAZEL PARK, MI 480302358

**Agreement Number:**

63130

**DUNS Number:**

39866926

**UEI Number:**

WUTWHMJLM7L5

**Indirect Cost Rate:**

3.43

---

**Recipient Business Contact:**

Jason Zimis

---

**Award Information**

**Grant Title:** Section 74(b) Clean Bus Energy Grant

**Fiscal Year:** 2024

**Program Number:** 24S074

**Project Number:** 23-24

**Funding Source:** State Aid (NexSys)

**Subaward Type:** Competitive

**Grant Code:** 284

**Expenditure Period:**

**Beginning Date:**

7/23/2024

**Ending Date:**

9/30/2025

**Authorized Funds:**

	<b>Date:</b>	<b>Amount:</b>
Original Approval Amount:	7/22/2024	\$1,620,000.00
Amendments:	\$0.00	
Current Authorized Amount		\$1,620,000.00

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**Report Due Dates:**

**Final Expenditure Report:** N/A

**Final Performance Report:** N/A

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**Method of Obtaining Payment:**

Request online through NexSys: <https://milogintp.michigan.gov/>

**Payment Contact:**

Accounting Help 517-335-0534

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**MDE Program Staff Contact:**

**Name:**

Troy Hansbarger

**MDE Office:**

Office of Health and Safety

**Telephone:**

(517) 241-5383

**Email:**

MDE-OHS@michigan.gov

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**Legislative Authority Pertaining to Award:**

Public Act 103 of 2023

**FEDERAL AWARD INFORMATION:**

**Federal Awarding Agency:**

N/A

**Pass-through entity:**

Michigan Department of Education

**Identification Number (FAIN):**

N/A

**Total Amount of Federal Award to MDE:**

0.00

**Federal Award Signature Date:**

1/1/1900

**Description:**

N/A

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**ASSISTANCE LISTING NUMBER/CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA)**

**Assistance Listing Number/CFDA Number:**

N/A

**Assistance Listing Title/CFDA Title:**

N/A

**Assistance Listing Number Website/CFDA:** Go to sam.gov, enter the above number in "Keyword or Program Number" and press "Search". Open the file with the correct CFDA/Assistance Listing Number.

**ADDITIONAL REGULATIONS PERTAINING TO AWARD:**

N/A

**ADDITIONAL REQUIREMENTS:**

A fiscal agency that expends \$750,000 or more of federal funds during its fiscal year is required to have a Single Audit performed for that year [2 CFR 200.501]. The single audit will be submitted by November 1 of the following fiscal year per MCL 38..1618(4(e)).

The grant recipient must permit MDE and auditors to have access to its records and financial statements as necessary to meet audit requirements.

**SPECIFIC AWARD CONDITIONS:**

N/A

**CLOSEOUT TERMS AND CONDITIONS:**

The grant recipient is required to submit project and financial reports by the deadlines indicated in box 3 of this Grant Award Notification.

**NOTICES:**

Research & Development Grant:

No

**Authorizing Official:**



**Date:**

7/22/2024



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

To: Amy Kruppe, Superintendent  
From: Jason Zirnis, Assistant Superintendent of Business and Operations  
Subject: SET SEG Insurance Deductible Change  
Date: September 9, 2024

As part of our ongoing efforts to identify cost-saving opportunities across all areas of district operations, we recently conducted a review of our insurance policies with representatives from SET SEG. During this review, I explored the possibility of increasing our deductible on claims to generate savings for the district.

Over the past five years, the district has averaged one major claim per year. We have received quotes outlining the potential savings associated with increasing our deductible, along with an analysis of the potential impact on our budget:

- \$10,000 deductible will result in a savings of approximately \$31,508.
- \$25,000 deductible will result in a savings of approximately \$76,827.

The District's current deductible is \$5,000.

Here is an analysis of the potential impact (total saving less, new deductible rate less old deductible).

Number of Claims	Savings at \$10,000 Deductible	Savings at \$25,000 Deductible
Claim 1	26,508	56,827
Claim 2	21,508	36,827
Claim 3	16,508	16,827
Claim 4	11,508	(3,173)
Claim 5	6,508	
Claim 6	1,508	
Claim 7	(3,492)	

**Goal Statement-Resources:**

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

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve changing the deductible from \$5,000 to \$25,000, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent



**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 8/1/2024 TO 8/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100600	A C BUILDERS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00001214	08/01/2024	703702	MAINT. SUPPLIES		236.00
<b>Vendor Total:</b>								<b>236.00</b>
100439	AERO FILTER INC	110-261-0000-0000-190-0065-55990000	EH 00001215	08/01/2024	1207356	MAINT. SUPPLIES		117.60
<b>Vendor Total:</b>								<b>117.60</b>
100550	AMAZON CAPITAL SERVICES	10-284-0000-0000-000-0284-54120000	EH 00001216	08/01/2024	1GQXVKQQ34	TECH SUPPLIES		674.25
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001216	08/01/2024	1V4CF77P1QL4	Student Cumulative Record Fold	P2500020	437.50
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001216	08/01/2024	1V4CF77P1QL4	Shipping Charge	P2500020	33.50
<b>Vendor Total:</b>								<b>1,145.25</b>
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001217	08/01/2024	0389885IN	MAINT. SUPPLIES		67.14
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001217	08/01/2024	0390252IN	MAINT. SUPPLIES		55.79
<b>Vendor Total:</b>								<b>122.93</b>
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001218	08/01/2024	SI1009768530	MAINT. SUPPLIES		320.00
<b>Vendor Total:</b>								<b>320.00</b>
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001219	08/01/2024	2147	CNA		1,044.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001219	08/01/2024	2148	LPN		1,008.00
<b>Vendor Total:</b>								<b>2,052.00</b>
100349	YOUNG SUPPLY CO	110-261-0000-0000-000-0065-55990000	EH 00001220	08/01/2024	9025551500	MAINT. SUPPLIES		35.09
<b>Vendor Total:</b>								<b>35.09</b>
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001221	08/09/2024	111VLP4MN643	Highland Transparent Tape, 34"	P2500016	13.48
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001221	08/09/2024	111VLP4MN643	Blue Summit Supplies 12 Pack H	P2500016	20.99
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001221	08/09/2024	111VLP4MN643	Blue Summit Supplies 100 Two P	P2500016	45.39
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	139FQKHH3LN	Neenah Premium Cardstock, 85"	P2400342	14.29
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	139FQKHH3LN	Prang (Formerly SunWorks) Cons	P2400342	6.26
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	139FQKHH3LN	Sax - 1440731 Versatemp Heavy-	P2400342	17.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	139FQKHH3LN	Cholemy 120 Pcs Foam Printing	P2400342	15.99
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001221	08/09/2024	19MJ97LGL9W	Smead File Folder, 13-Cut Tab,	P2500016	44.34
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001221	08/09/2024	19MJ97LGL9W	Smead Colored Hanging File Fol	P2500016	34.61
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001221	08/09/2024	19MJ97LGL9W	Avery 11306 Preprinted Laminat	P2500016	31.71
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001221	08/09/2024	19MJ97LGL9W	Amazon Basics Hanging Organize	P2500016	37.13
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001221	08/09/2024	19MJ97LGL9W	Staples 535559 Colored Top-Tab	P2500016	47.12
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	EH 00001221	08/09/2024	1D1LNY391JD	Roshtia 12 Pcs Stainless Steel	P2500031	24.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-7530-170-7530-55110000	EH 00001221	08/09/2024	1D1LNY391JD	Shipping Charge	P2500031	6.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKR66DL	Post-it Mini Notes, 1 38 x 1 7	P2400343	7.03
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKR66DL	Tru-Ray Construction Paper P10	P2400343	15.93

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Current Date: 09/06/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Selection:

OH\_DTL.[oh\_ck\_dt] <= '08/30/2024' AND OH\_DTL.[oh\_ck\_dt] >= '08/01/2024'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 8/1/2024 TO 8/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	SHARPIE Flip Chart Markers, Bu	P2400343	19.32
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Fla-Vor-Ice Popsicle Variety P	P2400343	416.25
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Play-Doh Modeling Compound 24-	P2400343	43.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Post-it Tabs, 1 in Solid, Aqua	P2400343	3.52
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	SEAGULL Pencils Pre-sharpened	P2400343	16.79
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Crayola Ultraclean Broadline C	P2400343	9.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Accent Opaque White 85" x 11"	P2400343	13.93
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Better Office Products Blue Pa	P2400343	23.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	EXPO Low-Odor Dry Erase Marker	P2400343	131.40
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	50 Pcs Fidget Toys Pack - Kids	P2400343	24.95
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Bakatatoyz 108 Pack 18 Colors	P2400343	17.97
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Bookmarks for Kids Scratch and	P2400343	6.49
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	TSMJUWND Hawaiian Leis 100Pcs	P2400343	71.97
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Highlighter - 100 pack color	P2400343	19.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Perfect Stix Wooden Poplar Woo	P2400343	9.90
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Better Office Products 2 Pocke	P2400343	58.05
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	SCIONE Beach Balls Bulk 24 Pac	P2400343	70 59.97
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	ESRICH Mini Canvases for Paint	P2400343	19.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	(16 Pack) Sticky Notes 3x3 in	P2400343	57.90
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	KLT Stress Balls Bulk for Kids	P2400343	24.97
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	My Summer Bucket List Activity	P2400343	3.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	1000pcs Party Favors for Kids,	P2400343	29.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	QUELAY 120 Pcs Hawaiian Theme	P2400343	43.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	Blulu 3 Pcs Carnival Circus Po	P2400343	16.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001221	08/09/2024	1G9QKRG66DL	JUNE BRUSHES 64pcs Motivational	P2400343	13.89
<b>Vendor Total:</b>								<b>1,544.39</b>
100861	FORTRESS, HEIDI	110-232-0000-0000-000-0060-53210000	EH 00001222	08/09/2024	4324	CONFERENCE REIMBURSMENT		185.66
100861	FORTRESS, HEIDI	110-232-0000-0000-000-0060-53210000	EH 00001222	08/09/2024	4824	CONVENTION REIMBURSMENT		95.80
<b>Vendor Total:</b>								<b>281.46</b>
100056	HINTON, BEVERLY	110-232-0000-0000-000-0060-53210000	EH 00001223	08/09/2024	4824	CONVENTION REIMBURSMENT		75.71
100056	HINTON, BEVERLY	110-232-0000-0000-000-0060-53210000	EH 00001223	08/09/2024	4824B	CONFERENCE REIMBURSMENT		46.61
<b>Vendor Total:</b>								<b>122.32</b>
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00001224	08/09/2024	2025181	MVA SUPPORT		1,500.00
<b>Vendor Total:</b>								<b>1,500.00</b>

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**Hazel Park Schools**  
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Check Date From 8/1/2024 TO 8/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100380	OAKLAND SCHOOLS	250-297-0000-0000-000-0000-57410000	EH 00001225	08/09/2024	A0002619	SNAM OF OAK DUES 24-25		100.00
<b>Vendor Total:</b>								<b>100.00</b>
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-54110000	EH 00001226	08/09/2024	S125789	BUILDING REPAIRS		497.00
<b>Vendor Total:</b>								<b>497.00</b>
100357	STAPLES BUSINESS	110-261-0000-0000-000-0060-55990000	EH 00001227	08/09/2024	3564445345	Staples 30% Recycled File Fold	P2400305	17.52
100357	STAPLES BUSINESS	110-261-0000-0000-000-0060-55990000	EH 00001227	08/09/2024	3564445345	Staples Heavyweight Clasp & Mo	P2400305	28.72
100357	STAPLES BUSINESS	110-261-0000-0000-000-0060-55990000	EH 00001227	08/09/2024	3564445345	Staples 67 lb Cardstock Paper,	P2400305	15.26
100357	STAPLES BUSINESS	110-261-0000-0000-000-0060-55990000	EH 00001227	08/09/2024	3564445345	Staples Standard Weight Sheet	P2400305	71.80
100357	STAPLES BUSINESS	110-261-0000-0000-000-0060-55990000	EH 00001227	08/09/2024	3564445346	Lee Papercreme Fingertip Moist	P2400306	9.52
100357	STAPLES BUSINESS	110-261-0000-0000-000-0060-55990000	EH 00001227	08/09/2024	3564445346	Sharpie S-Gel Retractable Gel	P2400306	23.72
100357	STAPLES BUSINESS	110-261-0000-0000-000-0060-55990000	EH 00001227	08/09/2024	3564445346	Sharpie Chalk Wet Erase Marker	P2400306	22.36
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55110000	EH 00001227	08/09/2024	3564445347	3M Flip Chart Easel Pad, 25" x	P2400308	110.76
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55110000	EH 00001227	08/09/2024	3564445347	Pacon Economy Railroad Poster	P2400308	58.56
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001227	08/09/2024	3565044506	TRU RED Pre-Sharpended Wooden P	P2400318	199.75
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001227	08/09/2024	3565044506	TRU RED Ballpoint Grippped Pen,	P2400318	24.24
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001227	08/09/2024	3565044506	Staples Invisible Clear Tape,	P2400318	74.76
<b>Vendor Total:</b>								<b>71 656.97</b>
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001228	08/19/2024	5509621492	HIGH SCHOOL RENTAL		265.97
<b>Vendor Total:</b>								<b>265.97</b>
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001229	08/19/2024	73124	JULY 24 NET PRODUCT COST		8,238.01
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001229	08/19/2024	73124	JULY 24 DIRECT LABOR		28,116.25
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001229	08/19/2024	73124	JULY 24 SUPERVISORY &		15,403.41
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001229	08/19/2024	73124	JULY 24 TOTAL OTHER COSTS		20,454.49
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001229	08/19/2024	73124	JULY 24 ADMINISTRATION & FEES		10,108.27
<b>Vendor Total:</b>								<b>82,320.43</b>
101071	DAKTRONICS INC	110-293-0000-0000-300-0350-54120000	EH 00001230	08/19/2024	7089314	BASEBALL CLOCK REPAIR		377.50
<b>Vendor Total:</b>								<b>377.50</b>
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001231	08/19/2024	0391236IN	MAINT. SUPPLIES		291.28
<b>Vendor Total:</b>								<b>291.28</b>
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001232	08/19/2024	2945	MAINT. SUPPLIES		521.15
<b>Vendor Total:</b>								<b>521.15</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001233	08/19/2024	1601167	MAINT. SUPPLIES		44.67
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001233	08/19/2024	1603039	MAINT. SUPPLIES		556.00
<b>Vendor Total:</b>								<b>600.67</b>

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OH\_DTL.[oh\_ck\_dt] <= '08/30/2024' AND OH\_DTL.[oh\_ck\_dt] >= '08/01/2024'

**Hazel Park Schools**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-54110000	EH 00001234	08/19/2024	S125874	MAINT. SERVICE		683.00
<b>Vendor Total:</b>								<b>683.00</b>
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53190000	EH 00001235	08/19/2024	2165	CNA		1,058.50
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53190000	EH 00001235	08/19/2024	2167	LPN		504.00
<b>Vendor Total:</b>								<b>1,562.50</b>
100349	YOUNG SUPPLY CO	110-261-0000-0000-000-0065-55990000	EH 00001236	08/19/2024	9025608100	MAINT. SUPPLIES		77.20
100349	YOUNG SUPPLY CO	110-261-0000-0000-000-0065-55990000	EH 00001236	08/19/2024	9025626100	MAINT. SUPPLIES		1,646.40
<b>Vendor Total:</b>								<b>1,723.60</b>
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001237	08/23/2024	11CG96TF9DW	Set of Two 18x850-8 4 Ply Turf	P2500038	62.98
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001237	08/23/2024	11CG96TF9DW	TUFFIOM 24x1200-12 Lawn Mower	P2500038	293.98
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001237	08/23/2024	11CG96TF9DW	Shipping Charge	P2500038	19.80
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001237	08/23/2024	11CG96TF9DW	(5-Pack) 4120 Linear Multi Cod	P2500038	238.00
<b>Vendor Total:</b>								<b>614.76</b>
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001238	08/23/2024	0391667IN	MAINT. SUPPLIES		182.75
<b>Vendor Total:</b>								<b>182.75</b>
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001239	08/23/2024	2951	SUPPLIES		404.95
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001239	08/23/2024	2953	SUPPLIES		249.50
<b>Vendor Total:</b>								<b>654.45</b>
100050	JOHNSTONE SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001240	08/23/2024	308S1014359950	MAINT. SUPPLIES		245.21
<b>Vendor Total:</b>								<b>245.21</b>
100393	KILBURNS EQUIPMENT	110-261-0000-0000-000-0065-55990000	EH 00001241	08/23/2024	1584541	RENTAL		23.99
<b>Vendor Total:</b>								<b>23.99</b>
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-53190000	EH 00001242	08/23/2024	S125896	MAINT. SUPPLIES/SERVICE		620.00
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-54110000	EH 00001242	08/23/2024	S125945	MAINT. SUPPLIES/SERVICE		477.00
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-54110000	EH 00001242	08/23/2024	S125946	MAINT. SUPPLIES/SERVICE		477.00
<b>Vendor Total:</b>								<b>1,574.00</b>
101328	JOHNSON CONTROLS FIRE	110-261-0000-0000-650-0065-55990000	EH 00001243	08/23/2024	52173735	MAINT. SUPPLIES		2,292.33
101328	JOHNSON CONTROLS FIRE	110-261-0000-0000-650-0065-55990000	EH 00001243	08/23/2024	52177993	ALARM/EQUIP/FEE		1,528.17
<b>Vendor Total:</b>								<b>3,820.50</b>
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001244	08/27/2024	82024	AUGUST 2024 PAYMENT		184,976.78
<b>Vendor Total:</b>								<b>184,976.78</b>
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001245	08/27/2024	82024	AUGUST 2024 PAYMENT		200,483.33
<b>Vendor Total:</b>								<b>200,483.33</b>

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**Detailed Check Register w FQA**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100439	AERO FILTER INC	110-261-0000-0000-000-0065-55990000	EH 00001246	08/29/2024	1209380	SUPPLIES		29.40
							<b>Vendor Total:</b>	<b>29.40</b>
100550	AMAZON CAPITAL SERVICES	110-391-0000-9016-000-9016-55990000	EH 00001247	08/29/2024	1QP39J9TDC9	LCARE CLOSET/FOOD PANTRY		76.79
							<b>Vendor Total:</b>	<b>76.79</b>
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-300-0065-55990000	EH 00001248	08/29/2024	117053	HPHS FIRE INSPECTION		572.20
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-200-0065-55990000	EH 00001248	08/29/2024	117062	HPJH FIRE INSPECTION		586.50
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-130-0065-55990000	EH 00001248	08/29/2024	117066	FIRE INSPECTION @ HOOVER		295.55
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-150-0065-55990000	EH 00001248	08/29/2024	117070	WEBB FIRE INSPECTION		65.70
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-550-0065-55990000	EH 00001248	08/29/2024	117084	LONGFELLOW FIRE INSPECTION		308.05
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-560-0065-55990000	EH 00001248	08/29/2024	117085	INVEST ROOSEVELT		141.10
							<b>Vendor Total:</b>	<b>1,969.10</b>
100319	G N E PAINT & SUPPLY	110-261-0000-0000-190-0065-55990000	EH 00001249	08/29/2024	0390837IN	MAINT. SUPPLIES		129.30
							<b>Vendor Total:</b>	<b>129.30</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001250	08/29/2024	1586109	SUPPLIES		4,096.94
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001250	08/29/2024	1601916	SUPPLIES		11,446.63
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001250	08/29/2024	1606453	SUPPLIES		6,450.35
							<b>Vendor Total:</b>	<b>21,993.92</b>
100380	OAKLAND SCHOOLS	110-221-0000-0000-000-0221-53220000	EH 00001251	08/29/2024	EM000618	CONFERENCE		40.00
							<b>Vendor Total:</b>	<b>40.00</b>
100504	SET SEG	110-261-0000-0000-000-0060-53910000	EH 00001252	08/29/2024	PC63130202501	Property & Liability		242,696.00
100504	SET SEG	110-259-0000-0000-000-0060-53920000	EH 00001252	08/29/2024	PC63130202501	Errors & Omissions		41,122.00
100504	SET SEG	110-271-0000-0000-000-0061-53910000	EH 00001252	08/29/2024	PC63130202501	Property & Liability		59,740.00
							<b>Vendor Total:</b>	<b>343,558.00</b>
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001253	08/29/2024	2176	LPN		1,176.00
							<b>Vendor Total:</b>	<b>1,176.00</b>
100292	INVEST CENTERS LLC	110-125-0000-4350-560-4350-55110000	EH 00001254	08/29/2024	82724	ESSER II & III		36,863.27
							<b>Vendor Total:</b>	<b>36,863.27</b>
101374	ALL AMERICAN CAMPS LLC	110-221-0000-3890-000-3890-53190000	HP 00503755	08/01/2024	2840	VOLLEYBALL CAMP		4,580.00
							<b>Vendor Total:</b>	<b>4,580.00</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503756	08/01/2024	545088	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503756	08/01/2024	545300	PHYSICAL EXAM & TB TEST		78.00
							<b>Vendor Total:</b>	<b>128.00</b>
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00503757	08/01/2024	470475	MAINT. SUPPLIES		332.84

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00503757	08/01/2024	470620	MAINT. SUPPLIES		56.90
							<b>Vendor Total:</b>	<b>389.74</b>
100735	BURKES SPORT HAVEN	290-296-9990-0000-000-0000-57920000	HP 00503758	08/01/2024	125300	JR VIKINGS SUPPLIES		135.00
100735	BURKES SPORT HAVEN	290-296-9990-0000-000-0000-57920000	HP 00503758	08/01/2024	125399	JR VIKINGS SUPPLIES		536.00
100735	BURKES SPORT HAVEN	290-296-9990-0000-000-0000-57920000	HP 00503758	08/01/2024	JRV730	JR VIKINGS SUPPLIES		806.96
							<b>Vendor Total:</b>	<b>1,477.96</b>
101370	C & M ASSOC. LLC	420-456-0000-9927-000-0000-56220000	HP 00503759	08/01/2024	12015	GARED PERF. SPORTS SYSTEMS		23,590.00
							<b>Vendor Total:</b>	<b>23,590.00</b>
100321	CITY OF HAZEL PARK	110-232-0000-0000-000-0060-53150000	HP 00503760	08/01/2024	0000011571	ELECTION REIMBURSMET		11,383.66
							<b>Vendor Total:</b>	<b>11,383.66</b>
101414	ESP INSURANCE SPECIALTY	290-296-9990-0000-000-0000-57920000	HP 00503761	08/01/2024	136637	JR VKGS POLICY#SRG0009158709		1,125.00
101414	ESP INSURANCE SPECIALTY	290-296-9990-0000-000-0000-57920000	HP 00503761	08/01/2024	136638	JR VIKINGS		1,412.36
							<b>Vendor Total:</b>	<b>2,537.36</b>
100446	FAR THERAPEUTIC &	220-122-0190-0000-600-0602-53110000	HP 00503762	08/01/2024	37021	SXI		108.76
100446	FAR THERAPEUTIC &	220-122-0190-0000-600-0602-53110000	HP 00503762	08/01/2024	37022	MATERIALS REIMBURSMET		305.54
100446	FAR THERAPEUTIC &	220-122-0190-0000-600-0602-53110000	HP 00503762	08/01/2024	37024	SXI		108.75
100446	FAR THERAPEUTIC &	110-122-0193-9193-600-0000-53110000	HP 00503762	08/01/2024	37328	ESY	74	155.00
100446	FAR THERAPEUTIC &	110-122-0193-9193-600-0000-53110000	HP 00503762	08/01/2024	37329	ESY		155.00
100446	FAR THERAPEUTIC &	110-122-0193-9193-600-0000-53110000	HP 00503762	08/01/2024	37330	ESY		362.50
100446	FAR THERAPEUTIC &	110-122-0193-9193-600-0000-53110000	HP 00503762	08/01/2024	37331	ESY		207.50
							<b>Vendor Total:</b>	<b>1,403.05</b>
101183	HUTSON	110-261-0000-0000-000-0065-54910000	HP 00503763	08/01/2024	10541580	MAINT. SERVICE		404.33
							<b>Vendor Total:</b>	<b>404.33</b>
101170	IMPRESSIVE TILE	110-261-0000-0000-000-0065-55990000	HP 00503764	08/01/2024	2407093091	MAINT. SUPPLIES		198.54
							<b>Vendor Total:</b>	<b>198.54</b>
100868	KS VENTURES INC	110-261-0000-0000-000-0065-54110000	HP 00503765	08/01/2024	32939	MAINT. SERVICE		815.00
							<b>Vendor Total:</b>	<b>815.00</b>
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503766	08/01/2024	61010	CHARTWELLS REPAIR/SUPPLIES		1,191.95
							<b>Vendor Total:</b>	<b>1,191.95</b>
101413	MCBA	110-113-0000-0000-300-0300-57410000	HP 00503767	08/01/2024	71624	MEMBERSHIP FEE - BAND		500.00
							<b>Vendor Total:</b>	<b>500.00</b>
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503768	08/01/2024	2484156100	MAINT. SUPPLIES		112.00
							<b>Vendor Total:</b>	<b>112.00</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-55990000	HP 00503769	08/01/2024	241261	MAINT. SUPPLIES		1,235.00
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-55990000	HP 00503769	08/01/2024	241268	MAINT. SUPPLIES/SERVICE		770.00
							<b>Vendor Total:</b>	<b>2,005.00</b>
100497	OTIS ELEVATOR	110-261-0000-0000-300-0065-54910000	HP 00503770	08/01/2024	100401619922	HPHS CONTRACT 3079		2,932.65
							<b>Vendor Total:</b>	<b>2,932.65</b>
100337	PETERSON GLASS CO	110-261-0000-0000-000-0065-55990000	HP 00503771	08/01/2024	25154	MAINT. SUPPLIES		879.10
							<b>Vendor Total:</b>	<b>879.10</b>
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503772	08/01/2024	INV407056	Q-930392		5,473.70
							<b>Vendor Total:</b>	<b>5,473.70</b>
101378	SPORTS IMPORTS INC	110-293-0000-0000-300-0350-55915000	HP 00503773	08/01/2024	INV22206	Adaptor sleeve plug (9)	P2500010	17,377.85
							<b>Vendor Total:</b>	<b>17,377.85</b>
100809	TRANE US INC	110-261-0000-0000-000-0065-55990000	HP 00503774	08/01/2024	17192300	MAINT. SUPPLIES		648.85
							<b>Vendor Total:</b>	<b>648.85</b>
101142	UNIVERSAL PLUMBING	110-261-0000-0000-000-0065-55990000	HP 00503775	08/01/2024	2407057930	MAINT. SUPPLIES		431.79
							<b>Vendor Total:</b>	<b>431.79</b>
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53410000	HP 00503776	08/01/2024	9969078936	CELL PHONE		153.54
							<b>Vendor Total:</b>	<b>153.54</b>
100063	21ST CENTURY MEDIA	110-231-0000-0000-000-0060-53510000	HP 00503777	08/05/2024	4124	APRIL ADVERTISING 2024		527.25
							<b>Vendor Total:</b>	<b>527.25</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00503778	08/07/2024	8724	FINGERPRINTING		66.25
							<b>Vendor Total:</b>	<b>66.25</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00503779	08/07/2024	8724A	FINGERPRINTING		66.25
							<b>Vendor Total:</b>	<b>66.25</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00503780	08/07/2024	8724B	FINGERPRINTING		66.25
							<b>Vendor Total:</b>	<b>66.25</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00503781	08/07/2024	8724C	FINGERPRINTING		66.25
							<b>Vendor Total:</b>	<b>66.25</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00503782	08/07/2024	8724D	FINGERPRINTING		66.25
							<b>Vendor Total:</b>	<b>66.25</b>
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00503783	08/09/2024	0000213309	PROPOSAL NUMBER: 246976- Hazel	P2500007	24,000.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00503783	08/09/2024	0000213839	PROPOSAL NUMBER: 246999 - Hazel	P2500004	7,190.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00503783	08/09/2024	0000213840	PROPOSAL NUMBER: 246999 - Hazel	P2500004	6,975.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00503783	08/09/2024	0000213842	PROPOSAL NUMBER: 246999 - Hazel	P2500004	3,120.00

