



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
October 13, 2025
5:30 PM

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

CALL TO ORDER

ROLL CALL

APPROVAL OF THE AGENDA (ACTION ITEM)

PUBLIC COMMENT

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

BOARD PRESENTATION

- A. ECRA PRESENTATION DATA 3

NEW BUSINESS

A. PERSONNEL

- 1) Staff Reductions 22

B. POLICY

C. BUILDINGS & GROUNDS

- 1) INVEST BUILDING 23

D. FINANCE

- 1) AED Purchase 25
- 2) Metal Detectors 27
- 3) ALLIANCE COALITION MOU 32
- 4) MILLENNIUM COPIER 36

5) 35M LITERACY	45
6) BID THRESHOLD	47
7) MONTHLY FINANCIAL REPORT	48
8) OAKLAND SCHOOLS MI-STAR/ INTERNET	81
9) DON SOVEY	82
10) 35N BUDGET	89
11) P-CARD APPROVAL	91

E. OTHER

1) Board Meeting Date Changes	
a. REGULAR MEETING OCTOBER 20TH 6:00	
b. AUDIT PRESENTATION/ BUDGET OCTOBER 30TH 5:30	
c. NOVEMBER 3RD WORKSHOP STUDENT SYSTEM OF SUPPORT/ DATA	
2) PORTRAIT OF A GRADUATE	92
3) STRATEGIC PLAN RFP	94
4) RETREAT DECEMBER DATE	

CLOSED SESSION

A. Motion to recess into closed session 8(h) to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege and 8(c) for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.

PUBLIC COMMENT

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

ADJOURNMENT

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

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

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

Hazel Park Schools

Board of Education
Academic Proficiency and Growth
October 2025

John Bruesch, Ed.D. - Chief Operating Officer
ECRA Group

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Structuring the conversation and dialogue around student achievement

- **Foundational Concepts of Growth**
- **Achievement Proficiency (Status)**
- **Academic Growth**

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Achievement Proficiency and Growth

Proficiency (Status)

References attainment at one point in time.

For example, status can refer to an individual student's score on a test or the percentage of students who met the state standards in Math or ELA.

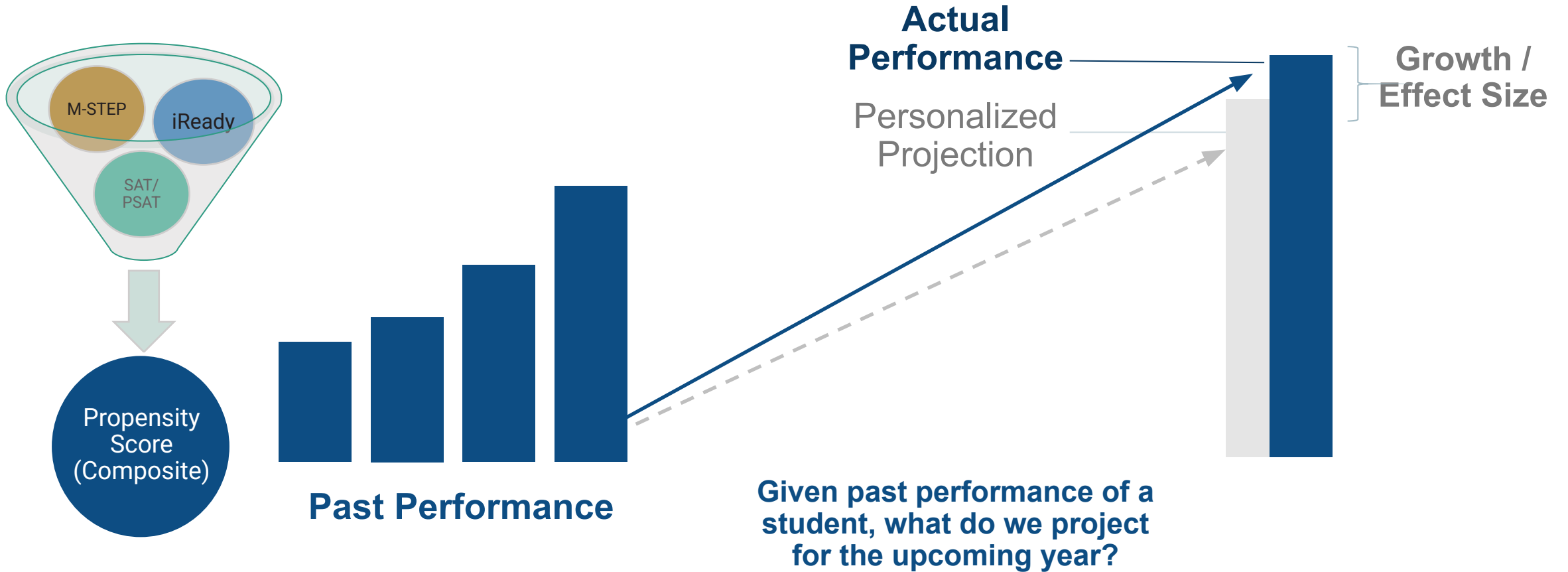
Growth

Examines how much students learn, or grow, across multiple assessments over time.








Growth is a more equitable approach to assessing improvement efforts.

A Projected Versus Actual Framework



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ECRA Thresholds for Effect Sizes and Growth Inference

Statistical Test	Aggregate Growth Threshold	Growth Inference	
Not Significant	Any	Expected	
Significant*	Growth is +0.30 or above	Higher than Expected	
	Growth from -0.29 to + 0.29	Expected	
	Growth from -0.30 to -0.59	Lower than Expected	
	Growth is -0.60 or below	Unsatisfactory	

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Applications



Local Academic Proficiency & Growth

Student growth rates are consistent in Math and ELA/Reading across grades K-12.

Subject	Sample Size	% Met Benchmark	Overall Growth
All Subjects	1,672	17%	- 0.17
Mathematics	1,666	11%	- 0.14
ELA/Reading	1,670	22%	- 0.19
Science	455	17%	- 0.04
Social Studies	454	18%	+ 0.78

Unsatisfactory Growth is ≤ -0.60	Lower than Expected Growth is -0.30 to -0.59	Expected Growth is $+0.29$ to -0.29	Higher than Expected Growth is $\geq +0.30$
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Local Academic Proficiency & Growth

Spring 2025 M-STEP and iReady Math

Grade Level	% Met Benchmark		Overall Growth	
	M-STEP/PSAT	iReady	M-STEP/PSAT	iReady
Kindergarten	N/A	20%	NA	- 0.27
1 st Grade	N/A	23%	NA	+ 0.26
2 nd Grade	N/A	21%	NA	- 0.09
3 rd Grade	14%	13%	- 0.17	- 0.08
4 th Grade	15%	10%	- 0.31	- 0.21
5 th Grade	12%	14%	- 0.52	- 0.32
6 th Grade	12%	7%	- 0.18	+ 0.02
7 th Grade	9%	6%	- 0.48	+ 0.11
8 th Grade (PSAT)	4%	7%	+ 0.09	+ 0.51

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Unsatisfactory Growth is ≤ -0.60	Lower than Expected Growth is -0.30 to -0.59	Expected Growth is $+0.29$ to -0.29	Higher than Expected Growth is $\geq +0.30$
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Local Academic Proficiency & Growth

Spring 2025 M-STEP and iReady ELA/Reading

Grade Level	% Met Benchmark		Overall Growth	
	M-STEP/PSAT	iReady	M-STEP/PSAT	iReady
Kindergarten	N/A	19%	NA	- 0.39
1 st Grade	N/A	30%	NA	+ 0.21
2 nd Grade	N/A	21%	NA	- 0.15
3 rd Grade	19%	15%	- 0.34	- 0.41
4 th Grade	19%	11%	- 0.48	- 0.57
5 th Grade	24%	23%	- 0.24	- 0.19
6 th Grade	18%	18%	+ 0.07	+ 0.20
7 th Grade	15%	13%	- 0.01	- 0.45
8 th Grade (PSAT)	39%	16%	+ 0.25	+ 0.13

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Unsatisfactory Growth is ≤ -0.60	Lower than Expected Growth is -0.30 to -0.59	Expected Growth is $+0.29$ to -0.29	Higher than Expected Growth is $\geq +0.30$
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Local Academic Proficiency & Growth

Spring 2025 M-STEP Science & Social Studies

Grade Level	% Met Benchmark		Overall Growth	
	Science	Social Studies	Science	Social Studies
5 th Grade	19%	15%	- 0.09	+ 1.05
8 th Grade	23%	20%	+ 0.38	+ 1.36
11 th Grade	13%	18%	- 0.27	+ 0.21

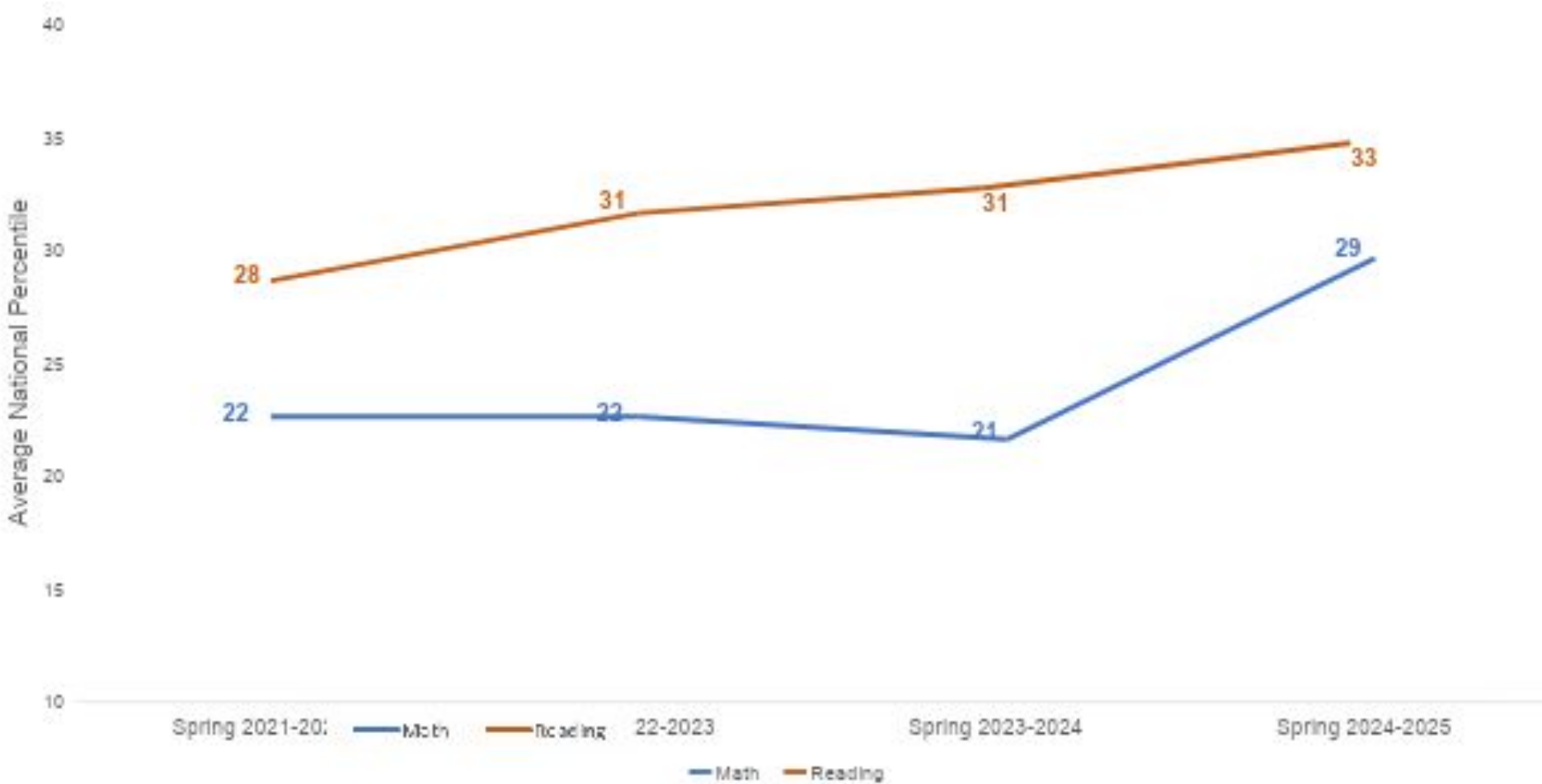
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Unsatisfactory Growth is ≤ -0.60	Lower than Expected Growth is -0.30 to -0.59	Expected Growth is $+0.29$ to -0.29	Higher than Expected Growth is $\geq +0.30$
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National Benchmarking

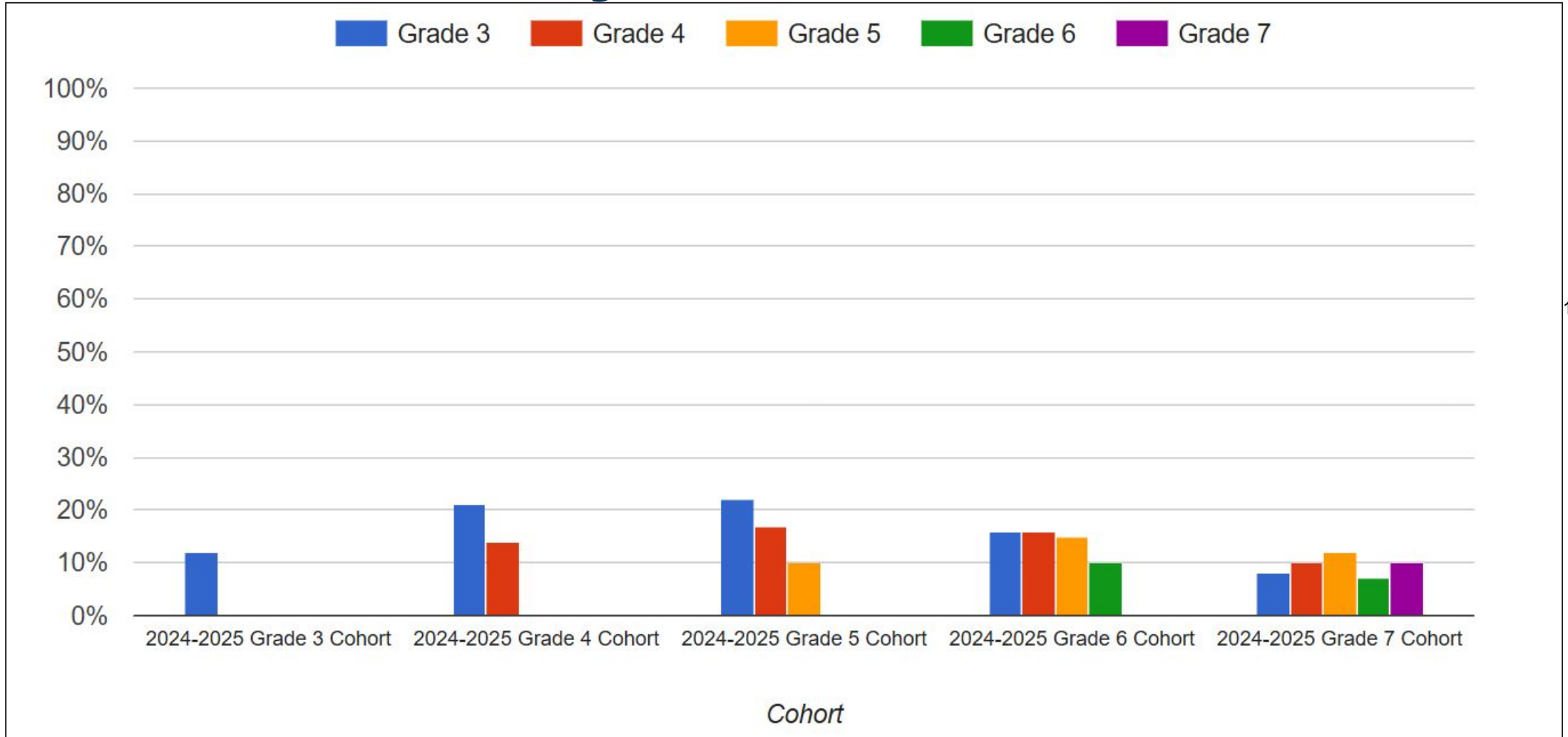
iReady National Percentile

2021-22 through 2024-25



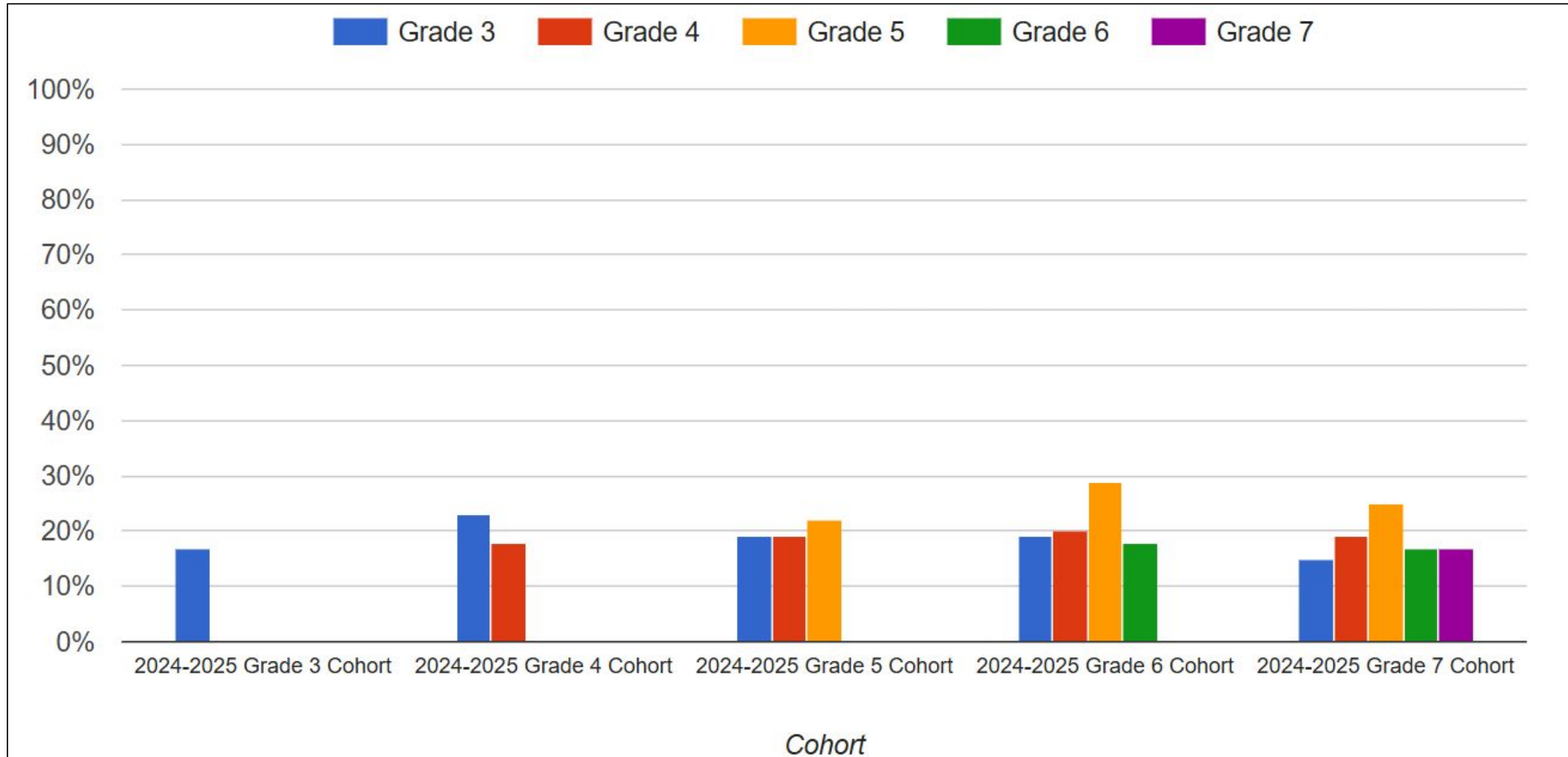
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Math M-STEP by Cohort



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ELA M-STEP by Cohort



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Overall Academic Proficiency & Growth

Student growth rates are consistent in Math and ELA/Reading across grades K-12.