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101104	AMERICAN READING	110-111-0000-0000-400-0401-55110000	HP 00503783	08/09/2024	0000213849	PROPOSAL NUMBER 246966	HazePE2500006	3,245.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00503783	08/09/2024	0000213855	PROPOSAL NUMBER 247034	P2500005	380.00
101104	AMERICAN READING	110-112-0000-0000-200-0201-55110000	HP 00503783	08/09/2024	0000213856	PROPOSAL NUMBER: 246996 - Ha	PE2500003	8,800.00
<b>Vendor Total:</b>								<b>53,710.00</b>
100735	BURKES SPORT HAVEN	290-296-9990-0000-000-0000-57920000	HP 00503784	08/09/2024	JRV81	HP JR VIKING FOOTBALL		120.00
100735	BURKES SPORT HAVEN	290-296-9990-0000-000-0000-57920000	HP 00503784	08/09/2024	JRVV86	JR VIKINGS		90.00
100735	BURKES SPORT HAVEN	290-296-9990-0000-000-0000-57920000	HP 00503784	08/09/2024	JV8724	JR VIKINGS		235.00
<b>Vendor Total:</b>								<b>445.00</b>
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503785	08/09/2024	2850/2401160	PAYROLL		420.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503785	08/09/2024	2850/2401160	PAYROLL		633.41
<b>Vendor Total:</b>								<b>1,053.41</b>
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		127.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		99.40
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		141.25
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		57.55
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		3,670.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		76,526.70
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		169.15
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		545.80
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		57.55
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		85.45
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		211.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		99.40
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		43.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		183.10
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		169.15
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00503786	08/09/2024	7124	CITY OF HP WATER BILL MAY		43.60
<b>Vendor Total:</b>								<b>8,361.40</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00503787	08/09/2024	02578224	ACT#100068070257		134.45
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00503787	08/09/2024	46698224	ACT#103035624669		155.71
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00503787	08/09/2024	87958224	ACT#100000008795		154.94

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00503787	08/09/2024	8818224	ACT#100000008811		20.74
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00503787	08/09/2024	88378224	ACT#100000008837		163.05
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503787	08/09/2024	88608224	ACT#100000008860		27.04
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503787	08/09/2024	88788224	ACT#100000008878		133.68
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00503787	08/09/2024	88868224	ACT#100000008886		54.91
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00503787	08/09/2024	890282724	ACT#100000008902		939.28
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00503787	08/09/2024	891082724	ACT#100000008910		147.70
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503787	08/09/2024	894482724	ACT#100000008944		79.84
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00503787	08/09/2024	895182724	ACT#100000008951		985.82
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00503787	08/09/2024	89698524	ACT#100000008969		156.87
<b>Vendor Total:</b>								<b>3,154.03</b>
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-54910000	HP 00503788	08/09/2024	18618	COMPLETE AND SUBMIT 486		23.75
<b>Vendor Total:</b>								<b>23.75</b>
101335	CORKER CONSULTING LLC	110-261-0000-0000-000-0060-53190000	HP 00503789	08/09/2024	1604A	CONSULTING SERVICES		1,500.00
<b>Vendor Total:</b>								<b>1,500.00</b>
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503790	08/09/2024	2850/2401160	PAYROLL		141.20
<b>Vendor Total:</b>								<b>141.20</b>
101184	LAFRAMBOISE, DEBORAH	110-232-0000-0000-000-0060-53210000	HP 00503791	08/09/2024	42224	CONVENTION REIMBURSEMENT		1,093.92
<b>Vendor Total:</b>								<b>1,093.92</b>
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503792	08/09/2024	2022544	MAINT. SUPPLIES		260.35
<b>Vendor Total:</b>								<b>260.35</b>
100510	FOSTER SPECIALTY FLOORS	110-261-0000-0000-000-0065-55990000	HP 00503794	08/09/2024	10437	FLOORS @ HPJH, WEBB, HOOVER		7,370.00
<b>Vendor Total:</b>								<b>7,370.00</b>
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00503795	08/09/2024	9205613509	MAINT. SUPPLIES		4,858.66
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00503795	08/09/2024	9082681512	MAINT. SUPPLIES		46.06
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00503795	08/09/2024	9044029396	MAINT. SUPPLIES		-1,043.58
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00503795	08/09/2024	9054954558	MAINT. SUPPLIES		148.92
100455	GRAINGER	110-261-0000-0000-650-0065-55990000	HP 00503795	08/09/2024	913496466	MAINT. SUPPLIES EDISON GYM		28.14
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00503795	08/09/2024	9044029396A	CHECK FOR CREDIT ON ACCOUNT		820.46
<b>Vendor Total:</b>								<b>4,858.66</b>
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00503796	08/09/2024	876764Q	MAINT. SUPPLIES		54.43
<b>Vendor Total:</b>								<b>54.43</b>
100023	HOUGHTON MIFFLIN	110-112-0000-0000-200-0201-55110000	HP 00503797	08/09/2024	956092855	Science Dimensions Student Lic	P2500015	11,700.00
100023	HOUGHTON MIFFLIN	110-112-0000-0000-200-0201-55110000	HP 00503797	08/09/2024	956092855	Science Dimensions Teacher Lic	P2500015	0.00

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100023	HOUGHTON MIFFLIN	110-112-0000-0000-200-0201-55110000	HP 00503797	08/09/2024	956092855	Hazel Park Junior High	P2500015	0.00
<b>Vendor Total:</b>								<b>11,700.00</b>
100868	KS VENTURES INC	110-261-0000-0000-300-0065-54120000	HP 00503798	08/09/2024	32854	MAINT. SERVICE		7,370.00
<b>Vendor Total:</b>								<b>7,370.00</b>
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503799	08/09/2024	24845069000	MAINT. SUPPLIES		112.00
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503799	08/09/2024	2485953400	MAINT. SUPPLIES		14.08
<b>Vendor Total:</b>								<b>126.08</b>
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-55990000	HP 00503800	08/09/2024	240807	LABOR AND MATERIAL		659.91
<b>Vendor Total:</b>								<b>659.91</b>
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00503801	08/09/2024	37019643	INVEST INVOICE		335.15
<b>Vendor Total:</b>								<b>335.15</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503802	08/09/2024	2800/2401160	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503802	08/09/2024	2800/2401160	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503802	08/09/2024	2800/2401160	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503802	08/09/2024	2800/2401160	PAYROLL		134.02
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503802	08/09/2024	2800/2401160	PAYROLL		161.25
<b>Vendor Total:</b>								<b>78 632.98</b>
101139	SCHEER GREEN AND BURKH	110-000-0000-0000-000-0000-24516000	HP 00503803	08/09/2024	2840/2401160	PAYROLL		356.73
<b>Vendor Total:</b>								<b>356.73</b>
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-56420000	HP 00503804	08/09/2024	0000006439	MONTHLY RADIO RENTAL		280.00
<b>Vendor Total:</b>								<b>280.00</b>
100580	STENGER & STENGER	110-000-0000-0000-000-0000-24516000	HP 00503805	08/09/2024	2840/2401160	PAYROLL		343.65
<b>Vendor Total:</b>								<b>343.65</b>
101387	STUDENT ASSURANCE	110-293-0000-0000-300-0350-57920000	HP 00503806	08/09/2024	20242025	INSURANCE		12,650.00
<b>Vendor Total:</b>								<b>12,650.00</b>
100809	TRANE US INC	110-261-0000-0000-000-0065-55990000	HP 00503807	08/09/2024	17218330	MAINT. SUPPLIES		291.83
<b>Vendor Total:</b>								<b>291.83</b>
101416	VESCO OIL CORPORATION	110-271-0000-0000-000-0061-54130000	HP 00503808	08/09/2024	563185700	JARDON BUS GARAGE		1,619.40
<b>Vendor Total:</b>								<b>1,619.40</b>
101415	YOUTH FOR CHRIST	110-293-0000-0000-300-0350-55990000	HP 00503809	08/09/2024	8524	REIMBURSEMENT		1,650.00
<b>Vendor Total:</b>								<b>1,650.00</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00503810	08/09/2024	88458224	ACT#100000008845		161.51
<b>Vendor Total:</b>								<b>161.51</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00503811	08/09/2024	169182924B	ACT#910039981691		50.35
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00503811	08/09/2024	497482924B	ACT#910005744974		6,754.95
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503811	08/09/2024	508882924B	ACT#910005745088		2,245.00
<b>Vendor Total:</b>								<b>9,050.30</b>
101417	WILSON, REGINALD OMAR	110-125-0000-9020-300-1000-53110000	HP 00503812	08/12/2024	72924	THEATER CAMP		3,024.00
101417	WILSON, REGINALD OMAR	110-125-0000-9020-300-1000-55990000	HP 00503812	08/12/2024	8124	THEATER CAMP SUPPLIES		22.75
<b>Vendor Total:</b>								<b>3,046.75</b>
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00503813	08/19/2024	249265A	PROPOSAL NUMBER: 246976- Haz	P2500007	126,000.00
<b>Vendor Total:</b>								<b>126,000.00</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503814	08/19/2024	546333	DOT PHYSICAL EXAM		88.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503814	08/19/2024	546546	PHYSICAL EXAM		50.00
<b>Vendor Total:</b>								<b>138.00</b>
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52648351RI	INDEX CARDS, 3 X 5", PK/100	P2500023	33.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52648351RI	PAPER TOWELS, WHITE 2-PLY	P2500023	23.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52648434RI	LARGE OWL PELLETS, PK/15	P2500017	520.23
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52648460RI	CONFETTI MIX SEED, PK/100	P2500022	113.15
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	FOAM TRAY, 7.5 X 9.5 IN, PK/12	P2500023	7.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	CUP W/LID, 1 OZ, PK/48	P2500023	17.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	CUP W/LID, PLASTIC, 2.5 OZ, PK	P2500023	6.34
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	SPOON, PLASTIC, HD, PK/16	P2500023	3.73
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	CRAYOLA, DOUGH, BLUE, 3 LBSP	P2500023	18.63
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	CRAYOLA, DOUGH, GREEN, 3 LB	P2500023	18.63
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	CRAYOLA,, DOUGH, ORANGE, 3	P2500023	18.63
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	HONEYBEE, DRIED, PK	P2500023	9.93
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	CUP, PLASTIC,SQUAT, 9 OZ, PK/9P	P2500023	4.12
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	MIX, POTTING, WFP, 2 LITER	P2500023	6.67
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	SEED, RADISH, SCARLET GLOBEP	P2500023	3.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	SEED, RYE, GRASS, PK	P2500023	2.15
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	SOIL, WOOLAND TERR, 11 L	P2500023	7.80
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	BALLOON, ROUND, 9 IN, PK/24	P2500023	5.59
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	SPONGE, COMPRESSED, 3 X 4", PK	P2500023	6.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	PIPET, GRAD, 3 ML, PK/8	P2500023	2.13
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	CUP, PLASTIC, 9 OZ, TALL, PK/8	P2500023	4.29
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	PLATE, PAPER, HD, 9", PK/50	P2500023	41.32

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	TAPE, MASKING, 1", 36YD, ROLL	P2500023	2.75
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	MARKER, ULTRA-FINE, PERM,	P2500023	23.49
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	STRAW, R&W, 7-3/4", WPR, PK/10	P2500023	4.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	PAPER, CONSTRUCTION, GREEN	P2500023	6.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	RICE, QUICK COOK, WHITE, BOX	P2500023	10.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649368RI	RUBBER BAND #64, PK/40	P2500023	8.14
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52649403RI	NITRILE, DISPOSABLE, GLOVES,	P2500017	342.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	BALLOON, ROUND, 9", PK/24	P2500017	64.79
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	CUP W/LID, 1 OZ, PK/48	P2500017	55.44
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	CUP, PLASTIC, CLEAR, 10 OZ, PK	P2500017	71.12
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	PIPET, GRD, NON-STERILE, 3ML,	P2500017	59.22
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	TAPE, MASKING, 1", 36YD, ROLL	P2500017	159.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	STRING, SUPR TINE, 200', ROLL	P2500017	63.18
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	BAG, PLASTIC, RESEAL, 6X6", PK	P2500017	56.55
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	SAND, MARINE, 5LB, BAG	P2500017	52.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	MIX, POTTING, WFP, 1 LITER	P2500017	25.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	MACARONI, ELBOW, 24 OZ, PAIL	P2500017	80 31.11
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	ISOPROPYL, 91%, 16 OZ, EACH	P2500017	32.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	BAG, PLASTIC, RESEAL, 12X15",	P2500017	0.62
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	GLOVE, DISPOSABLE, POLY,	P2500017	21.98
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	DISH, PETRI, 100X15MM, PK/10	P2500017	13.64
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	PIPET, GRAD, 3ML, PK/16	P2500017	25.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	CUP, PLASTIC, 1 OZ, PK/60	P2500017	28.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	CUP, PLASTIC, SQUAT, 9 OZ, PK	P2500017	45.80
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	FOIL, ALUMINUM, 25', ROLL	P2500017	30.69
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	WRAP, PLATIC, ROLL	P2500017	62.48
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	PAPER, CONSTRUCTION, BLACK	P2500017	43.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	BAG, PLASTIC, RESEAL, 6X9", PK	P2500017	33.41
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	MAGIC WORM BEDDING 4-1/2	P2500017	99.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	CUP, PLASTIC, 10 OZ, PK/12	P2500017	21.04
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	SPOON, PLASTIC, HD, PK/16	P2500017	11.79
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	RUBBER BAND #64, PK/40	P2500017	30.03
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	SPHERE, STYRENE, 7.5CM (3"), P	P2500017	235.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	SYRUP, CORN DARK, 16 OZ, 47L	P2500017	18.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	OIL, VEGETABLE, 32 OZ	P2500017	8.04

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**Hazel Park Schools**  
**Detailed Check Register w FQA**  
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	VINEGAR, WHITE, 1 QT	P2500017	2.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	PAPER CLIP, #1, BX/100	P2500017	7.49
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	SPOON, PLASTIC, PK/100	P2500017	7.96
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	SODA, BAKING, 16 OZ	P2500017	6.76
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	COLOR, FOOD, LIQUID,	P2500017	12.34
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	SALT, PLAIN, 1 LB	P2500017	7.68
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	TOOTHPICK, ROUND, BX/250	P2500017	27.04
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	GRAVEL, AQUARIUM, 5LB	P2500017	22.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	MIX, POTTING, WFP, 2 LITER	P2500017	21.06
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52650366RI	SAND, MARINE, 1LB	P2500017	16.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651248RI	IODINE, TINCTURE, 2%, 1 OZ, EAP	P2500017	132.48
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SPHERE, STYRENE, 7.5 CM (3"),	P2500022	3.83
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SPHERE, STYRENE, 1-7/16", PK/2	P2500022	18.58
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	FELT, SH, KELLY, GREEN, 9X12",	P2500022	10.90
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SANDPAPER, FINE, PK/5	P2500022	19.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	FERTILIZER, OSMOCOTE 14, 1 OZ	P2500022	22.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	MIX, POTTING, WFP, 1 LITER	P2500022	81 11.96
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	COTTON WICK, 4X4/8 IN, PK/10	P2500022	7.86
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	PIPET, GRAD, 3ML, PK/8	P2500022	14.91
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	CUP W/LID, 1 OZ, PK/48	P2500022	8.78
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	TANK, PLASTIC, 1 GAL	P2500022	27.04
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	MACARONI, ELBOW, 24 OZ, PAIL	P2500022	19.70
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SODA BAKING, 18. OZ	P2500022	6.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	DISH, PETRI, 100 X 15MM, PK/10	P2500022	12.96
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	CUP, PLASTIC, 9 OZ TALL, PK/8	P2500022	25.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SAND, MARINE, 5 LB, BAG	P2500022	5.55
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SOIL, WOODLAND TERR 11L, 10	P2500022	15.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	BAG, PLASTIC, RESEAL, 12X15",	P2500022	21.78
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	MARKER, PERM, FINE, BLACK, PK	P2500022	92.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	FOIL, ALUMINUM, 25', ROLL	P2500022	3.24
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	PAD, ABSORBENT, SM	P2500022	61.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	CRAYOLA, DOUGH, GREEN, 3 LBP	P2500022	74.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	CUP, STROFOAM, 8 OZ, PK/25	P2500022	7.68
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	CUP, PLASTIC, 1 OZ, PK/60	P2500022	6.82
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	CUP, PLASTIC, SQUAT, 9 OZ, PK/	P2500022	26.10

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100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SPOONS, PLASTIC, PK/50	P2500022	10.28
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	STRING, SUPER TWINE, 200', ROLP	P2500022	4.62
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	PAPER, CONSTRUCTION, WHITE,	P2500022	8.86
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SEED, KIDNEY BEAN, PK	P2500022	4.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	BALL, COTTON, PK/300	P2500022	7.18
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	FOAM TRAY, 7.5X9.5 IN, PK/12	P2500022	37.10
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	NITRILE, DISPOSABLE GLOVES,	P2500022	91.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	RUBBER BAND #33, PK/32	P2500022	5.44
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	BAG, PLASTIC, RESEAL, 2X3", PKP	P2500022	6.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	SEED, RADISH, SCARLETT GLOBE	P2500022	7.04
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	NITRILE, DISPOSABLE GLOVES,	P2500022	91.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	PERFECT SOLUTION SHEEP	P2500022	236.55
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	PERFECT SOLUTION COW EYE,	P2500022	106.75
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52651249RI	HOOVER ELEMENTARY - 4TH	P2500022	0.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	CHALK, ASSORTED COLOR, PK/12	P2500027	9.78
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	SEED. LIMA BUSH BEAN, 1/2 LB,	P2500027	8.71
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	FOAM TRAY, 7.5X 9.5 IN, PK/12	P2500027	82 34.53
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	PLANT POT, PLASTIC, 3 IN, PK/3	P2500027	33.11
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	SPOON, PLASTIC, HD, PK/16	P2500027	8.68
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	BAG, RESEAL. PLASTIC, 6X9", PKP	P2500027	7.35
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	SOIL,POTTING, 16QT, BAG	P2500027	14.38
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	PAPER, WAX, 75", ROLL	P2500027	5.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	WRAP, PLASTIC, ROLL	P2500027	6.28
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	TWINE, COTTON, HOUSEHOLD,	P2500027	9.46
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	MARKER, ULTRA-FINE, PERM,	P2500027	54.65
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	INDEX CARDS, 3X5", PK/100	P2500027	4.86
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	TAPE, MASKING, 1", 36 YD, ROLP	P2500027	6.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	PAPER TOWELS, WHITE, 2-PLY	P2500027	8.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	BALL, COTTON, PK/300	P2500027	8.35
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	RICE, QUICK COOK, WHITE, BOX	P2500027	12.26
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	PAPER PLATE, 9", WHITE, PK/100	P2500027	21.01
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52652420RI	PAPER CLIP, #1, BX/100	P2500027	2.37
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	SPHERE, STYRENE, 7.5 CM (3"),	P2500026	3.83
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	SPHERE, STYRENE, 1-7/16", PK/2	P2500026	18.58
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	FELT, SH, KELLY GREEN, 9X12",	P2500026	10.90

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100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	SANDPAPER, FINE, PK/5	P2500026	19.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	FERTILIZER, OSMOCOTE 14, 1 OZ	P2500026	22.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	MIX, POTTING, WFP, 1 LITER	P2500026	11.96
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	COTTON WICK, 4 X 3/8 IN, PK/10	P2500026	7.86
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	CONFETTI MIX SEED, PK/100	P2500026	20.90
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	PIPET, GRD, 3 ML, PK/8	P2500026	4.26
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	TANK, PLASTIC, 1 GAL	P2500026	27.04
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	MACARONI, ELBOW, 24 OZ, PAIL	P2500026	19.70
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	SODA, BAKING, 16 OZ	P2500026	6.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	DISH, PETRI, 100 X 15 MM, PK/1	P2500026	12.96
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	CUP, PLASTIC 9 OZ, TALL, PK/8	P2500026	25.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	SAND, MARINE, 5 LB, BAG	P2500026	5.55
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	SOIL, WOODLAND TERR, 11 L	P2500026	15.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52654198RI	FREIGHT AND HANDLING	P2500026	34.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52654388RI	LARGE OWL PELLETS, PK/15	P2500030	579.78
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52654435RI	LARGE OWL PELLETS, PACK/15	P2500028	1,192.62
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	SEED, KIDNEY, BEAN, PK	P2500018	83 3.29
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	CAST & PAINT PERFECT CAST 4	P2500018	14.57
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	CLA, RED, 8LB, EACH	P2500018	18.98
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	CLOVE, OIL, 7 ML	P2500018	6.08
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	CRAYOLA, DOUGH, GREEN, 3LB	P2500018	24.85
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	COLOR, FOOD, LIQUID, BLUE, 1	P2500018	4.28
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	PEPPERMINT OIL, 7 ML	P2500018	6.51
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	SEED, RADISH, SCARLET GLOBE	P2500018	4.70
100526	CAROLINA BIOLOGICAL	220-122-0140-0000-650-0651-55110000	HP 00503815	08/19/2024	52655377RI	FOAM TRAY, 7.5 X 9.5 IN. PK/12	P2500018	9.90
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656559RI	CUP W/LID, 1 OZ, PK/48	P2500026	8.78
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656638RI	CAST & PAINT PERFECT CAST 4	P2500030	65.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656638RI	MAGIC WORM BEDDING - 4 1/2	P2500030	11.83
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656638RI	NITRIOLE, DISPOSABLE GLOVES	P2500030	68.25
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656638RI	NITRILE, DISPOSABLE, GLOVES,	P2500030	194.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656638RI	CAROLINA SEED STARTER MIX	P2500030	31.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656638RI	WFP WATERING PIPETS, PK/8	P2500030	31.59
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656672RI	CUP W/LID, 1 OZ, PK/48	P2500028	105.36
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656672RI	MAGIC WORM BEDDING, 4-1/2	P2500028	35.49
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656672RI	NITRILE DISPOSABLE GLOVES,	P2500028	194.94

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100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52656672RI	CAROLINA SEED STARTER MIX	P2500028	95.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	CUP, PLASTIC, 9 OZ. TALL, PK/8	P2500029	17.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	SEED, PUMPKIN, PK	P2500029	3.91
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	CUP, PLASTIC, SQUAT, 9 OZ, PK/	P2500029	19.08
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	CUP, PLASTIC, SQUAT, PK/50	P2500029	10.91
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	SOIL, POTTING, 16 QT, BAG	P2500029	24.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	BALL, FOAM, 38 MM, ASSORTED	P2500029	52.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	PAIL, PLASTIC, WHITE, 1 QT	P2500029	25.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	TRAY, PLASTIC, CLEAR, 7-7/8" X	P2500029	50.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	BAG, PLASTIC, RESEAL, 9 X 12",	P2500029	1.76
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	PIPET, GRAD, 3 ML, PK/16	P2500029	6.84
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	CUP W/LID, PLASTIC, 2.5 OZ, PK	P2500029	12.68
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	SPONGE, SQUARE, BLUE, PK/15	P2500029	26.58
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	GRAVEL, AQUARIUM, 5 LB	P2500029	4.29
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	SAND, MARINE, 5 LB , BAG	P2500029	5.55
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	MIX, POTTING, WFP, 1 LITER	P2500029	5.98
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	SPOON, PLASTIC, HD, PK/50	P2500029	84 6.39
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	TAPE, MASKING, 1", 36 YD, ROLL	P2500029	11.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	MARKER, PERM, FINE, BLACK, PK	P2500029	92.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	PAD, NOTE, ADHSV, 3 X 3", EACH	P2500029	6.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	MARKER, DRY-ERASE, ASSORTED	P2500029	117.30
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	FREIGHT AND HANDLING	P2500029	50.14
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00503815	08/19/2024	52656678RI	HOOVER - KDG -	P2500029	0.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	FOIL, ALUMINUM, 25" ROLL	P2500028	9.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	BAG, PLASTIC, RESEAL, 6X9, PK/	P2500028	43.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	BAG, PLASTIC, RESEAL, 6X6, PK/	P2500028	12.39
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	BAG, PLASTIC, RESEAL, 9X12, PK	P2500028	24.06
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	SODA, BAKING, 16 OZ	P2500028	19.26
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	CHALK, ASSORTED COLOR, PK/12	P2500028	25.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	FILTER, COFFEE #1, NAT, PK/40	P2500028	25.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	CUP, PLASTIC, 10 OZ., PK/30	P2500028	57.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	CUP W/LID, PLASTIC, 2.5 OZ, PK	P2500028	38.04
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	LID, 10 OZ, PK/30	P2500028	33.18
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	CRAYOLA, DOUGH, BLUE 3 LBS	P2500028	223.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	CRAYOLA DOUGH, GREEN, 3 LB	P2500028	223.56

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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 00503815	08/19/2024	52657686RI	CRAYOLA, DOUGH, ORANGE, 3 IBS	P2500028	223.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	PLANT POT, PLASTIC, 3 IN, PK/3	P2500028	85.38
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	WRAP, PLASTIC, ROLL	P2500028	16.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	PAPER PLATE, 9", WHITE, PK/100	P2500028	216.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	MIX, POTTING, WFP, 2 LITER	P2500028	60.03
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	SEED, LIMA BUSH BEAN, 1/2 LB,	P2500028	44.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	SEED, RADISH, SCARLETT GLOBE	P2500028	528.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	SOIL, POTTING, 16 QT, BAG	P2500028	74.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	SPONGE, SQUARE, BLUE, PK/15	P2500028	106.32
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	SPOON, PLASTIC, HD, PK/16	P2500028	89.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	STICK, CRAFT, 4-1/2 X 3/8", P-	P2500028	43.80
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	STRAW, TRANSP, 7-3/4", PK/300	P2500028	21.66
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	TANK, PLASTIC, 1.5 GAL, W/HOLE	P2500028	355.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	TAPE, MASKING, 1", 36YD, ROLL	P2500028	66.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	TOOTHPICK, ROUND, BX/250	P2500028	19.26
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	FOAM TRAY, 7.5 X 9.5 IN., PK/1	P2500028	133.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503815	08/19/2024	52657686RI	VINEGAR, WHITE, 1 QT	P2500028	85 24.93
<b>Vendor Total:</b>								<b>10,715.39</b>
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00503816	08/19/2024	0000011592	MAINT. FUEL		1,242.22
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00503816	08/19/2024	0000011592	TRANSPORTATION FUEL		1,292.92
<b>Vendor Total:</b>								<b>2,535.14</b>
100888	CONSTELLATION	110-261-0000-0000-300-0065-55520000	HP 00503817	08/19/2024	4095968	23400 HUGHES		236.02
<b>Vendor Total:</b>								<b>236.02</b>
101399	COPENHAGEN, MARY	110-125-0000-9020-300-1000-53110000	HP 00503818	08/19/2024	8924	THEATRE CAMP		400.00
<b>Vendor Total:</b>								<b>400.00</b>
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00503819	08/19/2024	NAIN101382	NCI WORKBOOK		2,999.00
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00503819	08/19/2024	NAIN101396	NCI WORKBOOK		2,999.00
<b>Vendor Total:</b>								<b>5,998.00</b>
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503820	08/19/2024	2023604	MAINT. SUPPLIES		89.89
<b>Vendor Total:</b>								<b>89.89</b>
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00503821	08/19/2024	21128124B	ACT#920050742112		9,105.41
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503821	08/19/2024	320791024	ACT#910040563207		1,053.25
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00503821	08/19/2024	396483024	ACT#920006433964		1,742.77
100313	DTE ENERGY	110-261-0000-0000-000-0065-55520000	HP 00503821	08/19/2024	535183024	ACT#910005745351		17.63

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100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00503821	08/19/2024	546883024	ACT#910005745468		2,640.92
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00503821	08/19/2024	560983024	ACT#910005745609		1,717.80
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00503821	08/19/2024	64429324	ACT#910039996442		2,021.24
<b>Vendor Total:</b>								<b>18,299.02</b>
100446	FAR THERAPEUTIC &	220-122-0190-0000-600-0602-53110000	HP 00503822	08/19/2024	37370	JARDON		103.75
100446	FAR THERAPEUTIC &	110-122-0193-0000-150-0660-53110000	HP 00503822	08/19/2024	37371	WEBB MUSIC THERAPY		258.75
<b>Vendor Total:</b>								<b>362.50</b>
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00503823	08/19/2024	198600	MISS DIG TICKETS		181.50
<b>Vendor Total:</b>								<b>181.50</b>
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00503824	08/19/2024	396895	MAINT. SUPPLIES		77.77
<b>Vendor Total:</b>								<b>77.77</b>
101400	GOODALL, ELIZABETH	110-125-0000-9020-300-1000-53110000	HP 00503825	08/19/2024	8924	THEATRE CAMP		400.00
<b>Vendor Total:</b>								<b>400.00</b>
101421	GSA SOLUTIONS LLC	110-232-0000-0000-000-0060-53220000	HP 00503826	08/19/2024	INV0007	AVERT REAUTHORIZE 11		1,100.00
<b>Vendor Total:</b>								<b>1,100.00</b>
101405	HANNAH, BROOKELYN	110-125-0000-9020-300-1000-53110000	HP 00503827	08/19/2024	8924	THEATER CAMP		200.00
<b>Vendor Total:</b>								<b>200.00</b>
101418	HARTE, MARITONI	110-125-0000-9020-300-1000-53110000	HP 00503828	08/19/2024	8924	THEATER CAMP		2,000.00
<b>Vendor Total:</b>								<b>2,000.00</b>
101215	HOLLAND BUS COMPANY	110-271-0000-0000-000-1000-56610000	HP 00503829	08/19/2024	F506301	U506301 2020 - 77 Passenger Bl	P2500009	69,000.00
<b>Vendor Total:</b>								<b>69,000.00</b>
100023	HOUGHTON MIFFLIN	110-113-0000-0000-300-0311-55110000	HP 00503830	08/19/2024	956102228	Economics Student License Digi	P2500025	2,860.00
100023	HOUGHTON MIFFLIN	110-113-0000-0000-300-0311-55110000	HP 00503830	08/19/2024	956102228	Economics Teacher License Digi	P2500025	0.00
100023	HOUGHTON MIFFLIN	110-113-0000-0000-300-0311-55110000	HP 00503830	08/19/2024	956102228	Civics student license digital	P2500025	3,640.00
100023	HOUGHTON MIFFLIN	110-113-0000-0000-300-0311-55110000	HP 00503830	08/19/2024	956102228	Civics teacher license digital	P2500025	0.00
100023	HOUGHTON MIFFLIN	110-113-0000-0000-300-0311-55110000	HP 00503830	08/19/2024	956102228	Hazel Park High School	P2500025	0.00
<b>Vendor Total:</b>								<b>6,500.00</b>
101396	IRWIN JR , WILLIAM HUGH	110-125-0000-9020-300-1000-53110000	HP 00503831	08/19/2024	8924	THEATER CAMP		200.00
<b>Vendor Total:</b>								<b>200.00</b>
101190	KIMBERLY FENCE & SUPPLY	110-261-0000-0000-170-0065-55990000	HP 00503832	08/19/2024	23881	MAINT. SUPPLIES		1,616.36
<b>Vendor Total:</b>								<b>1,616.36</b>
101419	LIVING ARTS	110-125-0000-9020-300-1000-53110000	HP 00503833	08/19/2024	2024202518	2ND INSTALLMENT FOR SUMMER		13,420.00
101419	LIVING ARTS	110-125-0000-9020-300-1000-53110000	HP 00503833	08/19/2024	202420255	Instructional Services		8,000.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>21,420.00</b>
101273	MADISON HEIGHTS PLBG &	110-261-0000-0000-000-0065-55990000	HP 00503834	08/19/2024	197566	MAINT. SUPPLIES		192.05
							<b>Vendor Total:</b>	<b>192.05</b>
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503835	08/19/2024	2487671900	MAINT. SUPPLIES		98.45
							<b>Vendor Total:</b>	<b>98.45</b>
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00503836	08/19/2024	4107	RECEPTACLE		83.80
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00503836	08/19/2024	M131	STEEL LOCKING SANITARY REC.		129.00
							<b>Vendor Total:</b>	<b>212.80</b>
100202	ORKIN LLC	110-261-0000-0000-081-0065-54910000	HP 00503837	08/19/2024	260896888	AUGUST BILL		160.99
							<b>Vendor Total:</b>	<b>160.99</b>
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503838	08/19/2024	INV415058	LICENSE AND SUBSCRIPTION FEES		5,291.30
							<b>Vendor Total:</b>	<b>5,291.30</b>
101391	STAGES PUBLISHING	110-122-0140-0000-130-0660-55110000	HP 00503839	08/19/2024	938737	Language Builder ARIS Stage 1	P2500033	4,067.74
							<b>Vendor Total:</b>	<b>4,067.74</b>
101420	TAYLOR, MATTHEW ALLEN	110-125-0000-9020-300-1000-55990000	HP 00503840	08/19/2024	8924	THEATER CAMP		200.00
							<b>Vendor Total:</b>	<b>87 200.00</b>
100809	TRANE US INC	110-261-0000-0000-000-0065-55990000	HP 00503841	08/19/2024	17322240	MAINT. SUPPLIES		3,896.00
100809	TRANE US INC	110-261-0000-0000-000-0065-55990000	HP 00503841	08/19/2024	17330217	MAINT. SUPPLIES		148.52
100809	TRANE US INC	110-261-0000-0000-000-0065-55990000	HP 00503841	08/19/2024	17330259	MAINT. SUPPLIES		19.38
100809	TRANE US INC	110-261-0000-0000-000-0065-55990000	HP 00503841	08/19/2024	17372674	MAINT. SUPPLIES		238.24
							<b>Vendor Total:</b>	<b>4,302.14</b>
101264	ULLIANCE INC	110-232-0000-2490-060-2490-53150000	HP 00503842	08/19/2024	29423	2024 3RD QUARTER HC=482		3,441.48
							<b>Vendor Total:</b>	<b>3,441.48</b>
101108	YMCA OF METROPOLITAN	110-119-0000-9019-170-0000-53110000	HP 00503843	08/19/2024	8624	SUMMER ENRICHMENT		3,680.00
							<b>Vendor Total:</b>	<b>3,680.00</b>
101422	BIGTEAMS LLC	110-293-0000-0000-300-0350-53190000	HP 00503844	08/21/2024	9496	SCHEDULING SOFTWARE		1,250.00
							<b>Vendor Total:</b>	<b>1,250.00</b>
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00503845	08/23/2024	472108	MAINT. SUPPLIES		317.98
							<b>Vendor Total:</b>	<b>317.98</b>
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503846	08/23/2024	52661338RI	SOIL, POTTING, 16 QT BAG	P2500036	24.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503846	08/23/2024	52661338RI	SPONGE, SQUARE, BLUE, PK/15	P2500036	35.44
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503846	08/23/2024	52661338RI	TAPE, MASKING, 1", 36YD, ROLL	P2500036	5.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503846	08/23/2024	52661338RI	FREIGHT AND HANDLING	P2500036	8.95

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100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503846	08/23/2024	52661338RI	WEBB ELEMENTARY - KDG -	P2500036	0.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52661680RI	CONFETTI MIX SEED, PK/100	P2500040	127.25
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	FOAM TRAY, 7.5 X 9.5 IN, PK/12	P2500037	50.01
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	STICK, CRAFT, 4-1/2X 3/8", PK/	P2500037	8.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	SPOON, PLASTIC, HD, PK/16	P2500037	20.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	CRAYOLA, DOUGH, BLUE, 3LBS	P2500037	104.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	CRAYOLA, DOUGH, GREEN, 3 LBP	P2500037	104.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	CRAYOLA, DOUGH, ORANGE, 3 LB	P2500037	104.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	INDEX CARDS, 3X5", PK/100	P2500037	11.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	PLATE, PAPER, HD, 9", PK/50	P2500037	92.80
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	TAPE, MASKING, 1", 36YD, ROLL	P2500037	12.35
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	MARKER, ULTRA FINE	P2500037	105.51
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	STRAW, R&W, 7-3/4", WRP, PK/10	P2500037	5.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52663004RI	PAPER, CONSTRUCTION, GREEN	P2500037	7.57
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503846	08/23/2024	52664591RI	INDEX CARDS, 3 X 5", PK/100	P2500040	10.45
<b>Vendor Total:</b>								<b>840.79</b>
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503847	08/23/2024	2850/2401170	PAYROLL		88 420.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503847	08/23/2024	2850/2401170	PAYROLL		695.00
<b>Vendor Total:</b>								<b>1,115.00</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00503848	08/23/2024	27699924	ACT#100011932769		94.86
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00503848	08/23/2024	28439924	ACT#100011932843		19.10
<b>Vendor Total:</b>								<b>113.96</b>
101313	CRITICAL RESPONSE GROUP	110-261-0000-0000-000-0065-55990000	HP 00503849	08/23/2024	5052	50% DEPOSIT		3,375.00
<b>Vendor Total:</b>								<b>3,375.00</b>
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503850	08/23/2024	2850/2401170	PAYROLL		141.20
<b>Vendor Total:</b>								<b>141.20</b>
101153	DIXON, BRADY	290-296-9478-0000-000-0300-57920000	HP 00503851	08/23/2024	81324	BE LIKE JACOB SCOLARSHIP		750.00
<b>Vendor Total:</b>								<b>750.00</b>
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00503852	08/23/2024	21129324	ACT#920050742112		9,043.69
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00503852	08/23/2024	21209624	ACT#920050742120		14,966.33
<b>Vendor Total:</b>								<b>24,010.02</b>
100456	FOLLETT SOFTWARE	110-284-0000-0000-200-0284-54910000	HP 00503853	08/23/2024	1552958	SOFTWATER AT HPJH		1,702.92
<b>Vendor Total:</b>								<b>1,702.92</b>
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00503854	08/23/2024	9217110924	MAINT. SUPPLIES		170.83

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
						<b>Vendor Total:</b>		<b>170.83</b>
101425	IDA PUBLIC SCHOOLS	110-293-0000-0000-300-0350-53190000	HP 00503855	08/23/2024	2025007	VARSITY FOOTBALL SCRIMMAGE		100.00
						<b>Vendor Total:</b>		<b>100.00</b>
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE	89	108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		0.53
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		56.43
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		0.35
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		0.00
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		38.07
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		7.06
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		2.92
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		43.47
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		36.39

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		15.07
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		20.84
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		0.09
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		277.50
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00503856	08/23/2024	37238098	MILLENNIUM INVOICE		78.84
<b>Vendor Total:</b>								<b>2,851.32</b>
100589	MILLENNIUM BUSINESS	110-261-0000-0000-000-0060-54120000	HP 00503857	08/23/2024	INV238787	INVOICE FROM 4/3/24		457.38
<b>Vendor Total:</b>								<b>457.38</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503858	08/23/2024	2800/2401170	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503858	08/23/2024	2800/2401170	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503858	08/23/2024	2800/2401170	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503858	08/23/2024	2800/2401170	PAYROLL		161.25
<b>Vendor Total:</b>								<b>498.96</b>
100070	MUNETRIX LLC	110-261-0000-0000-000-0065-54140000	HP 00503859	08/23/2024	12552	SOFTWARE		7,332.50
<b>Vendor Total:</b>								<b>7,332.50</b>
100337	PETERSON GLASS CO	110-261-0000-0000-000-0065-54110000	HP 00503860	08/23/2024	25184	WINDOW COVER LABOR		206.00
<b>Vendor Total:</b>								<b>206.00</b>
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503861	08/23/2024	INV413207	SUBSCRIPTION		276.99
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503861	08/23/2024	INV413212	POWERSCHOOL		4,800.00
<b>Vendor Total:</b>								<b>5,076.99</b>
101139	SCHEER GREEN AND BURKH	110-000-0000-0000-000-0000-24516000	HP 00503862	08/23/2024	2840/2401170	PAYROLL		356.73
<b>Vendor Total:</b>								<b>356.73</b>
101378	SPORTS IMPORTS INC	110-293-0000-0000-300-0350-55915000	HP 00503863	08/23/2024	INV23414	Operating Checking Account		635.00
<b>Vendor Total:</b>								<b>635.00</b>
100580	STENGER & STENGER	110-000-0000-0000-000-0000-24516000	HP 00503864	08/23/2024	2840/2401170	PAYROLL		343.65
<b>Vendor Total:</b>								<b>343.65</b>
101123	VALUE CARPET N MORE	110-261-0000-0000-300-0065-54110000	HP 00503865	08/23/2024	2938	ROOM 1 HPHS		2,300.00
<b>Vendor Total:</b>								<b>2,300.00</b>
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00503866	08/23/2024	743675	45 E PEARL		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00503866	08/23/2024	743675	1620 E ELZA		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00503866	08/23/2024	743675	2100 WDWRD HTS - JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00503866	08/23/2024	743675	2100 WDWRD HTS - WEBB		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00503866	08/23/2024	743675	23400 HUGHES		111.00

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100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00503866	08/23/2024	743675	HP SCHOOLS FREEZERS		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00503866	08/23/2024	743675	MAINTENANCE		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00503866	08/23/2024	743675	22770 HIGHLAND		111.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00503866	08/23/2024	743675	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00503866	08/23/2024	743675	23720 HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00503866	08/23/2024	743675	570 E MAPLEDALE		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00503866	08/23/2024	743675	24131 STEPHENSON		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00503866	08/23/2024	743675	1001 E HARY		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00503866	08/23/2024	743675	431 W JARVIS		103.50
<b>Vendor Total:</b>								<b>1,047.00</b>
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00503867	08/23/2024	1095980000	FUEL TANK		721.50
<b>Vendor Total:</b>								<b>721.50</b>
101104	AMERICAN READING	220-122-0140-0000-650-0650-53110000	HP 00503868	08/29/2024	0000213850	Proposal # 246974 - Hazel Park	P2500002	3,245.00
<b>Vendor Total:</b>								<b>3,245.00</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503869	08/29/2024	547328	PHYSICAL EXAM & TB TEST		306.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503869	08/29/2024	547545	PHYSICAL EXAM		100.00
<b>Vendor Total:</b>								<b>91 406.00</b>
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00503870	08/29/2024	4658	MAINT. SUPPLIES		36.95
<b>Vendor Total:</b>								<b>36.95</b>
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00503871	08/29/2024	HP820	Wilson Vivido Game Soccer Ball	P2500047	270.00
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00503871	08/29/2024	HP820	6 wilson vanquish practice soc	P2500047	210.00
<b>Vendor Total:</b>								<b>480.00</b>
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52659197RI	LARGE OWL PELLETS, PACK/15	P2500035	352.08
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52661342RI	MAGIC WORM BEDDING, 4-1/2	P2500035	11.83
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52661342RI	NITRILE DISPOSABLE GLOVES,	P2500035	68.25
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52661342RI	CAROLINA SEED STARTER MIX	P2500035	31.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	FOIL, ALUMINUM, 25', ROLL	P2500035	3.24
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	BAG, PLASTIC, RESEAL, 6X9", PKP2500035		14.64
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	BAG, PLASTIC, RESEAL, 6X6, PK/P2500035		4.13
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	BAG, PLASTIC, RESEAL, 9X12", PP2500035		8.02
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	SODA, BAKING, 16 OZ.	P2500035	6.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	CHALK, ASTD COLOR, PK/12	P2500035	8.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	FILTER, COFFEE #1, NAT, PK/40	P2500035	8.58
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	CUP, PLASTIC, 10 OZ., PK/30	P2500035	19.18

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100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	CUP W/LID, 1 OZ, PK/48	P2500035	17.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	LID, 10 OZ., PK/30	P2500035	11.06
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	PLANT POT, PLASTIC, 3 IN, PK/3	P2500035	28.46
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	WRAP, PLASTIC, ROLL	P2500035	5.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	PAPER PLATE, 9" WHITE, PK/100	P2500035	72.24
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	SAND, MARINE, 5 LB, BAG	P2500035	11.10
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	SEED, LIMA BUSH BEAN, 1/2 LB, P2500035	P2500035	14.98
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	SOIL, POTTING, 16 QT, BAG	P2500035	24.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	SPONGE, SQUARE, BLUE, PK/15	P2500035	35.44
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	SPOON, PLASTIC, HD., PK/16	P2500035	14.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	TAPE, MASKING, 1", 36 YD., RO	P2500035	22.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	TOOTHPICK, ROUND, BX/250	P2500035	6.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52662951RI	VINEGAR, WHITE, 1 QT	P2500035	8.31
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	Foil, Aluminum, 25' Roll	P2500039	3.24
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	Bag, Plastic, Reseal, 6x6, Pk/	P2500039	14.64
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	Bag, Plastic Reseal 6x6, pk/36	P2500039	4.13
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	Bag, Plastic, Reseal, 9x12, PK	P2500039	92 8.02
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	Soda Baking 16oz.	P2500039	6.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	Balloon, Round, 9", PK/24	P2500039	16.77
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	FILTER, COFFEE #1, NAT, PK/40	P2500039	8.58
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	CUP, PLASTIC, 10 OZ., PK/30	P2500039	19.18
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	CUP W/LID, 1 OZ., PK/48	P2500039	17.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	LARGE OWL PELLETS, PACK/15	P2500039	294.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	MAGIC WORM BEDDING - 4 1/2	P2500039	11.83
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	NITRILE DISPOSABLE GLOVES	P2500039	68.25
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	WRAP, PLASTIC, ROLL	P2500039	5.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	PAPER PLATE, 9" WHITE, PK/100	P2500039	72.24
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	SAND. MARINE, 5LB, BAG	P2500039	11.10
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	TOOTHPICK, ROUND, BX/250	P2500039	3.21
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	VINEGAR, WHITE, 1QT	P2500039	8.31
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00503872	08/29/2024	52663104RI	FREIGHT AND HANDLING	P2500039	49.48
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	FOAM TRAY, 7.5 X 9.5 IN, PK/12	P2500040	44.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	STICK, CRAFT, 4-1/2 X 3/8", PK	P2500040	7.30
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	SPOON, PLASTIC, HD, PK/16	P2500040	18.65
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	CRAYOLA, DOUGH, BLUE, 3 LBS	P2500040	93.15

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**Hazel Park Schools**  
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100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	CRAYOLA, DOUGH, GREEN, 3 LBP	2500040	93.15
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	CRAYOLA, DOUGH, ORANGE, 3 LB	2500040	93.15
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	PLATE, PAPER, HD, 9", PK/50	P2500040	82.64
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	TAPE, MASKING, 1", 36YD, ROLL	P2500040	16.50
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	MARKER, ULTRA FINE, PERM,	P2500040	187.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	STRAW, R&W, 7-3/4", WRP, PK/10	P2500040	4.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	PAPER, CONST, GREEN, 9X12", PK	2500040	6.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	BAG, PLASTIC, RESEALABLE, 13	P2500040	17.48
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	SPHERE, STYRENE, 7.5CM (3"), P	P2500040	7.66
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	BAG, PLASTIC, RESEAL, 3X4", PKP	2500040	4.28
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	BUBBLE, WRAP, SHEET, 1/4", PK/	P2500040	5.36
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	SANDPAPER, FIND, PK/5	P2500040	19.94
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	COTTON, WICK, 4X 3/8 IN, PK/10	P2500040	7.86
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666035RI	CUPS, CULTURE	P2500040	4.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00503872	08/29/2024	52666389RI	CONFETTI, MIX SEED, PK/100	P2500041	215.68
							<b>Vendor Total:</b>	<b>2,363.09</b>
101252	CEIA USA LTD	110-266-0000-0000-000-0066-56410000	HP 00503873	08/29/2024	88104	SECURITY SUPPLIES		92,182.00
							<b>Vendor Total:</b>	<b>42,182.00</b>
101341	CENTRAL SELECT LTD	110-391-0000-9010-000-9010-55990000	HP 00503874	08/29/2024	1200	COMMUNITY COALITION		2,258.00
							<b>Vendor Total:</b>	<b>2,258.00</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00503875	08/29/2024	02579324	ACT#100068070257		134.06
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00503875	08/29/2024	46699324	ACT#103035624669		153.39
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00503875	08/29/2024	87959324	ACT#100000008795		153.78
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00503875	08/29/2024	88119324	ACT#100000008811		41.89
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00503875	08/29/2024	88379324	ACT#100000008837		156.87
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00503875	08/29/2024	88459324	ACT#100000008845		159.96
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503875	08/29/2024	88609324	ACT#100000008860		54.10
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503875	08/29/2024	88789324	ACT#100000008878		133.68
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00503875	08/29/2024	88869324	ACT#100000008886		58.07
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00503875	08/29/2024	893682724	ACT#100000008936		83.27
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00503875	08/29/2024	89699324	ACT#100000008969		152.23
							<b>Vendor Total:</b>	<b>1,281.30</b>
100038	DELTA NETWORK SERVICES	110-456-0000-9934-000-0000-56220000	HP 00503876	08/29/2024	8	PAY APP 8		53,035.33
							<b>Vendor Total:</b>	<b>53,035.33</b>