Subject	Sample Size	% Met Benchmark	Overall Growth
All Subjects	1,672	17%	- 0.17
Mathematics	1,666	11%	- 0.14
ELA/Reading	1,670	22%	- 0.19

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Unsatisfactory Growth is ≤ -0.60	Lower than Expected Growth is -0.30 to -0.59	Expected Growth is $+0.29$ to -0.29	Higher than Expected Growth is $\geq +0.30$
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High School Performance

Spring 2025 PSAT and SAT Local Growth

Grade Level	Overall Growth	
	ELA	Math
9 th Grade PSAT	- 0.38	- 0.47
10 th Grade PSAT	- 0.43	- 0.34
11 th Grade SAT	- 0.18	- 0.17
ALL GRADES	- 0.32	- 0.31

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Unsatisfactory Growth is ≤ -0.60	Lower than Expected Growth is -0.30 to -0.59	Expected Growth is $+0.29$ to -0.29	Higher than Expected Growth is $\geq +0.30$
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Student Achievement Percentile

2023 and 2024

Table 1. Student Achievement

* The state value columns report values at the 50th percentile across all districts in the state.

Indicator	State Value*	2023		2024		Change 2023 to 2024		
		District Value	District Percentile	State Value*	District Value	District Percentile	District Value	District Percentile
ELA Growth Percentile	48.6	45.0	27	48.9	45.6	25	+0.6	-2
ELA Proficiency	39.8%	21.2%	12	40.8%	23.7%	15	2.6%	+3
Math Growth Percentile	47.7	41.7	19	48.1	41.3	17	-0.4	-2
Math Proficiency	30.7%	13.0%	12	30.4%	11.9%	10	-1.1%	-2
Science Proficiency	36.3%	17.6%	14	37.7%	19.1%	15	1.6%	+1
Social Studies Proficiency	20.7%	6.1%	6	21.8%	7.4%	7	1.3%	+1

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Student Achievement Percentile

2023 and 2024

Table 2. High School Student Achievement

* The state value columns report values at the 50th percentile across all districts in the state.

Indicator	State Value*	2023		2024			Change 2023 to 2024	
		District Value	District Percentile	State Value*	District Value	District Percentile	District Value	District Percentile
% College Ready - All Subjects	23.3%	3.7%	2	21.0%	2.4%	1	-1.3%	-1
% College Ready - ELA	51.1%	23.5%	5	50.0%	19.1%	1	-4.4%	-4
% College Ready - Math	24.3%	3.7%	2	21.9%	3.2%	1	-0.5%	-1
Science HS Proficiency	38.5%	18.5%	10	35.9%	13.2%	5	-5.3%	-5
Social Studies HS Proficiency	33.3%	8.7%	2	36.7%	11.6%	4	2.9%	+2

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Summary

- Growth in all subjects remains relatively consistent with previous years
 - Continue to focus on subtest analyses to target interventions
 - Continue to target resources to needs of students (Math & Reading)
- Students in K-8 continue to show improvement relative to national benchmarks
- Continued focus on growth, particularly for higher mobility students, will yield increases in proficiency

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Questions?



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To: Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Staff Reductions for 2025/26
Date: October 13, 2025

After 6 weeks of school we have noted a number of reductions in staff for the 2025/26 school year that we wanted to bring to the attention of the board as these reductions were done after the approval of staff:

- Webster -1.0 FTE (Preschool Academy Teacher)
- UO -2.0 FTE (4th grade and 5th grade)
- HPJH -2.0 FTE (EI Self-Contained and ASD Self-Contained)
- HPJH +1 FTE (Grant Funded MTSS Teacher)
- District -8.0 FTE (District Subs)

This is a total of -12 FTE across the district. This is a savings of approximately \$1.15M.

Strategic Goal Alignment -

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

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

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

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

Funding Source: General Fund





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To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Invest Projects
Date: September 22, 2025

Invest has been a long-time partner with Hazel Park Schools providing education to over 200 students each year. Last fall, I was informed by the architectural firm that the Business Office had developed plans for two facility improvement projects. Over the summer, Mr. Richardson and I met with the firm again to gain a clearer understanding of the scope and intent of these projects. Most recently, we also met with Ms. Jamie Collett, the Invest's building manager, to discuss school priorities and how these align with the proposed plans.

The projects are intended to be phased over several years and funded through the district's sinking fund. Below is a summary of the three proposed projects, listed in order of priority:

1. Development of a Practice Soccer Field

Initial plans included both a soccer practice field and tennis courts behind the school. However, following further discussion last year, it was determined that only the practice field is needed at this time. This change will require revised plans and updated cost estimates. The original combined estimate for the field and courts was \$180,000, but the revised scope (practice field only) is expected to be significantly less.

This field would not only support school athletics but also be accessible to the community after school hours. Target completion is spring 2026.

2. Science Lab Renovation

An existing classroom is proposed for renovation into a fully functional science lab. This space would include updated ventilation, emergency wash stations, and proper exhaust systems, allowing students to engage in hands-on science experiences safely. The estimated cost for this renovation is \$140,000.

3. Greenhouse Installation

Several years ago, Invest purchased a greenhouse for the district. While initial plans were developed by the Business Office, additional work is needed to make the structure operational and safe for student use, including the installation of a gas line and safety features. Although a final cost estimate is not yet available, the project scope has been outlined and reviewed.





These projects are currently being presented for initial discussion. We will revisit them during the November board meeting, where we will further review and prioritize proposed sinking fund projects for spring and summer 2026.

Thank you for your attention.

Funding Source: Sinking Fund

Strategic Goal Statement:

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

Recommendation

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



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To: Board of Education
From: Dr. Wilcox , Superintendent
Subject: AED Purchase
Date: October 10, 2025

The district Safety Committee has been reviewing the need for additional Automated External Defibrillators (AEDs) across our facilities to ensure faster response times and increased safety for students, staff, and community members.

We are proposing the purchase of **four additional AED units** based on identified needs throughout the district. Below is a breakdown of the proposed locations and justifications:

1. Longfellow School – Standard AED

With athletic usage beginning in November, we recommend placing a standard AED in the Longfellow building. This will ensure immediate access during practices and events held at this location.

2. High School Pool Deck – Standard AED

Currently, the only AED near the pool is located in the athletic hallway. In the event of an emergency, pool supervisors would need to either exit the pool deck and run to the main hallway or attempt to access the AED by climbing into the stands and exiting through the side doors. We are requesting a second AED to be mounted directly on the pool deck for quicker access during aquatic activities.

3. Athletics – Portable AED

We are requesting one portable AED to be used during athletic events, especially those held outdoors or at off-site locations. At this time, we only have one portable device, which limits coverage when multiple events are occurring simultaneously.

4. Camp Hazelwood – Portable AED

We propose a second portable AED to be made available specifically for Camp Hazelwood during rentals and programming. Having a dedicated device on-site will enhance safety for all visitors and staff during camp operations.

Proposed Purchase Summary:

HEARTAED35354 Q2 IND: \$3490





Quantity Two CR2 AED WIFI Packages for Indoor Placement (HS Pool and new Longfellow Community Center)

Quantity Two Options for Mobile AED Packages (Hard Shelled Case) for athletics and Camp Hazelwood (by price). Each option includes hard cases for the AEDs.

HEARTAED35354 USB TR \$2350

USB option – no WIFI or Cellular Reporting. No INSIGHTcpr

Total Cost: \$5840

We believe this investment is essential to improving emergency preparedness and ensuring the health and safety of everyone in our facilities.

This proposal is being presented for discussion and consideration. We look forward to your feedback and will be prepared to move forward pending board approval.


- School Climate and Culture: Hazel Park Schools will provide a unified system of support for all students, embracing diversity and fostering a positive school climate.
- 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 4 AED's at a cost not to exceed \$6000

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent



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To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Metal Detectors (CEIA)
Date: 10/10/2005

We respectfully request the approval for the acquisition of an additional metal detector and want to continue to enhance safety measures at Hazel Park High School. This detector will be the same as those we currently utilize at the high school and will continue to be used daily within the school premises. Additionally, they will be utilized during sporting events with larger crowds to ensure a safe and secure environment for all attendees.

The implementation of metal detectors aligns with our ongoing commitment to prioritize the safety and well-being of our students, staff, and visitors. By proactively incorporating this technology, we aim to deter potential threats and swiftly identify any unauthorized items that may pose a risk to our school community.

We are prepared to support and manage these programs effectively and are eager to engage in further discussions as we continue to assess and refine our safety strategies. Your approval of this request would greatly contribute to ensuring a safer and continued secure environment for everyone associated with Hazel Park High School.

- Detector \$18,741
- Stabilizer Plates: \$ 1,430
- Encapsulated NILECJ2B Test Piece \$ 254
- Service/Installation/ Labor \$3000
- Shipping \$300

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.

Funding Source: General Fund

Recommendation

The Board of Education approve the purchase of two metal detectors at a cost not to exceed \$23,725, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





QUOTE #:	071652
DATE:	9/17/2025

6336 HUDSON CROSSING PKWY
 HUDSON, OH 44236
 P: (330)-405-3190
 F: (330)-405-3196

BILL TO:

HAZEL PARK SCHOOLS ATTN: AMY KRUPPE MAINTENANCE AND CUSTODIAL 1620 EAST ELZA AVE HAZEL PARK, MI 48030 P: +1 248-658-5221

SHIP TO:

HAZEL PARK SCHOOLS ATTN: AMY KRUPPE MAINTENANCE AND CUSTODIAL 1620 EAST ELZA AVE HAZEL PARK, MI 48030 P: +1 248-658-5221

Customer ID	PO Number	Ship Via	Sales Rep	Payment Terms	Req. Ship
HAZPAR		COMMON CARRIER	MSCHERGER	NET 30	9/17/25

QTY.	U/M	Item #	Description	Unit Price	Ext. Price
1	EACH	108960-LTE	OPENGATE with LTE Board	\$18,741.00	\$18,741.00

Item Note:

4	EACH	B1815L	Battery, Lithium, 18V, 15A	\$0.00	\$0.00
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Item Note:

1	EACH	138520	B1815L BATTERY CHARGER	\$0.00	\$0.00
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Item Note:

1	EACH	95287U	Encapsulated NILECJ2B Test Piece, CEIA USA	\$254.00	\$254.00
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Item Note:

1	EACH	129771U	Support Arms and Plates, OPENGATE, USA	\$1,430.00	\$1,430.00
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Item Note:

1	EACH	S/L/I	SERVICE / LABOR / INSTALLATION	\$3,000.00	\$3,000.00
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Item Note:

OPENGATE TRAINING

Subtotal	\$23,425.00
Misc	\$0.00
Tax	\$0.00
Freight	\$300.00
Total	\$23,725.00

ALL AMOUNTS ARE IN U.S. DOLLARS

TEL: 330-405-3190 / FAX: 330-405-3196

"We add a 3% surcharge on all credit card payments. This surcharge is not greater than our total cost of accepting credit cards. There is no surcharge for debit card payments"

CEIA USA, LTD. – TERMS AND CONDITIONS OF SALE

1. **ENTIRE AGREEMENT:** The terms and conditions hereof, together with the provisions on the face hereof with respect to description, quantity and price of goods ordered and delivery terms, shall constitute the entire agreement between the purchaser thereof (“Purchaser”) and CEIA USA, LTD. (“Seller”), and any representations, and course of prior dealings, promise or condition in connection herewith or usage of the trade not expressly incorporated herein, shall not be binding on Seller. No waiver, alteration or modification of any of the provisions hereof shall be binding, unless in writing and signed by a specifically authorized representative of Seller. ANY ATTEMPTED ACKNOWLEDGEMENT OF THIS SALE BY A PURCHASE ORDER OR OTHER DOCUMENT CONTAINING TERMS AND CONDITIONS INCONSISTENT WITH OR IN ADDITION TO THE CONDITIONS CONTAINED HEREIN SHALL NOT BE BINDING UPON SELLER AND SELLER HEREBY EXPRESSLY OBJECTS TO AND REJECTS THE SAME. UNLESS OTHERWISE AGREED BY THE PARTIES IN WRITING, SELLER’S ACCEPTANCE OF PURCHASER’S ORDER REQUEST IS EXPRESSLY MADE CONDITIONAL ON PURCHASER’S AGREEMENT TO THE TERMS AND CONDITIONS CONTAINED HEREIN.
2. **PRICE:** All quoted prices are good for ninety (90) days from the date shown on the face of the quote. Prices quoted are based upon production quantity; if order quantity, release quantity or release schedules change, the price for goods is subject to adjustment by Seller. All costs specified herein as borne by Purchaser shall be in addition to the quoted price. All bills shall be dated the date of shipment. Upon approved credit, payment shall be due on all sales of goods net thirty (30) days unless different terms have been agreed upon. Otherwise, Seller reserves the right at any time to require full or partial payment in advance. A late charge of one to one and one-half percent (1-1/2%) per month will be charged on the unpaid balance of overdue invoices. If shipments are delayed by Purchaser, payments shall become due from the date when Seller is prepared to make shipment. Goods held for Purchaser shall be at the risk and expense of Purchaser. Unless otherwise indicated, installation and training charges shall be invoiced separately.
3. **SHIPMENT, PLACE OF DELIVERY AND RETENTION OF TITLE:** Goods covered by this contract are sold Ex Works (“EXW”) (as that term is defined and used in Incoterms 2010, as agreed from time to time) Hudson, Ohio (unless otherwise indicated in writing), and Seller’s placement of such goods in the possession of a trucking company or other common carrier shall constitute delivery to Purchaser and risks of loss or damage in transit shall be borne by Purchaser; provided, however, all goods delivered shall remain the property of Seller until such time as all claims, including any balances, which Seller may have against Purchaser for any reason whatsoever have been satisfied. If such retention of title would be void under the laws enforced at the place where the goods are located, Seller reserves and Purchaser grants to Seller a security interest in all goods sold and all proceeds thereof to secure the full payment and performance by Purchaser of its liabilities and obligations to Seller. If any action on the part of Purchaser is required to effect such security interest, Purchaser shall be obligated to take all measures necessary to effect and preserve the same. Freight charges shall be pre-paid by Seller and added to Purchaser’s invoice. Excess shipping and/or transportation charges, including a handling charge, resulting from compliance with Purchaser’s request with respect to the use of any agency or method of transportation or any routing other than that which would otherwise have been designated by Seller shall be paid by Purchaser, including but not limited to Purchaser picking-up its own goods from Seller.
4. **SELLER’S DEFAULT OR DELAYS:** Processing and shipment of orders are subject to strikes, fires, floods, accidents, riots, government orders or any other factors beyond Seller’s reasonable control. Seller shall not be liable for any loss or delay resulting from these factors beyond Seller’s reasonable control.
5. **CANCELLATION:** No order is subject to cancellation or change by Purchaser in any respect without Seller’s prior written consent. In the event Purchaser defaults on its agreement to purchase the goods or refuses to accept delivery of the goods pursuant to this Agreement, Seller shall be entitled, in addition to any of its other rights under this agreement or as provided by law, to recover from the Purchaser an amount equal to all of Seller’s damages (including reasonable overhead charges) for such breach, and Seller shall have the right to retain, in partial or complete payment of such amount, the total of all payments made hereunder less only that portion, if any, in excess of such amount. Seller has the right to cancel any order if Purchaser: (a) becomes insolvent; (b) files a voluntary petition in bankruptcy; (c) has an involuntary petition in bankruptcy filed against it; has a receiver or trustee appointed for it; (e) makes an assignment for the benefits of creditors; or (f) breaches this or any other agreement with Seller.
6. **PURCHASER’S DUTY TO INSPECT AND NOTIFY SELLER OF DEFECTS:** Purchaser shall fully inspect the goods upon receipt. Within ten (10) days after Purchaser’s receipt of the goods, Purchaser shall give written notice to Seller of any claim that the goods are defective in any manner, where such defect is ascertainable upon adequate inspection. In such written notice, Purchaser shall specify in detail the basis for all claims against Seller. The costs and expense of such inspection shall be borne solely and exclusively by Purchaser. If Purchaser fails either to inspect the goods or to send Seller written notice of all claims within ten (10) days after receipt, Purchaser shall be conclusively deemed to have waived any claims against Seller based upon, arising out of, or related to any defect that was ascertainable upon adequate inspection of the goods.
7. **WARRANTY AND LIMITATION OF LIABILITY:** Seller warrants that, for a period of two (2) years from the date of shipment, all of the goods delivered will be of the kind designated or specified (normal wear and tear excepted). Warranty on batteries of any kind, including rechargeable batteries, lasts one (1) year from the date of shipment. Seller shall be promptly notified in writing by Purchaser of any failure to meet this warranty. The conditions of any test designed to resolve any alleged breach of warranty shall be mutually agreed upon, in writing, and Seller shall be notified, in writing, of and may be represented at all such tests that may be made. Seller’s obligation to Purchaser with respect to any goods found to be defective shall be limited to replacing (with new or refurbished goods, as Seller deems appropriate in its sole discretion) or repairing such goods at Seller’s facility (labor charges not included) or such other point as Seller may designate, provided that written notice of such defect is received by Seller from Purchaser within two (2) years from the date of shipment by Seller. Any claim²⁹ not made within such two (2) year period shall be conclusively deemed waived by Purchaser; provided, however, notwithstanding the notice requirement contained in the preceding sentence, if

CEIA USA, LTD. – TERMS AND CONDITIONS OF SALE

Purchaser failed to inspect the goods or to send Seller written notice of all claims within ten (10) days of receipt of goods, as set forth in the preceding section, Purchaser shall be conclusively deemed to have waived any claim against Seller based upon, arising out of, or related to any defect that was ascertainable upon adequate inspection of the goods. No goods are to be returned to Seller without its prior written authorization. There will be a twenty percent (20%) restocking fee in addition to any shipping costs incurred as well as Seller's technician's expense and repair costs, if applicable, for any returned product. If warranty service is required at Purchaser's location, labor and travel charges shall apply. Seller shall not be liable for any expense incurred by Purchaser in order to remedy any defect in its goods. Title to all goods that have been replaced shall thereafter vest in Seller, where Purchaser had previously acquired title pursuant to the provisions hereof. If goods furnished to Purchaser's specifications are used or combined by Purchaser with other products or items not furnished herein, Purchaser shall indemnify and hold harmless Seller from all claims resulting from the use or incorporation of such goods in Purchaser's product. IT IS EXPRESSLY AGREED THAT THIS WARRANTY IS IN LIEU OF ANY AND ALL OTHER WARRANTIES AND LIABILITIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF THE GOODS SOLD HEREUNDER. THE FOREGOING STATES PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S SOLE AND EXCLUSIVE LIABILITY FOR ANY CLAIM OF DAMAGES IN CONNECTION WITH THE SALE OF GOODS HEREUNDER, WHETHER SUCH CLAIM IS BASED ON WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE. SELLER WILL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR CONTINGENT DAMAGE OR EXPENSE ARISING DIRECTLY OR INDIRECTLY FROM ANY DEFECT IN ITS GOODS OR FROM THE USE OF ANY DEFECTIVE GOODS, NOR IS ANY OTHER PERSON AUTHORIZED TO ASSUME FOR SELLER ANY SUCH LIABILITY. SELLER'S LIABILITY FOR LOSSES OR DAMAGES ARISING OUT OF THE SUPPLY OR USE OF ITS GOODS SHALL IN NO EVENT EXCEED THE PRICE CHARGED FOR THE PARTICULAR GOODS AT ISSUE. THIS WARRANTY SHALL EXTEND ONLY TO THE FIRST PURCHASER OF SUCH GOODS FROM SELLER AND SHALL NOT BE ASSIGNED OR TRANSFERRED.