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503877	08/29/2024	2025045	SUPPLIES		31.95
<b>Vendor Total:</b>								<b>31.95</b>
100533	DRAMATIC GRAPHICS	290-296-9469-0000-000-0450-57920000	HP 00503878	08/29/2024	2464	DANCE SHIRTS		3,456.00
<b>Vendor Total:</b>								<b>3,456.00</b>
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00503879	08/29/2024	097883024	ACT#910013450978		2,046.00
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00503879	08/29/2024	666383024	ACT#910031816663		118.10
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00503879	08/29/2024	69809624	ACT#91004094680		14,746.57
<b>Vendor Total:</b>								<b>16,910.67</b>
100254	ENVIRONMENTAL	110-261-0000-7960-000-7960-56220000	HP 00503880	08/29/2024	19484	JOB # 24-308		15,800.00
<b>Vendor Total:</b>								<b>15,800.00</b>
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00503881	08/29/2024	9226592302	MAINT. SUPPLIES		21.23
<b>Vendor Total:</b>								<b>21.23</b>
101224	HOPSKIPDRIVE INC	110-331-0000-6010-000-6010-55990000	HP 00503882	08/29/2024	22856	MV		978.04
101224	HOPSKIPDRIVE INC	110-331-0000-6010-000-6010-55990000	HP 00503882	08/29/2024	22420	MV		13,251.53
101224	HOPSKIPDRIVE INC	110-271-0000-0000-000-0000-53310000	HP 00503882	08/29/2024	22420	TRANSPORTATION		1,438.29
101224	HOPSKIPDRIVE INC	110-391-0000-9016-000-9016-55990000	HP 00503882	08/29/2024	22420	JC - EMERGENCY		530.00
<b>Vendor Total:</b>								<b>16,197.86</b>
100069	HUDL	110-293-0000-0000-300-0350-53191000	HP 00503883	08/29/2024	H00101592	ATHLETICS		10,442.46
<b>Vendor Total:</b>								<b>10,442.46</b>
100569	INTEGRITY BUSINESS	110-221-0000-0000-000-0221-55910000	HP 00503884	08/29/2024	26057820	OFFICE SUPPLIES - BOARD OFFICE		1,439.60
100569	INTEGRITY BUSINESS	220-226-0081-0000-650-0650-55110000	HP 00503884	08/29/2024	26057840	EDISON MAX SUPPLIES		1,439.60
100569	INTEGRITY BUSINESS	110-122-0193-0000-600-0601-55110000	HP 00503884	08/29/2024	26057860	JARDON SUPPLIES		1,439.60
100569	INTEGRITY BUSINESS	110-111-0000-0000-130-0130-55110000	HP 00503884	08/29/2024	26057870	HOOVER SUPPLIES		1,439.60
100569	INTEGRITY BUSINESS	110-111-0000-0000-150-0150-55110000	HP 00503884	08/29/2024	26057880	WEBB SUPPLIES		1,439.60
100569	INTEGRITY BUSINESS	110-111-0000-0000-170-0170-55110000	HP 00503884	08/29/2024	26057890	UO SUPPLIES		1,439.60
100569	INTEGRITY BUSINESS	110-113-0000-0000-300-0300-55110000	HP 00503884	08/29/2024	26057930	HPS SUPPLIES		1,439.60
100569	INTEGRITY BUSINESS	110-112-0000-0000-200-0200-55110000	HP 00503884	08/29/2024	26057970	HPJH SUPPLIES		1,439.60
<b>Vendor Total:</b>								<b>11,516.80</b>
100868	KS VENTURES INC	110-261-0000-0000-150-0065-56410000	HP 00503885	08/29/2024	31991	EDISON - SUPPLIES		8,400.00
<b>Vendor Total:</b>								<b>8,400.00</b>
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-55990000	HP 00503886	08/29/2024	241499	LABOR AND MATERIAL		630.00
<b>Vendor Total:</b>								<b>630.00</b>
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00503887	08/29/2024	37238099	INVEST COPIER		317.38

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							<b>Vendor Total:</b>	<b>317.38</b>
101130	NAVIGATE 360 LLC	110-252-0000-0000-000-0060-56420000	HP 00503888	08/29/2024	INV30637	THREAT ASSESMENT PLATFORM		10,223.95
							<b>Vendor Total:</b>	<b>10,223.95</b>
100461	NOVA ENVIRONMENTAL INC	110-261-0000-0000-300-0065-53190000	HP 00503889	08/29/2024	16810	PROJECT MANAGEMENT CAF @		495.00
							<b>Vendor Total:</b>	<b>495.00</b>
100481	OAKLAND COMMUNITY	110-113-0000-0000-300-0300-53710000	HP 00503890	08/29/2024	0000007918	CARROLL A TUITION		431.00
100481	OAKLAND COMMUNITY	110-113-0000-0000-300-0300-53710000	HP 00503890	08/29/2024	0000007919	SHERMAN I TUITION		752.00
100481	OAKLAND COMMUNITY	110-113-0000-0000-300-0300-53710000	HP 00503890	08/29/2024	0000008734	J. MUELLER		1,535.00
100481	OAKLAND COMMUNITY	110-113-0000-0000-300-0300-53710000	HP 00503890	08/29/2024	0000008735	ROBINSON C TUITION		1,535.00
100481	OAKLAND COMMUNITY	110-113-0000-0000-300-0300-53710000	HP 00503890	08/29/2024	0000011823	J. MUELLER CREDIT		-1,535.00
100481	OAKLAND COMMUNITY	110-113-0000-0000-300-0300-53710000	HP 00503890	08/29/2024	0000011824	C. ROBINSON TUITION - F23 CRED		-1,535.00
							<b>Vendor Total:</b>	<b>1,183.00</b>
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503891	08/29/2024	INV416758	UNIFIED HOME CONSULTING		3,840.00
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503891	08/29/2024	INV416996	DATA INTEGRATION		2,700.00
							<b>Vendor Total:</b>	<b>6,540.00</b>
101103	S&A CONCRETE	420-456-0000-9926-000-0000-56220000	HP 00503892	08/29/2024	2024890	HPHS RENOVATIONS		25,000.00
							<b>Vendor Total:</b>	<b>25,000.00</b>
101378	SPORTS IMPORTS INC	110-293-0000-0000-300-0350-55915000	HP 00503893	08/29/2024	INV22842	WRAPS		354.25
101378	SPORTS IMPORTS INC	110-293-0000-0000-300-0350-55910000	HP 00503893	08/29/2024	INV23975	WRAPS		354.25
							<b>Vendor Total:</b>	<b>708.50</b>
101423	STEWART SIGNS	420-284-0000-9900-000-0284-56410000	HP 00503894	08/29/2024	238455	Half was paid as deposit on	P2500061	10,737.52
							<b>Vendor Total:</b>	<b>10,737.52</b>
100016	TCI	110-112-0000-0000-200-0201-55110000	HP 00503895	08/29/2024	INV126253	Middle School (6-8) Social Stu	P2500042	867.00
100016	TCI	110-112-0000-0000-200-0201-55110000	HP 00503895	08/29/2024	INV126253	Middle School (6-8) Social Stu	P2500042	14,400.00
							<b>Vendor Total:</b>	<b>15,267.00</b>
100701	UCP SEGUIN INFINITEC OF	110-226-0082-0000-000-0660-57410000	HP 00503896	08/29/2024	56637	MEMBERSHIP FY25		2,180.78
							<b>Vendor Total:</b>	<b>2,180.78</b>
101123	VALUE CARPET N MORE	110-261-0000-0000-300-0065-54110000	HP 00503897	08/29/2024	2962	REPLACE DAMAGED PLANKS		477.00
							<b>Vendor Total:</b>	<b>477.00</b>
101416	VESCO OIL CORPORATION	110-271-0000-0000-000-0061-54130000	HP 00503898	08/29/2024	563455600	RKA DEF FLUID		954.00
							<b>Vendor Total:</b>	<b>954.00</b>
101426	WELCH, JACQUELINE	110-111-0000-0000-130-0000-53110000	HP 00503899	08/29/2024	82724	NEW EMPL ACAD \$35/HR 6HRS		210.00
							<b>Vendor Total:</b>	<b>210.00</b>

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 Check Date From 8/1/2024 TO 8/30/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount	
			<b>Total # of Checks:</b>	<b>185</b>				<b>Grand Total:</b>	<b>1,715,081.71</b>
End of Report									



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CORPORATE ACCOUNT SUMMARY**

Previous balance	\$87,610.45	Statement date	07/31/24
Payments	87,610.45	Number of days in billing cycle	31
Credits	995.00	Credit limit	500,000.00
Purchases and other debits	135,812.74	Available credit	353,205.00
Cash advances	0.00	Cash limit	0.00
Fees charged	25.00	Available cash	0.00
FINANCE CHARGES	0.00		
<b>New balance</b>	<b>\$134,842.74</b>	Payment due date	08/20/24
		Amount due	\$134,842.74

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 \$674 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 \$134,842.74 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**

<b>HAZEL PARK SCHOOLS</b>				<b>TOTAL ACTIVITY</b>
XXXX XXXX XXXX 5846				\$87,610.45 CR
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>
07/22	07/22	F128600JW00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$87,610.45 CR

5548 YNH 001 7 31 240731 0 PAGE 1 of 7 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846  
Payment Due Date August 20, 2024  
Total Amount Due \$134,842.74  
You are set up with Automatic Payment in the amount of \$134,842.74



HUNTINGTON NATIONAL BANK  
PO BOX 2360  
OMAHA NE 68103-2360

Amount Enclosed

Make Check  
Payable to:

\$

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

HUNTINGTON NATIONAL BANK  
PO BOX 182387  
COLUMBUS OH 43218-2387



975810556329000043307313484274134842748

598990208 5563293004515846

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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 \$20,000.00		\$551.88	\$0.00	\$0.00	\$0.00	\$551.88
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/16	07/15	5265384JN1YDN1NBT	MASB 5173275900 MI			297.00
07/19	07/18	0230537JT00JXAB TQ	BJS.COM #5490 WESTBOROUGH MA			140.88
07/23	07/22	7518738JWS66JTYKF	QUICK MADE TROPHY SALE WARREN MI			15.00
07/26	07/25	5265384JZ1YT0NB30	MASB 5173275900 MI			99.00

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,868.20	\$0.00	\$0.00	\$0.00	\$1,868.20
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/17	07/17	5543286JP5WDJKDK4	AMAZON MKTPL*RS1W280E1 AMZN.COM/BILL WA			61.98
07/21	07/19	5543286JT5XAEELQY	AMAZON.COM*RS21Q3UQ1 AMZN.COM/BILL WA			17.99
07/22	07/22	5543286JW5XYE1TFJ	AMAZON MKTPL*RJ4MK2MU0 AMZN.COM/BILL WA			42.04
07/22	07/22	5543286JW5Y0ZM08P	AMAZON MKTPL*RJ4N03PS2 AMZN.COM/BILL WA			161.49
07/26	07/25	5543286JZ5Z31FDDQ	SQ *BOUNCE-N-SLIDE PAR DETROIT MI			1,584.70

STEPHANIE DULMAGE						
XXXX XXXX XXXX 5092		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/14	07/12	5543687JKJMVLF4HK	SOM LARA CCLB LICENSE LANSING MI			125.00

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$361.77	\$0.00	\$0.00	\$0.00	\$361.77
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/25	07/24	5543286JY5YS1YYW2	IN *GENESIS GRAPHICS I 906-7864913 MI			326.80
07/25	07/25	5531020JZ0NT5HY63	AMAZON.COM*RV7117C70 SEATTLE WA			34.97

TECHNOLOGY HP						
XXXX XXXX XXXX 8518		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$199.79	\$0.00	\$0.00	\$0.00	\$199.79
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/26	07/25	8538390JZ00Q88P0	ALOHI * FAXPLUS PLAN-LES-OUAT DU			199.79

AMY KRUPPE						
XXXX XXXX XXXX 5012		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$25,000.00		\$159.43	\$0.00	\$0.00	\$0.00	\$159.43
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/08	07/07	5543687JE4DF603K2	TOP DRAFT SPORTS BAR ATLANTA GA			159.43

SHEILA OKANE						
XXXX XXXX XXXX 1086		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$44.88	\$0.00	\$0.00	\$0.00	\$44.88
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/15	07/14	8230509JL000K5VR7	LIBIB.COM COVINA CA			11.00
07/24	07/23	5543286JX5YGFZKYT	AMAZON MKTPL*RJ1BO5M51 AMZN.COM/BILL WA			33.88

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

GREG RICHARDSON						
XXXX XXXX XXXX 2959		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$936.30	\$0.00	\$0.00	\$0.00	\$936.30
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
07/03	07/02	5531020J90AWJKJVL	TONYS ACE HDWE HAZEL PARK MI	13.85		
07/09	07/08	5531020JF0E235S8Y	TONYS ACE HDWE HAZEL PARK MI	29.61		
07/09	07/08	5531020JF0E235TF2	TONYS ACE HDWE HAZEL PARK MI	29.99		
07/09	07/08	5531020JF0E235T4J	TONYS ACE HDWE HAZEL PARK MI	49.28		
07/10	07/09	5531020JG0EL4846Y	TONYS ACE HDWE HAZEL PARK MI	31.49		
07/11	07/10	5531020JH0F60EYXK	TONYS ACE HDWE HAZEL PARK MI	5.30		
07/11	07/10	5531020JH0F60EYZ5	TONYS ACE HDWE HAZEL PARK MI	17.05		
07/12	07/11	5531020JJ0FRQ79F9	TONYS ACE HDWE HAZEL PARK MI	4.12		
07/14	07/12	5531020JK0GAQM65S	TONYS ACE HDWE HAZEL PARK MI	45.57		
07/16	07/15	5531020JN0HXN1J4N	TONYS ACE HDWE HAZEL PARK MI	41.88		
07/16	07/15	5531020JN0HXN1J5N	TONYS ACE HDWE HAZEL PARK MI	18.04		
07/16	07/15	5550629JM0VVBWPL2	YOUNGS TURF FARM FOWLerville MI	57.60		
07/16	07/15	5269215JM0VR5HLPV	AJAX TRAILERS LLC WARREN MI	15.87		
07/17	07/16	5531020JP0JG0WK4G	TONYS ACE HDWE HAZEL PARK MI	42.74		
07/19	07/18	5531020JT0KJDN4Y1	TONYS ACE HDWE HAZEL PARK MI	57.53		
07/21	07/19	5531020JS0L5N2X2M	TONYS ACE HDWE HAZEL PARK MI	18.99		
07/23	07/22	5531020JX0MRVLAHP	TONYS ACE HDWE HAZEL PARK MI	16.14		
07/23	07/22	5531020JX0MRVL9VJ	TONYS ACE HDWE HAZEL PARK MI	13.28		
07/23	07/22	5531020JX0MRVL9XX	TONYS ACE HDWE HAZEL PARK MI	12.90		
07/24	07/23	5531020JY0NAM2F77	TONYS ACE HDWE HAZEL PARK MI	40.83		
07/25	07/24	5531020JZ0NWP86SZ	TONYS ACE HDWE HAZEL PARK MI	23.35		
07/26	07/25	5554650JZ14N9X30E	ALEX'S 2 GO HOLLY MI	31.01		
			QUANTITY: 7.95 UNIT OF MEASURE:GAL			
			FUEL SALE AM: 31.01			
			FUEL UNIT AM: 3.899 ODO:			
07/26	07/25	5554650JZ14N9X30E	ALEX'S 2 GO HOLLY MI	22.25		
07/26	07/25	5531020K00PETG7BW	TONYS ACE HDWE HAZEL PARK MI	16.32		
07/26	07/25	5531020K00PETG701	TONYS ACE HDWE HAZEL PARK MI	11.76		
07/31	07/30	5531020K50S5MBXM7	TONYS ACE HDWE HAZEL PARK MI	95.20		
07/31	07/30	5531020K50S5MBXVD	TONYS ACE HDWE HAZEL PARK MI	9.49		
07/31	07/30	5531020K50S5MBXWP	TONYS ACE HDWE HAZEL PARK MI	15.19		
07/31	07/30	5531020K50S5MBXWY	TONYS ACE HDWE HAZEL PARK MI	52.33		
07/31	07/30	5531020K50S5MBYNG	TONYS ACE HDWE HAZEL PARK MI	92.05		
07/31	07/30	5531020K50S5MBY3Y	TONYS ACE HDWE HAZEL PARK MI	5.29		

TAMMY MCHENRY						
XXXX XXXX XXXX 9812		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$193.71	\$0.00	\$0.00	\$0.00	\$193.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
07/07	07/06	5543286JQ62K6EJAX	AMAZON MKTPL*R71B11R10 AMZN.COM/BILL WA	41.34		
07/26	07/26	5543286K05Z8SHSMY	TST* CRISPELLIS - TROY 248-680-0066 MI	152.37		

ACCOUNTS PAYABLE						
XXXX XXXX XXXX 0249		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$250,000.00		\$86,783.16	\$0.00	\$0.00	\$0.00	\$86,783.16
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
07/02	07/01	5543286J76156NSAF	IN *ACCELERATE4KIDS 313-7570124 MI	21,600.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**ACCOUNTS PAYABLE**

XXXX XXXX XXXX 0249

CREDIT LIMIT \$250,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/03	07/01	7541823J75XM9NB73	PB *CRANBROOK ED BLOOMFIELD HI MI	18,820.00
07/03	07/02	5543286J861QFG3KE	TMOBILE*AUTO PAY 800-937-8997 WA	2,000.00
07/03	07/02	5544641J803ZGRRMK	RIDDELL ALL AMERICAN DES PLAINES IL	7,671.96
07/04	07/03	5543286J961TWL4VM	PB LEASING 844-256-6444 CT	664.80
07/07	07/06	5543286JQ62HPQK0G	TMOBILE*AUTO PAY 800-937-8997 WA	342.92
07/11	07/10	5550629JG0PDN5E5F	ECOLAB INC SAINT PAUL MN	274.01
07/11	07/10	5550629JG0PDN5E6H	ECOLAB INC SAINT PAUL MN	99.11
07/11	07/10	5550629JG0PDN5E6T	ECOLAB INC SAINT PAUL MN	99.11
07/11	07/10	5550629JG0PDN5E61	ECOLAB INC SAINT PAUL MN	174.90
07/11	07/10	5550629JG0PDN5E69	ECOLAB INC SAINT PAUL MN	87.45
07/12	07/11	5544641JH05X40KJJ	RIDDELL ALL AMERICAN DES PLAINES IL	17,481.53
07/12	07/11	5544641JH05X40KJQ	RIDDELL ALL AMERICAN DES PLAINES IL	10,991.56
07/14	07/12	5550629JJ0T7NF3BS	ECOLAB INC SAINT PAUL MN	169.07
07/14	07/12	5550629JJ0T7NF3QA	ECOLAB INC SAINT PAUL MN	99.11
07/14	07/12	5550629JJ0T7NF3Q2	ECOLAB INC SAINT PAUL MN	114.27
07/16	07/15	5544641JM06RDJZM9	CORRIGAN MOVING SYSTEM FARMINGTON HI MI	617.36
07/16	07/15	5270824JM0BVBGSKE	REPUBLIC SERVICES TRAS PHOENIX AZ	218.72
07/16	07/15	5270824JM0BVBHRK8	REPUBLIC SERVICES TRAS PHOENIX AZ	3,201.06
07/17	07/16	0230537JP00JWRLGQ	AUTOZONE #2254 HAZEL PARK MI	44.12
07/17	07/16	0230537JP00JWRLJZ	AUTOZONE #2254 HAZEL PARK MI	39.98
07/18	07/17	5550629JP0XKP54PY	ECOLAB INC SAINT PAUL MN	99.11
07/23	07/22	7545084JW0GMFLAFD	PROCARE SOFTWARE MEDFORD OR	359.00
07/24	07/23	5550629JX12VLQQF5	ECOLAB INC SAINT PAUL MN	139.92
07/26	07/25	5544641JZ08ZTLA0V	RIDDELL ALL AMERICAN DES PLAINES IL	171.21
07/29	07/28	8514051K2S66DRQ78	CLEAR RATE COMMUNICATI 248-5564500 MI	1,202.88

**ROCHELLE TASSIE**

XXXX XXXX XXXX 9695

CREDIT LIMIT \$5,000.00

PURCHASES \$348.16 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$348.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/14	07/13	5543286JK5VB4AWMY	AMAZON MKTPL*RY4WY76V1 AMZN.COM/BILL WA	106.81
07/14	07/13	5543286JK5VB4YWYH	AMAZON MKTPL*RY0M14WH0 AMZN.COM/BILL WA	47.98
07/17	07/16	5543286JN5W84WR99	AMZN MKTP US*RS2WT0TF2 AMZN.COM/BILL WA	25.20
07/29	07/28	5543286K26016700T	AMAZON MKTPL*RV8EM2X30 AMZN.COM/BILL WA	168.17

**BRADLEY WILKINS**

XXXX XXXX XXXX 2278

CREDIT LIMIT \$25,000.00

PURCHASES \$22,958.76 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$22,958.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/02	07/01	5543286J7612TYV3P	AMZN MKTP US*R77RP3AY0 AMZN.COM/BILL WA	259.95
07/02	07/01	5543286J7613086J7	GOOGLE *CLOUD 8KXKNC 650-253-0000 CA	8.80
07/03	07/02	5548077J804HQ2GNE	VOXTELESYS LLC WAHOO NE	1,554.89
07/03	07/03	5543286J961JJHPAA	APPLE.COM/US 800-676-2775 CA	999.00
07/03	07/03	5543286J961JJHP7F	APPLE.COM/US 800-676-2775 CA	159.00
07/03	07/03	5543286J961JJH6TB	APPLE.COM/US 800-676-2775 CA	1,249.00
07/08	07/07	5543286JD62Y0WM9T	AMAZON MKTPL*R78GQ0231 AMZN.COM/BILL WA	275.39
07/09	07/08	8271116JE0007HLT2	WIZER INC NEWTON CENTER MA	8,640.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**BRADLEY WILKINS**  
 XXXX XXXX XXXX 2278  
**CREDIT LIMIT** \$25,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/18	07/18	5543286JR5WNZKYVM	APPLE.COM/US 800-676-2775 CA	2,498.00
07/21	07/19	5513158JT0Z4SLDK9	APPLE.COM/US CUPERTINO CA	1,629.00
07/21	07/20	5542950JSL54HYF2Z	PROMETHEAN, INC 8886522848 WA	1,574.55
07/22	07/21	7541823JV5YZQHYS	FS *4N6SOFT SANTA BARBARA CA	99.00
07/23	07/22	8271116JW0009YYX4	CLEVER INC. SAN FRANCISCO CA	2,400.00
07/29	07/28	7541823K25ZE0NRQS	INTELIUS 888-245-1655 SEATTLE WA	35.30
07/30	07/30	5543286K460DBYS6K	VOLUME CASES 917-533-5160 FL	1,080.00
07/31	07/30	5543286K560RW0XM8	FOUR STAR WIRE & CABLE STERLING HEIG MI	312.00
07/31	07/31	5543286K560NJOFE1	AMZN MKTP US*RV73G5YL2 AMZN.COM/BILL WA	184.88

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<b>PURCHASES</b>	
			<b>CASH ADV</b>	
			<b>FEES CHARGED</b>	
			<b>CREDITS</b>	
			<b>TOTAL ACTIVITY</b>	
			\$234.95	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$234.95
07/16	07/16	1527021JN00HX98WL	FACEBK *M4D3S44MA2 MENLO PARK CA	125.00
07/28	07/27	1527021K100EZNKRA	FACEBK *ADPF85YLA2 MENLO PARK CA	9.70
07/28	07/27	1527021K100XWRMES	FACEBK *8F55C54MA2 MENLO PARK CA	100.25

**GINA BREW**  
 XXXX XXXX XXXX 8853  
**CREDIT LIMIT** \$20,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<b>PURCHASES</b>	
			<b>CASH ADV</b>	
			<b>FEES CHARGED</b>	
			<b>CREDITS</b>	
			<b>TOTAL ACTIVITY</b>	
			\$2,239.58	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$2,239.58
07/17	07/16	0230537JN8PM84EFF	POMPS TIRE 221 WARREN MI	2,239.58

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<b>PURCHASES</b>	
			<b>CASH ADV</b>	
			<b>FEES CHARGED</b>	
			<b>CREDITS</b>	
			<b>TOTAL ACTIVITY</b>	
			\$3,994.25	\$0.00
			\$0.00	\$0.00
			\$0.00	\$995.00 CR
			\$0.00	\$2,999.25
07/02	07/01	8271116J7000ENTTB	OAKLAND SCHOOLS WATERFORD MI	130.00
07/02	07/01	8271116J7000EVDA7	OAKLAND SCHOOLS WATERFORD MI	130.00
07/02	07/01	8271116J7000FFT3F	OAKLAND SCHOOLS WATERFORD MI	25.00
07/03	07/02	8271116J8000AD58R	OAKLAND SCHOOLS WATERFORD MI	100.00
07/03	07/02	8271116J8000ATRM6	OAKLAND SCHOOLS WATERFORD MI	130.00
07/03	07/02	8271116J8000A7TVK	OAKLAND SCHOOLS WATERFORD MI	130.00
07/03	07/02	8271116J8000BQM90	OAKLAND SCHOOLS WATERFORD MI	130.00
07/03	07/02	8271116J8000B3QFZ	OAKLAND SCHOOLS WATERFORD MI	20.00
07/03	07/02	8271116J8000B9F25	OAKLAND SCHOOLS WATERFORD MI	20.00
07/03	07/02	8271116J80009KPR5	OAKLAND SCHOOLS WATERFORD MI	130.00
07/04	07/03	8271116J90008DLD9	OAKLAND SCHOOLS WATERFORD MI	130.00
07/09	07/08	8271116JE0007QXHF	OAKLAND SCHOOLS WATERFORD MI	130.00
07/09	07/08	8271116JE0007XPYK	OAKLAND SCHOOLS WATERFORD MI	40.00
07/09	07/08	8271116JE0008A8M2	OAKLAND SCHOOLS WATERFORD MI	130.00
07/09	07/08	8271116JE0008FBYJ	OAKLAND SCHOOLS WATERFORD MI	40.00
07/09	07/08	8271116JE00081WHD	OAKLAND SCHOOLS WATERFORD MI	130.00
07/09	07/08	8271116JE00085N3R	OAKLAND SCHOOLS WATERFORD MI	40.00
07/12	07/11	0230537JJEHVY T8Z7	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	786.49
07/17	07/15	0543684JN8PKJZY9Q	WALMART.COM 8009256278 BENTONVILLE AR	114.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

<b>LINDA YATES</b>					
XXXX XXXX XXXX 0268					
<b>CREDIT LIMIT</b> \$10,000.00					
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
07/21	07/18	5543687JT7L0MVRXD	HILTON PALMER HOUSE CHICAGO IL CHECK IN:07/14/2024 NUMBER OF NIGHTS: CHECK OUT:07/18/2024 DAILY RATE: 0.00	1,122.36	
07/21	07/18	0230537JT2X7XWKP4	BARNES & NOBLE #2923 TROY MI	386.40	
07/21	07/19	2524780JT03F4DV7S	EMU WEB PURCHASE YPSILANTI MI CREDIT	995.00 CR	

<b>CARLA BEACH</b>						
XXXX XXXX XXXX 1145						
<b>CREDIT LIMIT</b> \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$819.07	\$0.00	\$0.00	\$0.00	\$819.07
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
07/16	07/16	5543286JN5W1HFGMZ	AMAZON MKTPL*RS9JG51Y0 AMZN.COM/BILL WA	66.40		
07/17	07/16	5543286JN5W8380GL	AMAZON MKTPL*RS9HY93F1 AMZN.COM/BILL WA	164.64		
07/25	07/24	0543684JY8PKA3MNV	KROGER #447 HAZEL PARK MI	98.74		
07/25	07/24	8271116JZ00037YT5	MASSP & MASC/MAHS LANSING MI	450.00		
07/30	07/29	6271291K400009LKM	HAZEL PARK FOOD CENTER HAZEL PARK MI	8.58		
07/31	07/30	0543684K48PKFA0P8	KROGER #447 HAZEL PARK MI	30.71		

<b>JOHN BARNETT</b>						
XXXX XXXX XXXX 8016						
<b>CREDIT LIMIT</b> \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
07/12	07/12	F128600JJ000AFDF+	ANNUAL PROGRAM FEE	25.00		

<b>JOAN RYBINSKI</b>						
XXXX XXXX XXXX 4803						
<b>CREDIT LIMIT</b> \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$710.57	\$0.00	\$0.00	\$0.00	\$710.57
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
07/09	07/08	0543684JE8PKEP86A	KROGER #447 HAZEL PARK MI	63.66		
07/09	07/08	0230537JF00KB80MN	BJS WHOLESALE #383 MADISON HEIGH MI	330.37		
07/12	07/11	0543684JH8PKNPKKJ	KROGER #447 HAZEL PARK MI	7.28		
07/18	07/16	5550629JP0XGK30BD	ANN ARBOR HANDS-ON MUS ANN ARBOR MI	110.00		
07/18	07/16	5550629JP0XGK30VE	ANN ARBOR HANDS-ON MUS ANN ARBOR MI	85.30		
07/24	07/23	0543684JX8PKA0NQJ	KROGER #447 HAZEL PARK MI	43.96		
07/26	07/25	5543687K03HNEF52F	OUTDOOR ADVEN CNTR POS DETROIT MI	70.00		

<b>HEIDI KUNZ</b>						
XXXX XXXX XXXX 7221						
<b>CREDIT LIMIT</b> \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$33.96	\$0.00	\$0.00	\$0.00	\$33.96
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
07/28	07/26	0543684K1BLL6E1JS	SAMS CLUB #6659 MADISON HEIGH MI	33.96		

<b>KRISTY CALES</b>						
XXXX XXXX XXXX 1852						
<b>CREDIT LIMIT</b> \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$765.00	\$0.00	\$0.00	\$0.00	\$765.00
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
07/03	07/02	0534588J88PM0YYGZ	A 1 FINGERPRINT OAK PARK MI	75.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/12	07/11	0534588JH8PLM8NFD	A 1 FINGERPRINT OAK PARK MI	75.00
07/16	07/15	8535335JMQR798J3	MSBO 5173272584 MI	200.00
07/18	07/17	0534588JP8PLEMGFG	A 1 FINGERPRINT OAK PARK MI	75.00
07/18	07/17	0534588JP8PLEMGQX	A 1 FINGERPRINT OAK PARK MI	75.00
07/19	07/18	5543687JTJMXEE73X	MDE EDUCATOR LICENSE LANSING MI	40.00
07/24	07/23	0534588JX8PL6WP24	A 1 FINGERPRINT OAK PARK MI	75.00
07/31	07/30	0534588K48PLBSDGP	A 1 FINGERPRINT OAK PARK MI	75.00
07/31	07/30	0534588K48PLBSDK0	A 1 FINGERPRINT OAK PARK MI	75.00

**RYANN VOSS**  
 XXXX XXXX XXXX 5452  
**CREDIT LIMIT** \$25,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<b>PURCHASES</b>	\$9,961.17
			<b>CASH ADV</b>	\$0.00
			<b>FEES CHARGED</b>	\$0.00
			<b>CREDITS</b>	\$0.00
			<b>TOTAL ACTIVITY</b>	\$9,961.17
07/01	07/01	5543286J760YXSRPA	AMAZON MKTPL*RC82417Z1 AMZN.COM/BILL WA	5,758.74
07/16	07/15	5543286JM5VYN138V	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	1,256.25
07/16	07/15	0230537JNEHY5NSOQ	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	255.30
07/19	07/18	0543684JR8PKEE1YR	KROGER #447 HAZEL PARK MI	79.69
07/24	07/23	5543687JYJMYWTQZD	MI HEALTH FAC LICENSE LANSING MI	510.00
07/26	07/25	0543684JZ8PKGN6AN	KROGER #447 HAZEL PARK MI	95.64
07/30	07/29	5543286K3607SB5TJ	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	418.75
07/31	07/30	5543286K460KXAM7J	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	1,506.80
07/31	07/30	5543286K460LERN9E	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	80.00

**RAMONA SOULEYRETTE**  
 XXXX XXXX XXXX 6440  
**CREDIT LIMIT** \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<b>PURCHASES</b>	\$300.00
			<b>CASH ADV</b>	\$0.00
			<b>FEES CHARGED</b>	\$0.00
			<b>CREDITS</b>	\$0.00
			<b>TOTAL ACTIVITY</b>	\$300.00
07/19	07/18	8271116JR000D0LB6	OAKLAND SCHOOLS WATERFORD MI	300.00

**JR VIKINGS**  
 XXXX XXXX XXXX 1499  
**CREDIT LIMIT** \$7,500.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<b>PURCHASES</b>	\$2,223.15
			<b>CASH ADV</b>	\$0.00
			<b>FEES CHARGED</b>	\$0.00
			<b>CREDITS</b>	\$0.00
			<b>TOTAL ACTIVITY</b>	\$2,223.15
07/04	07/03	6271291JA0000NP1H	ARTECH PRINTING 2485450088 MI	96.46
07/07	07/04	5542950JB06A3SVDJ	PRICELINE.COM 8007742354 CT	446.36
07/10	07/08	0543684JF5SASNVXT	LITTLE CAESARS #174 FERNDALE MI	146.96
07/11	07/10	7541823JG5Y7REX6L	NUWAYCOMBAT WILMINGTON MA	619.50
07/11	07/10	7541823JG5Y7RQ0K2	NUWAYCOMBAT WILMINGTON MA	619.50
07/18	07/17	7541823JP5YPKVVGV	NUWAYCOMBAT WILMINGTON MA	63.34
07/18	07/17	8271116JP0009XNTQ	EVENTGROOVE HARLOWTON MT	120.84
07/19	07/17	8530961JRLDPHWQXJ	RAFFLESFORLESS.COM 570-664-6191 PA	73.00
07/28	07/27	0543684K200B51B6E	FAMILY DOLLAR WARREN MI	37.19



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: Amy Kruppe, Superintendent  
Subject: Winter Athletic Order  
Date: September 9, 2024

As we prepare for the upcoming winter sports season, I would like to present the specific needs and budget requests for our athletic programs. We are requesting the approval of this budget to ensure that our student-athletes have the resources they need for a successful winter sports season. Below is a breakdown of the necessary equipment and expenses for each sport:

**Cheerleading (Competitive)**

Choreography for Round 3	\$1,000.00
Tumbling Coach (once a week for 3 months, \$12 per athlete, based on last year's number of participants)	\$2,520.00
Adult Tumbling Octagon	\$160.00
Adult Tumbling Cheese Wedge	\$200.00
Stretch Bands for Flexibility	\$200.00
Cheerleading Balance Trainer Stands (2 needed)	\$130.00
<b>Total for Cheerleading: \$4,210.00</b>	

**Varsity Boys Basketball**

4 Rawlings MHSAA Boys Basketballs (\$80 each)	\$320.00
8 Wilson Jr NBA Practice Basketballs (\$55 each)	\$440.00
15 Warm-Up Jerseys (\$25 each)	\$375.00
<b>Total for Varsity Boys Basketball \$1,135.00</b>	

**Varsity Girls Basketball**

4 Rawlings MHSAA Boys Basketballs (\$80 each)	\$320.00
8 Wilson Jr NBA Practice Basketballs (\$55 each)	\$440.00
<b>Total for Varsity Girls Basketball \$760.00</b>	

**7th/8th Grade Boys Basketball**

4 Rawlings MHSAA Boys Basketballs (\$80 each):	\$320.00
8 Wilson Jr NBA Practice Basketballs (\$55 each)	\$440.00
<b>Total for Middle School Boys Basketball: \$760.00</b>	





**Varsity Wrestling**

30 Girls Singlets (\$65 each)	\$1,950.00
30 Headgear with Vikings logo (\$56 each)	\$1,680.00
30 Knee Pads (\$35 each)	\$1,050.00
40 Warm-Up Shorts (\$18 each)	\$720.00
50 Wrestling T-Shirts (\$9 each)	\$450.00
30 Wrestling Bags with logo for girl wrestlers (\$50 each)	\$1,500.00
30 Two-Piece Girls Warm-Ups (\$50 each)	\$1,500.00
Scale (\$740.00 + \$25 for shipping)	\$765.00

**Total for Varsity Wrestling: \$9,615.00**

**Swim Team**

30 Screen Printed tees (\$9 each)	\$270.00
30 custom shorts (\$18 each)	\$540.00
30 Logo backpacks (\$35 each)	\$1,500.00
30 Custom hoodies (\$18 each)	\$540.00
30 Custom Sweatpants with pockets (\$19 each)	\$570.00
30 Custom Warm ups (\$55 each)	\$1,650.00

**Total for Swim Team: \$5,070.00**

**Winter Sports Order Grand Total \$21,640.00**

**Goal Statement-Resources:**

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

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the purchase of the winter sports equipment and uniforms, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent

Delivering to Hazel Park 48060  
Update location

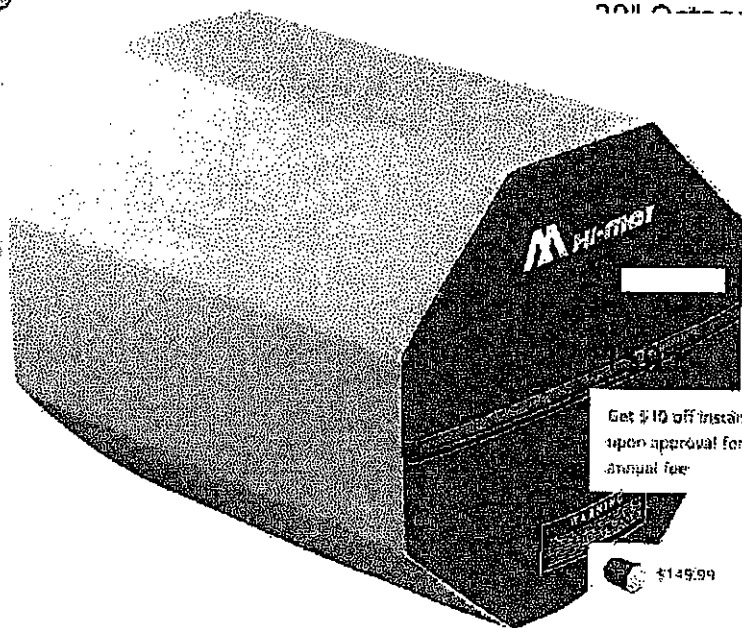
All **adult tumbling octagon**

Account & Lists  
Orders & Returns

Sports & Outdoors Outdoor Recreation Hunting Fishing & Boating Cycling Exercise & Fitness Sports Golf Game Room & Outdoor Games Fanshop Sales & Deals

Back to results

Amazon



# Octagon Tumbler 24.4" x 28.7" Octagon Gymnastics Mat Skill Shape Handsprings Backbend Somersault Tumbling Trai... Home Gym

**\$159.99**

FREE delivery **September 16 - 17**. Details

Delivering to Hazel Park 48060  
Update location

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from M HI-mat  
Sold by M HI-mat  
Returns 30-day refund/replacement  
Payment Secure transaction

Add to List

Get \$10 off instantly. Pay \$149.99 \$159.99 upon approval for the Amazon Store Card. No annual fee.

1k

\$149.99

\$159.99

\$154.99

Roll Over Storage to open it

- Color** Purple & Pink
- Brand** M HI-Mat
- Material** Polyethylene Foam, Vinyl
- Product Care** Hand Wash Only
- Instructions**
- Product Dimensions** 28.7"L x 24.4"W x 24.4"Th

See more

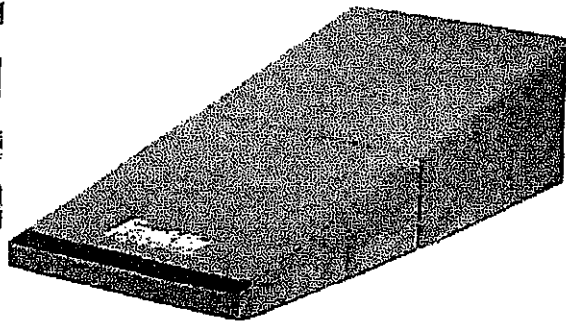
Sponsored

### About this item

- **[PREMIUM MATERIALS]:** The cover of this octagon tumbler is made from Tear-Resistant Heavy Duty Vinyl surface with Zipper, which is convenient to clean
- **[REINFORCED STITCHING]:** To make the Gymnastics Octagon mat tear-resistant and durable, we reinforce the stitching on all sides
- **[EPE FOAM STUFF]:** The stuffing is high-quality EPE pearl foam, soft and high elasticity, helps absorb impact to assist in injury prevention
- **[MULTI FUNCTION]:** The Octagon Tumblers are a great tool for front and back handsprings, leaps, tick-tocks and ideal for skill development and coordination training
- **[SATISFACTION GUARANTEED]:** We provide satisfied and professional service, if you need

Back to results

Sponsored



Roll over image to zoom in

# Franklin Sports Folding Gymnastics Cheese Mat, Institutional Grade - Gym Equipment - Gymnastics Mats - Bar - Beam - Tumbling - Exercise - For Gym and Home - Incline - Wedge

Visit the Franklin Sports Store  
4.5 (164 ratings)  
| Search this page

**\$199.99**

FREE Returns

Get \$10 off instantly. Pay \$189.99 ~~\$199.99~~ upon approval for the Amazon Store Card. No annual fee.

Style: 24" x 48" x 14"

24" x 48" x 14"  
\$199.99

30" x 68" x 16"  
\$575.98

**Color** Blue  
**Brand** Franklin Sports  
**Material** Foam, Vinyl  
**Product Care Instructions** Hand Wash Only  
**Product Dimensions** 48"L x 24"W x 14"Th

See more

### About this item

- PREMIUM QUALITY:** This wedge mat is constructed from premium foam and vinyl materials for durable kid safe performance
- TRAINING EQUIPMENT:** This cheese mat is perfect for teaching young gymnasts how to tumble safely so they can practice their gymnastics skills
- PORTABLE FOLDING MAT:** When not in use, this mat folds into a convenient cube shape, so you can take it on the go or store away with ease
- MULTI-PURPOSE:** In addition to tumbling, this mat is perfect for teaching kids how to perform back handsprings and walkovers with no fear of falling
- DIMENSIONS:** The mat is 48" long, 24" wide, and 14" tall which makes it the perfect size for youth gymnastics



Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows with Prime. Try Prime and start saving today with fast, free delivery.

**\$199.99**

FREE Returns

FREE delivery **Wednesday, September 11**

Or Prime members get **FREE delivery Monday, September 9**. Order within 11 hrs 1 min. Join Prime

Delivery to Hazel Park 48030. Update location

Only 1 left in stock - order soon.

Add to Cart

Buy Now

Ships from Amazon.com  
Sold by Amazon.com  
Returns 30-day refund/replacement  
Payment Secure transaction  
See more

Add a gift receipt for easy returns

Add to List

Sponsored

Shipping to Hazel Park 48030

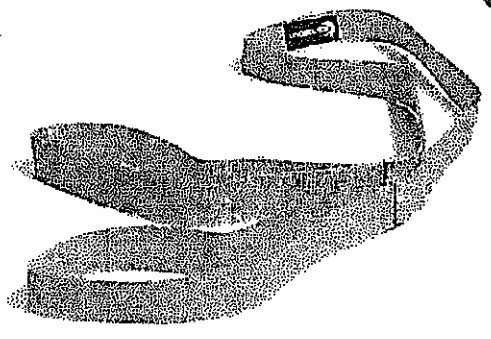
Sports & Outdoors stretch bands for flexibility

Amazon Prime

Sports & Outdoors Outdoor Recreation Hunting Fishing & Boating Cycling Exercise & Fitness Sports Golf Game Room & Outdoor Games Fan Shop Sales & Deals

Back to results

Sign out



Roll over image to zoom in

Myosource Kinetic Bands  
Increasing Flexibility  
Stunt Strap - Improve  
Strength and Stunts for  
Cheerleaders &  
Gymnastics &  
Therapy - Sticking  
Present for Kids

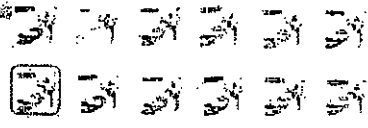
12 Colors  
Myosource Kinetic Bands Store  
1,051 ratings

Age  
Bought in past month

Shipping with Amazon Prime

Returns

Get \$10 off instantly. Pay \$0.00 \$9.95 upon approval for the Amazon Store Card. No annual fee.



Brand	Myosource Kinetic Bands
Material	Nylon
Color	Pink
Item Weight	1 Ounces
Sport	Cheerleading, Dance, Gymnastics, Yoga

About this item

- Nylon
- Imported
- Increase flexibility, improve stretching, and perfect stunts in cheerleading, gymnastics, and dance. Easily stretch and warm-up before practicing or competing to help reduce the risk of injury
- Lightweight & portable - Easily toss the flexibility stunt strap into your gym bag, backpack or purse and stretch out anywhere. Bring it with you to practice, competitions, recitals or while traveling
- Free starter guide - Download our free digital starter guide to start increasing your flexibility today! It's a great piece of

Prime

Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows with Prime. Try Prime and start saving today with fast, free delivery.

Need 10 Delivery Pickup

\$9.95 X 10.

Get Fast, Free Shipping with Amazon Prime. FREE Returns

FREE delivery Wednesday, September 11 on orders shipped by Amazon over \$35

Or Prime members get FREE delivery Monday, September 9. Order within 10 hrs 57 mins. Join Prime

Shipping to Hazel Park 48030. Update location

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from	Amazon
Sold by	Myosource Kinetic Bands
Returns	30-day refund/replacement
Payment	Secure transaction

Add a gift receipt for easy returns

Add to List

Other sellers on Amazon

New (2) from \$9.95 FREE Shipping on orders over \$35.00 shipped by Amazon.

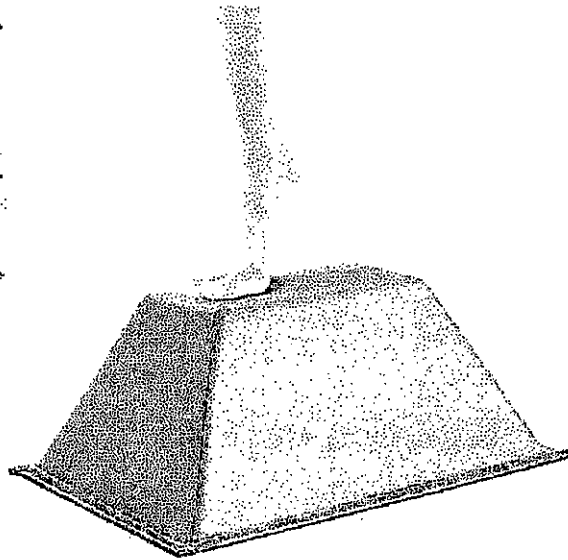
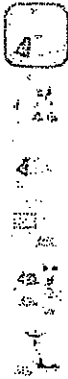
Home > Sports & Outdoors > Exercise & Fitness > Balance Trainers

AR > cheerleading balance trainer

Sports & Outdoors: Outdoor Recreation, Hunting, Fishing & Boating, Cycling, Exercise & Fitness, Sports, Golf, Game Room & Outdoor Games, Fan Shop, Sales & Deals

Click to zoom

Zoomed



Roll over image to zoom in

# Poen Stunt Training Stand Cheerleading Balance Trainer Cheer Flyer Stand Balance and Flexibility Trainer for Flexibility Core Strength and Conditioning Promotes Kids Adults

Brand: Poen

5.0

8 ratings

Search this page

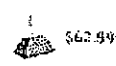
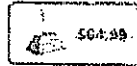
50+ bought in past month

**\$64.99**

FREE Returns

Get \$10 off instantly. Pay \$54.99 ~~\$64.99~~ upon approval for the Amazon Store Card. No annual fee.

Color: **Pink**



Brand: Poen

Color: Pink

Material: polyethylene foam, vinyl fabric

Product Dimensions: 14"L x 9.1"W x 6"H

Manufacturer: Poen

### About this item

- **Balance Stand:** this balance trainer is designed to improve balance holding stunts, stunt training stand for practice cheerleading, gymnastics balance beam and other required events, can develop good balance ability, you can use this stand to complete the basic training
- **Sturdy Design:** made of polyethylene foam and covered with vinyl fabric, this cheer flyer stand contains absolutely no metal or wood and will not scratch you when practicing, giving you a good use experience
- **Reliable to Use:** the balance foam trainer has a wide base to prevent tipping, and the foam core is strong enough and stable enough to simulate the floor, providing enough cushion for your training.
- **Portable Size:** top: 4 x 7.9 inches, base: 9.1 x 14 inches, height: 6 inches, the small size of the exercise balance stand allows you to practice at home, at the gym, or anywhere else, convenient to use



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**Needs Z**  
Delivery Pickup

~~\$64.99~~ **X Z**

FREE Returns

FREE delivery **Wednesday, September 11**

Or Prime members get **FREE delivery Monday, September 9.** Order within 10 hrs 56 mins. Join Prime

Delivering to Haver Park 45232 - Update location

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon  
Sold by Huisin  
Returns 30-day refund/replacement  
Packaging Ships in product packaging  
See more

Add a gift receipt for easy returns

Add to List

Zoomed

# Burke's Sport Haven, Inc.

21529 Kelly Road  
Eastpointe, MI 48021

Phone (586) 776-3590 Fax (586) 776-6596

E-Mail: [burkessport1@comcast.net](mailto:burkessport1@comcast.net)

DATE: August 12, 2024  
INVOICE #

Bill To: HAZEL PARK

### Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT
DENNIS				

QUANTITY	DESCRIPTION	UNIT PRICE
4	RAWLINGS MHSAA BOYS BASKETBALLS	\$80.00
8	WILSON JR. NBA PRACTICE BASKETBALLS	55.00
	This is also same price for Girls Basketballs.	





Allstar Creationz  
(566) 301-9023

Invoice #000071

Issue date  
Sep 6, 2024

# Invoice #000071

**Customer**  
Hazel Park Schools  
Ryan.voss@myhpsd.org

**Invoice Details**  
PDF created September 5,  
2024  
\$8,850.00

**Deposit**  
Due Sep 5, 2024  
\$7,080.00

**Balance**  
Due October 5, 2024  
\$1,770.00

Items	Quantity	Price	Amount
Singlets	30	\$65.00	\$1,950.00
Headgear	30	\$56.00	\$1,680.00
Warm up shorts	40	\$18.00	\$720.00
Warm up printed tees	50	\$9.00	\$450.00
Wrestling bags with logo	30	\$50.00	\$1,500.00
Girls 2 piece warm up set	30	\$50.00	\$1,500.00
Plain black knee pads (set)	30	\$35.00	\$1,050.00
<b>Subtotal</b>			<b>\$8,850.00</b>

**Total Due** **\$8,850.00**

<b>Deposit</b>	\$7,080.00
Balance	\$1,770.00
Due on Sep 5, 2024	
Due on Oct 5, 2024	

# BEFOUR

102 Progress Drive • Saukville, WI 53080  
(800) 367-7109  
sales@befour.com • www.befour.com

## QUOTATION

Quotation No.: 118

Date: 08/29/2024

James Paterson  
Hazel Park School District  
23400 Hughes  
Hazel Park, MI 48030  
248-658-5225  
james.paterson@myhpsd.org

We are pleased to quote the following:

Qty	Product # / Description	Unit Price	Extension
1	PS-6615 - Portable Scale - 16	\$645.00	\$645.00
		*Shipping costs:	\$42.00
1	AC Adapter (03049-06)	\$53.00	\$53.00
		<b>Total Cost.</b>	<b>\$740.00</b>

### Additional Notes:

\*Shipping costs assume UPS Ground shipping to business or school in MI

### Optional Accessories Available:

Product # / Description	Unit Price	Add'l Ship cost ea
Bluetooth Module - Wrestling	90.00	0.00
Hard-shell Carry Case (HC1825)	287.00	0.00
Soft-Sided Carry Case (SC1816)	98.00	25.00

Quote provided by Charolette Engberts

Please contact me at sales@befour.com or 1-800-367-7109, if you have any questions.

Additional Product Information can be found on our website at www.befour.com

<b>VALIDITY:</b>	This Quote is valid for 30 days
<b>LEAD TIME:</b>	7-10 Business Days ARO (subject to change based on current production).
<b>TERMS:</b>	Prepaid prior to shipment with approved school Purchase Order or credit card

## THANK YOU FOR THE OPPORTUNITY TO QUOTE



Allstar Creations  
(585) 301-9623

Invoice #000071

Issue date  
Sep 6, 2024

# Invoice #000071

<b>Customer</b>	<b>Invoice Details</b>	<b>Deposit</b>	<b>Balance</b>
Hazel Park Schools Ryan.voss@myhpsd.org	PDF created September 6, 2024 \$5,070.00	Due Sep 6, 2024 \$4,050.00	Due October 6, 2024 \$1,014.00

Items	Quantity	Price	Amount
Screen printed tees	30	\$9.00	\$270.00
Custom shorts	30	\$18.00	\$540.00
Logo backpacks	30	\$50.00	\$1,500.00
Custom hoodies	30	\$18.00	\$540.00
Custom sweatpants with pockets	30	\$19.00	\$570.00
Custom warm ups	30	\$55.00	\$1,650.00
Subtotal			\$5,070.00

**Total Due** **\$5,070.00**

<b>Deposit</b>	\$4,050.00
Unpaid • Due on Sep 6, 2024	
<b>Balance</b>	\$1,014.00
Unpaid • Due on Oct 6, 2024	



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: Amy Kruppe, Superintendent  
Subject: Cognia - Fee Increase  
Date: September 9, 2024

We have been informed of an upcoming adjustment in fees for the continuous improvement services provided by Cognia. The annual fee will increase to \$1,400.