8. EXPORT AND IMPORT CONTROLS: Purchaser acknowledges and agrees that the ultimate destination of the goods is in the United States, unless otherwise agreed to in writing. Purchaser shall not authorize or permit its employees, distributors, customers, brokers, freight forwarders, and/or agents to export or re-export any of the goods to any foreign person without complying with applicable import and export laws and regulations of Purchaser's country and of the United States, including the International Traffic In Arms Regulations (ITAR) and the Export Administration Regulations (EAR). Purchaser agrees to obtain and properly utilize U.S. Government export authorization prior to exporting or re-exporting the goods, either in their original form or after being incorporated into other end- items.

9. CLAIMS: Claims for error in weight or shortage of goods must be presented to Seller in writing within ten (10) days from the date of receipt of the goods and must state the shipping slip number and claim of shipment. Any claim for error in weight or shortage of goods not presented in accordance with this section will be conclusively deemed waived by Purchaser.

10. INTELLECTUAL PROPERTY; PATENT INDEMNITY: Purchaser acknowledges that the goods contain valuable ideas, designs, processes, inventions, patents, research and development, formulas, technologies, copyrights, trademarks, trade secrets, marketing and business ideas, know-how, data, computer hardware, computer software, and/or other intellectual property rights of Seller ("Intellectual Property"). Seller owns and reserves all rights in the Intellectual Property and Purchaser agrees to use such Intellectual Property only in conjunction with the use or operation of such goods and only in accordance with any applicable instructions and manuals furnished by Seller, its suppliers or licensors, if applicable. As such, no title to or ownership of any Intellectual Property related to any goods is transferred to Purchaser pursuant to this agreement unless specifically authorized in writing by Seller. Purchaser will not, directly or indirectly attempt to test, analyze and/or reverse engineer any goods or any component thereof, or to otherwise misappropriate, circumvent or violate any of Seller's Intellectual Property rights. Purchaser will not, directly or indirectly assist any third-party to test, analyze and/or reverse engineer any goods or any component thereof, or to otherwise misappropriate, circumvent or violate any of Seller's Intellectual Property rights. Notwithstanding the provisions of this section, Purchaser will defend, indemnify and hold Seller harmless against any expense or loss resulting from infringement of patents or trademarks arising from its non-compliance with Seller's designs or specifications or instructions.

11. CONFIDENTIAL INFORMATION: Seller may require Purchaser to enter into a Confidentiality and Non-Disclosure Agreement in order to facilitate any sale of goods. In the event Seller and Purchaser enter into a Confidentiality And Non-Disclosure Agreement, the terms of that agreement apply to these terms and conditions and are specifically incorporated herein. In the event Seller and Purchaser do not execute a Confidentiality And Non-Disclosure Agreement, Purchaser shall not improperly use or make available, sell, disclose or otherwise communicate to any third party any information generally not known outside of Seller, including information contained in oral communications, as well as in any tangible expressions referring or relating, but not limited to the Intellectual Property, goods, other techniques, inventions, hardware, software, innovations, patent applications, discoveries, improvements, formats, test results, research projects, manuals, specifications, documentation, notes, industry contacts, information about costs, profits, markets, sales, contracts, lists of customers, lists of distributors, business, marketing, and strategic plans, forecasts, unpublished financial information, budgets, projections and customer identities, characteristics and agreements ("Confidential Information"). Confidential Information is to be broadly defined and includes all information that has or could have commercial value or other utility in the business in which Seller is engaged or contemplates engaging, and all information of which the unauthorized disclosure could be detrimental to the interests of Seller, whether or not such information is identified as Confidential Information by Seller. Except as otherwise required by law, neither party shall issue any press release or make any public statement regarding the

CEIA USA, LTD. – TERMS AND CONDITIONS OF SALE

transaction contemplated by this agreement, without prior written approval of the other party. The provisions of this section shall survive termination of this agreement.

12. NO USE OF NAME OR TRADEMARKS: Purchaser shall not at any time use Seller's name or any Seller logo, trademark, service marks, or trade name in any advertising or publicity without the prior written consent of Seller.

13. TECHNICAL ADVICE: UNLESS OTHERWISE SPECIFICALLY AGREED IN WRITING, NEITHER SELLER NOR ANY REPRESENTATIVE OF SELLER IS RESPONSIBLE, OR LIABLE, FOR APPLICATION OR SUPERVISION OF APPLICATION OF THE GOODS INCLUDING, BUT NOT LIMITED TO SELECTING/ESTABLISHING SCREENING PROCEDURES AND/OR SECURITY DETECTION LEVELS. ANY SUPERVISION OR TECHNICAL ADVICE OR ASSISTANCE FURNISHED OTHER THAN PURSUANT TO SUCH WRITTEN AGREEMENT DOES NOT CREATE ANY LIABILITY ON BEHALF OF SELLER FOR ANY SUPERVISION, ADVICE OR ASSISTANCE GIVEN OR RESULTS OBTAINED.

14. CORRECTIONS: Typographical or clerical errors contained in this agreement, including prices, are subject to correction by Seller.

15. TAXES: Prices specified do not include sales, excise or other taxes arising out of or relating to this order or the goods delivered except as otherwise specifically stated on the face hereof. All such taxes are the responsibility of Purchaser; if Purchaser claims it is exempt from tax, it shall provide Seller with a tax exemption certificate acceptable to the taxing authorities.

16. INJUNCTIVE RELIEF: Purchaser acknowledges that failure to carry out any obligation under this agreement, or a breach by Purchaser of any provision herein, shall constitute immediate and irreparable damage to Seller, which cannot be fully and adequately compensated in money damages and which will warrant preliminary and other injunctive relief, an order for specific performance, and other equitable relief. Purchaser further agrees that no bond or other security shall be required in obtaining such equitable relief and Purchaser hereby consents to the issuance of such injunction and to the ordering of specific performance. Purchaser also understands that other action may be taken and remedies enforced against Purchaser.

17. MISCELLANEOUS: These Terms and Conditions of Sale shall be construed under and governed by the laws of the state of Ohio without regard to the rules regarding conflict of laws. If any provision of this agreement is held to be illegal, invalid or unenforceable, the remaining provisions shall not in way be affected or impaired thereby. Any waiver of this agreement must be in writing and signed by the party against whom such waiver is asserted. A waiver by Seller of any terms and conditions herein shall not be deemed to be a continuing waiver but shall apply solely to the instance of the waiver.



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 Wilcox, Superintendent
Subject: Hazel Park Community Coalition
Date: 10/10/2005

Please find attached the **2025–2026 Memorandum of Understanding (MOU)** between the **Alliance Coalition** and **Hazel Park Schools**. This agreement allows the Coalition to continue operating through the district's financial flow-through process.

As previously discussed by several Board members, the district is seeking formal approval to continue this important partnership. The funds associated with this agreement are provided by **Oakland County**, and we also continue to support the **Drug-Free Communities (DFC) grant**, which the Board has approved in prior years.

This partnership remains essential to our shared efforts to educate and support our community in the areas of **prevention, health, and substance abuse awareness**. The ongoing collaboration with the Alliance Coalition reinforces our commitment to the well-being of Hazel Park students and families.

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 Schools, through strong community relations and collaboration with all stakeholders, will develop high-achieving students.

Funding Source: General Fund

Recommendation

The Board of Education approves the collaboration with the Hazel Park Community Coalition and the Alliance of Coalition.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



Memorandum of Understanding for Fiscal Year 2025-2026



We, _____ agree to provide prevention services and activities as outlined in the Alliance of Coalitions for Healthy Communities' (Alliance) action plan, MBO Activity 1AA-1NN attached here. Services and activities will serve our common purpose of preventing and reducing youth substance use. Services and activities are funded through the Alliance's contract with the Oakland Community Health Network (OCHN).

As a coalition, we will:

1. Provide services and activities

The services and activities attached here are conditions of the Alliance's contract with OCHN, and therefore must be carried out by the coalition as described.

- **Coalitions will make steady progress toward completion of activities throughout the year, with the expectation of completing 152 or more MBO outputs and successfully reaching the outcome listed for each activity before September 30, 2026.**
- Share the results of non Synar related compliance checks (vape, tobacco, alcohol) for year-end reporting purposes to the Alliance DYUTR
- The Alliance Prevention Manager and Grants and Impact Senior Manager will provide technical assistance as needed and will serve as a resource for coalitions who have questions or encounter difficulties.
- Coalition members provide and receive mutual support from other members in reaching grant objectives.
- Coalition staff must sit on at least one Alliance planning committee or task force and actively participate by: offering innovative ideas for prevention initiatives and/or leading/participating in meeting discussions. **NOTE: Coalitions may not use attendance at Alliance committee or task force meetings as the only source of outputs for any activity. Coalitions must implement community based activities as part of their participation in the task force and to complete the designated number of outputs for each substance.**
- Mandatory monthly networking meetings will be facilitated by the Alliance and will provide opportunity for members to coordinate activities.
- Director/Community Organizer must have the latitude and be empowered to execute contract requirements as listed in the MOU and within the Action Plan requirements.

2. Document activities with MBO reports

- MBO reports for monthly activities, with corresponding back up documentation, are due **by the 3rd of each month**, by entering information into the MBO Reporting Portal at <https://mbportal.achcmi.org>. No exceptions. Reports submitted after the 3rd of the month **will not be accepted**.
- Back-up documentation may include any of the following where applicable: agenda, minutes, sign in sheets, flyer or announcement of events, photographs of event, email exchange setting up a meeting or any other document that demonstrates that the activity took place. Coalitions may contact the Alliance's Grants and Impact Senior Manager for help deciding how to document outputs.
- Coalitions must show steady progress toward completing their MBO Output requirements, with half of Outputs completed by mid-year.
- Failure to submit MBOs, mid-year and final reports on time; inappropriate use of funds; or inability to show progress on accomplishing activities may result in withholding or potentially the revoking of funds.

3. Submit expenses to Alliance for reimbursement

- The Alliance agrees to reimburse the coalition for expenses up to \$38,000 for regular funding for the fiscal year. Invoice and documentation **must be submitted monthly by the 3rd of the month (unless otherwise instructed)** by the coalition as outlined in Appendix 1.
- The Alliance Finance Manager will provide technical assistance and answer questions for coalitions regarding invoice completion and expense documentation.
- Failure to submit monthly invoices on time and/or inappropriate use of funds may result in withholding or potentially revoking of funds.

- **Additionally, the Alliance requires all coalitions to spend 50% of its funding by mid-year (April 1). Failure to spend 50% of funding by April 1 will result in the forfeiture of the balance of that 50% for the first half of the fiscal year. For example: if a coalition only spends \$18,000 of the required \$19,000 of its general funding by mid-year, the remaining \$1,000 will be returned to the Alliance. The remaining 50% of funding will be available for the second half of the fiscal year.**
- PLEASE NOTE: The Coalition is still required to complete all of its outputs regardless if funds have been revoked at the mid-year. If circumstances dictate, the Alliance may choose not to renew funding with a coalition at the end of the fiscal year, in which case the coalition will be given 30 days' notice.

4. Use In-kind contributions

- Coalitions will utilize local contributions and volunteer hours (also known as in-kind) in order to complete contracted activities.
- Each coalition agrees to document and submit verification of \$3,800 in in-kind received during this fiscal year.
- In-kind documentation should be turned in to the Finance Manager with the monthly billing. Details for allowable in-kind expenses are outlined in Appendix 1.

5. Meet requirements for OCHN funding

Funder requirements include:

- Signed acknowledgment of the Alliance Coalition Funding Requirements (see attached)
- All coalition staff who have been employed by their coalition since October of 2024 or earlier must obtain their CPS certification by September 30, 2026. All new coalition staff must initiate a development plan with MCBAP within 30 days of employment. Must show proof of working toward certification or development plan. **This is a mandatory contract requirement dictated by Oakland Community Health Network.**
- Documentation of criminal background checks for all paid staff and volunteers who interact with minors on behalf of the coalition **by October 15, 2025**. No exceptions.
- Documentation of liability insurance and valid prevention license by mid-year review.
- Must have Michigan 501c3 required officers: President, Secretary and Treasurer, as well as relevant sector representatives engaged in coalition work.
- Prevention programs that maintain records that include both the recipient's name and information regarding their substance use or abuse, shall provide the recipient with a summary of recipient rights protected by state or federal laws and promulgated rules.
- **All coalition events and communications must include both the OCHN and Alliance logo (as shown below) and funding statement "Federal, State, and/or County funding has been provided through the Oakland Community Health Network - Substance Use Disorder Services to support the project costs."**



6. Benefits of the Alliance and Required Training

(See attached for Benefits of the Alliance.) **All coalitions share responsibility for supporting and strengthening the group in order to provide the opportunity to work collaboratively for effective prevention.**

As such, each coalition is required to complete the following training:

- New staff must complete Substance Abuse Prevention Skills Training (SAPST) and provide proof of the same to the Alliance Grants and Impact Senior Manager upon completion. If you have completed the training within the past two years and provide documentation, you will be exempt.



Please provide the name and contact information for:

1. Person responsible for MBO reporting:

2. Person responsible for coalition billing:

Coalition Name: _____

Signature of President / Presiding Officer _____

Acceptance Date _____

Alliance of Coalitions for Healthy Communities Representative:



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 Wilcox, Superintendent
Subject: Copier Contract
Date: 10/10/2005

In June 2005, the Board approved and signed a copier contract in the amount of \$3,223 per month. Shortly after that approval, the copiers were delivered; however, upon installation it was determined that the machines provided included color scanning capabilities only—not color printing, as originally expected.

To correct this issue, the vendor has provided an updated agreement that includes the appropriate copiers with full color printing functionality. The revised monthly cost for these machines is \$4,641 per month.

The addition of color printing aligns with the district's plan to eliminate the use of individual color printers throughout our buildings, which will ultimately reduce overall printing and supply costs. The original copier bid was developed last fall but was not finalized until June, resulting in this adjustment.

We are requesting Board approval of the updated copier agreement as outlined in the attached documentation.

Thank you for your consideration and continued support as we work to improve efficiency and reduce operational costs across the district.

Strategic Goal Alignment

Resources: Hazel Park Schools 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

The Board of Education approves the amended contract with Millennium Systems for our copier lease.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



COST PER IMAGE AGREEMENT



**33140 Industrial Road
Livonia, MI 48150
Phone: 734-591-3100
Fax: 734-591-9120
www.2millennium.com**

AGREEMENT NO.:

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Hazel Park Public School District** FEDERAL TAX ID #:
 ADDRESS: **1620 E. Elza Hazel Park, MI 48030** PHONE NUMBER: **(248) 658-5200**

EQUIPMENT AND PAYMENT TERMS SEE ATTACHED SCHEDULE

	TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES	BEGINNING METER READING		MONTHLY IMAGE ALLOWANCE		EXCESS PER IMAGE CHARGE (PLUS TAX)	
		B&W	COLOR	B&W	COLOR	B&W	COLOR
2	TOSHIBA E-STUDIO 3528A						
1	TOSHIBA E-STUDIO 6527ACT						
15	TOSHIBA E-STUDIO 6529A						
4	TOSHIBA E-STUDIO 9029A						
1	TOSHIBA E-STUDIO 4525AC						
1	PAPERCUT PAPERCUT MF						
TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE AND EXCESS PER IMAGE CHARGES (IF CONSOLIDATED)				0	0	\$0.003	\$0.03

EQUIPMENT LOCATION: **As Stated Above** METER FREQUENCY: **Monthly**
 TERM IN MONTHS: **63** MONTHLY BASE PAYMENT AMOUNT*: **\$3,223.47** (*PLUS TAX)
 SECURITY DEPOSIT: **\$0.00**

CONTRACT

THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.

CUSTOMER'S AUTHORIZED SIGNATURE/ CERTIFICATE OF DELIVERY & ACCEPTANCE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. YOU HEREBY CERTIFY THAT ALL THE EQUIPMENT: 1) HAS BEEN RECEIVED, INSTALLED, AND INSPECTED, AND 2) IS FULLY OPERATIONAL AND UNCONDITIONALLY ACCEPTED. UPON SIGNING BELOW, YOUR PROMISES HEREIN WILL BE IRREVOCABLE AND UNCONDITIONAL IN ALL RESPECTS. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

(As Stated Above) Amy Wilcox Ed.D.
Amy Wilcox Ed.D. (Jun 27, 2025 10:39 EDT) Amy Wilcox Ed.D. Superintendent Jun 27, 2025

CUSTOMER SIGNATURE PRINT NAME & TITLE DATE

OWNER ("WE", "US", "OUR")

Millennium Business Systems, LLC

OWNER SIGNATURE PRINT NAME & TITLE DATE

33140 Industrial Rd, Livonia, MI 48150

UNCONDITIONAL GUARANTY

The undersigned, jointly and severally if more than one, unconditionally guarantee(s) that the Customer will timely perform all obligations under the Agreement. The undersigned also waive(s) any notification if the Customer is in default and consent(s) to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Agreement without requiring us or our assignee to proceed against Customer or any other party or exercise any rights in the Equipment. Within 30 days after our request, you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. The undersigned authorizes us or our assignee to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents. **THE UNDERSIGNED, AS TO THIS GUARANTY, AGREE(S) TO THE DESIGNATED FORUM AND CONSENT(S) TO PERSONAL JURISDICTION, VENUE, AND CHOICE OF LAW AS STATED IN THE AGREEMENT, AGREE(S) TO PAY ALL COSTS AND EXPENSES, INCLUDING ATTORNEY FEES, INCURRED BY US OR OUR ASSIGNEE RELATED TO THIS GUARANTY AND THE AGREEMENT, WAIVE(S) A JURY TRIAL AND TRANSFER OF VENUE.**

SIGNATURE: **X** INDIVIDUAL: DATE:
 SIGNATURE: **X** INDIVIDUAL: DATE:

ADDITIONAL TERMS AND CONDITIONS


- 1. AGREEMENT.** You want us to now provide you the equipment and/or software referenced herein, together with all replacements, parts, repairs, additions and accessions incorporated therein or attached thereto ("Equipment") and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof. In order to facilitate an orderly transition, including installation and training, and to provide a uniform billing cycle, the start date of this Agreement (the "Effective Date") will be a date after the certificate of acceptance of the Equipment, as shown on the first invoice. You agree to pay a prorated amount for the period between the installation date and the Effective Date. This payment for the transition period will be based on the periodic payment, due under this Agreement, prorated on a 30 day calendar month and will be added to your first invoice. We may charge you a one-time origination fee of \$89.50. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. Any security deposit will be returned upon full performance. We may charge you a fee of up to \$50.00 for filing, searching and/or titling costs required under the Uniform Commercial Code (UCC) or other laws. If for any reason your check is returned for nonpayment, you will pay us a bad check charge of \$30 or, if less, the maximum charge allowed by law.
- 2. NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.**
- 3. IMAGE CHARGES AND OVERAGES.** You are entitled to make the total number of images shown under Image Allowance (or Total Consolidated Image Allowance, if applicable) each period during the term of this Agreement. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. We will install automatic meter reading ("AMR") collection software on the Equipment. If you choose not to have this AMR software installed, you agree to pay us a \$5.00 monthly meter collection fee and provide us with the actual meter readings on any business day as designated by us, provided that we may estimate the number of images used if such meter readings are not received within five days after being requested. We will adjust the estimated charge for excess images upon receipt of actual meter readings for an administrative fee of \$25.00 per occurrence. You agree that the Base Payment Amount and the Excess Per Image Charges may be proportionately increased at any time if our estimated average page coverage is exceeded. After the end of the first year of this Agreement and not more than once each successive twelve-month period thereafter, the Base Payment Amount and the Excess Per Image Charges (and, at our election, the Base Payment Amount and Excess Per Image Charges under any subsequent agreements between you and us that incorporate the terms hereof) may be increased by a maximum of 25% of the then existing payment or charge.
- 4. EQUIPMENT USE.** You will keep the Equipment in good working order, free and clear of all liens and claims, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment. We will have the right, at any reasonable time, to inspect the Equipment and any documents relating to its use, maintenance and repair.
- 5. SERVICES/SUPPLIES.** In addition to amounts owed for use of the designated Equipment and accessories, payments under this Agreement may include amounts owed for services detailed in this section, all of which may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance of any such services and for the delivery of any applicable supplies. We will provide maintenance (during normal business hours); inspection, adjustment, parts replacement, drums and cleaning material required for the proper operation, as well as black toner and developer. Maintenance and supplies for printers and fax machines are not included. All other maintenance and supplies are specifically excluded. Paper, staples, color toner, freight, fuel, and trip charges are additional charges. If necessary, the service and supply portion of this Agreement may be assigned. At the end of each billing cycle, you may be billed for any toner used in excess of the manufacturer's stated yield. The manufacturer's stated yields are based on standard "letter size" copies with 6% coverage. Any and all parts that are discontinued by the manufacturers are not covered. Electronic circuit boards and networking are NOT our responsibility. Improper usage of the Equipment will immediately void our obligations to provide maintenance and you will be required to pay for all maintenance and repairs at our customary service and parts rates in addition to the Agreement payments. Improper usage includes, but is not limited to: 1) Failure to comply with the Equipment manufacturer's operating instructions 2) Service of the Equipment of anyone other than our authorized service technicians 3) Use of supplies or parts not obtained from us 4) Damage caused by any act of you, your agents or your employees 5) Failure to comply with the Equipment manufacturer's electrical requirements. We may, at our option, and at times, at our own expense, find it necessary to install protective devices, such as surge protectors, for the Equipment. These protective devices will remain our property and must be returned promptly upon termination of the Agreement. If not returned to us within fifteen (15) days, and upon receipt of an invoice from us, you agree to purchase any installed protective devices at fair market value.
- 6. SOFTWARE/DATA.** Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. **You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.** We will provide operation software with the purchase of print or scan options. If you cannot produce the software upon service request, you will be charged for service call replacement software at fair market value. We will not be responsible for any setoffs due to downtime for service or software needs.
- 7. LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.**
- 8. ASSIGNMENT.** You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. **You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else.**
- 9. LOSS OR DAMAGE.** You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Any insurance proceeds received relating to insurance you obtain will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.
- 10. INSURANCE.** You agree to maintain commercial general liability insurance acceptable to us and to include us as an additional insured on the policy. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as lender's loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to do so as provided in either (A) or (B) as follows, as determined in our discretion: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received relating to insurance we obtain pursuant to this subsection (A) will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. (B) We may charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk administrative costs or other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS SECTION WILL RELIEVE YOU OF YOUR RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to loss or damage to the Equipment.
- 11. TAXES.** We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement, including estimated final-year personal property tax. If we pay any taxes or other expenses that you owe hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense or charge we pay on your behalf. Sales or use tax due upfront will be payable over the term with a finance charge. If this Agreement is deemed to be a secured transaction, you hereby grant us a security interest in the Equipment to secure all amounts you owe us under any agreement with us, to be released at the end of the term provided you have performed all of your obligations under this Agreement.
- 12. END OF TERM.** At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew for an additional one-year period under the same terms unless a) we receive written notice from you, between 90 and 150 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment.
- 13. DEFAULT/REMEDIES.** You will be in default if: (a) you do not pay any payment or other sum due to us or any other person when due or if you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or any material agreement with any other entity, (b) you make or have made any false statement or misrepresentation to us, (c) you or any guarantor dies, dissolves or terminates existence, (d) there has been a material adverse change in your or any guarantor's financial, business or operating condition, or (e) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can terminate this Agreement and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, both discounted at 2% per annum; and we may disable or repossess the Equipment, require you to stop using any software and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees and repossession costs) we incur in any dispute with you related to this Agreement. You agree to pay us 1.5% interest per month on all past due amounts. Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.
- 14. UCC.** If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). **You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.**
- 15. LIMITATION ON CHARGES.** This section controls over every other part of this Agreement and over all documents now or later pertaining to the Agreement. We both intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. Any part of this Agreement that could, but for this section, be read under any circumstance to allow for a charge higher than that allowable under applicable legal limit, is limited and modified by this section to limit the amounts chargeable under the Agreement to the maximum amount allowed under the legal limit. If in any circumstance, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under the Agreement, or refunded to you.
- 16. MISCELLANEOUS.** This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement, including any estimated tax payments, may include a profit to us. The parties agree that this Agreement and any related documents hereto may be authenticated by electronic means. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign ~~38~~ Agreement or any related documents hereto manually. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. You authorize us to either insert or correct the Agreement number, serial numbers, model numbers, beginning date, and signature date. All other modifications to the Agreement must be in writing signed by each party. Within 30 days after our request, you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof.

**NON-APPROPRIATION AGREEMENT AND ACKNOWLEDGEMENT
(Applicable to Governmental Entities Only)**

This Non-Appropriation Agreement and Acknowledgement (“Acknowledgement”) relates to that certain agreement between Hazel Park School District (“Governmental Entity”) and Millennium Business Systems (“Company”), which agreement is identified in Company’s records as agreement number 3167211 (“Agreement”). All capitalized terms used in this Acknowledgement which are not defined herein shall have the meanings given to such terms in the Agreement. The undersigned, an authorized representative of Governmental Entity, hereby acknowledges and agrees as follows:

- As of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on Governmental Entity’s behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against it were followed; (c) the Equipment will be operated and controlled by Governmental Entity and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) Governmental Entity intends to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) Governmental Entity’s obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of its tax or general revenues; and (h) Governmental Entity will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns.
- If Governmental Entity exercises its right under applicable law to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available (without penalty or additional expense (other than the expense of returning the Equipment to the location designated by Company)), Governmental Entity’s Chief Executive Officer (or Legal Counsel) will deliver a certificate (or opinion) to Company at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, certifying that (a) Governmental Entity is a state or a fully constituted political subdivision or agency of the state in which it is located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by Governmental Entity; and (d) Governmental Entity has exhausted all funds legally available for the payment of amounts due under the Agreement. This paragraph only applies if, and to the extent that, state law precludes Governmental Entity from entering into the Agreement if the Agreement is deemed to constitute a multi-year unconditional payment obligation. If and to the extent that the items financed under the Agreement is/are software, the above-referenced certificate shall also include certification that the software is no longer being used by Governmental Entity as of the termination date.
- Company relied on this Acknowledgement as part of the Agreement.

A copy of this Acknowledgement containing Governmental Entity’s original or facsimile signature or other indication of its intent to agree to the terms set forth herein shall be enforceable for all purposes.

GOVERNMENTAL ENTITY’S AUTHORIZED SIGNATURE			
(As Stated Above)		Amy Wilcox Ed.D. Superintendent	Jun 27, 2025
	SIGNATURE	NAME & TITLE	DATE

Michigan Sales and Use Tax Certificate of Exemption

INSTRUCTIONS: DO NOT send to the Department of Treasury. Certificate must be retained in the seller's records. This certificate is invalid unless all four sections are completed by the purchaser.

SECTION 1: TYPE OF PURCHASE

A. One-Time Purchase
Order or Invoice Number: _____

C. Blanket Certificate
Expiration Date (maximum of four years): _____

B. Blanket Certificate. Recurring Business Relationship

The purchaser hereby claims exemption on the purchase of tangible personal property and selected services made from the vendor listed below. This certifies that this claim is based upon the purchaser's proposed use of the items or services, OR the status of the purchaser.

Vendor's Name and Address
Millennium Business Systems, 33140 Industrial Rd, Livonia, MI 48150

SECTION 2: ITEMS COVERED BY THIS CERTIFICATE

Check one of the following:

1. All items purchased.
2. Limited to the following items: _____

SECTION 3: BASIS FOR EXEMPTION CLAIM

Check one of the following:

1. For Lease. Enter Use Tax Registration Number: _____
2. For Resale at Retail. Enter Sales Tax License Number: _____

The following exemptions DO NOT require the purchaser to provide a number:

3. Agricultural Production. Enter percentage: _____%
4. Church, Government Entity, Nonprofit School, or Nonprofit Hospital (Circle type of organization).
5. Contractor (must provide *Michigan Sales and Use Tax Contractor Eligibility Statement* (Form 3520)).
6. For Resale at Wholesale.
7. Industrial Processing. Enter percentage: _____%
8. Nonprofit Internal Revenue Code Section 501(c)(3) or 501(c)(4) Exempt Organization (must provide IRS authorized letter with this form).
9. Nonprofit Organization with an authorized letter issued by the Michigan Department of Treasury prior to June 1994 (must provide copy of letter with this form).
10. Rolling Stock purchased by an Interstate Motor Carrier.
11. Qualified Data Center
12. Other (explain): _____

SECTION 4: CERTIFICATION

I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statutes, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under Michigan law. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest.

Business Name Hazel Park Public School District		Type of Business (see codes on page 2)
Business Address 1620 E Elza	City, State, ZIP Code Hazel Park, MI 48030	
Business Telephone Number (include area code) 248-658-5200	Name (Print or Type) Amy Wilcox Ed.D.	
Signature and Title <i>Amy Wilcox Ed.D.</i> Superintendent	Date Signed Jun 27, 2025	


Hazel Park Public School District Millennium Agreement Packet 6-27-2025

Final Audit Report


2025-06-27

Created:	2025-06-27
By:	Anthony Wichmann (twichmann@2millennium.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZosLKby4IAMrnTuzMkdr_2fyVUW0tyV9


"Hazel Park Public School District Millennium Agreement Packet 6-27-2025" History

 Document created by Anthony Wichmann (twichmann@2millennium.com)

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 Document emailed to amy.wilcox@myhpsd.org for signature

2025-06-27 - 2:37:45 PM GMT

 Email viewed by amy.wilcox@myhpsd.org

2025-06-27 - 2:38:08 PM GMT

 Signer amy.wilcox@myhpsd.org entered name at signing as Amy Wilcox Ed.D.

2025-06-27 - 2:39:04 PM GMT

 Document e-signed by Amy Wilcox Ed.D. (amy.wilcox@myhpsd.org)

Signature Date: 2025-06-27 - 2:39:06 PM GMT - Time Source: server

 Agreement completed.

2025-06-27 - 2:39:06 PM GMT



AMENDMENT

AGREEMENT NO.: 3167211

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Hazel Park School District**
ADDRESS: **1620 E Elza Ave Hazel Park, MI 48030-2358**

This is an amendment (hereafter "Amendment") to that certain agreement by and between the Customer and Millennium Business Systems ("Owner") which is identified in Owner's records as the Agreement Number above ("Agreement"). All capitalized terms used in this Amendment, which are not otherwise defined herein, shall have the meanings given to such terms in the Agreement. The parties have mutually agreed that the following changes shall be made to the Agreement.

EQUIPMENT ADDED

The following items of Equipment are hereby added to the Equipment listing set forth under the section of the Agreement entitled "EQUIPMENT AND PAYMENT TERMS":

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES
19 TOSHIBA E-STUDIO 6527ACT

EQUIPMENT REMOVED

The following items of Equipment are hereby removed from the Equipment listing set forth under the section of the Agreement entitled "EQUIPMENT AND PAYMENT TERMS":

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES
4 TOSHIBA E-STUDIO 9029A
15 TOSHIBA E-STYUDIO 6529A

PAYMENT TERMS MODIFICATION

That portion of the section of the Agreement entitled "EQUIPMENT AND PAYMENT TERMS" that sets forth the Payment Terms is hereby modified only to the extent specifically noted in the blanks below:

TERM IN MONTHS: 63 MONTHLY PAYMENT AMOUNT*: \$4,641.45 (*PLUS TAX)
SECURITY DEPOSIT: ADVANCE PAYMENT*:
Any security deposit will be returned upon full performance. If an advance payment is required, the amount exceeding one payment shall be applied to the last payment(s) during the term or any renewal term.

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. If, and to the extent there is a conflict between the terms of this Amendment and the terms of the Agreement, the terms of this Amendment shall control. A copy of this document containing your original or facsimile signature, or other indication of your intent to agree to the terms set forth herein, shall be enforceable for all purposes. This Amendment is not binding until accepted by Owner.

CUSTOMER'S AUTHORIZED SIGNATURE

(As Stated Above) X Amy Wilcox Amy Wilcox Amy Wilcox 07/25/25
CUSTOMER SIGNATURE PRINT NAME & TITLE DATE

OWNER'S SIGNATURE ("WE", "US", "OUR")

Millennium Business Systems
SIGNATURE PRINT NAME & TITLE DATE






Hazel Park School District

Final Audit Report

2025-07-25

Created:	2025-07-25
By:	Anthony Wichmann (twichmann@2millennium.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA40ac9cSp8zckoFDzdULsvagKqMJnUIYw

"Hazel Park School District" History

-  Document created by Anthony Wichmann (twichmann@2millennium.com)
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2025-07-25 - 1:21:16 PM GMT
-  Document e-signed by Amy Wilcox (amy.wilcox@myhpsd.org)
Signature Date: 2025-07-25 - 1:21:46 PM GMT - Time Source: server
-  Agreement completed.
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Proposal For: Hazel Park Public Schools

Model	Description
(4) TOSHIBA e-STUDIO 9029A (15) TOSHIBA e-STUDIO 6529A	90 PPM Copier/Printer/Color Scanner – NEW 65 PPM Copier/Printer/Color Scanner – NEW
	300 Sheet Dual Scan Document Feeder (2) 540 Sheet Paper Drawers and 100 Sheet Bypass (1) 2,320 Sheet Letter Size Paper Drawer Console Finisher with Stapling 128 SSD GB Hard Drive for e-Filing and Print From / Scan To USB Cloud Connections to Google Drive, Dropbox and OneDrive Mobile Print and Scan Ready
(2) TOSHIBA e-STUDIO 3528A	35 PPM Copier/Printer/Color Scanner – NEW
	100 Sheet Reversing Automatic Document Feeder (2) 550 Sheet Paper Drawers and 100 Sheet Bypass Inner Finisher with Stapling 128 SSD GB Hard Drive for e-Filing and Print From / Scan To USB Cloud Connections to Google Drive, Dropbox and OneDrive Mobile Print and Scan Ready
(1) TOSHIBA e-STUDIO 6527ACT	75 ppm Black and 65 ppm Color Copier/Printer/Scanner – NEW
	300 Sheet Dual Scan Document Feeder (2) 540 Sheet Paper Drawers and 100 Sheet Bypass (1) 2,320 Sheet Letter Size Paper Drawer Console Finisher with Stapling 128 SSD GB Hard Drive for e-Filing with Print From / Scan To USB Cloud Connections to Google Drive, Dropbox and OneDrive Mobile Print and Scan Ready Banner Printing Up To 12" x 47"
(1) TOSHIBA e-STUDIO 4525AC	45 PPM Color Copier/Printer/Color Scanner – NEW
	100 Sheet Reversing Automatic Document Feeder (2) 550 Sheet Paper Drawers and 100 Sheet Bypass Inner Finisher with Stapling 128 SSD GB Hard Drive for e-Filing and Print From / Scan To USB Cloud Connections to Google Drive, Dropbox and OneDrive Mobile Print and Scan Ready
PaperCut MF	Print Management Software for Usage Tracking and Reporting
	Find Me Printing and Integrated Scanning Card Readers on 26 Toshiba Devices 63 of Maintenance and Support <i>Add \$481.81/month to payment below</i>

63 Month FMV Lease

\$2,741.66/month

Millennium Business Systems Full-Service Maintenance Agreement Includes:

- Unlimited service calls with full parts & labor protection
- Black and color toner, developer, drums and staples
- Copies charged at \$0.003 black and \$0.03 color
- Delivery, installation & training with 2 hours of network support per machine
- Millennium will ship back the current Toshiba machines at our expense

Upgrade Toshiba 9029A to Toshiba 6527ACT color for an additional \$43.62/month each
Upgrade Toshiba 6529A to Toshiba 6527ACT color for an additional \$82.90/month each



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

To: Amy Wilcox, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: 35m Grant Budget
Date: October 10, 2025

The State of Michigan has allocated \$87 million through Section 35m of the School Aid Act to promote systemic, research-aligned literacy reform focused on the Science of Reading. This significant investment aims to provide districts across the state with the tools and professional learning necessary to build sustainable, evidence-based literacy systems. The overarching purpose of these funds is to strengthen foundational reading skills, particularly in the elementary grades, and enhance the quality of instruction to accelerate student literacy outcomes statewide.

Our district has successfully secured \$288,842 of this state funding to be expended by September 30, 2026.

Proposed Literacy Initiative: Orton-Gillingham Training

This funding will be strategically deployed to implement an additional high-quality, structured literacy program across our elementary schools and preschool. Our primary initiative is focused on intensive Orton-Gillingham (OG) training, which is a highly effective, multisensory method grounded in the Science of Reading.