This is this year's fee to keep our membership current. For the 2025-2026 school year the fee will be per building as this will be the evaluation year , so costs will rise to support the work that will need to be completed for full re-accreditation.

This work mirrors the state work expected by the state for the District Improvement Plan.

**Goal Statement-Resources:**

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

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the increased fee for Cognia, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent





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

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe  
Subject: Approval of Second Amendment to MVCA Lease for Grand Rapids Office  
Date: August 12, 2024

We are requesting the Board of Education to approve the Second Amendment to the lease agreement for Michigan Virtual Charter Academy (MVCA).

MVCA has submitted a request to extend the current lease for five (5) years beginning October 1, 2024 and ending September 30, 2029, unless extended or sooner terminated. The initial lease agreement, as well as the first amendment, has provided MVCA with the necessary office space to support their operations in the Grand Rapids area.

**Strategic Goal Alignment** - The request for allocating the dollars focuses on the following  
Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.  
Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.  
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Funding Source:** N/A

**Recommendation**

That the Board of Education approve the five (5) year lease extension for Michigan Virtual Charter Academy

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent

**LEASE**

**BY AND AMONG**

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**CONCORD CAPITAL REAL ESTATE, L.L.C.**

**AS LANDLORD**

**AND**

**MICHIGAN VIRTUAL CHARTER ACADEMY,  
a Michigan Public School Academy**

**AS TENANT**

**DATED: August 30, 2019**

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## LEASE

### ARTICLE I. PARTIES

THIS LEASE ("**Lease**") made as of September 15<sup>th</sup> 2019, by and between CONCORD CAPITAL REAL ESTATE, L.L.C., a Michigan Limited Liability Company, of 3020 Charlevoix Drive SE, Grand Rapids, Michigan 49546, its successors and assigns ("**Landlord**"), and Michigan Virtual Charter Academy, a Michigan non-profit corporation operating as a Michigan public school academy, organized and created under Section 6E of the Michigan Revised School Code ("**Code**") ("**Tenant**"), each a "party" or collectively "parties" as referred to herein.

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### ARTICLE II. PREMISES

Landlord leases to Tenant and Tenant leases from Landlord an area known as 5910 Tahoe Drive SE, Grand Rapids, Michigan 49546 ("**Premises**") comprising Five Thousand Eight Hundred Thirty Eight (5,838) rentable square feet located on the 1st floor of the building (depicted as Exhibit A, Suite B) located within the Centennial Office Park ("**Building**"), together with the right to use in common with other tenants in the Building and Landlord, the common exterior walks, parking areas, hallways, lawns, loading area, driveways and other areas designated by Landlord from time to time for the common use and enjoyment of the tenants of the Building (collectively "**Common Areas**").

### ARTICLE III. USE

Tenant shall use and occupy the Premises solely for general office purposes and ancillary uses, and for no other use or purpose.

### ARTICLE IV. TERM AND POSSESSION

**4.01 Term.** The term ("**Term**") of this Lease shall be Five (5) years, fifteen (15) days, commencing on September 15, 2019 ("**Commencement Date**"), and ending on September 30, 2024, unless extended or sooner terminated as provided in this Lease. The term "Lease Year" as used herein shall mean each consecutive twelve (12) month period commencing on the first (1st) day of the first (1st) full month following the Commencement Date. Tenant may occupy the Premises on September 6, 2019 for the purpose of installing IT equipment, furniture, and telephones.

**4.02 Holding Over.** If Tenant shall remain in possession of the Premises after the expiration of the Term of this Lease and without executing a new Lease, then such holding over

shall at Landlord's option be construed as a tenancy from month-to-month with Base Rent increasing following the first full month after expiration of the Term to one hundred twenty-five percent (125%) of the Base Rent being charged Tenant just prior to such expiration and otherwise subject to all of the conditions, provisions, and obligations of the Lease insofar as the same are applicable to a month-to-month tenancy.

**4.03 Tenant's Option to Terminate.** Provided Tenant is not then in default in the performance of any of its covenants and agreements under this Lease beyond any applicable grace period, Tenant shall have the option to terminate this Lease at any time following the date that is 36 months from the Commencement Date by providing Landlord with written notice of its intent to cancel on not less than 180 days prior written notice. If Tenant exercises its right to cancel, Tenant shall pay to Landlord an amount equivalent to: the unamortized costs associated with the Landlord Improvements and all unamortized brokerage commissions paid by Landlord over the Lease Term with such payment being due to Landlord on the date the option to terminate is exercised.

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**4.04 Tenant's Option to Extend.** Tenant shall have the right to extend the Term of the Lease for two (2) periods of five (5) years each, commencing on the expiration of the original Lease Term or the expiration of the first option period, as the case may be. Written notice of Tenant's election to extend the Term of this Lease must be received by Landlord via certified mail, return receipt requested, at least one hundred eighty (180) days prior to the expiration of the original Lease Term or the first option period, as the case may be, failing which Tenant shall be deemed to waive such option, time being declared of the essence. Said renewals shall be on all the same terms and conditions of this Lease, with Base Rent increased as provided below. In no event shall Tenant be entitled to extend the Term of this Lease more than a total of ten (10) years beyond the original Lease Term. The Minimum Rent during the Option Terms(s) shall be as follows:

<u>Lease Year</u>	<u>Annual Rent</u>	<u>Monthly Rent</u>	<u>Per Square Foot Rate</u>
<u>6</u>	\$ 97,494.60	\$ 8,124.55	\$16.70
<u>7</u>	\$ 99,888.18	\$ 8,324.02	\$17.11
<u>8</u>	\$102,398.52	\$ 8,533.21	\$17.54
<u>9</u>	\$104,967.24	\$ 8,747.27	\$17.98
<u>10</u>	\$107,594.34	\$ 8,966.20	\$18.43
<u>11</u>	\$110,279.82	\$ 9,189.99	\$18.89
<u>12</u>	\$113,023.68	\$ 9,418.64	\$19.36
<u>13</u>	\$115,884.30	\$ 9,657.03	\$19.85
<u>14</u>	\$118,744.92	\$ 9,895.41	\$20.34
<u>15</u>	\$121,722.30	\$10,143.53	\$20.85

**4.05 Tenant's Right of First Offer.** Subject to the terms and conditions set forth in this Section. Tenant shall have an ongoing right of first offer (the "Right of First Offer") with respect

to any adjacent contiguous space, any suite on the floor above or below the Premises within the Building (the "First Offer Space"). Provided that Tenant is not then in default of its obligations under the Lease. Landlord shall notify Tenant if the First Offer Space: (i) is available for lease: or (ii) will be available for lease within thirty (30) days after such notice is given. Tenant shall within fifteen (15) days after the receipt of such notice, if at all, submit to Landlord a written offer to lease the First Offer Space at the following terms or better, which offer Landlord may accept or reject in its sole discretion: (i) minimum rent and charges at the same rate as the then existing Premises, (ii) for the entire remaining term of the Lease for the then existing Premises. If Tenant does not timely make an offer pursuant to the immediately preceding sentence, or if Landlord does not accept Tenant's offer, Landlord may enter into a lease or leases for all or a part of the First Offer Space upon such terms and conditions and with such tenants as Landlord shall determine in its sole discretion and Tenant's Right of First Offer for such available space shall become null and void.

**4.06 Basement Storage.** Tenant shall be provided the right of first offer to lease from Landlord 821 square feet of secured storage space located in the basement of the Building at a rate of \$6.00 per square foot for the First Lease Year increasing at the rate of 2.5% each year thereafter.

**ARTICLE V. RENT**

Landlord and Tenant hereby agree that the following rent shall be payable by Tenant to Landlord:

**5.01 Base Rent.** So long as the Premises has been turned over to the Tenant on September 15, 2019 (the "Rent Commencement Date"), Tenant shall pay to Landlord the rental amounts set forth in Section 5.02, to be paid in advance in equal monthly installments on the last business day of the month preceding the month for which such rental covers ("Base Rent"). Base Rent shall abate entirely from the Commencement Date to the Rent Commencement Date.

**5.02 Base Rent Amounts.**

FIRST FLOOR

<u>Lease Year</u>	<u>Cost Per Square Foot</u>	<u>Monthly</u>	<u>Yearly</u>
1	\$14.75	\$7,175.88	\$86,110.56
2	\$15.12	\$7,355.88	\$88,270.56
3	\$15.50	\$7,540.75	\$90,489.00
4	\$15.89	\$7,730.49	\$92,765.88
5	\$16.29	\$7,925.09	\$95,101.08

If Tenant timely exercises its option to extend the Lease pursuant to Section 4.04 hereof. Basic Rent shall as set forth in Section 4.04 herein and increase by 2.5% from the immediately preceding year.

**5.03 Additional Rent.** All sums which Tenant in any of the provisions of this Lease assumes or agrees to pay, or which are to be at the expense or debt of Tenant or the responsibility of Tenant, including expenses incurred by Landlord as a result of Tenant's default, are deemed and considered to be "**Additional Rent**," which shall be due upon Landlord's demand unless otherwise provided in this Lease. In the event of non-payment thereof, Landlord shall have all of the rights and remedies provided for herein and by law, in the case of non-payment of rent. Base Rent and Additional Rent shall hereafter be referred to as "**Rent**."

**5.04 Form of Payment.** Rent shall be paid without notice or demand (except where notice or demand is required by the terms of this Lease) in such coin or currency of the United States of America as at the time shall be legal tender for the payment of public and private debts to Landlord at 3020 Charlevoix Drive SE, Grand Rapids, Michigan 49456, or to such other person or place as Landlord shall from time to time designate by giving written notice thereof to Tenant as in Article XVII of this Lease.

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**5.05 Security Deposit.** None.

**5.06 Late Charge.** Any monthly installment of the Base Rent payable under this Lease that is paid more than five (5) business days from its due date shall be assessed an automatic late charge of five percent (5%) of the overdue Rent. Tenant shall only be entitled to this 5-day grace period two (2) times in any calendar year and which shall not exceed ten (10) times cumulatively during the Term. Should Tenant default more than the permitted number, there shall be no grace period and the late charge shall accrue on the date the applicable Rent was due. Acceptance of any late charge shall not constitute a waiver of Tenant's default with respect to the overdue amount.

**5.07 Set-Off.** Subject to Tenant's rights under Article XXVI, any Rent due under this Lease shall be paid by Tenant when due without any setoff, deduction or reduction whatsoever. Tenant's obligation to pay Rent that is accrued and unpaid under this Lease shall survive the expiration or termination of the Term.

**5.08 Interest.** Rent which is not paid within five (5) business days of the date due shall bear interest from the date due until paid at a rate equal to the lesser of twelve percent (12%) per annum or the highest amount permitted by law. Tenant shall only be entitled to this 5-day grace period two (2) times in any calendar year and which shall not exceed ten (10) times cumulatively during the Term. Should Tenant default more than the permitted number, there shall be no grace period and interest shall accrue on the date the applicable Rent was due. The payment of such interest shall not excuse or cure any default by Tenant under this Lease. Such interest shall be in addition to, and not in lieu of, any late charge imposed. The payment of interest shall not excuse or cure any default by Tenant under this Lease. Payments received from

Tenant shall be applied by Landlord as follows: first to late fees and accrued interest; second to Additional Rent; and third to Base Rent.

## ARTICLE VI. LANDLORD'S REQUIREMENTS

**6.01 Services.** So long as Tenant is in no manner of payment default following notice and opportunity to cure, Landlord shall:

(a) **Heat.** Furnish heat to the Premises, when necessary, on business days from 8 a.m. to 6 p.m. ("**Business Hours**") adequate for general office use.

(b) **Air Conditioning.** Furnish air conditioning to the Premises, on business days during Business Hours adequate for general office use.

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(c) **Janitorial Services.** Subject to Tenant's obligation to pay for such services pursuant to Section 7.01(b), furnish Janitorial Services to the Premises and the Common Areas. "**Janitorial Services**" shall mean cleaning the Premises and Common Areas in accordance with cleaning standards for similar office buildings in the Grand Rapids area, but only on business days, periodically cleaning the windows as Landlord shall determine to be necessary, replacing light bulbs that have burned out in the Premises and Common Areas, spraying to control pests as Landlord shall determine to be necessary, and furnishing all supplies that are used in connection with the foregoing.

(d) **Electricity.** Subject to Tenant's obligation to pay for such service pursuant to Section 7.01(b), furnish an adequate amount of electricity for general office use in the Premises and Common Areas during Business Hours on business days.

(e) **Insurance.** Insure the Building against loss or damage under a "Special Risk" policy of fire and extended coverage insurance for the replacement cost of the Building.

(f) **Maintenance and Repair.** Provide at its sole cost all maintenance and repair services for the Premises, the Building, and the Common Areas, excluding those items that are the responsibility of Tenant as set forth below.

(g) **Sewer and Water.** Furnish sewer and water services to the Premises and the Building.

(h) **Pay Mortgage.** Pay and perform when due Landlord's obligation under any mortgage, lien, or other encumbrance covering the Building.

(i) **Parking.** Provide and maintain for Tenant's and each of the Building's other tenant's non-exclusive use the current existing fifty-five (55) parking spaces (which number shall not be reduced) including those adjacent to Tenant's entrance to the Building and provide for snow removal of such parking area and walkways thereto. Signage to be at Tenant's Expense with Landlord's reasonable prior approval.

(j) **Access to Premises.** Provide twenty-four (24) hour, seven (7) days per week, (365) days per year access to the Premises, except as may be temporarily limited by Sections 6.02 and 8.02 of this Lease. All door locks to the Common Areas of the Building will use a master key system which will allow Tenant such access at all times.

(k) **Signage.** Tenant shall have the right to display a sign on the monument sign at the corner of Charlevoix and Tahoe, at the entrance of its suite and in any Building Directory. All signage shall conform with and be subject to municipal and Landlord reasonable approval.

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**6.02 Suspend Utilities.** Landlord may, without liability or responsibility to Tenant, from time to time, suspend the operation of the heating, air conditioning, elevator, plumbing and electrical systems, or any services required to be rendered to Tenant under this Lease: (a) when such suspension shall become necessary by reason of strike, accident, emergency, or any other cause beyond Landlord's reasonable control, or (b) at such time as in the judgment of Landlord, repairs, alterations, replacements, or improvements thereto are required to be made, provided there is not an unreasonable interference with the conduct of Tenant's business for more than a forty-eight (48) hour period. Landlord shall give Tenant advance notice of such interruption of services whenever possible.

**6.03 Landlord Selects Services.** All services to the Building provided by Landlord hereunder shall be selected by Landlord and such selection shall be Landlord's sole control and discretion, subject to standards for similar buildings in the Grand Rapids area.

**6.04 Possession.** Landlord shall deliver possession of the Premises on the Commencement Date, but may deliver possession earlier to Tenant for the sole purpose of allowing Tenant to make Landlord-approved Alterations, if any, and to move in Tenant's personal property, provided; however, in such case Tenant shall assume all responsibilities and obligations of Tenant under this Lease except the obligation to pay Base Rent. Notwithstanding the foregoing, Landlord shall provide Tenant with immediate access to the Premises for purposes of allowing Tenant to move Tenant's furniture, fixtures, and equipment into the Premises and ready the Premises for Tenant's use.

## ARTICLE VII. TENANT'S COVENANTS

7.01 Tenant shall:

(a) **Pay Rent.** Pay the Rent.

(b) **Pay Electricity and Janitorial Charges.** Pay as Additional Rent the prorated cost to furnish electricity to the Premises and Common Areas and the Janitorial Services for the Premises and Common Areas referenced in Sections 6.01 (d) and 6.01(c) above, respectively. The “prorated cost” shall be calculated as the percentage of Tenant’s Premises compared to the occupied office space in the Building at the time such proration is calculated each month.

(c) **Excess Utility Use and Rubbish Removal.** Pay the costs charged by Landlord as Additional Rent for excess services if, in Landlord's reasonable judgment, Tenant shall at any time during the Term of this Lease: (i) Use any utility, such as water, in an extravagant or unreasonable manner or in excess of services customarily used for general office usage, which are not separately charged to Tenant by Landlord or paid directly by Tenant to the utility provider; or (ii) Require removal of refuse and rubbish from the Premises in an amount greater than that customary and reasonable for general office use unless such refuse and garbage removal is already paid for Tenant pursuant to Section 7.01(b) above.

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(d) **Maintain Premises.** Keep the Premises in good order and repair. Tenant shall maintain and repair the painted surfaces and tile wall in the Premises. Tenant shall have the right, but not the obligation, to paint and decorate the Premises with prior written approval of Landlord. Tenant shall pay as Additional Rent the cost of repair or restoration of the Premises or Building, or any part thereof, if damaged by the intentional act or negligence of Tenant or Tenant’s agents, employees, contractors, or invitees (collectively, “Tenant’s Agents”). Tenant shall only replace and pay the cost of glass, windows, doors, door frames, ceiling, elevators, or fixtures if same are broken or damaged solely due to negligent or intentional acts of Tenant or Tenant’s Agents.

(e) **Communication Service.** Provide, at Tenant's sole expense, communication services, including, but not limited to, telephone services.

(f) **Re-Deliver Possession.** Upon the expiration or termination of this Lease, whether by lapse of time, operation of law or pursuant to the provisions of this Lease, Tenant shall: (i) Restore the Premises to the same condition in which they were in at the beginning of the Term (except normal wear and tear, and as otherwise provided in this Lease), remove all of its personal property (including all signs, symbols and trademarks pertaining to its business) from the Premises, and repair any damage to the Premises caused by such removal; and (ii) Surrender possession of the Premises to Landlord. If Tenant shall fail or refuse to restore

the Premises as hereinabove provided, Landlord may do so and recover its cost for so doing as Additional Rent. If Tenant shall fail or refuse to comply with Tenant's duty to remove all personal property from the Premises and the Building upon the expiration or termination of this Lease, the parties hereto agree and stipulate that Landlord may, at its election: (i) treat such failure or refusal as an offer by Tenant to transfer title to such personal property to Landlord, in which event the title thereto shall thereupon pass under this Lease as a bill of sale; or (ii) treat such failure or refusal as conclusive evidence, on which Landlord shall be entitled to rely absolutely, that Tenant has forever abandoned such personal property. In either event, Landlord may, with or without accepting title thereto, keep or remove, store, destroy, discard or otherwise dispose of all or any part thereof in any manner that Landlord shall choose without incurring liability to Tenant or to any other person. In no event shall Landlord ever become or be charged with the duties of a bailee of any personal property of Tenant. The failure of Tenant to remove any personal property from the Premises shall forever bar Tenant from bringing any action or asserting any liability against Landlord with respect to any such property which Tenant fails to remove. If Tenant shall fail or refuse to surrender possession of the Premises to Landlord upon termination or expiration of this Lease, Landlord may immediately, without notice, re-enter the Premises and dispossess all persons and effects therefrom, using such force as may be necessary. Landlord shall also be entitled to such other remedies as may be provided it by law or in equity.

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(g) **Comply With Laws.** Comply promptly with all laws, rules, regulations, and ordinances and other notices, requirements, orders, regulations, and recommendations of any and all federal, state, county, municipal and/or other authorities (collectively, "**Applicable Laws**") and of the board of fire underwriters and any insurance organizations or associations, and/or companies, with respect to Tenant's conduct or use of the Premises, and pay to Landlord, as Additional Rent, any and all increases in premiums on insurance (hazard and liability) now or hereafter carried by Landlord on the Premises, land, or Building, which increases are caused by Tenant's breach of any of the provisions of this Lease.

(h) **Use Precaution.** Use reasonable precaution against fire, or other casualty.

(i) **Provide Notice.** Give to Landlord prompt written notice of any accident, fire, casualty, theft or damage occurring on or to the Premises, and of any defects in the apparatus or equipment in the Premises.

(j) **Certification of Lease.** Within twenty (20) days after request therefor by Landlord, deliver to Landlord in recordable form a certificate to such person as Landlord may designate certifying (if such be the case) that this Lease is

in full force and effect and that there are no alleged defaults by Landlord hereunder or stating those claimed by Tenant, the amount of the Rent and security deposit, and any other information regarding the Lease that is reasonably requested. Landlord shall upon Tenant's request provide a similar certificate to Tenant.

(k) **Lock Doors.** Lock all exterior doors and turn out lights in the Premises before leaving the Premises unoccupied. All door locks in the Premises are to be keyed to the Building master key system, providing that only Landlord and the Building cleaning personnel shall have access to the Premises under such master key system.

(l) **Basement Access.** Permit access to the Premises in order to allow Landlord to fully comply with any and all fire or emergency requirements involving access from the basement of the Building, as well as to allow Landlord, its agents, and other tenants of the Building who have property and/or storage space in the basement to access such basement area when the elevator in the Common Areas does not provide sufficient access to the basement. Such entranceway to the stairwell for the basement may have an alarm system with respect to the opening but shall remain unlocked for immediate access at all times. Landlord will require access thru Tenants basement space to service room adjacent to the west storage locker.

(m) **Personal Property Taxes.** Pay all personal property taxes relating to Tenant's personal property and trade fixtures, on the Premises before any penalty or interest attaches.

7.02 Tenant shall not perform or permit any of the following acts to be performed by Tenant or Tenant's Agents without the prior written consent of Landlord:

(a) **Purpose.** Occupy or use the Premises in any other manner or for any other purpose than as set forth in this Lease.

(b) **Alterations.** Except as permitted by the Lease terms, make any Alterations to the Premises.

(c) **Harmful Machinery.** Use or operate any machinery that, in Landlord's reasonable opinion, is harmful to the Building or disturbing to tenants occupying other parts thereof.

(d) **Weights.** Place any weights in any portion of the Building beyond the safe carrying capacity of the structure and, if applicable, elevator.

(e) **Commodities.** Manufacture any commodity.

(f) **Insurance Compliance.** Do or suffer to be done, any act, matter, or thing in violation of the provisions of any insuring policies or whereby the insurance or any other insurance now in force or hereafter to be placed on the Premises, or on the land and Building shall become void or suspended, or whereby the same shall be rated as a more hazardous risk than Tenant's intended use on the date of execution of this Lease.

(g) **Odors and Noise.** Permit any odor, noise, sound, or vibration which may, in Landlord's reasonable judgment, unreasonably impair the use of any part of the land and Building or reasonably interfere with the business and/or occupancy of any other tenants, or make or permit any disturbances of any kind in the Building, or reasonably interfere in any way with other tenants or those having business in the Building.

(h) **Obstructing Common Areas.** Obstruct any Common Areas, use the same for any purpose other than egress and ingress to and from the Premises, use the same as a waiting room or lounging place for Tenant or Tenant's Agents, or use the same in any way that interferes with the use or enjoyment by any other person.

(i) **Window Coverings.** Tenant shall have the right to install window blinds or draperies provided that Landlord, in its sole discretion, approves the style and color of the exterior surface of such blinds or draperies.

(j) **Kitchen and Bathroom Use.** Use or permit any of the kitchen, toilet rooms, water closets, sinks, or other apparatus or systems to be used for any purpose other than those for which they were constructed, or permit any sweepings, rubbish, rags, ashes, chemicals, or refuse or other unsuitable substances to be thrown or placed therein.

(k) **Outside of Premises.** Place or allow to be placed any items on the outside of the Building, on the windows, window sills, or projections thereof including, without limitation, any awnings, or other projection to the roof or outside walls of the Premises or of the Building.

(l) **Signs.** Inscribe, paint, or affix or permit to be inscribed, painted, or affixed any sign, advertisement, or notice on any part of the Building, inside or out, except that Tenant has the exclusive right at its sole expense to place its name on the entrance door to the Premises and exclusive use of the monument sign located along Tahoe Drive, subject to Landlord's prior approval, which shall not be unreasonably withheld, delayed, or conditioned.

(m) **Animals.** Keep any animal in or about the Premises.

(n) **Roof.** Enter upon the roof of the Building or any adjoining buildings except as reasonably necessary for the installation, maintenance, replacement and repair of Tenant's antennae, satellite and weather station equipment.

(o) **Electricity.** Intentionally use electricity in the Premises in excess of the capacity of any of the electrical conductors and equipment in or otherwise serving the Premises or make any alteration or addition to the electric system of the Premises.

(p) **Liens.** Execute or deliver any financing or security agreement of any kind that may be considered a lien upon the Premises, the land, or Building, do any act which will in any way encumber the title of Landlord in and to the Premises, including, without limitation, allowing or authorizing a lien for construction work, or allow the interest or estate of Landlord in the Premises be in any way subject to any claim whatsoever by virtue of any act or omission of Tenant.

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#### **ARTICLE VIII. RIGHTS RESERVED TO LANDLORD**

Landlord shall have the right, but shall be under no obligation, to do the following things, at any time in or about the Premises, the land, or Building:

**8.01 Rules.** Make such reasonable uniform rules and regulations not inconsistent with the provisions of this Lease that shall uniformly apply to all tenants as in Landlord's reasonable judgment may from time to time be necessary for the safety, care, and cleanliness of the Premises, land, or Building, and for the preservation of good order therein but nothing in this Lease shall be construed to mean that Landlord is assuming responsibility for the security and safety of Tenant, Tenant's Agents, or their respective property. Such rules and regulations shall, when notice thereof is given to Tenant, form a part of this Lease.

**8.02 Discontinue Services.** So long as it does not unreasonably interfere with Tenant's use and enjoyment of the Premises, Landlord may discontinue all facilities furnished and services rendered by Landlord or any of them, not expressly covenanted for herein, it being understood that they constitute no part of the consideration for this Lease.