The goal of this initiative is to add another layer of high-quality instructional materials and strategies to meet the diverse literacy needs of our district by focusing on foundational reading skills. **This does not replace the use of ARC Core, the district's comprehensive reading and writing resource**

Key Program Components:

- **General Education Enhancement (Preschool–Grade 5):** Provide OG-aligned professional development and coaching to general education teachers to enhance and refine the effectiveness of the current core curriculum (Tier 1 instruction).
- **Specialized Staff Training (P–5):** Provide OG training, as needed, and new, specialized instructional materials for all Resource and Multi-Tiered System of Supports (MTSS) staff. This ensures our interventionists and special education staff (Tier 2 and Tier 3) possess the expert knowledge needed to support our most struggling readers, in alignment with Tier 1 Core instruction.
- **Coaching and Consultation:** Secure ongoing coaching and consultation services from OG-certified specialists to work directly with district staff. This will ensure fidelity of implementation, provide immediate support, and foster internal capacity building for long-term sustainability.
- **Curriculum and Materials:** Purchase curriculum and materials to support effective implementation.

Proposed Budget

The table below provides an overview of the proposed budget totaling the \$288,842 award. **We may need to make minor adjustments to these categories as implementation proceeds and staffing needs become clearer.** This plan represents





a strategic and impactful use of the Section 35m grant funds to ensure every student in our elementary grades receives instruction aligned with the most effective, research-backed literacy practices.

Budgeted Item	Total
Orton (OG) Coaching and Consultation by IMSE	\$126,400
OG/IMSE Lab Subscriptions	\$5,900
OGPlus Kits - Training and Materials	\$62800
OG Curriculum and Materials	\$93742
Grand Total	\$288,842

Strategic Goal Alignment

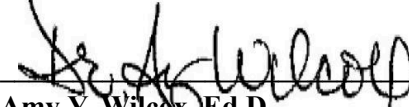
- **Curriculum & Instruction:** Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- **Resources:** The Hazel Park School District will maximize its resources to assure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

Funding Source: 35m Grant

Recommendation

That the Board of Education approve the proposed budget for the 35m Literacy Grant in the amount of \$288,842.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.

Superintendent



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

To: Amy Wilcox, Superintendent
From: Monica Papasian, Assistant Superintendent of Business and Operations
Subject: Competitive Bid Thresholds
Date: October 13, 2025

The State has published its competitive bid thresholds for the 2025-2026 school year as listed below. The threshold for competitive bids increased roughly 2.7% to \$31,321.

	Section	Requirement	Base Amount	FY 2026 Base	FY 2025 Thresholds	FY 2026 Thresholds
ISD travel expenditures	620	Posting	\$ 3,000	\$ 3,093	\$ 4,995	\$ 5,128
ISD procurement of supplies, materials, and equipment	623a	Competitive Bid	\$ 17,932	\$ 18,489	\$ 30,512	\$ 31,321
ISD award value limit	634, 1814	Award Cap	\$ 100	\$ 105	\$ 175	\$ 180
ISD gift value limit (monthly)	634	Gift Cap	\$ 44	\$ 46	\$ 76	\$ 79
School building construction, addition, renovation, or repair	1267	Competitive Bid	\$ 17,932	\$ 18,915	\$ 30,512	\$ 31,321
School district or PSA procurement of supplies, materials, and equipment	1274	Competitive Bid	\$ 17,932	\$ 18,489	\$ 30,512	\$ 31,321

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.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.
Superintendent

Ford Administration

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

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

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report September 2025

DATE: October 8, 2025

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

GENERAL FUND (11)		799,406.01	
	<i>Total - General Fund</i>	<u>\$ 799,406.01</u>	
CENTER PROGRAM (22)		5,030.66	
COMMUNITY SERVICE (23)		327.00	
FOOD SERVICE FUND (25)		199,223.15	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		185,156.95	
	<i>Total - Special Revenue Funds</i>	<u>\$ 389,737.76</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		4,366.00	
	<i>Total - Other Funds</i>	<u>\$ 4,366.00</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 1,193,509.77</u></u>	\$ 1,193,509.77
ACH DEBITS			2,300,480.59
PAYROLL			1,464,494.61
OUTGOING WIRE TRANSFERS			0.00
P-CARD PURCHASES			116,562.73
			<u>3,881,537.93</u>
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 5,075,047.70</u></u>

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

Crystal Mubarak
Director of Business

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 9/30/25

St Revenue/Function	Description		Original Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue							
St Revenue: 100	Revenue from Local Sources	Total:	8,188,887.00	-	3,594,891.38	4,593,995.62	43.90%
St Revenue: 300	Rev from State Sources	Total:	42,340,022.00	-	3,300,425.50	39,039,596.50	7.80%
St Revenue: 400	Rev from Federal Sources	Total:	3,719,065.00	-	37,921.59	3,681,143.41	1.02%
St Revenue: 500	Incoming Transfer/Oth Transact	Total:	3,365,761.00	-	415,281.00	2,950,480.00	12.34%
St Revenue: 600	Fund Modifications	Total:	1,966,021.00	-	-	1,966,021.00	0.00%
Type: 4 RevenueTotal:			59,579,756.00	-	7,348,519.47	52,231,236.53	12.33%
Type: 5 Expense							
St. Function:110	Basic Programs	Total:	22,077,940.00	398,016.26	2,074,486.78	20,003,453.22	9.40%
St. Function:120	Added Needs	Total:	11,923,793.00	8,248.22	1,015,989.89	10,907,803.11	8.52%
St. Function:210	Support Services-Pupil	Total:	4,751,947.00	-	294,295.07	4,457,651.93	6.19%
St. Function:220	Support Services-Instr Staff	Total:	3,328,671.00	324,219.19	550,401.41	2,778,269.59	16.54%
St. Function:230	Support Services-General Admin	Total:	954,141.00	1,881.00	207,519.69	746,621.31	21.75%
St. Function:240	Support Services-School Admin	Total:	2,714,191.00	10,089.34	348,794.67	2,365,396.33	12.85%
St. Function:250	Support Services-Business	Total:	900,983.00	-	389,933.93	511,049.07	43.28%
St. Function:260	Operations and Maintenance	Total:	5,754,169.00	8,225.00	1,252,889.18	4,501,279.82	21.77%
St. Function:270	Pupil Transportation Services	Total:	2,714,841.00	-	240,452.58	2,474,388.42	8.86%
St. Function:280	Support Services-Central	Total:	2,132,910.00	19,644.00	638,449.26	1,494,460.74	29.93%
St. Function:290	Support Services-Other	Total:	2,149,338.00	58,064.80	71,041.59	2,078,296.41	3.31%
St. Function:330	Community Activities	Total:	18,923.00	4,929.60	-	18,923.00	0.00%
St. Function:390	Other Community Services	Total:	976,180.00	-	161,455.59	814,724.41	16.54%
St. Function:440	Pymts to Other Govnmt	Total:	594,750.00	-	150.00	594,600.00	0.03%
St. Function:510	Debt Services - Long Term Only	Total:	-	-	-	-	0.00%
St. Function:600	Transfers Out	Total:	295,688.00	-	-	295,688.00	0.00%
Type: 5 ExpenseTotal:			61,288,465.00	833,317.41	7,245,859.64	54,042,605.36	11.82%
Grand Total:			(1,708,710.00)		102,659.83	(1,811,369.83)	

Monthly Summary of EFT's from HP Bank Accounts

Sep-25

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
9/2/2025	\$70.00	Food Service	Square Monthly Membership
9/2/2025	\$191.63	Gen Funds	Latchkey Fees
9/17/2025	\$10,000.00	Gen Funds	Arbiter Pay
9/18/2025	\$22,248.52	Gen Funds	Consumers Energy
9/4/2025	\$4,036.13	Gen Funds	EduStaff Payment Sept 4th
9/9/2025	\$6,247.81	Gen Funds	Health Equity Payment Sept 5th Payroll
9/19/2025	\$6,949.81	Gen Funds	Health Equity Payment Sept 19th Payroll
9/10/2025	\$25,313.54	Gen Funds	Penserv Payment Sept 5th Payroll
9/22/2025	\$25,668.92	Gen Funds	Penserv Payment Sept 19th Payroll
9/3/2025	\$492,522.35	MESSA	MESSA Payments
9/4/2025	\$391,967.83	Ret W/H	Payroll Retirement Withholding Aug 22nd
9/18/2025	\$411,669.90	Ret W/H	Payroll Retirement Withholding Sept 5th
9/8/2025	\$264,226.07	Tax W/H	Payroll Federal Tax Withholding Sept 5th
9/19/2025	\$271,329.18	Tax W/H	Payroll Federal Tax Withholding Sept 19th
9/22/2025	\$39,303.31	Tax W/H	Payroll State Tax Withholding Sept 19th
9/4/2025	\$327,635.60	UAAL	Payroll UAAL Payment September
9/15/2025	\$1,099.99	Gen Funds	Service Fees
<hr/>			
	\$2,300,480.59	Total ACH Debits	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
9/5/2025	\$705,133.06	General Payroll on September 5th
9/19/2025	\$759,361.55	General Payroll on September 19th
<hr/>		
	\$1,464,494.61	Total Payroll

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
	\$0.00	MVCA Wire State Aid
<hr/>		
	\$0.00	Total Wires

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
9/23/2025	\$116,562.73	General P-Card charges Huntington Bank
<hr/>		
	\$116,562.73	Total P-Card Purchases

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	E10-261-0000-0000-190-0065-55990000	EH 00001666	09/03/2025	1YVDW4C7CM	CLEAR TRASH BAGS		19.49
100550	AMAZON CAPITAL SERVICES	E10-261-0000-0000-000-0065-55990000	EH 00001666	09/03/2025	1VHPGX4KWH	LINE STRIPPING SPRAY TIP		42.00
100550	AMAZON CAPITAL SERVICES	E10-261-0000-0000-000-0065-55990000	EH 00001666	09/03/2025	1CGWQKV1LG	LOCKING SHELF PINS		16.98
Vendor Total:								78.47
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001667	09/03/2025	X400081025	JULY 2025 PAYMENT		33,992.39
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001667	09/03/2025	X400081025	JULY 2025 PAYMENT		21,823.32
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001667	09/03/2025	X400081025	JULY 2025 PAYMENT		10,407.44
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001667	09/03/2025	X400081025	JULY 2025 PAYMENT		226.75
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001667	09/03/2025	X400081025	JULY 2025 PAYMENT		30,238.58
Vendor Total:								96,688.48
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-650-0065-55990000	EH 00001668	09/03/2025	I21658	FIRE EXT INSP & TAG		333.56
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-560-0065-55990000	EH 00001668	09/03/2025	I21662	FIRE EXT INSP & TAG		204.60
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-190-0065-55990000	EH 00001668	09/03/2025	I21664	FIRE EXT INSP & TAG		210.20
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-150-0065-55990000	EH 00001668	09/03/2025	I21716	FIRE EXT INSP & TAG		51301.35
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-170-0065-55990000	EH 00001668	09/03/2025	I21784	FIRE EXT INSP & TAG		297.15
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-150-0065-55990000	EH 00001668	09/03/2025	I21788	FIRE EXT INSP & TAG		189.60
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-600-0065-55990000	EH 00001668	09/03/2025	I21715	FIRE EXT INSP & TAG		97.25
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-550-0065-55990000	EH 00001668	09/03/2025	I21679	FIRE EXT INSP & TAG		283.76
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-400-0065-55990000	EH 00001668	09/03/2025	I21671	FIRE EXT INSP & TAG		238.40
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-300-0065-55990000	EH 00001668	09/03/2025	I21639	FIRE EXT INSP & TAG		2,541.40
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-170-0065-55990000	EH 00001668	09/03/2025	I21655	FIRE EXT INSP & TAG		216.75
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-200-0065-55990000	EH 00001668	09/03/2025	I21653	FIRE EXT INSP & TAG		1,004.20
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-130-0065-55990000	EH 00001668	09/03/2025	21682	FIRE EXT INSP & TAG		216.75
Vendor Total:								6,134.97
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001669	09/03/2025	0413145IN	MAINTENANCE SUPPLIES		794.92
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001669	09/03/2025	0412675IN	MAINTENANCE SUPPLIES		29.81
Vendor Total:								824.73
100948	KINGSCOTT ASSOCIATES INC	I10-456-0000-4470-000-4470-56220000	EH 00001670	09/03/2025	18668	LONGFELLOW COM CENTER		14,450.00
Vendor Total:								14,450.00
100428	ROYAL ROOFING	110-261-0000-0000-560-0065-53190000	EH 00001671	09/03/2025	S130124	CONTRACT IR		8,950.00
Vendor Total:								8,950.00
100550	AMAZON CAPITAL SERVICES	E10-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Basic Calculator Dual Power 8	P2600053	40.98
100550	AMAZON CAPITAL SERVICES	E10-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Konohan 30 Pack Kids Headphone	P2600053	41.99
100550	AMAZON CAPITAL SERVICES	E10-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Auvoau 1000Pcs Pony Beads Brac	P2600053	6.88

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Current Date: 10/08/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 14:28:35

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2025' AND OH_DTL.[oh_ck_dt] >= '09/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	SETUP Clear Hard Plastic CupsT	P2600053	23.74
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Auvoua 1000Pcs Pony Beads Brac	P2600053	6.88
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Mr Miracle 16 oz Clear Deli Co	P2600053	8.89
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Precision Laboratories PTC Pap	P2600053	5.39
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Cork, Sec, 20 Microscope Slide	P2600053	5.59
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Standard Microscope Cover Slip	P2600053	6.69
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Spice Supreme Assorted Food Co	P2600053	4.90
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Scotch Heavy Duty Packaging Ta	P2600053	8.35
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	RAINFLOW 1000pcs Sip Stirrers	P2600053	5.99
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Shipping Charge	P2600053	8.95
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	United Scientific MSL3X1 Pre-C	P2600053	5.55
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Amazon Basics Masking Tape, Pa	P2600053	6.75
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	TashiBox 100 Count - 16 Ounce	P2600053	13.99
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	MED PRIDE Disposable Multipurp	P2600053	52 7.93
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Maitys 24 Pcs Plastic Art Tray	P2600053	33.99
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	TrelaCo 20 Pcs Thermometer for	P2600053	40.99
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	600 Count Bamboo Toothpicks fo	P2600053	3.88
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001672	09/11/2025	14WNN9G334N	Zkupanx 100 PCS 3ML Pipettes D	P2600053	5.61
Vendor Total:								293.91
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001673	09/11/2025	0413335IN	PARKING LOT PAINT		614.63
Vendor Total:								614.63
101197	POWERVAC SERVICEPRO	110-261-0000-0000-300-0065-54120000	EH 00001674	09/11/2025	41007381	GREASE TRAP CLEANING		187.00
101197	POWERVAC SERVICEPRO	110-261-0000-0000-200-0065-54120000	EH 00001674	09/11/2025	41007381	GREASE TRAP CLEANING		187.00
101197	POWERVAC SERVICEPRO	110-261-0000-0000-150-0065-54120000	EH 00001674	09/11/2025	41007381	GREASE TRAP CLEANING		187.00
Vendor Total:								561.00
100829	TEACHING STRATEGIES LLC	10-118-0000-0000-190-0190-55110000	EH 00001675	09/11/2025	INV226135	Shipping and Handling	P2600058	172.00
100829	TEACHING STRATEGIES LLC	10-118-0000-0000-190-0190-55110000	EH 00001675	09/11/2025	INV226135	Expanded Daily. Resources for	P2600058	1,715.00
Vendor Total:								1,887.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001676	09/11/2025	307041	PH CONV BOARD PRES		268.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001676	09/11/2025	307040	RESPONSE TO AUDIT LETTER		150.00
Vendor Total:								418.00
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001677	09/15/2025	1DR3TJHY1K4	BIC Brite Liner Highlighters,	P2600047	6.81
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001677	09/15/2025	1DR3TJHY1K4	BSIRI Secret Puzzle Box- Brain	P2600047	12.34
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001677	09/15/2025	1DR3TJHY1K4	ARTISTRO Vibrant Acrylic Paint	P2600047	39.60

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Current Date: 10/08/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 14:28:35

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2025' AND OH_DTL.[oh_ck_dt] >= '09/01/2025'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00001677	09/15/2025	1DR3TJHY1K4	Aonomi Paper White Tape Replac	P2600047	11.69
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00001677	09/15/2025	1DR3TJHY1K4	Neenah White Index Paper, Medi	P2600047	15.44
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00001677	09/15/2025	1DR3TJHY1K4	G2PLUS White Cotton String, 15	P2600047	39.92
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00001677	09/15/2025	1DR3TJHY1K4	XUXU 2 Pack Silver Duct Tape H	P2600047	36.50
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00001677	09/15/2025	1DR3TJHY1K4	AdTech Hot Glue Sticks 10" Ful	P2600047	20.99
							Vendor Total:	183.29
101162	ALRO STEEL CORPORATION	10-113-0000-2230-300-2230-55110000	EH 00001678	09/18/2025	FH36252TZ	WELDING CLASS		149.70
							Vendor Total:	149.70
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	hand2mind FingerFocus Highligh	P2600054	23.60
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	Outus 12 Pieces Egg Pencil Pen	P2600054	9.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	Learning Resources STEM Explor	P2600054	14.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	The Scarlet Letter The Origina	P2600054	148.05
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	26 Packs Number Line Dry Erase	P2600054	7.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	Educational Insights ABC Arc M	P2600054	53 20.69
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1C7JLQ4V917G	The Uzzle Stack Royale Board G	P2600054	34.99
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1C7JLQ4V917G	VUSIGN 36" x 24" Magnetic Whit	P2600054	19.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	Out of My Mind (The Out of My	P2600054	104.85
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	Durable Instaview20 Pocket Exp	P2600054	41.98
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001679	09/18/2025	1JPKVWXY6G	InTheOffice Desk Drawer Organ	P2600054	19.98
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55910000	EH 00001679	09/18/2025	1491GPNT6RTG	Sayglossy 12 Sets Fraction Til	P2600062	626.81
							Vendor Total:	1,073.90
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Bid Ideas Math: Modeling Real	P2600018	3,910.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Big Ideas Math: Modeling Real	P2600018	3,450.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Algebra 1 practice workbook an	P2600018	800.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Big Ideas Math: Modeling Real	P2600018	1,920.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Bid Ideas Math: Modeling Real	P2600018	3,450.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	BIM: MRL CC Grade 6 Teacher Re	P2600018	336.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Common Core Algebra 2 online s	P2600018	3,240.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Common Core Algebra 2 online t	P2600018	692.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Shipping and Handling	P2600018	2,688.60
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	BIM: MRL CC Grade 7 Teacher Re	P2600018	336.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	BIM: MRL CC Grade 8 - Teacher	P2600018	168.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Common Core Algebra 1 online s	P2600018	3,600.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Common Core Algebra 1 online t	P2600018	692.00

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Current Date: 10/08/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 14:28:35