**8.03 Alterations.** Make alterations or additions to and build additional stories upon the Building or build an adjoining building provided there is not a material adverse effect upon Tenant's use of the Premises.

**8.04 Entry of Premises.** Enter and go upon the Premises and every part thereof by itself or its duly authorized agents, at reasonable times and upon reasonable advance notice

which shall not unreasonably interfere with Tenant's normal business operations (except in case of emergency which shall not require such advance notice or to access the basement as provided above) including, but not limited to, the purposes of:

(a) To inspect the Premises and every part thereof and to make repairs, alterations, and additions thereto and to the Building and to run such wires, utility systems, or appurtenances thereto and in connection with the foregoing to take such material into and upon the Premises that may be required therefore, all as Landlord shall deem necessary for the safety, improvement, preservation, or restoration of the Building, or the Premises, or for the safety or convenience of the present or future occupants thereof, and

(b) To exhibit the Premises to parties desiring to lease the same within six (6) months prior to termination of this Lease, or to show the Premises to any prospective purchasers of the Building or any other parties having an interest or prospective interest therein.

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Landlord shall be neither liable nor responsible for any loss to Tenant or Tenant's business which may occur by reason of such entry, so long as Landlord acts reasonably to minimize interference with Tenant's use of the Premises. If Tenant is not present to open and permit an entry into the Premises, Landlord or Landlord's agents may enter the same whenever such entry cannot be accomplished at another time and is necessary by master key or in an emergency forcibly.

**8.05 No Right to Relocate.** Landlord shall have no right to relocate Tenant.

## ARTICLE IX. COVENANT OF QUIET ENJOYMENT

Landlord warrants that it has the power and authority to enter into this Lease, and so long as Tenant keeps and performs each and every covenant, agreement, term, provision, and condition herein contained on the part and on behalf of Tenant to be kept and performed, Tenant shall quietly enjoy the Premises without hindrance or molestation by Landlord or by any person claiming under Landlord, subject nevertheless to all of the covenants, agreements, terms, provisions, and conditions of this Lease and/or mortgage to which this Lease is or shall be subject and subordinate, as limited by Article XXV below.

## ARTICLE X. INSURANCE

**10.01 Tenant's Indemnification.** To the extent permitted by law, Tenant shall defend, indemnify, and save harmless Landlord against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, expenses, and attorneys' fees paid or incurred by Landlord as a result of or in connection with:

(a) Tenant's use of the Premises and the Common Areas;

(b) Loss of life, personal injury and/or damage to property occurring in or about, or arising out of the Premises, to the extent the same are occasioned wholly or in part by reason of any act or omission of Tenant or Tenant's Agents; or

(c) Any failure on the part of Tenant to keep, observe, and perform any of the terms, covenants, agreements, conditions, or limitations contained in this Lease which on Tenant's part are to be kept, observed, and performed.

**10.02 Landlord's Indemnification.** Except as otherwise prohibited by law, Landlord shall not be liable for any damage, either to person or property, sustained by any party not due solely to the negligence of Landlord.

### **10.03 Commercial General Liability Insurance.**

(a) Tenant shall, at its expense, maintain throughout the Term of this Lease, with an insurance carrier acceptable to Landlord and having an A.M. Best rating of "A-" or better, commercial general liability insurance (including contractual liability, personal injury, broad-form property damage, extended liability, and products coverage) insuring against death and/or injuries sustained or claimed to have been sustained on or about the Premises or directly or indirectly arising out of Tenant's business in the Premises. Said insurance shall be in an amount not less than Two Million Dollars (\$2,000,000) for each occurrence of bodily injury and/or property damage and shall be an "occurrence" policy, not a "claims-made" policy. By endorsement, Landlord shall be named as an additional insured at no cost to Landlord. The certificate or copy of the policy required under subparagraph 10.05 below shall identify all exclusions or reductions in coverage to the standard ISO 1986 general liability policy.

(b) Landlord shall, at its expense, maintain throughout the Term of this Lease, with an insurance carrier having an A.M. Best rating of "A-" or better, commercial general liability insurance. Said insurance shall be in an amount not less than Two Million Dollars (\$2,000,000) for each occurrence of bodily injury and/or property damage and shall be an "occurrence" policy, not a "claims-made" policy.

(c) Tenant shall, at its expense, also obtain and maintain during the Term of this Lease workers' compensation insurance on its employees and in all respects comply with all workers' compensation laws and regulations of the State of Michigan. No persons hired by Tenant shall be deemed employees of Landlord. Evidence of workers' compensation insurance reasonably acceptable to Landlord shall be promptly sent to Landlord.

(d) Tenant shall insure, during the Term of this Lease, all its personal property upon the Premises or elsewhere located in the Building or on the land to the full extent of its replacement value under a policy of fire and extended coverage and vandalism and malicious mischief insurance.

(e) Tenant shall maintain, during the Term of this Lease, business interruption insurance with respect to Tenant's business operations in the Premises, in amounts and coverages sufficient to insure Tenant against casualties typically covered by a policy of fire and extended coverage and vandalism and malicious mischief insurance.

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**10.04 Subrogation.** Except as otherwise provided in this Lease, Landlord and Tenant hereby release the other from any and all liability or responsibility to the other or anyone claiming through or under them by way of subrogation or otherwise for any loss or damage to property covered (or required by this Lease to be covered) by any insurance, even if such fire or other casualty shall have been caused by the fault or negligence of the other party, or anyone for whom such party may be responsible; provided, however, that this release shall be applicable and in force and effect only with respect to any loss or damage occurring during such time as the policy or policies or insurance covering said loss shall contain a clause or endorsement to the effect that this release shall not adversely affect or impair said insurance or prejudice the right of the insured to recover thereunder. Landlord and Tenant hereby agree that their respective insurance policies shall during the Term contain a waiver of subrogation clause.

**10.05 General Insurance Requirements.** All policies of insurance required to be carried by this Lease shall provide, by endorsement or otherwise, that such insurance may not be canceled, terminated, amended or modified for any reason whatsoever, except upon thirty (30) days' prior written notice. Prior to the time such insurance is first required to be carried, and thereafter, at least fifteen (15) days prior to the expiration of any such policy, the insured agrees to deliver to the other party either a duplicate original of the aforesaid policy or a certificate evidencing each such insurance coverage, together with evidence of payment for the policies. If a certificate is provided, it shall contain a statement substantially in the form of the first sentence of this paragraph. A party's failure to provide and keep in force the aforementioned insurance shall be regarded as a material default hereunder, entitling the other party to exercise any or all of the remedies as provided in this Lease in the event of that party's default.

## ARTICLE XI. CONDEMNATION

**11.01 Waiver.** Tenant hereby waives any loss or damages or claims therefore resulting from the exercise of the power by eminent domain of any governmental or other party exercising the same, whether such loss or damage results from condemnation of part or all of the Premises or any portion of the land, Building or Common Area, except that Tenant may claim against the condemning authority for relocation and moving expenses, provided it does not reduce or diminish Landlord's award.

**11.02 Partial Taking.** If only a part of the Premises shall be so taken, and sufficient area remains to allow Tenant to properly perform its normal business functions, as reasonably determined by Tenant, and this Lease is not terminated by Landlord or Tenant as hereinafter provided, the Base Rent shall be abated in proportion to the area so taken, as of the date of taking by the public authority.

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**11.03 Termination Due to Taking.** In the event any part of the Premises or any part of the Common Areas or parking areas serving the Building shall be taken as a result of the exercise of the power of eminent domain, Landlord and/or Tenant, if such taking results in insufficient area for the conduct of Tenant's business as reasonably determined by Tenant, may terminate this Lease by giving notice thereof to the other party within sixty (60) days after the date of said taking and in such event this Lease shall thereupon terminate on such date and Base Rent shall be apportioned as of the date of said termination. In addition, Tenant may terminate this Lease if, after a taking, (a) Landlord has not restored the Premises or the Building within six (6) months of the date of the taking (regardless of force majeure) or (b) fewer than twenty-four (24) months remain in the term of the Lease as of the date of the taking. Landlord covenants that it will give reasonable notice to Tenant of any proceedings of eminent domain concerning the Premises and reasonable notice of any taking in whole or in part of the Premises, to the extent Landlord has received such notice.

**11.04 Landlord's and Tenant's Obligation for Restoration.** In the event (i) neither party hereto shall elect to terminate this Lease, or (ii) less than thirty percent (30%) of the Premises are so taken, Landlord shall, at its own cost and expense, make all necessary repairs and alterations to the basic building and Premise, as to constitute the remaining premises a complete architectural unit; and Tenant shall, at Tenant's sole cost and expense, repair and restore the interior of the Premises, trade fixtures, furnishings, operating equipment and personal property, including signs, wall coverings, carpeting and drapes. In the event this Lease shall not be terminated, all of the terms herein provided shall continue in effect, except, that the minimum rent shall be reduced in proportion to the amount of the Premises taken.

**11.05 Unsafe Premises.** If the Premises or the Building are declared unsafe by any duly constituted authority having the power to make such determination, or are the subject of a violation notice or notice requiring substantial repair or reconstruction, Landlord at its option may terminate this Lease, and in such event, Tenant shall immediately surrender the Premises to

Landlord and thereupon this Lease shall terminate and the Base Rent shall be apportioned as of the date of such termination.

## ARTICLE XII. DAMAGE OR DESTRUCTION

**12.01 Casualty Damage.** If the Premises shall be damaged by the elements or fire or other casualty but are not thereby rendered untenable or unfit for the conduct of Tenant's business in whole or in part, Landlord shall cause such damage to be promptly repaired to the condition prior to such occurrence (so long as Landlord's mortgagee permits the insurance proceeds to be so applied) and the Rent shall not be abated unless such damage renders the Premises partially unfit for the conduct of Tenant's business in which event rent shall abate in proportion to the area rendered unfit for Tenant's use until such damage is repaired. If the Premises shall be rendered wholly untenable or unfit for the conduct of Tenant's business by reason of such occurrence, Landlord shall cause such damage to be repaired (so long as Landlord's mortgagee permits the insurance proceeds to be so applied) and Rent meanwhile shall be abated in whole; provided, however that Landlord or Tenant shall have the right, to be exercised by notice in writing delivered to the other party within sixty (60) days from and after said occurrence, to terminate this Lease and the tenancy hereby created shall cease as of the date of said occurrence and the Rent shall be adjusted as of said date. If Landlord's mortgagee shall not permit the insurance proceeds to be applied as outlined above, Tenant shall have the right to terminate this Lease and any rent paid in advance shall be promptly refunded to Tenant.

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**12.02 Substantial Damage.** If the Building (but not the Premises) shall be substantially damaged by elements of fire or other casualty, Landlord shall cause such damage to be promptly repaired to the condition prior to such occurrence (so long as Landlord's mortgagee permits the insurance proceeds to be so applied). If Landlord's mortgagee shall not permit the insurance proceeds to be applied as outlined above, Tenant shall have the right to terminate this Lease and any rent paid in advance shall be promptly refunded to Tenant.

## ARTICLE XIII. ASSIGNMENT AND SUBLETTING

**13.01 Written Consent.** Tenant shall not assign this Lease, or sublet the Premises or improvements thereon, or any portion or interest hereof, without in each case first obtaining the written consent thereto of Landlord, which consent shall not be unreasonably withheld, conditioned, or delayed. Tenant shall not permit any transfer by operation of law or permit the use of the interest in the Premises acquired by or through this Lease. Any assignment not in accordance with the provisions of this section shall be null and void. No consent by Landlord to an assignment or subletting shall be construed to relieve Tenant from its obligations under this Lease or from obtaining Landlord's written consent to any further assignment or subletting, unless Landlord consents in writing to release Tenant from the obligations. Tenant shall pay Landlord's reasonable attorneys' fees and other out-of-pocket costs in reviewing and acting upon any requested assignment or subletting under this Lease to a maximum of Five Hundred (\$500)

dollars. Landlord shall have no right to recapture any portion of the Premises which is subject to a permitted assignment or sublease.

**13.02 Subsidiary Assignment/Sublease.** Notwithstanding the above, it is understood and agreed that Tenant may assign or sublet this Lease without Landlord's consent, at any time during the Term of this Lease to any subsidiary or affiliate of Tenant or any entity which directly or indirectly controls or is controlled by; or under common control of the Tenant, or to any other entity which succeeds to all or substantially all of the assets for business of Tenant, providing said assignment or subletting shall not release Tenant from the obligations of this Lease and Tenant shall remain primarily responsible for the payment of Rent and for the performance of all other terms and conditions of this Lease.

#### ARTICLE XIV. ENVIRONMENTAL RESTRICTIONS

**14.01 Hazardous Substances.** Landlord will not use Hazardous Materials as hereinafter defined, on or at the Premises in any manner that violates federal, state or local laws, ordinances, rules, regulations or policies governing the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials. In the event Landlord uses or stores any Hazardous Materials on the Premises, then with regard to such use or storage of any Hazardous Materials upon the Premises, the Hazardous Materials shall be stored and/or used in compliance with all federal, state and local laws and regulations; and without limiting the foregoing. Landlord shall not cause the Premises to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce or process Hazardous Materials, except in compliance with all applicable Environmental Laws, nor shall Landlord cause, as a result of any intentional or unintentional act or omission on the part of Landlord, the release of Hazardous Materials into the Premises.

Tenant will not use Hazardous Materials as hereinafter defined, on or at the Premises in any manner that violates federal, state or local laws, ordinances, rules, regulations or policies governing the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials. In the event Tenant uses or stores any Hazardous Materials on the Premises, then with regard to such use or storage of any Hazardous Materials upon the Premises, the Hazardous Materials shall be stored and/or used in compliance with all applicable federal, state and local laws and regulations; and without limiting the foregoing Tenant shall not cause the Premises to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce or process Hazardous Materials, except in compliance with all applicable Environmental Laws, nor shall Tenant cause, as a result of any intentional or unintentional act or omission on the part of Tenant, the release of Hazardous Materials onto the Premises.

Except as otherwise provided in immediately preceding Section, with respect to the release of Hazardous Materials upon the Premises to the extent caused by or resulting from the activities of Tenant, its employees, invitees or agents on the Premises (excluding the migration of existing Hazardous Substances, except to the extent such migration is caused or contributed to by

Tenant). Tenant shall; (i) to the extent required by applicable Environmental Law, conduct and complete all investigations, studies, sampling and testing, and perform all remedial, removal, response and other actions necessary to clean up and remove all Hazardous Materials, on, under, from or affecting the Premises in accordance with all applicable Environmental Law, and in accordance with the orders and directives of all federal, state, and local governmental authorities; and (ii) to the fullest extent permitted by law, defend, indemnify and hold harmless Landlord and its employees, managers, partners, officers, directors, attorneys, contractors and agents from and against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses of whatever kind or nature, known or unknown, contingent or otherwise, arising out of, or in any way related to; (1) the presence, disposal, removal, or release of any Hazardous Materials on, over, under, from or affecting the Premises or the soil, water, vegetation, buildings, personal property, persons or animals thereon to the extent caused or contributed to by Tenant, its employees, officers, agents or invitees; (2) any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials to the extent caused or contributed to by Tenant; and (3) any violation of Environmental Laws which are based upon or in any way related to Hazardous Materials to the extent caused or contributed to by Tenant, including, without limitation, reasonable attorneys' and consultants' fees, investigation and laboratory fees, court costs and litigation expenses. Tenant's obligations under this Section excludes the release of Hazardous Materials upon the Premises that were caused or resulted from activities occurring prior to Tenant occupying the Premises.

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**14.02 Indemnification.** Excluding matters disclosed by any baseline assessment and any matter identified by a study or report previously prepared. To the extent permitted by law, Tenant shall indemnify, defend, and hold harmless Landlord, its contractors, employees, agents, successors and assigns, from and against any and all damages, claims, liabilities or losses, including, without limitation, environmental investigation and remediation costs and reasonable attorneys' and other fees, arising out of the breach of this Article XIV by Tenant or Tenant's Agents. Such duty of indemnification shall include, but not be limited to, damage, liability or loss arising under all Applicable Laws (including, but not limited to, environmental Applicable Laws), and shall survive the termination of this Lease.

Landlord shall defend, indemnify and hold Tenant harmless from and against all claims, losses, damages, costs, response costs and expenses, liabilities, and other expenses caused by, arising out of, or in connection with the presence of Hazardous Substances to the extent specifically disclosed by a previous baseline assessment or any matter identified by a study or report previously prepared.

**14.03 Notification.** Tenant agrees to notify Landlord immediately of any disposal of a Hazardous Substance on or near the Premises, of any discovery of a Hazardous Substance on or near the Premises, and of any notice received from a governmental authority or private party alleging or suggesting that a disposal of a Hazardous Substance on or near the Premises may have occurred, as soon as Tenant becomes aware of any such information or notice. Furthermore, Tenant agrees to provide to Landlord full and complete access to any documents or information in Tenant's possession or control relevant to the question of generation, release, manufacture,

production, processing, treatment, storage or disposal of a Hazardous Substances on or near the Premises.

**14.04 Corrective Action.** In the event that an environmental review discloses that the Premises contain any such Hazardous Substance, and the Hazardous Substance that first arose as a result of any act or omission by Tenant or Tenant's Agents, Tenant shall immediately, at its sole cost and expense, commence and pursue diligently to completion all corrective action required to both (a) bring the Premises into compliance with Applicable Laws, and (b) reasonably satisfy Landlord that the Hazardous Substance has been removed to the extent reasonably possible. In the event any of the Hazardous Substance remains, Tenant's liability for the removal of the same shall continue indefinitely, and Landlord may by written notice to Tenant require Tenant to perform further remediation efforts if in the future (i) Applicable Laws change in such a manner as to make the concentration of Hazardous Substance illegal, or (ii) remediation technology changes in such a manner that it becomes possible to successfully remediate more of the Hazardous Substance.

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**14.05 Definition.** "Hazardous Substance" shall mean (a) any hazardous substance as that term is defined in the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. 9601 et seq, as amended, (b) any hazardous waste or hazardous substance as those terms are now or hereafter defined in any Applicable Law, (c) petroleum products, including, without limitation, crude oil or any fraction thereof, or (d) any other substance now or hereafter declared to be hazardous or toxic under the common law.

#### ARTICLE XV. ALTERATIONS

**15.01 Written Consent.** With the exception of painting and decorating by Tenant, Tenant shall not do any work in or about the Premises or make any alterations, modifications, improvements, or additions (collectively, "Alterations") thereto without the written consent of Landlord, which shall not be unreasonably withheld. All work to be done or performed in or about the Premises by Tenant, shall be at Tenant's cost and expense, in accordance with such Landlord-approved plans and specifications prepared by and at the expense of Tenant, and performed by Landlord-approved contractors and subcontractors.

Fixtures purchased by the Tenant with Tenant's funds are owned by Tenant. All furnishings and equipment which are not attached or affixed to the Premises made or placed by Tenant upon the Premises shall be the property of the Tenant. Tenant shall be permitted to remove the same at the end of the term of this Lease, but only if such removal causes no molestation or injury to the Premises or the building in which the Premises are located.

**15.02 Construction Liens.** In the event any labor, materials, or equipment are furnished to Tenant with respect to which any construction, mechanic's or materialman's lien might be filed against the Premises, the land, or Building, Tenant shall take such other appropriate action prior to the furnishing of such labor, materials, or equipment to assure that no such lien may be filed and pay, when due, all sums of money that may become due for any such labor, materials, or

equipment and to cause any such lien to be fully discharged and released promptly upon receiving notice thereof. However, Tenant shall have the right to contest in good faith any such lien provided Tenant first provides a bond or other security satisfactory to Landlord and Landlord's mortgagee.

**15.03 Landlord Keeps Improvements.** Any Alterations made by Tenant, as well as Landlord's Work (as defined in Article XXVII) shall remain upon the Premises at the expiration and early termination of this Lease and shall become the property of Landlord, unless Landlord and Tenant shall agree in writing at the time of such installation that Tenant may remove the same, in which event Tenant shall remove such Alterations and restore the Premises to the same good order and condition in which they were upon completion of Landlord's Work (provided; however, Tenant or Tenant's Agents have not destroyed or damaged the Premises between the time of taking possession to the Premises and the date Landlord's Work is complete) of this Lease. Should Tenant fail to do so, Landlord may do so, and the cost and expense thereof shall be paid promptly by Tenant to Landlord as Additional Rent. Notwithstanding anything to the contrary, if the Tenant makes improvements to the Premises, Tenant is entitled to recoup those investments if the Lease is terminated by Landlord without cause prior to the conclusion of the Lease term.

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#### **ARTICLE XVI. PERFORMANCE OF TENANT'S COVENANTS**

Tenant shall perform all agreements herein expressed on its part to be performed, and it will promptly upon receipt of written notice of nonperformance thereof, comply with the requirements of such notice; and further, if Tenant shall not comply with such notice to the satisfaction of Landlord within twenty (20) business days after delivery thereof (or, if such compliance cannot reasonably be completed within twenty (20) business days, except in the case of emergency which shall require prompt action, if Tenant shall not commence to comply within such period and thereafter proceed to completion with due diligence), Landlord may, at its option, do or cause to be done any or all of the things specified in said notice, and in so doing Landlord shall have the right to cause its agents, employees, and contractors to enter upon the Premises in a reasonable manner, and Tenant shall pay promptly upon demand any expense incurred by Landlord in taking such action as Additional Rent.

#### **ARTICLE XVII. NOTICES**

If there be more than one Tenant, any notice or demand given by or to any one thereof shall have the same force and effect as if given by or to all. Any notice or demand given by Landlord to Tenant shall be in writing and may be personally delivered or forwarded by Federal Express or certified mail, postage prepaid, addressed to Tenant as follows:

Administrative Office: Michigan Virtual Academy  
Attn: Board President  
5910 Tahoe Drive, SE  
Grand Rapids, MI 49546

and

Field Office: Michigan Virtual Academy  
Attn: Board President  
1620 E. Elza  
Hazel Park, Michigan 48030

or such other address as Tenant may from time to time designate by written notice to Landlord. Any notice or demand to be given by Tenant to Landlord shall be in writing and may be personally delivered or forwarded by Federal Express or certified mail, postage prepaid, addressed to Landlord as follows:

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Concord Capital Real Estate, L.L.C.  
3020 Charlevoix Drive SE  
Grand Rapids, Michigan 49546  
Telephone: (616) 949-0121

or such other address or addresses as Landlord may from time to time designate by written notice to Tenant.

#### ARTICLE XVIII. EVENTS OF DEFAULT

The occurrence of any of the following shall constitute an event of default hereunder:

**18.01 Bankruptcy.** The filing of a petition by or against Tenant for adjudication as bankrupt or insolvent, or for its reorganization or for the appointment of a receiver or trustee of Tenant's property; an assignment by Tenant for the benefit of creditors; or the taking possession of the property of Tenant by any governmental officer or agency pursuant to statutory authority for the dissolution or liquidation of Tenant, which action is not discharged or dismissed within sixty (60) days of filing.

**18.02 Rent payment.** Failure of Tenant to pay any portion of Rent within five (5) business days following written notice of such default from Landlord.

**18.03 Covenants.** Tenant's failure to perform any other covenant or condition of this Lease within thirty (30) days after written notice and demand.

**ARTICLE XIX. RIGHTS OF LANDLORD UPON DEFAULT BY TENANT**

**19.01 Accelerated Rent.** In the event of occurrence of an event of default under Article XVIII:

(a) The whole Rent for the balance of the Term of this Lease, as hereinafter computed, or any part thereof, at the option of Landlord shall become due and payable as if by the terms of this Lease the same were payable in advance; and

(b) Landlord may, with ten (10) business days' prior written notice, proceed to collect or bring action for the whole Rent or such part thereof as aforesaid, as being Rent in arrears, or may file a Proof of Claim in any bankruptcy or insolvency proceeding for such proceedings, whether similar to the foregoing or not, to enforce payment thereof.

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**19.02 Rent After Default.** Additional Rent for each year for the balance of the term after the occurrence of any event of default for the purpose of computing the whole Rent for the balance of the Term of this Lease under Sections 19.01 and 19.05 hereof shall be computed as equal to the yearly average of the stated Additional Rent payable by Tenant pursuant to Article V of this Lease for the last three (3) full Lease years immediately preceding the event of default. If less than three (3) full Lease years have not preceded the occurrence of the event of default, then the annual average of Additional Rent payable by Tenant pursuant to Article V of this Lease theretofore required to be paid by Tenant shall be used in the computation of the Rent.

**19.03 Re-entry.** As long as the whole Rent or any part thereof as aforesaid remains unpaid, then Landlord may, at any time thereafter, with or without termination of this Lease, without notice, re-enter and repossess the Premises and any part thereof and attempt to relet all or any parts of such Premises for the account of Tenant for such and upon such terms and to such persons, firms, or corporations and for such period or periods as Landlord, in its sole discretion, shall determine, including the term beyond the termination of this Lease. For the purpose of such reletting, Landlord may decorate or make repairs, changes, alterations, or additions in or to the Premises to the extent deemed by Landlord desirable or convenient, and the cost of such decoration, repairs, changes, alterations, or additions shall be charged to and be payable to Tenant as Additional Rent hereunder, as well as any brokerage and legal fees expended by Landlord, and any sums collected by Landlord from any new tenant obtained on account of Tenant shall be credited against the balance of Rent due hereunder as aforesaid.

**19.04 Lease Termination.** At any time after any uncured event of default shall occur, Landlord, at its option, may terminate this Lease and all of the right, title, and interest of Tenant hereunder shall wholly cease and expire and become void in the same manner and with the same force and effect (except as to Tenant's liability) as if the date fixed in such notice were the date herein specified for expiration of the Term of this Lease. Thereupon, Tenant shall immediately quit and surrender to Landlord the Premises, and Landlord may enter into and repossess the

Premises by summary proceedings, detainer, ejectment, or otherwise, and remove all occupants thereof and, at Landlord's option, any property thereon without being liable to indictment, prosecution, or damages therefore.

**19.05 Rent After Termination.** In the event of termination of this Lease pursuant to provisions of Section 19.04 hereof, Tenant shall pay to Landlord all Rent due and unpaid to the specified date of termination, as if the same had not been terminated, the Rent for the balance of the Term of this Lease is to be computed in the same manner as provided in Sections 19.01 and 19.02 hereof.