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2025' AND OH_DTL.[oh_ck_dt] >= '09/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Common Core Geometry online st	P2600018	3,600.00
100462	CENGAGE LEARNING	110-221-0000-0000-000-0221-54140000	EH 00001680	09/18/2025	999100913797	Common core Geometry online te	P2600018	692.00
Vendor Total:								29,574.60
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-650-0065-54915000	EH 00001681	09/18/2025	2123918	EXTERIOR INSECT		300.00
Vendor Total:								300.00
100810	FOXBRIGHT	110-284-0000-0000-000-0284-54140000	EH 00001682	09/18/2025	INV001899	CMS SUP/LIC		5,697.00
Vendor Total:								5,697.00
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001683	09/18/2025	0413731IN	PAINT STRAINER 5GAL BUCKET		24.54
Vendor Total:								24.54
100413	MCGRAW HILL BOOK CO	110-122-0140-0000-130-0660-55110000	EH 00001684	09/18/2025	137397227001	READING MATERIALS		3,914.14
100413	MCGRAW HILL BOOK CO	110-122-0193-0000-150-0660-55110000	EH 00001684	09/18/2025	137397227001	READING		3,914.13
100413	MCGRAW HILL BOOK CO	110-122-0193-0000-200-0660-55110000	EH 00001684	09/18/2025	137397227001	READING MATERIALS		3,914.14
Vendor Total:								11,742.41
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00001685	09/18/2025	INV1060292	SCHOOL CARE WORKS/CONNECT		327.00
Vendor Total:								327.00
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001686	09/23/2025	14Q1MRQ17TF	And Then There Were None	P2600056	6.99
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001686	09/23/2025	14Q1MRQ17TF	Command Poster Strips, Damage	P2600056	23.88
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001686	09/23/2025	14Q1MRQ17TF	Gluest Damage Free Hanging Wal	P2600056	15.40
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001686	09/23/2025	14Q1MRQ17TF	Bulk Water Bottles 100 Pack -	P2600056	166.55
Vendor Total:								212.82
101306	BUILDING WINGS LLC	220-122-0193-0000-600-0601-55110000	EH 00001687	09/23/2025	604789	Implementation Fee	P2600034	121.12
101306	BUILDING WINGS LLC	220-122-0193-0000-600-0601-55110000	EH 00001687	09/23/2025	604789	Readtopia License - one year	P2600034	839.00
101306	BUILDING WINGS LLC	220-122-0193-0000-600-0601-55110000	EH 00001687	09/23/2025	604789	Readtopia GO License -one year	P2600034	675.00
Vendor Total:								1,635.12
100460	MILLER CANFIELD PADDOCK	110-231-0000-0000-000-0060-53170000	EH 00001688	09/23/2025	1707422	COUNCIL FEE STATE AID NOTE		12,500.00
Vendor Total:								12,500.00
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001689	09/26/2025	MCAAUG25	MCA AUGUST PAYMENT 11		200,504.54
Vendor Total:								200,504.54
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001690	09/26/2025	9164775993	WELDING CLASS		501.37
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001690	09/26/2025	9164819891	WELDING CLASS		68.65
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001690	09/26/2025	5518763807	WELDING CLASS		319.56
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001690	09/26/2025	9164734328	PROPANE		184.95
Vendor Total:								1,074.53

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	EH 00001691	09/26/2025	FIH6947WZ	USABLE DROPS		189.13
Vendor Total:								189.13
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001692	09/26/2025	1JXJHHGL71M	MINTAKE INS THROTTLE CABLE		38.87
Vendor Total:								38.87
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001693	09/26/2025	99101197547	Shipping and Handling	P2600060	90.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001693	09/26/2025	99101197547	Big Idea Math Grade 6 Teaching	P2600060	300.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001693	09/26/2025	99101197547	Big Ideas Math Grade 7 Teachin	P2600060	300.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001693	09/26/2025	99101197547	Big Ideas Math grade 8 Teachin	P2600060	300.00
Vendor Total:								990.00
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001694	09/26/2025	X400081125	AUG25 ADMIN AND EXPENSE		287.27
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001694	09/26/2025	X400081125	AUG 25 SUPERVISORY &		7,238.96
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001694	09/26/2025	X400081125	AUG 25 DIRECT LABOR		40,816.81
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001694	09/26/2025	X400081125	AUG 25 TOTAL OTHER COSTS		13,366.51
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001694	09/26/2025	X400081125	AUG NET PRODUCT COST		55,093.84
Vendor Total:								97,803.39
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001695	09/26/2025	082525CL	08/25/25 V BOYS SOCCER CLOCK		40.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001695	09/26/2025	090425CL	9/04/25 JV FOOTBALL CLOCK		40.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001695	09/26/2025	090825CL	9/8/25 V SOCCER CLOCK		40.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001695	09/26/2025	091225CL	9/12/2025 V FOOTBALL CLOCK		40.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001695	09/26/2025	091525CL	09/15/2025 V SOCCER CLOCK		40.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001695	09/26/2025	091825CL	09/18/2025 JV FB CLOCK		40.00
Vendor Total:								240.00
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	EH 00001696	09/26/2025	367766338	I'LL KNOW IT IS CHRISTMAS PRIN		26.50
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	EH 00001696	09/26/2025	367766337	I'LL KNOW IT IS CHRISTMAS		57.99
Vendor Total:								84.49
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-150-0151-55110000	EH 00001697	09/26/2025	137851459001	Student Workbook 1	P2600059	146.40
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-150-0151-55110000	EH 00001697	09/26/2025	137851459001	Level B - Student Assessment B	P2600059	194.40
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-150-0151-55110000	EH 00001697	09/26/2025	137851459001	Level C - CMC Workbook 1	P2600059	366.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-150-0151-55110000	EH 00001697	09/26/2025	137851459001	Shipping and Handling	P2600059	59.15
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-150-0151-55110000	EH 00001697	09/26/2025	137851459001	Hoover - MTSS class	P2600059	0.00
Vendor Total:								765.95
100380	OAKLAND SCHOOLS	250-297-0000-0000-000-0000-57410000	EH 00001698	09/26/2025	A0003543	SNAM DUES 25-26		100.00
Vendor Total:								100.00
100428	ROYAL ROOFING	110-261-0000-0000-060-0065-54110000	EH 00001699	09/26/2025	S130230	REPAIRED CUTS TOROOF		605.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100428	ROYAL ROOFING	110-261-0000-0000-200-0065-54110000	EH 00001699	09/26/2025	S130231	REPAIRS JH		707.00
Vendor Total:								1,312.00
100504	SET SEG	110-000-0000-0000-000-0000-24516500	EH 00001700	09/26/2025	QTR225	WORKERS COMP QTR 2 2025		51,861.00
Vendor Total:								51,861.00
100357	STAPLES BUSINESS	110-261-0000-0000-550-0065-55990000	EH 00001701	09/26/2025	6040813380	30 8FT TABLES		2,699.70
Vendor Total:								2,699.70
100409	FRONTLINE EDUCATION	110-284-0000-0000-000-0284-54140000	EH 00001702	09/30/2025	INVUS229569	EMP EVAL		10,050.75
Vendor Total:								10,050.75
101330	MICHIGAN STAGE	110-111-0000-9012-130-9012-55990000	EH 00001703	09/30/2025	INV000018	FALL PLAYLABS PROGRAMS		2,500.00
101330	MICHIGAN STAGE	110-111-0000-9012-150-9012-55990000	EH 00001703	09/30/2025	INV000018	FALL PLAYLABS PROGRAMS		2,500.00
101330	MICHIGAN STAGE	110-111-0000-9012-170-9012-55990000	EH 00001703	09/30/2025	INV000018	FALL PLAYLABS PROGRAMS		2,500.00
101330	MICHIGAN STAGE	110-112-0000-9012-200-9012-55990000	EH 00001703	09/30/2025	INV000018	FALL PLAYLABS PROGRAMS		2,500.00
Vendor Total:								10,000.00
100380	OAKLAND SCHOOLS	110-232-0000-0000-000-0060-57410000	EH 00001704	09/30/2025	A0003579	25/26 TLC DUES		200.00
Vendor Total:								200.00
101328	JOHNSON CONTROLS FIRE	110-261-0000-0000-650-0065-55990000	EH 00001705	09/30/2025	53325900	SERVICE CALL EDISON		1,405.26
Vendor Total:								1,405.26
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505338	09/03/2025	577319	EXAM		50.00
Vendor Total:								50.00
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00505339	09/03/2025	491053	GATORLINE MAGNUM		66.60
Vendor Total:								66.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505340	09/03/2025	53096960RI	Sphere, styrene, 7.5CM (3"), p	P2600035	54.09
Vendor Total:								54.09
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00505341	09/03/2025	2088071	STOCK FOR UNITS		63.90
Vendor Total:								63.90
100533	DRAMATIC GRAPHICS	290-296-9469-0000-000-0450-57920000	HP 00505342	09/03/2025	2936	DANCE CAMP CLOTHES		3,213.00
Vendor Total:								3,213.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00505343	09/03/2025	39216	ASD		77.81
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00505343	09/03/2025	39217	MUSIC THERAPY-WEBB SXI AUG		129.38
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00505343	09/03/2025	39216	ADULT SXI ASD		155.31
Vendor Total:								362.50
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505344	09/03/2025	INV20216160	MAINTENANCE SUPPLIES		388.38
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505344	09/03/2025	INV20216326	MAINTENANCE SUPPLIES		325.63

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	714.01
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00505345	09/03/2025	63462	VULCAN HART STEAMER HS		225.00
							Vendor Total:	225.00
101053	PARTNERS IN	420-452-0000-9922-300-0000-53190000	HP 00505346	09/03/2025	090325APP3	DOORS		34,597.35
							Vendor Total:	34,597.35
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505347	09/03/2025	A0000635	MARCH TRANSPORTATION		1,548.00
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505347	09/03/2025	A0000636	MARCH TRANSPORTATION		1,872.00
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505347	09/03/2025	A0000637	MARCH TRANSPORTATION		1,548.00
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505347	09/03/2025	A0000622	APRIL TRANSPORTATION		2,322.00
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505347	09/03/2025	A0000623	APRIL TRANSPORTATION		2,664.00
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505347	09/03/2025	A0000624	APRIL TRANSPORTATION		2,386.50
							Vendor Total:	12,340.50
101366	SPARTAN CONSTRUTION	110-456-0000-4470-000-4470-56220000	HP 00505348	09/03/2025	082825APP4	LONGFELLOW COM CENTER APP4		68,034.53
							Vendor Total:	68,034.53
101105	STATE OF MICHIGAN	110-231-0000-0000-000-0060-57410000	HP 00505349	09/03/2025	SEHDP250036	D# 25-011787, I# 07435		531.09
							Vendor Total:	531.09
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505350	09/03/2025	2825/2501161	PAYROLL		12.50
							Vendor Total:	12.50
100068	TURF TENDERS	110-261-0000-0000-000-0065-53190000	HP 00505351	09/03/2025	1488111	WEED GRUB PREVENTION		1,099.00
							Vendor Total:	1,099.00
100003	UNIVERSITY OF OREGON	220-122-0140-0000-650-0650-55110000	HP 00505352	09/03/2025	INV00080250	SWIS LICENSE 9/1/25-8/31/26		950.00
							Vendor Total:	950.00
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		103.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		145.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		35.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-000-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		111.50

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100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505353	09/03/2025	768285	MONTHLY MONITORING-SEP		111.00
							Vendor Total:	1,081.50
100929	ALLSTAR CREATIONZ LLC	110-231-0000-0000-000-0060-55990000	HP 00505354	09/11/2025	000062B	BALANCE HUDDLE TEES		191.00
							Vendor Total:	191.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505355	09/11/2025	578022	INV# 578022 PHYSICAL EXAMX3		150.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505355	09/11/2025	578050	INV# 578050 PHYSICAL EXAM+		128.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505355	09/11/2025	578175	INV# 578175 PHYSICAL EXAM		50.00
							Vendor Total:	328.00
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00505356	09/11/2025	2840/2501180	PAYROLL		350.00
							Vendor Total:	350.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Cup, plastic, squat, 9 oz, pk/	P2600028	13.38
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Cup, plastic, 9 oz, squat, pk/	P2600028	11.34
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505357	09/11/2025	53083768RI	Perfect solution sheep brain,	P2600021	69.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505357	09/11/2025	53083768RI	Perfect solution squid, 12" ,	P2600021	110.70
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53096974RI	Seed, kidney bean, pk	P2600036	2.56
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53096974RI	Nitrile disposable gloves, sma	P2600036	47.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53096974RI	Seed, radish, scarlet globe, 1	P2600036	9.44
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53096974RI	Freight and handling	P2600036	15.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53089704	Freight and handling	P2600028	18.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Cup, plastic, 9 oz, Tall, pk/8	P2600028	8.76
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Seed, pumpkin, pk	P2600028	5.04
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Pipet, grad, 3ML, pk/16	P2600028	3.49
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Cup w/lid, plastic, 2.5 oz, pk	P2600028	6.97
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Sponge, square blue, pk/15	P2600028	9.31
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53089704	Aquarium terrarium 1 gal	P2600028	11.59
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Gravel, aquarium, 5lb	P2600028	4.46
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Sand, Marine, 5lb, bag	P2600028	5.82
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505357	09/11/2025	53083768RI	Nitrile disposable gloves, ,me	P2600021	47.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Mix, seed, strt pttg, 16 qt	P2600028	19.90
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Ball, foam, 38MM, assorted col	P2600028	13.79
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Pail, plastic, white, 1 qt	P2600028	29.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Tray, plastic, clear, each, 7-	P2600028	1.14
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Bag, plastic, resealable, 9 x	P2600028	0.28

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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 00505357	09/11/2025	53083768RI	Nitrile disposable gloves, sma	P2600021	47.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Rubber band #16, pk/15	P2600052	16.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Paper, construction, black, 9	P2600052	10.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Rubber Band, #33, Pk/32	P2600052	2.85
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Freight and handling	P2600052	78.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Finger paint, blue, washable,	P2600052	59.12
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Box #128, 8 x 8 x 6 in	P2600052	73.80
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Twine, cotton, household, roll	P2600052	16.90
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Egg, plastic, large, pk/12	P2600052	39.68
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Spoon, plastic, heavy duty, pk	P2600052	15.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Tank, plastic, 1.5 gal, each	P2600052	14.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Bag, plastic, resealable, 6 x	P2600052	13.38
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Wrap, plastic, roll	P2600052	12.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Tube, cardboard, 5 x 15CM, pk/	P2600052	59 56.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	String, super twine, 200' roll	P2600052	4.84
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Cup, plastic, squat, 9 oz, pk/	P2600052	13.38
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Paper, wax, 75', roll	P2600052	11.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Foam tray, 7.5 x 9.5 in., pk/1	P2600052	45.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Dish, petri, 60 x 15MM, pk/20	P2600052	20.22
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Plastic pots 3.5in, pk/30	P2600052	32.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Rubber Synth Sheet, 6 x 6in.,	P2600052	118.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Cup w/lid, 1 oz, pk/48	P2600052	18.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53100056RI	Wrap, plastic, roll	P2600044	6.53
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53100056RI	Paper, construction, black, 9	P2600044	5.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53100056RI	Freight and handling	P2600044	18.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Chalk, assorted color, pk/12	P2600052	12.84
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Mix, seed, starting potting, 1	P2600052	39.80
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Cup, paper, 6oz, pk/25	P2600052	19.22
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53098616RI	Freight and handling	P2600040	15.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53100056RI	Chalk, assorted colors, pk/12	P2600044	2.25
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53100056RI	Spoon, plastic, heavy duty, pk	P2600044	8.18
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53100056RI	Mix, seed starter pttg, 16 qt	P2600044	41.90
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53098616RI	Mix, potting, WFP, 1 liter, so	P2600040	12.58
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53100056RI	Finger paint, blue, washable,	P2600044	31.12
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-150-0151-55110000	HP 00505357	09/11/2025	53100056RI	Paper, wax, 75' roll	P2600044	6.27

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100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Rubber bands #64, pk/16	P2600052	24.10
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Seed, lima bush bean, 1/2lb	P2600052	16.14
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53106989RI	Crayola, dough, blue, 3 lbs	P2600052	77.48
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505357	09/11/2025	53092865	Mix, potting, WFP, 1 liter, so	P2600028	6.29
Vendor Total:								1,532.34
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		113.65
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		70.40
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		80.96
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		42.16
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		2,288.25
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		60 96.86
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		40.38
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		333.46
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		124.21
100322	CITY HAZEL PARK WATER	250-297-0000-0000-000-0000-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		56.28
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		141.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505358	09/11/2025	80125	CITY OF HP WATER BILL JULY		43.94
Vendor Total:								3,739.13
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505359	09/11/2025	6349AUG25	100011932769		155.07
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505359	09/11/2025	8379AUG25	100011932843		23.40
Vendor Total:								178.47
101313	CRITICAL RESPONSE GROUB	10-261-0000-0000-000-0065-55990000	HP 00505360	09/11/2025	080725	IMP/MAIN 8/25-7/26		5,350.00
Vendor Total:								5,350.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38339	Custom Womens V neck long slee	P2600045	1,000.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38339	STOCK 4 INCH INSE4AM	P2600045	500.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38350	REVERSIBLE FOOTBALL JERSEYP	2600027	1,800.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38350	STOCK INTEGRATED FOOTBALLP	2600027	1,200.00

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101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38339	CUSTOME WOMENS V NECK LONG	P2600045	1,000.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38339	STOCK 4 INCH INSEAM	P2600045	500.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38349	Stock Cross Country Tank-Unise	P2600051	525.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38351	Crew Neck soccer Jerseys	P2600046	2,000.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38351	BADGER B-CORE 7INC SHORTS-	P2600046	750.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00505361	09/11/2025	38349	stock shorts-unisex	P2600051	375.00
Vendor Total:								9,650.00
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00505362	09/11/2025	9627831457	PARKING LOT STENCIL KIT		313.66
Vendor Total:								313.66
101538	HERKES, SCOTT	110-000-0000-0000-000-0000-24516000	HP 00505363	09/11/2025	2840/2501180	PAYROLL		465.00
Vendor Total:								465.00
101548	JEFFERSON CAPITAL	110-000-0000-0000-000-0000-24516000	HP 00505364	09/11/2025	2840/2501180	PAYROLL		292.00
Vendor Total:								292.00
101546	LAW OFFICE OF MATTHEW	110-000-0000-0000-000-0000-24516000	HP 00505365	09/11/2025	2840/2501180	PAYROLL		310.17
Vendor Total:								310.17
101419	LIVING ARTS	110-119-0000-9019-170-9019-55110000	HP 00505366	09/11/2025	001	JUNE 2025 PAYMENT		2,700.00
101419	LIVING ARTS	110-119-0000-9019-200-9019-55110000	HP 00505366	09/11/2025	001	JULY 2025 PAYMENT		2,700.00
Vendor Total:								5,400.00
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505367	09/11/2025	2840/2501180	PAYROLL		94.76
Vendor Total:								94.76
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-54120000	HP 00505368	09/11/2025	63542	VULLCAN HEART STEAMER HS		1,276.44
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-54120000	HP 00505368	09/11/2025	63547	WALK IN COOLER		645.00
Vendor Total:								1,921.44
100413	MCGRAW HILL BOOK CO	220-122-0140-0000-650-0651-55110000	HP 00505369	09/11/2025	137397085001	Corrective Math - Subtraction	P2600032	382.05
100413	MCGRAW HILL BOOK CO	220-122-0140-0000-650-0651-55110000	HP 00505369	09/11/2025	137397085001	Shipping and Handling	P2600032	36.44
Vendor Total:								418.49
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53191000	HP 00505370	09/11/2025	082525	FOOTBALL 7PM 8/28/25		450.00
Vendor Total:								450.00
100352	MICHIGAN SCHOOL BAND	290-296-9300-0000-000-0300-57920000	HP 00505371	09/11/2025	082525	MSBOA MEM 25/26		375.00
Vendor Total:								375.00
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		1.74
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		8.90
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		0.00