#### **ARTICLE XX. CUSTOM AND USAGE**

Any law, usage, or custom to the contrary notwithstanding, Landlord shall have the right at all times to enforce the covenants and conditions of this Lease in strict accordance with the terms hereof and, notwithstanding any conduct or customs on the part of Landlord in refraining from so doing at any time. The failure of Landlord at any time to enforce its rights under said covenants and provisions strictly in accordance with the same shall not be construed as having created a custom in any way or manner contrary to the specific terms, provisions, and covenants of this Lease or as having in any way or manner modified or waived the same.

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#### **ARTICLE XXI. SCOPE AND INTERPRETATION OF LEASE; RECORDING**

This Lease shall be considered to be the only agreement between the parties hereto pertaining to the Premises. All negotiations and oral agreements acceptable to both parties are included herein. The laws of the State of Michigan shall govern the validity, interpretation, performance, and enforcement of this Lease. Tenant shall not record this Lease.

#### **ARTICLE XXII. NO INTERFERENCE**

No provision of this Lease shall interfere with the Tenant's Board's exercise of its statutory, contractual and fiduciary responsibilities governing the operation of its charter school. No provision of this Lease shall prohibit the Tenant's Board from acting as an independent, self-governing public body, or allow public decisions to be made other than in compliance with the Open Meetings Act.

#### **ARTICLE XXIII. GOVERNMENTAL IMMUNITY**

This Lease shall not restrict the Tenant's Board from waiving its governmental immunity or require the Tenant's Board to assert, waive or not waive its governmental immunity.

#### **ARTICLE XXIV. RECORDS TO TENANT'S AUDITOR**

All lease records of the Landlord related to the Tenant will be made available to the Tenant's independent auditor and the Authorizer's Superintendent or designee.

#### **ARTICLE XXV. CAPTIONS**

Any headings preceding the text of the several Articles and Sections here are inserted solely for convenience of reference and shall not constitute a part of this Lease, nor shall they affect its meaning, construction, or effect.

#### **ARTICLE XXVI. SEVERABILITY**

In the event any provision(s) of this Lease is or are held to be invalid, the same shall not affect the remaining provisions of this Lease, which shall continue in full force and effect.

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#### **ARTICLE XXVII. PARTIES, SUCCESSORS, AND ASSIGNS**

**27.01 Landlord.** The term "Landlord" as used in this Lease shall refer to the owner of Landlord's estate in the land and Building, only for the time being. Landlord shall be and is hereby relieved of all covenants and obligations of Landlord hereunder after the date of transfer of Landlord's estate in the land and Building following entry of a customary assignment and assumption of lease by the purchaser/new landlord, and it shall be construed without further agreement between the parties that the transferee has assumed and agreed to carry out any and all covenants and obligations of the Landlord hereunder during such time as said transferee shall own or hold Landlord's estate or interest in the land and Building. Landlord shall be released from any further obligations or liability under this Lease. The provisions of this Article XXVII shall apply to each successive transfer of Landlord's interest or estate in said land and Building. The liability of Landlord under this Lease shall be and hereby is limited to its interest in the land and Building and insurance maintained on the land and Building and no other assets of Landlord shall be affected by reason of any liability which Landlord may have to Tenant or to any other person by reason of the execution of this Lease or acquisition of Landlord's interest in the land and Building of this Lease.

**27.02 Successors.** Subject to the provisions of Section 27.01, all rights, obligations, and liabilities hereupon given to or imposed upon the respective parties hereto shall extend to and bind the several respective heirs, executors, administrators, successors, sublessees, and assigns of said parties.

#### **ARTICLE XXVIII. SUBORDINATION, NON-DISTURBANCE, AND ATTORNMENT**

Tenant agrees that Tenant's rights under this Lease are and shall always be subject and subordinate to all ground or underlying leases (if any) affecting the Premises or any part thereof or any real estate of which the Premises are a part, and to the lien of any mortgage or mortgages now or hereafter placed from time to time upon the Premises or any part thereof or any real estate of which the Premises are a part, or leasehold interest therein, and to any renewals, extensions, modifications, or consolidations thereof, and to all advances hereafter made from time to time upon the security thereto; provided, however, that so long as Tenant shall not be in default under the Lease following notice and opportunity to cure, Tenant shall not be disturbed in its occupancy of the Premises and this Lease shall continue in full force and effect with Tenant recognizing and attorning to the then owner of the Premises as its "Landlord" hereunder. Landlord shall obtain from each mortgagee or ground lessor a commercially reasonable form of Subordination, Non Disturbance, and Attornment Agreement ("SNDA"), which shall also be executed by Tenant, provided that such mortgagee or ground lessor enters into a commercially reasonable SNDA with Tenant recognizing the Lease and the Landlord's obligations thereunder and that any purchaser at a foreclosure sale honors this Lease.

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Tenant shall, upon written demand from Landlord, execute such other and further instruments or assurances subordinating this Lease to any such ground and underlying leases and the lien or liens of any such mortgages or trust deeds and making such modifications or clarifications of this Lease as shall reasonably be required by Landlord's mortgagee or proposed mortgagee provided that such modification does not increase either the obligations of Tenant or the rights and remedies of Landlord under this Lease or decrease the rights or remedies of Tenant or the obligations of Landlord under this Lease.

#### **ARTICLE XXIX. REMEDIES OF TENANT ON DEFAULT**

Landlord shall be in default of this Lease if Landlord fails or refuses to perform any provision of this Lease that Landlord is obligated to perform and if the failure to perform is not cured within thirty (30) days after notice of the default has been given by Tenant to Landlord. If default cannot reasonably be cured within thirty (30) days, Landlord shall not be in default of this Lease if Landlord commences to cure the default within the thirty (30) day period and diligently and in good faith continues to cure the default, provided however such default is cured within ninety (90) days after commencement of cure. If Landlord shall fail to cure such default within the time required hereby, then, Tenant, at its option, may by written notice to Landlord terminate this Lease or may cure the default at Tenant's cost. If Tenant so cures Landlord's default, then Landlord shall reimburse Tenant for the cost of cure, upon demand. If Landlord fails to reimburse Tenant with ten (10) days after demand by Tenant, then the amount owing by Landlord shall accrue interest at a rate equal to the lesser of twelve percent (12%) per annum or the highest amount permitted by law from the date demanded until the date paid, and Tenant may file suit against Landlord to recover the amount owed. The party that prevails in that lawsuit shall be entitled to recover its reasonable attorneys fees expended in that lawsuit from the other party.

**ARTICLE XXX. IMPROVEMENTS**

Landlord agrees to provide to Tenant certain improvements to the Premises including painting and new carpeting throughout the Premises in an amount not to exceed \$57,270.00. Such improvements shall be mutually agreed upon and managed by the landlord and shall be completed within 45 days following Tenant's submission of its paint and carpet selections.

**ARTICLE XXXI. BROKER'S COMMISSION**

Tenant represents and warrants unto the Landlord that other than Jones Lang LaSalle Michigan, LLC, there are no claims for brokerage commissions or finder's fees in connection with this Lease, and Tenant agrees to indemnify Landlord and hold it harmless from all liabilities arising from any such claim arising from an alleged agreement or act by the indemnifying party (including, without limitation, the cost or counsel fees in connection therewith); such agreement to survive the termination of this Lease. Landlord shall pay Jones Lang LaSalle Michigan, LLC its commission pursuant to the terms of a separate agreement.

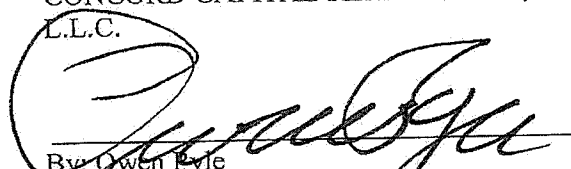
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**ARTICLE XXXII. ENTIRE AGREEMENT**

This Lease and the Exhibits attached hereto and forming a part hereof set forth all of the covenants, promises, agreements, conditions, and understandings between Landlord and Tenant governing the lease of the Premises. With respect to the lease of the Premises, there are no covenants, promises, agreements, conditions, and understandings, either oral or written, between them other than those herein set forth. Except as herein provided, no subsequent alterations, amendments, changes, or additions to this Lease shall be binding upon the Landlord or Tenant unless and until reduced to writing and signed by both parties.

IN WITNESS WHEREOF, the parties have signed this Lease as of the day and year first above written.

Date: 9/12/19

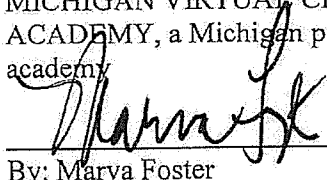
CONCORD CAPITAL REAL ESTATE,  
L.L.C.  
  
By: Owen Pyle  
Its: President and Managing Member

**Landlord**

Date: \_\_\_\_\_

9/11/19

MICHIGAN VIRTUAL CHARTER  
ACADEMY, a Michigan public school  
academy

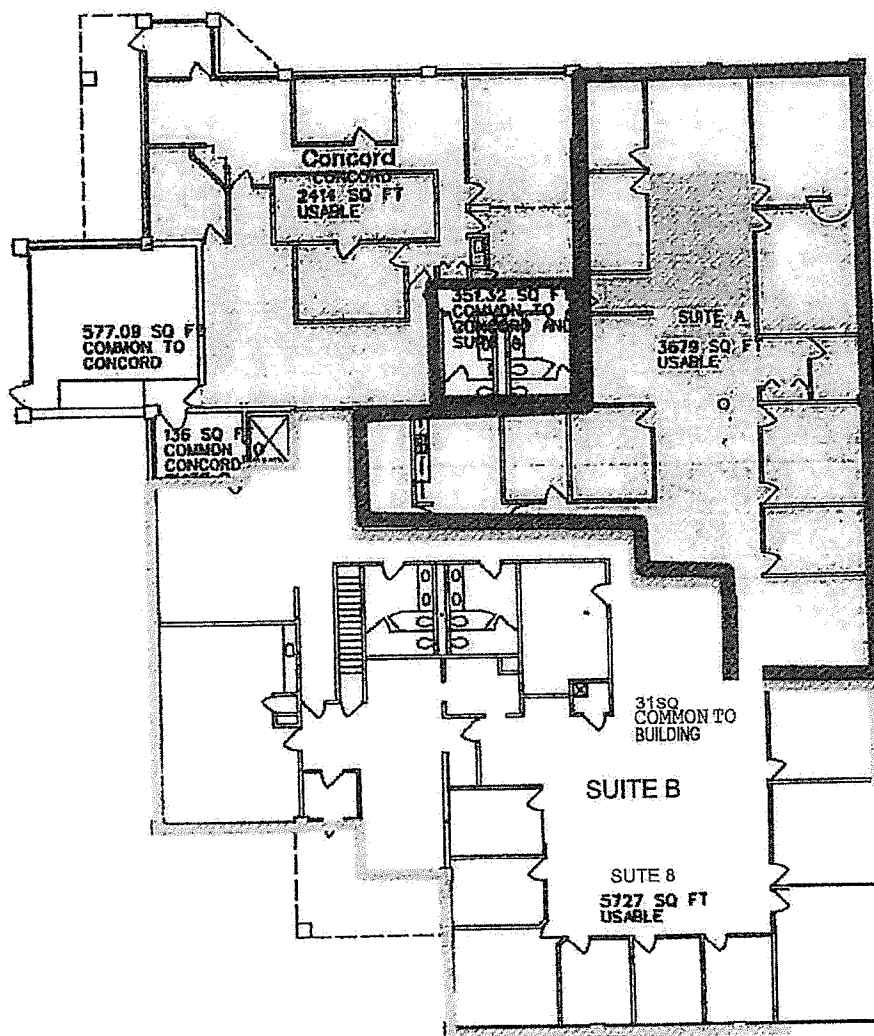
  
By: Marva Foster  
Its: Board President

**Tenant**

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EXHIBIT A

PREMISES



**MICHIGAN VIRTUAL CHARTER ACADEMY AND BOARD OF EDUCATION FOR THE CITY OF HAZEL PARK SCHOOL DISTRICT-CONTRACT AMENDMENT NO. 1- SECOND AMENDMENT OF LEASE-GRAND RAPIDS OFFICE**

In accordance with Article VIII, Section 8.1 of the Terms and Conditions of the Contract (“Contract”), dated July 1, 2024, between The Board of Education for The City of Hazel Park School District (“District Board”) and Michigan Virtual Charter Academy (the “Academy”), the parties wish to amend the Contract by amending Schedule 10 (Description of Physical Plant, Lease and Occupancy/Inspection Permits).

Therefore, the Parties make the following amendments to the Contract:

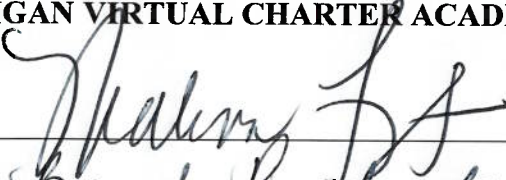
- Schedule 10: The Second Amendment of Lease between Michigan Virtual Charter Academy and the Landlord of the Academy’s Grand Rapids office, 5910 Tahoe, LLC, effective October 1, 2024, shall be added to the end of the Schedule 10 of the Contract. The Second Amendment of Lease extends the term of the Lease which commences on October 1, 2024, and ends on September 30, 2029, unless extended or sooner terminated and updates the Notices provisions. The Second Amendment of Lease is attached to the Lease Agreement dated August 20, 2019 (first floor office space) and First Amendment of Lease dated October 28, 2019 (basement storage), (collectively the “Lease”). The Second Amendment of Lease is attached hereto as **Tab A**.

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All relevant documents are attached to this Amendment.

This Amendment is hereby approved by the District Board and the Academy through their authorized designees below.

**MICHIGAN VIRTUAL CHARTER ACADEMY**

By:   
Its: Board President  
Dated: 8/26/24

**THE BOARD OF EDUCATION FOR THE CITY OF HAZEL PARK SCHOOL DISTRICT**

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Dated: \_\_\_\_\_

**TAB A**

**Contract Amendment No. 1**

Michigan Virtual Charter Academy and Board of Education for the City of Hazel  
Park School District-Second Amendment to Lease-Grand Rapids Office

## FIRST AMENDMENT OF LEASE

THIS FIRST AMENDMENT OF LEASE ("First Amendment") dated this 28<sup>th</sup> day of October, 2019, by and between CONCORD CAPITAL REAL ESTATE, L.L.C., a Michigan limited liability company ("Landlord"), and MICHIGAN VIRTUAL CHARTER ACADEMY, a Michigan Public School Academy ("Tenant").

### RECITALS

- A. Landlord and Tenant entered in to a Lease Agreement dated August 30, 2019 ("Lease") for premises located at 5910 Tahoe Drive SE, Grand Rapids, Michigan, as more fully described therein.
- B. Landlord and Tenant desire to amend the Lease to provide for the rental of the Basement Storage area as set forth in Section 4.06 of the Lease.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Landlord and Tenant do hereby agree as follows:

### AGREEMENT

1. The foregoing recitals are incorporated herein and made part hereof.
2. **Exercise of Option to Rent Basement Storage Space.** Landlord agrees to rent to Tenant and Tenant agrees to rent from Landlord the Basement Storage Space pursuant to the terms set forth herein.
3. **Premises.** Article II of the Lease shall be amended to read as follows: "Landlord leases to Tenant and Tenant leases from Landlord an area known as 5910 Tahoe Drive SE, Grand Rapids, Michigan 49546 (collectively the "**Premises**") comprising Five Thousand Eight Hundred Thirty Eight (5,838) rentable square feet located on the 1st floor of the building (depicted as Exhibit A, Suite B) (the "First Floor Space") and Eight Hundred Twenty One (821) rentable square feet of storage space located in the basement of the building (the "Basement Space") all located within the Centennial Office Park ("**Building**"), together with the right to use in common with other tenants in the Building and Landlord, the common exterior walks, parking areas, hallways, lawns, loading area, driveways and other areas designated by Landlord from time to time for the common use and enjoyment of the tenants of the Building (collectively "**Common Areas**")."
4. **Basement Storage Lease Terms.** Section 4.06 of the Lease shall be deleted and replaced with the following:

4.06 **Basement Storage Rent.** Tenant shall pay to Landlord the rental amounts set forth in this Section 4.06, to be paid in advance in equal monthly installments on the last

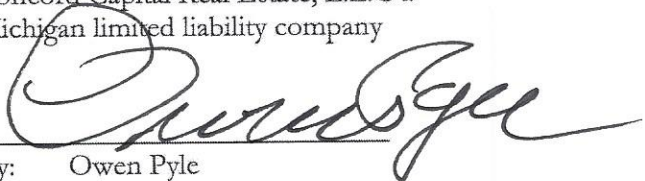
8. **Miscellaneous.** Except to the extent amended or modified by this First Amendment, all other terms, conditions and provisions of the Lease as amended are, and shall remain, in full force and effect and are hereby ratified and confirmed. This First Amendment, together with the Lease, sets forth the entire agreement between the parties with respect to the subject matter set forth herein and therein and may not be modified, amended or altered except by subsequent written agreement between the parties. There have been no additional oral or written representations or agreements. In the event that any provision of this First Amendment shall be held invalid or unenforceable, such provision shall be severable from, and such invalidity or unenforceability shall not be construed to have any effect on, the remaining provisions of this First Amendment. In case of any inconsistency between the provisions of the Lease as amended and this First Amendment, the latter provisions shall govern and control.

9. **Effective Date.** This First Amendment to Lease shall be effective as of October 1, 2019 following the full execution of this First Amendment.

**IN WITNESS WHEREOF,** the undersigned have executed this First Amendment as of the date first above written.

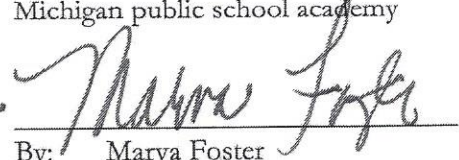
**LANDLORD:**

Concord Capital Real Estate, L.L.C a  
Michigan limited liability company

  
By: Owen Pyle  
Its: President and Managing Member

**TENANT:**

Michigan Virtual Charter Academy, a  
Michigan public school academy

  
By: Marva Foster  
Its: Board President

business day of the month preceding the month for which such rental covers ("**Basement Base Rent**").

BASEMENT BASE RENT

<u>Lease Year</u>	<u>Cost Per Square Foot</u>	<u>Monthly</u>	<u>Yearly</u>
1	\$6.00	\$410.50	\$4,926.00
2	\$6.15	\$420.76	\$5,049.12
3	\$6.30	\$431.03	\$5,172.63
4	\$6.46	\$441.97	\$5,303.64
5	\$6.62	\$452.92	\$5,435.04

The term of the lease for the Basement Space shall commence on October 1, 2019 and end on September 30, 2024, unless extended or sooner terminated as provided in this Lease. The total monthly Base Rent for the First Floor Space and the Basement Space is set forth on Exhibit "A" hereto.

5. **Shelving Units.** On the commencement date for the rental of the Basement Storage Space, there were fifty-eight (58) shelving units located within the Basement Storage Space which the Tenant may use pursuant to the terms of this Lease. Upon the expiration or early termination of the Lease, the shelving units shall remain the Landlord's property and shall remain with the Leased Premises, unless otherwise agreed to by Landlord in writing.

6. **Option Rent for Basement Space.** Section 4.04 of the Lease shall be amended to add the Minimum Rent for the Basement Space during the Option Term(s) which shall be as follows:

<u>Lease Year</u>	<u>Annual Rent</u>	<u>Monthly Rent</u>	<u>Per Square Foot Rate</u>
<u>6</u>	\$5,574.60	\$464.55	\$6.79
<u>7</u>	\$5,714.16	\$476.18	\$6.96
<u>8</u>	\$5,853.72	\$487.81	\$7.13
<u>9</u>	\$5,993.28	\$499.44	\$7.30
<u>10</u>	\$6,141.12	\$511.76	\$7.48
<u>11</u>	\$6,297.12	\$524.76	\$7.67
<u>12</u>	\$6,453.12	\$537.76	\$7.86
<u>13</u>	\$6,617.28	\$551.44	\$8.06
<u>14</u>	\$6,781.44	\$565.12	\$8.26
<u>15</u>	\$6,953.88	\$579.49	\$8.47

The total monthly Minimum Rent for the First Floor Space and the Basement Space during the Option Term(s) is set forth on Exhibit "A" hereto.

7. **Binding Effect.** This First Amendment shall be binding upon and shall inure to the benefit of Landlord and Tenant and their respective beneficiaries, legal representatives, heirs, successors and assigns.

**EXHIBIT "A"**

**TOTAL BASE RENT FOR FIRST FLOOR SPACE AND BASEMENT SPACE**

<u>Lease Year</u>	<u>Monthly Rent</u>	<u>Annual Rent</u>
<u>1</u>	\$7,586.38	\$91,036.56
<u>2</u>	\$7,776.64	\$93,319.68
<u>3</u>	\$7,971.78	\$95,661.36
<u>4</u>	\$8,172.43	\$98,069.16
<u>5</u>	\$8,378.01	\$100,536.12

**TOTAL MINIMUM RENT FOR FIRST FLOOR SPACE AND  
BASEMENT SPACE DURING OPTION TERMS**

<u>Lease Year</u>	<u>Monthly Rent</u>	<u>Annual Rent</u>
<u>6</u>	\$8,589.10	\$103,069.20
<u>7</u>	\$8,800.20	\$105,602.40
<u>8</u>	\$9,021.02	\$108,252.24
<u>9</u>	\$9,246.71	\$110,960.52
<u>10</u>	\$9,477.96	\$113,735.52
<u>11</u>	\$9,714.75	\$116,577.00
<u>12</u>	\$9,956.40	\$119,476.80
<u>13</u>	\$10,208.47	\$122,501.64
<u>14</u>	\$10,460.53	\$125,526.36
<u>15</u>	\$10,723.02	\$128,676.24

**SECOND AMENDMENT**  
**OF LEASE**

**THIS SECOND AMENDMENT OF LEASE** ("Second Amendment") is made and entered into as of August 30 2024 (the "Effective Date") and is attached to and made part of the Lease Agreement dated August 20, 2019 and the First Amendment of Lease dated October 28, 2019 (collectively the "Lease"), by and between **5910 TAHOE, LLC**, a Michigan limited liability company, whose address is 3020 Charlevoix Drive SE, Grand Rapids, Michigan 49546 (hereinafter referred to as the "Landlord"), **MICHIGAN VIRTUAL ACADEMY**, a Michigan nonprofit corporation operating as a Michigan public school academy, organized and created under section 6E of the Michigan Revised school Code ("Code"), whose address is 5910 Tahoe Drive, SE, Grand Rapids, Michigan 49546 (hereinafter referred to as the "Tenant").

**RECITALS**

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WHEREAS, Landlord and Tenant have entered into the Lease and now desire to modify certain terms and conditions of the Lease based on the modifications contained in this Second Amendment; and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

**A. THE FOLLOWING PARAGRAPHS/ARTICLES WITHIN THE LEASE ARE HEREBY AMENDED AND RESTATED IN ITS ENTIRETY AS FOLLOWS, AS IF THE SAME HAD BEEN ORIGINALLY INCORPORATED THEREIN:**

1. **4.01 Term.** The current Lease expires on September 30, 2024, unless extended as provided in the Lease. The Tenant extended the Term in accordance with Sections 4.04 and 4.06 of the Lease. Therefore, the Term under this Second Amendment commences on October 1, 2024, and ends on September 30, 2029, unless extended or sooner terminated as provided in this Lease.

2. **ARTICLE XVII. NOTICES**

If there be more than one Tenant, any notice or demand given by or to any one thereof shall have the same force and effect as if given by or to all. Any notice or demand given by Landlord to Tenant shall be in writing and may be personally delivered or forwarded by Federal Express or certified mail, postage prepaid, addressed to Tenant as follows:

Grand Rapids Administrative  
Office:

Michigan Virtual Academy  
Attn: Board President  
5910 Tahoe Drive, SE  
Grand Rapids, MI 49546

and

Main/Administrative Office: Michigan Virtual Academy  
Attn: Board President  
1620 E. Elza  
Hazel Park, Michigan 48030

or such other address as Tenant may from time to time designate by written notice to Landlord. Any notice or demand to be given by Tenant to Landlord shall be in writing and may be personally delivered or forwarded by Federal Express or certified mail, postage prepaid, addressed to Landlord as follows:

5910 TAHOE, LLC  
3020 Charlevoix Drive SE  
Grand Rapids, Michigan 49546  
Telephone: (231) 736-9170

or such other address or addresses as Landlord may from time to time designate by written notice to Tenant.

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**B. THE FOLLOWING PARAGRAPHS ARE HEREBY ADDED TO THE LEASE AND STATED IN ITS ENTIRETY AS FOLLOWS, AS IF THE SAME HAD BEEN ORIGINALLY INCORPORATED THEREIN:**

1. In or about April/May 2022, in accordance with Section 27.01 of the Lease the Landlord under the original Lease, Concord Capital Real Estate, L.L.C., a Michigan limited liability company, assigned its rights, covenants and obligations under the Lease to the Landlord named under this Second Amendment, being 5910 TAHOE, LLC, a Michigan limited liability company, who assumed all such obligations thereunder.

**C. THE LEASE IS HEREBY RATIFIED AND REAFFIRMED AND SHALL CONTINUE IN FULL FORCE AND EFFECT IN ACCORDANCE WITH THE PROVISIONS THEREOF EXCEPT AS MODIFIED BY THIS SECOND AMENDMENT. IN THE EVENT OF A CONFLICT BETWEEN THIS SECOND AMENDMENT AND THE LEASE, THIS SECOND AMENDMENT SHALL CONTROL.**

The Parties have caused this Second Amendment of Lease Agreement to be executed as of the Effective Date.

**LANDLORD:**

**5910 TAHOE, LLC**

By:                     *BA*                    

Its:           *Owner*                    

Date:           *8/30/24*                    

**TENANT:**

**MICHIGAN VIRTUAL CHARTER  
ACADEMY**

By:                     *Melissa Lee*                    

Its:           *Board President*                    

Date:           *8/26/24*                    

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