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100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		0.21
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		0.50
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		40.80
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		3.62
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		45.33
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		24.03
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		5.07
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		16.70
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		237.54
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		62108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00505372	09/11/2025	39918095	IR TOSHIBA		331.93
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		0.77
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		78.84
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00505372	09/11/2025	39918094	MILLENNIUM INVOICE		108.78

Vendor Total: 3,069.74

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505373	09/11/2025	2800/2501180	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505373	09/11/2025	2800/2501180	PAYROLL		88.05
Vendor Total:								232.65
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00505374	09/11/2025	279065461	SEP25 MONTHLY		174.00
Vendor Total:								174.00
101187	PLAQUES AND SUCH	290-296-9460-0000-000-0450-57920000	HP 00505375	09/11/2025	Q156923	SB SILVER DIVI CHAMP 2025		228.00
Vendor Total:								228.00
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505376	09/11/2025	941399	Alphabet soup sorters	P2600048	212.63
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505376	09/11/2025	941399	Farmers market food sorting se	P2600048	103.98
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505376	09/11/2025	941399	Thingamajig sensory pillow fro	P2600048	149.95
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505376	09/11/2025	941524	Farmers market food sorting se	P2600048	51.99
Vendor Total:								518.55
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00505377	09/11/2025	2800/2501180	PAYROLL		281.15
Vendor Total:								281.15
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505378	09/11/2025	2825/2501180	PAYROLL		187.50
Vendor Total:								187.50
101520	THE ALLEN LAW GROUP PC	110-231-0000-0000-000-0060-53170000	HP 00505379	09/11/2025	6851	LEGAL		6,300.00
101520	THE ALLEN LAW GROUP PC	110-231-0000-0000-000-0060-53170000	HP 00505379	09/11/2025	6950	LEGAL		4,410.00
Vendor Total:								10,710.00
100046	THE DAVEY TREE EXPERT	110-261-0000-0000-000-0065-54110000	HP 00505380	09/11/2025	919875999	HS ATHLETIC SPRINKLER REPAIR		760.00
Vendor Total:								760.00
101044	UNITED STATES POST	110-261-0000-0000-060-0065-53430000	HP 00505381	09/15/2025	091225	SURPLUS FOR FUTURE MAILINGS		3,500.00
Vendor Total:								3,500.00
101559	ALL SOCIAL STUDIES	110-221-0000-2870-000-2870-55110000	HP 00505382	09/18/2025	091825136	SS CURRICULUM DEVELOPEMENT		5,500.00
Vendor Total:								5,500.00
101124	ALNET	290-296-9060-0000-000-0400-57920000	HP 00505383	09/18/2025	090525	25/26 SY DUES		100.00
Vendor Total:								100.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505384	09/18/2025	578538	PHYSICAL EXAMS		100.00
Vendor Total:								100.00
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00505385	09/18/2025	2840/2501190	PAYROLL		350.00
Vendor Total:								350.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Seed, rye grass, pk	P2600050	2.23
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Soil, woodland terr, 11L, temp	P2600050	8.19

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100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Cayola dough, blue, 3 lbs	P2600050	19.37
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Crayola dough, geen, 3 lbs	P2600050	19.37
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Cup, plastic, 9 oz., tall, pk/	P2600050	4.38
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Honeybee dried pk	P2600050	10.42
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Pipet, grad, 3ML, pk/8	P2600050	2.17
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Hoover Elementary - 2nd grade	P2600050	0.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Mix, potting, WFP, 2 liter soi	P2600050	6.93
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Seed, radish, scarlett globe,	P2600050	4.72
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Cup w/lid, 1 oz., pk/48	P2600050	9.21
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Cup w/lid, plastic, 2.5 oz. pk	P2600050	6.97
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Cup, plastic, tall, 9 oz., pk/	P2600050	4.28
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Spoon, plastic, HD, pk/16	P2600050	3.88
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Freight and handling	P2600050	28.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Crayola dough, orange, 3 lbs	P2600050	64 19.37
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Balloon, round, 9"m pk/24	P2600050	11.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00505386	09/18/2025	53109089RI	Sponge, compressed, 3 x4", pk/	P2600050	6.81
							Vendor Total:	168.04
101558	CATALYST CONSULTING 313	110-221-0000-2870-000-2870-55110000	HP 00505387	09/18/2025	INV0001	DIVERSE HISTORIES		2,600.00
							Vendor Total:	2,600.00
101496	CITY CONTRACTING	420-452-0000-9922-300-0000-53190000	HP 00505388	09/18/2025	091825APP3	APP3- DOORS ASSESSMENT		34,597.35
101496	CITY CONTRACTING	420-452-0000-9922-300-0000-53190000	HP 00505388	09/18/2025	091825APP4	APP4- DOORS ASSESSMENT		46,650.38
							Vendor Total:	81,247.73
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-54910000	HP 00505389	09/18/2025	19823	8/6/25,8/8/25,8/11/25 SERVICE		175.00
							Vendor Total:	175.00
101463	GOLD, JOSEPH	420-456-0000-0000-130-0000-56220000	HP 00505390	09/18/2025	001225B	BALANCE GATES/FENCE		3,200.00
101463	GOLD, JOSEPH	420-456-0000-0000-170-0000-56220000	HP 00505390	09/18/2025	001325B	BALANCE GATES/FENCE		2,450.00
							Vendor Total:	5,650.00
101538	HERKES, SCOTT	110-000-0000-0000-000-0000-24516000	HP 00505391	09/18/2025	2840/2501190	PAYROLL		465.00
							Vendor Total:	465.00
101548	JEFFERSON CAPITAL	110-000-0000-0000-000-0000-24516000	HP 00505392	09/18/2025	2840/2501190	PAYROLL		95.00
							Vendor Total:	95.00
101546	LAW OFFICE OF MATTHEW	110-000-0000-0000-000-0000-24516000	HP 00505393	09/18/2025	2840/2501190	PAYROLL		188.96
							Vendor Total:	188.96
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505394	09/18/2025	2840/2501190	PAYROLL		227.59

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100064	REPUBLIC SERVICES INC	110-261-0000-0000-600-0065-53840000	HP 00505399	09/18/2025	0241004196086	WASTE REMOVAL		663.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	HP 00505399	09/18/2025	0241004196086	WASTE REMOVAL		291.40
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	HP 00505399	09/18/2025	0241004196086	WASTE REMOVAL		220.08
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00505399	09/18/2025	0241004196086	WASTE REMOVAL		568.18
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	HP 00505399	09/18/2025	0241004196086	WASTE REMOVAL		215.94
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	HP 00505399	09/18/2025	0241004196086	WASTE REMOVAL		291.40
100064	REPUBLIC SERVICES INC	110-261-0000-0000-600-0065-53840000	HP 00505399	09/18/2025	0241004196086	WASTE REMOVAL		367.51
Vendor Total:								4,226.30
101154	ROOSEN VARCHETTI &	110-000-0000-0000-000-0000-24516000	HP 00505400	09/18/2025	2840/2501190	PAYROLL		236.62
Vendor Total:								236.62
101535	STATE DISBURSEMENT UNIT	10-000-0000-0000-000-0000-24516000	HP 00505401	09/18/2025	2800/2501190	PAYROLL		281.15
Vendor Total:								281.15
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505402	09/18/2025	2825/2501190	PAYROLL		187.50
Vendor Total:								187.50
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505403	09/18/2025	42821	INTERPRETER 06/2/25		220.00
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505403	09/18/2025	42889	INTERPRETER 06/12/25		323.75
Vendor Total:								543.75
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00505404	09/18/2025	1104293900	BLADE OIL		81.94
Vendor Total:								81.94
101192	CENTER LINE HIGH SCHOOL	10-271-0000-0000-000-0000-53310000	HP 00505405	09/23/2025	73910	4/3/2025-4/30/2025 TRANS		972.00
Vendor Total:								972.00
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00505406	09/23/2025	220082825	ACCT# 1000 0000 8836		63.29
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505406	09/23/2025	1620091025A	ACCT# 1000 0000 8878		133.32
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00505406	09/23/2025	1700091025	ACCT# 1000 3562 4669		167.75
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505406	09/23/2025	570091025A	ACCT# 1000 6807 0257		136.22
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505406	09/23/2025	1620091025	ACCT# 1000 0000 8878		36.12
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00505406	09/23/2025	45090925	ACCT# 1000 0000 8886		50.41
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505406	09/23/2025	570091025	ACCT# 1000 0000 8811		23.49
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00505406	09/23/2025	1001091025	ACCT# 1000 0000 8945		190.99
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00505406	09/23/2025	22770091025	ACCT# 1000 0000 8837		233.71
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00505406	09/23/2025	23400082825	ACCT# 1000 0000 8902		1,106.95
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00505406	09/23/2025	23720082825	ACCT# 1000 0000 8910		80.56
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00505406	09/23/2025	431090925	ACCT# 1000 0000 8975		165.26
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505406	09/23/2025	2200082825A	ACCT# 1000 0000 8944		64.93

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00505406	09/23/2025	2200082825B	ACCT# 1000 0000 8951		1,010.74
Vendor Total:								3,463.74
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00505407	09/23/2025	1001SEP25	ACCT# 9100 057 4497 4		5,697.70
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505407	09/23/2025	1585SEP25	ACCT# 9100 057 4535 1		18.03
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505407	09/23/2025	1620SEP25	ACCT# 9100 057 4508 8		2,721.45
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00505407	09/23/2025	570SEP25	ACCT #920006433964		1,421.67
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505407	09/23/2025	23400SEP25	ACCT# 9100 318 1666 3		521.25
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00505407	09/23/2025	23720SEP25	ACCT# 9100 057 4546 8		5,214.16
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00505407	09/23/2025	24131SEP25	ACCT# 9100 134 5097 8		2,387.27
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00505407	09/23/2025	431SEP25	ACCT# 9100 057 4560 9		2,500.44
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00505407	09/23/2025	45SEP25	ACCT# 910039981691		45.77
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505407	09/23/2025	1650SEP25	ACCT# 910039996442		3,894.45
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505407	09/23/2025	200076032697	ACCT # 910040563207		2,234.49
Vendor Total:								26,656.68
101390	PEDESTAL PAINTING LLC	420-456-0000-0000-130-0000-56220000	HP 00505408	09/24/2025	00311	DEPOSIT MEDIA CENTER HOOVER		6,784.50
Vendor Total:								6,784.50
100563	THE LITTLE CREATURES	110-111-0000-9016-170-9016-53190000	HP 00505409	09/25/2025	090525UO	PRESENTAION AT CAMP		350.00
Vendor Total:								350.00
101124	ALNET	290-296-9060-0000-000-0400-57920000	HP 00505410	09/26/2025	09262025	TOURNAMENT FEE		75.00
Vendor Total:								75.00
101292	AMERICAN RED CROSS	110-261-0000-0000-000-0060-53190000	HP 00505411	09/26/2025	22952146	ADULT AND PED FIRST TRAIN S.J.		10.00
101292	AMERICAN RED CROSS	110-261-0000-0000-000-0060-53190000	HP 00505411	09/26/2025	22975558	ADULT AND PED FIRST TRAIN J.S.		95.00
Vendor Total:								105.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505412	09/26/2025	579079	PHYSICAL EXAMS		150.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505412	09/26/2025	579296	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505412	09/26/2025	579437	PHYSICAL EXAM		50.00
Vendor Total:								250.00
100080	CITY OF FERNDAL	110-261-0000-0000-650-0065-53830000	HP 00505413	09/26/2025	1585AUG25	ACCT# 2091935-001 5/1-8/27		146.22
100080	CITY OF FERNDAL	110-261-0000-0000-650-0065-53830000	HP 00505413	09/26/2025	1701AUG25	ACCT# 2091940-001 5/1-8/27		532.59
100080	CITY OF FERNDAL	110-261-0000-0000-600-0065-53830000	HP 00505413	09/26/2025	2200AUG25	ACCT# 2092000-001 5/1-8/31		3,479.20
100080	CITY OF FERNDAL	110-261-0000-0000-600-0065-53830000	HP 00505413	09/26/2025	2200BKAUG25	ACCT# 2092001-001 5/1-8/27		162.42
Vendor Total:								4,320.43
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		9.17
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		6.45

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 14:28:35

Selection:

OH_DTL.[oh_ck_dt] <= '09/30/2025' AND OH_DTL.[oh_ck_dt] >= '09/01/2025'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100888	CONSTELLATION	110-261-0000-0000-500-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		0.14
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		4.81
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		9.38
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		4.62
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		0.18
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		4.48
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		4.39
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		26.36
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		122.88
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		4.41
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		31.18
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	HP 00505414	09/26/2025	4396381	GAS SUPPLY CHARGES		17.66
							Vendor Total:	246.11
101557	HERRON, BRENDEN	110-293-0000-0000-300-0350-53197000	HP 00505415	09/26/2025	082825CL	8/28/25 V FOOTBALL CLOCK		68 40.00
							Vendor Total:	40.00
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00505416	09/26/2025	082825AN	8/28/25 V FOOTBALL ANNOUNCER		40.00
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00505416	09/26/2025	090425AN	JV FOOTBALL ANNOUNCER 9/04/25		40.00
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00505416	09/26/2025	091225AN	9/12/25 V FOOTBAL ANNOUNCER		40.00
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00505416	09/26/2025	091825AN	09/18/2025 JV FB ANNOUNCER		40.00
							Vendor Total:	160.00
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00505417	09/26/2025	49467	DRUG SCREEN/TEST		75.00
							Vendor Total:	75.00
100043	MECHANICAL SYSTEMS	420-456-0000-0000-150-0000-56220000	HP 00505418	09/26/2025	251421	REMOVE/REPLACE ROOFTOP UNIT		18,500.00
							Vendor Total:	18,500.00
100461	NOVA ENVIRONMENTAL INC	110-261-0000-0000-000-0065-55990000	HP 00505419	09/26/2025	17819	SAMPLES MUSIC OFFICE		612.00
							Vendor Total:	612.00
101103	S&A CONCRETE	420-456-0000-9900-000-0000-56220000	HP 00505420	09/26/2025	20252485	WEBB		10,450.00
101103	S&A CONCRETE	110-456-0000-4470-000-4470-56220000	HP 00505420	09/26/2025	20252476	LONGFELLOW		43,400.00
101103	S&A CONCRETE	420-456-0000-9900-000-0000-56220000	HP 00505420	09/26/2025	20252480	EDISON		14,780.00
							Vendor Total:	68,630.00
101562	SCHOOL AND MUNICIPAL	110-231-0000-0000-000-0060-53180000	HP 00505421	09/26/2025	1620SEP25	FINANCIAL ADVISORY SERVICES		20,883.00
							Vendor Total:	20,883.00
101366	SPARTAN CONSTRUTION	110-456-0000-4470-000-4470-56220000	HP 00505422	09/26/2025	092425APP5	LONGFELLOW APP5		100,514.71
							Vendor Total:	100,514.71

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Hazel Park Schools
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Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101123	VALUE CARPET N MORE	420-456-0000-9900-000-0000-56220000	HP 00505423	09/26/2025	3426	ENTRYWAY DOOR#20		2,449.51
101123	VALUE CARPET N MORE	420-456-0000-9900-000-0000-56220000	HP 00505423	09/26/2025	3424	HS DOOR TILES#1 MAIN		7,598.48
101123	VALUE CARPET N MORE	420-456-0000-9900-000-0000-56220000	HP 00505423	09/26/2025	3425	ENTRYWAY DORR#26,25		3,099.38
Vendor Total:								13,147.37
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00505424	09/26/2025	769472	CHARTWELLS		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00505424	09/26/2025	769472	LIBRARY/MUSEUM		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505424	09/26/2025	769472	FORD		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00505424	09/26/2025	769472	JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00505424	09/26/2025	769472	WEBB		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00505424	09/26/2025	769472	HIGH SCHOOL		145.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00505424	09/26/2025	769472	UNITED OAKS		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00505424	09/26/2025	769472	WEBSTER		103.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505424	09/26/2025	INV2284	JH FIRE PANEL		2,440.90
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505424	09/26/2025	769472	MAINTENANCE GARAGE		69 43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505424	09/26/2025	769472	JR HIGH		111.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00505424	09/26/2025	769472	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00505424	09/26/2025	769472	HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00505424	09/26/2025	769472	LONGFELLOW		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00505424	09/26/2025	769472	ROOSEVELT		35.00
Vendor Total:								3,522.40
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505425	09/30/2025	579710	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505425	09/30/2025	580221	PHYSICAL EXAMS		150.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505425	09/30/2025	579923	PHYSICAL EXAM		50.00
Vendor Total:								250.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505426	09/30/2025	531145080RI	Bag, Plastic, Resealable, 6x6"	P2600031	13.02
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505426	09/30/2025	531145080RI	Freight and handling	P2600031	48.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505426	09/30/2025	531145080RI	United Oaks Elementary - Kdg	P2600031	0.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505426	09/30/2025	53144922RI	Bag, plastic, resealable, 6 x	P2600043	13.02
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505426	09/30/2025	53144922RI	Freight and handling	P2600043	18.95
Vendor Total:								92.99
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00505427	09/30/2025	NAIN190071	ONLINE COURSE 3RD EDITION		2,319.00
Vendor Total:								2,319.00
100510	FOSTER SPECIALTY FLOORS	10-456-0000-4470-000-4470-56220000	HP 00505428	09/30/2025	001382	LONGFELLOW GYM FLOOR		18,800.00
100510	FOSTER SPECIALTY FLOORS	10-456-0000-4470-000-4470-56220000	HP 00505428	09/30/2025	001383	LONGFELLOW BORDER GYM		2,015.00

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Hazel Park Schools
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Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	20,815.00
101112	IMAGINE LEARNING LLC	110-111-0000-0000-400-0401-55110000	HP 00505429	09/30/2025	1096855	Hazel Park Community School Im	P2600073	3,000.00
101112	IMAGINE LEARNING LLC	110-112-0000-0000-200-0201-55110000	HP 00505429	09/30/2025	1096855	Hazel Park Junior High Imagine	P2600073	10,000.00
101112	IMAGINE LEARNING LLC	110-113-0000-0000-300-0301-55110000	HP 00505429	09/30/2025	1096855	Hazel Park High School Imagine	P2600073	10,000.00
							Vendor Total:	23,000.00
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505430	09/30/2025	INV20216448	HIGH LUMEN FILAMENT		172.35
							Vendor Total:	172.35
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-170-0171-55110000	HP 00505431	09/30/2025	INV241071	Cursive Success 2025 Student E	P2600061	2,607.00
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-170-0171-55110000	HP 00505431	09/30/2025	INV241071	Cursive Success 2025 Edition -	P2600061	0.00
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-130-0131-55110000	HP 00505431	09/30/2025	INV241071	Letters and numbers for me 202	P2600061	2,133.00
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-130-0131-55110000	HP 00505431	09/30/2025	INV241071	Letters and numbers for me 202	P2600061	0.00
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-130-0131-55110000	HP 00505431	09/30/2025	INV241071	My printing book 2025 Student	P2600061	2,014.50
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-130-0131-55110000	HP 00505431	09/30/2025	INV241071	My printing book 2025 Edition	P2600061	0.00
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-150-0151-55110000	HP 00505431	09/30/2025	INV241071	Printing power 2025 Student Ed	P2600061	7,777.50
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-150-0151-55110000	HP 00505431	09/30/2025	INV241071	Printing Power 2025 Edition Te	P2600061	0.00
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-150-0151-55110000	HP 00505431	09/30/2025	INV241071	Cursive Handwriting 2025 Stude	P2600061	2,192.25
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-170-0171-55110000	HP 00505431	09/30/2025	INV241071	Can Do Cursive 2025 Edition (5	P2600061	2,192.25
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-150-0151-55110000	HP 00505431	09/30/2025	INV241071	Cursive Handwriting 2025 Editi	P2600061	0.00
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-170-0171-55110000	HP 00505431	09/30/2025	INV241071	Can Do Cursive 2025 Edition -	P2600061	0.00
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-170-0171-55110000	HP 00505431	09/30/2025	INV241071	Shipping and handling charge	P2600061	1,291.65
100576	LEARNING WITHOUT TEARS	10-111-0000-0000-170-0171-55110000	HP 00505431	09/30/2025	INV241071	Divide between Hoover, UO and	P2600061	0.00
							Vendor Total:	14,208.15
101565	MILLER JOHNSON	110-231-0000-0000-000-0060-53170000	HP 00505432	09/30/2025	2027346	SCHOOL LAW MATTER#2		1,540.00
101565	MILLER JOHNSON	110-231-0000-0000-000-0060-53170000	HP 00505432	09/30/2025	2027347	LABOR & EMPLOYMENT		1,240.00
							Vendor Total:	2,780.00
100367	SWANK MOVIE LICENSING	110-284-0000-0000-000-0284-53450000	HP 00505433	09/30/2025	4054637	SITELICENSE 10/1/25-09/30/2026		3,952.00
							Vendor Total:	3,952.00
101567	UNITED OAKS PTA	110-111-0000-9016-170-9016-55110000	HP 00505434	09/30/2025	063025	T-SHIRT INVOICE COMM SCHOOLS		1,520.00
							Vendor Total:	1,520.00
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00505435	09/30/2025	6123549595	8/15-9/14		76.20
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53415000	HP 00505435	09/30/2025	6123549595	8/15-9/14		152.40
							Vendor Total:	228.60
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00505436	09/30/2025	10470400	STRAIGHT SHAFT TRIMMER		423.99
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00505436	09/30/2025	1104739900	DRUM SPEED FEED 400		53.94

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Hazel Park Schools
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 Check Date From 9/1/2025 TO 9/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	477.93
Total # of Checks: 139							Grand Total:	1,193,509.77
End of Report								



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Table with 4 columns: Item, Amount, Item, Amount. Rows include Previous balance, Payments, Credits, Purchases and other debits, Cash advances, Fees charged, FINANCE CHARGES, New balance, Statement date, Number of days in billing cycle, Credit limit, Available credit, Cash limit, Available cash, Payment due date, Amount due.

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 \$278 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 \$55,602.05 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

Table with 5 columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount. Includes HAZEL PARK SCHOOLS, XXXX XXXX XXXX 5846, and TOTAL ACTIVITY \$116,587.73 CR. Transactions include ANNUAL PROGRAM FEE REVERSAL (AF) and AUTOMATIC PAYMENT - THANK YOU.

5548 YNH 001 7 31 250930 0 PAGE 1 of 9 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
Payment Due Date October 20, 2025
Total Amount Due \$55,602.05
You are set up with Automatic Payment in the amount of \$55,602.05



HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Amount Enclosed

Make Check Payable to:

Amount Enclosed grid with dollar sign and empty boxes for digits.

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

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387



72 5810556329000043307305560205055602052

598990208: 5563293004515846

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$7,350.54	\$0.00	\$0.00	\$45.00 CR	\$7,305.54
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09/02	09/01	51043237L1Z15MX40	MASB	5173275900 MI	1,090.00	
09/02	09/01	51043237M1Z148REL	MASB	5173275900 MI	249.00	
09/02	09/01	87021307MEHM82VB7	OAKLAND SC* OAKLAND SC WATERFORD MI		180.00	
09/07	09/05	55488727R2ABH5HFA	MONDAY.COM NEW YORK NY		4,560.00	
09/10	09/08	87021307WEHPQEHS	OAKLAND SC* OAKLAND SC WATERFORD CREDIT		45.00 CR	
09/12	09/11	55432867Y5WDDER39	AMERICAN RED CROSS 800-733-2767 DC		25.00	
09/12	09/11	82305097ZEHP0ZBLN	SP MFASCO HEALTH SAFET ROSEVILLE MI		402.76	
09/19	09/18	5543286855YLEJ49J	SUPPLYHOUSE.COM 888-757-4774 NY		66.87	
09/21	09/18	853694386D39AES87	GRAND TRAVERSE RESORT ACME MI		776.91	
CHECK IN:09/16/2025 NUMBER OF NIGHTS:0000						
CHECK OUT:09/18/2025						
DAILY RATE: 0.00						

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,207.77	\$0.00	\$0.00	\$0.00	\$2,207.77
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09/03	09/03	82305097NEHNRL6YD	AMAZON MARK* NN6HA2CT3 SEATTLE WA		41.94	
09/04	09/03	55432867P5WP9MKNM	TST*NEW YORK BAGEL - F FERNDAL MI		145.00	
09/04	09/03	82305097NEHS379M4	AMAZON RETA* O77EO0S53 SEATTLE WA		44.99	
09/04	09/03	87021307NEHP0Y8FK	LS LEARNING GIZMOS, I WARREN MI		119.73	
09/05	09/04	82305097REHMJFJ2D	AMAZON MARK* 0M7M722S3 SEATTLE WA		30.99	
09/07	09/05	82305097REHPPT9V	AMAZON MARK* DW18T9K73 SEATTLE WA		199.59	
09/10	09/09	82305097WEHNMLNL5	AMAZON RETA* N102Y40K3 SEATTLE WA		155.96	
09/11	09/10	55432867Y5W7G77S0	TST*NEW YORK BAGEL - F FERNDAL MI		145.00	
09/11	09/11	82305097YEHMS6ZMV	AMAZON MARK* EB0QM1ZM3 SEATTLE WA		104.33	
09/14	09/12	823050980EHM872T1	AMAZON MARK* YI0771XJ3 SEATTLE WA		257.94	
09/18	09/17	5543286855YF20487	TST*NEW YORK BAGEL - F FERNDAL MI		145.00	
09/21	09/19	5543286865YXY48QJ	AMAZON MKTPL*2J9B51L13 AMZN.COM/BILL WA		89.99	
09/21	09/19	823050987EHMX7TEN	AMAZON RETA* 6W71O9MG3 SEATTLE WA		25.53	
09/21	09/19	823050987EHNFNXP	AMAZON MARK* N070F92R3 SEATTLE WA		143.42	
09/25	09/24	55432868Q60N24NF1	TST*NEW YORK BAGEL - F FERNDAL MI		145.00	
09/25	09/24	82305098QEHMEM9H1	AMAZON RETA* NJ9CY5GN0 SEATTLE WA		51.44	
09/25	09/24	87021308BEHTTA8R3	LS LEARNING GIZMOS, I WARREN MI		17.99	
09/25	09/25	82305098QEHN1G27G	AMAZON MARK* HU9AI8IU3 SEATTLE WA		93.94	
09/30	09/29	82305098GEHPTDGP3	AMAZON MARK* NV72X8460 SEATTLE WA		249.99	

STEPHANIE DULMAGE						
XXXX XXXX XXXX 5092		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$366.80	\$0.00	\$0.00	\$0.00	\$366.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
09/21	09/18	753694386D392MPLN	GRAND TRAVERSE RESORT ACME MI		366.80	
CHECK IN:09/16/2025 NUMBER OF NIGHTS:0000						
CHECK OUT:09/18/2025						
DAILY RATE: 0.00						

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,148.31	\$0.00	\$0.00	\$0.00	\$3,148.31
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09/04	09/03	55500807PDJTMAAA	CATHOLIC SUPPLY HOUSE WARREN MI	35.62		
09/21	09/19	051234887HEVF0D9L	SCHOLASTIC, INC. JEFFERSONCITY MO	1,038.27		
09/26	09/25	55432868D610H9Y30	TST*JACKS ROADSIDE BBQ DAVISBURG MI	2,074.42		

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,154.17	\$0.00	\$0.00	\$0.00	\$1,154.17
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09/09	09/08	85120717VS66KX08K	ATTAINMENT COMPANY, IN VERONA WI	156.45		
09/09	09/08	85120717VS66KX2JK	ATTAINMENT COMPANY, IN VERONA WI	418.95		
09/17	09/16	5104323831YDPD7X4J	MINDO CHOCO 7346605636 MI	240.00		
09/18	09/16	0543684845SADVJJM	GFS STORE #0240 CHESTERFIELD MI	44.78		
09/23	09/22	82305098AEHMMX54L	EVERYDAYSPEECHSLP WEST ROXBURY MA	59.99		
09/28	09/27	05436848FHEVE8LDF	DOLLAR TREE, INC. CHESAPEAKE VA	234.00		

CORRI NASTASI						
XXXX XXXX XXXX 6896		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,015.52	\$0.00	\$0.00	\$58.52 CR	\$1,957.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09/02	09/02	55432867M5VZF2EXW	AMAZON MKTPL*QF5C09153 AMZN.COM/BILL WA	6.99		
09/02	09/02	55432867M5W1WS1F6	AMAZON MKTPL*E576U3XL3 AMZN.COM/BILL WA	33.55		
09/04	09/04	55432867P5WN5RJGD	AMAZON MKTPL*JD1R144V3 AMZN.COM/BILL WA	14.38		
09/05	09/04	55432867P5WRQWJNB	AMAZON MKTPL*F70K88LR3 AMZN.COM/BILL WA	36.96		
09/07	09/05	05416017R43ADVF2F	SAMSClub #6664 UTICA MI	44.04		
09/07	09/05	55432867R5SF2VG0F	AMAZON MKTPL*KM5LW23B3 AMZN.COM/BILL WA	19.98		
09/07	09/06	55432867T5SKDBWQT	AMAZON MKTPL*3Q5A21NH3 AMZN.COM/BILL WA	35.98		
09/09	09/07	05436847V5SADVJSK	GFS STORE #0178 WARREN MI	29.99		
09/09	09/08	55432867V5VED208Y	AMAZON MKTPLPLACE PMTS AMZN.COM/BIL CREDIT	13.99 CR		
09/09	09/09	55432867W5VHW1G9T	AMAZON MKTPL*H22HK0FO3 AMZN.COM/BILL WA	34.99		
09/09	09/09	55432867W5VH78PZJ	AMAZON.COM*Y61956QV3 AMZN.COM/BILL WA	39.78		
09/09	09/09	55432867W5VJ9L7L1	AMAZON.COM*KI01O5803 AMZN.COM/BILL WA	19.92		
09/10	09/09	55432867W5VLL5KG2	AMAZON.COM*VS6T50N63 AMZN.COM/BILL WA	64.83		
09/10	09/09	55432867X5VXQKTLZ	TST*NEW YORK BAGEL - F FERNDAL MI	138.25		
09/10	09/09	55480777X47J4Q8WH	45 LAKESHORE LEARNING STERLING HEIG MI	1.95		
09/10	09/09	55480777X47J4Q8W9	45 LAKESHORE LEARNING STERLING HE CREDIT	17.56 CR		
09/10	09/10	55432867X5VVT7FQZ	AMAZON MKTPL*643761C53 AMZN.COM/BILL WA	51.50		
09/12	09/12	55432867Z5VWFVQ5D7	AMAZON MKTPL*9M51W7RB3 AMZN.COM/BILL WA	188.42		
09/17	09/16	5543286835XWBEM7X	AMAZON MKTPL*1028C66G3 AMZN.COM/BILL WA	131.13		
09/17	09/16	5543286835XW5J48N	AMAZON MKTPL*G20GR0JW3 AMZN.COM/BILL WA	14.99		
09/17	09/16	5543286845Y51QSX7	TST*NEW YORK BAGEL - F FERNDAL MI	138.25		
09/17	09/16	0543684838PKWZDL2	KROGER #737 SHELBY TOWNSH MI	9.99		
09/17	09/16	05436848400BMDL8P	WALGREENS #5291 SHELBY TOWNSH MI	68.10		
09/17	09/17	5543286845Y4GPR3B	AMAZON MKTPL*YD2FO5G73 AMZN.COM/BILL WA	20.99		
09/17	09/17	5543286845Y5GKTNL	AMAZON MKTPL*8V5AF3MR3 AMZN.COM/BILL WA	21.98		
09/18	09/16	0543684845SADVE20	GFS STORE #0960 UTICA MI	36.78		
09/19	09/18	5543286855YJ9RAZ3	AMAZON MKTPL*TA5V67VA3 AMZN.COM/BILL WA	100.95		
09/21	09/20	5543286875ZA3MN5D	AMAZON MKTPLPLACE PMTS AMZN.COM/BIL CREDIT	19.98 CR		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CORRI NASTASI

XXXX XXXX XXXX 6896
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/21	09/20	5543286875ZA4BYFD	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	6.99 CR
09/21	09/20	5548382880DLS9927	SAMSCLUB #6664 UTICA MI	26.04
09/23	09/22	5543286895ZW21PAZ	AMAZON MKTPL*8P53M8VX3 AMZN.COM/BILL WA	168.39
09/24	09/23	55432868B60BZN8PP	TST*NEW YORK BAGEL - F FERNDAL MI	138.25
09/28	09/27	05416018E43AELFG4	SAMSCLUB #6664 UTICA MI	60.94
09/28	09/27	55432868E61ASN0P6	AMAZON MKTPL*5D27O6XP3 AMZN.COM/BILL WA	41.03
09/28	09/27	55432868E61AXLF0Z	AMAZON MKTPL*P226O2VN3 AMZN.COM/BILL WA	37.99
09/28	09/27	55432868E61Q5GG4M	AMAZON MKTPL*NJ0R572T0 AMZN.COM/BILL WA	9.49
09/28	09/27	05436848FBLKFYNFT	SAMS CLUB #6664 UTICA MI	34.44
09/28	09/27	55483828F0DYDBYQF	SAMSCLUB #6664 UTICA MI	31.44
09/28	09/27	55483828F0DYDBYQ7	SAMSCLUB #6664 UTICA MI	104.86
09/28	09/28	55432868F61M2F826	AMAZON MKTPL*595UV4I63 AMZN.COM/BILL WA	57.98

MEGAN PAPASIAN-BROADWELL

XXXX XXXX XXXX 5029
CREDIT LIMIT \$5,000.00

PURCHASES \$542.18 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$542.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/25	09/24	55432868B60F38JBW	AMAZON MKTPL*KB49P40G3 AMZN.COM/BILL WA	43.99
09/28	09/27	55432868E61HLQ169	AMAZON MKTPL*CS7VK24N3 AMZN.COM/BILL WA	448.19
09/28	09/28	55432868F61MYF1EX	AWL*PEARSON EDUCATION PRSONCS.COM NJ	50.00

GREG RICHARDSON

XXXX XXXX XXXX 2959
CREDIT LIMIT \$5,000.00

PURCHASES \$828.82 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$828.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/01	08/31	55310207L831E8L4F	TONYS ACE HDWE HAZEL PARK MI	5.69
09/01	08/31	55310207L831E8L9L	TONYS ACE HDWE HAZEL PARK MI	9.11
09/03	09/02	55310207N8479GFH9	TONYS ACE HDWE HAZEL PARK MI	10.05
09/03	09/02	55310207N8479GFSA	TONYS ACE HDWE HAZEL PARK MI	8.54
09/04	09/03	55310207P84VYEM74	TONYS ACE HDWE HAZEL PARK MI	7.95
09/05	09/04	55310207R85G8VNE8	TONYS ACE HDWE HAZEL PARK MI	3.79
09/05	09/04	55310207R85G8VNSQ	TONYS ACE HDWE HAZEL PARK MI	15.56
09/10	09/09	55310207X88M7W3D6	TONYS ACE HDWE HAZEL PARK MI	13.28
09/11	09/10	55310207Y899TYA2H	TONYS ACE HDWE HAZEL PARK MI	46.52
09/11	09/10	55310207Y899TYA2T	TONYS ACE HDWE HAZEL PARK MI	36.00
09/12	09/11	55310207Z89YRQYT5	TONYS ACE HDWE HAZEL PARK MI	36.06
09/14	09/12	5531020808AL1BTS5	TONYS ACE HDWE HAZEL PARK MI	22.30
09/14	09/13	5531020818B8R25R3	TONYS ACE HDWE HAZEL PARK MI	54.12
09/16	09/15	5531020838QEZMSJ6	TONYS ACE HDWE HAZEL PARK MI	6.82
09/16	09/15	5531020838QEZMV9Z	TONYS ACE HDWE HAZEL PARK MI	28.48
09/17	09/16	5531020848D4WJV97	TONYS ACE HDWE HAZEL PARK MI	12.34
09/18	09/17	5531020858DTDMS8R	TONYS ACE HDWE HAZEL PARK MI	2.84
09/18	09/17	5531020858DTDMVGX	TONYS ACE HDWE HAZEL PARK MI	3.79
09/19	09/18	5531020868EELNS27	TONYS ACE HDWE HAZEL PARK MI	16.68
09/21	09/19	5531020878F3RYAEF	TONYS ACE HDWE HAZEL PARK MI	2.65
09/23	09/22	55310208A8GZ7QP9Z	TONYS ACE HDWE HAZEL PARK MI	8.72
09/24	09/23	55310208B8HKW9ZTJ	TONYS ACE HDWE HAZEL PARK MI	18.98

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GREG RICHARDSON					
XXXX XXXX XXXX 2959					
CREDIT LIMIT \$5,000.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09/25	09/24	55310208Q8J7NH3WF	TONYS ACE HDWE HAZEL PARK MI	11.65	
09/25	09/24	55310208Q8J7NH45G	TONYS ACE HDWE HAZEL PARK MI	91.15	
09/26	09/25	55432868Q60VKY080	SUPPLYHOUSE.COM 888-757-4774 NY	302.34	
09/26	09/25	55310208D8JVGPEEE	TONYS ACE HDWE HAZEL PARK MI	23.12	
09/26	09/25	55310208D8JVGPEZB	TONYS ACE HDWE HAZEL PARK MI	3.74	
09/30	09/29	55310208H8M9FFKBM	TONYS ACE HDWE HAZEL PARK MI	9.48	
09/30	09/29	55310208H8M9FFKN7	TONYS ACE HDWE HAZEL PARK MI	17.07	

ROCHELLE TASSIE						
XXXX XXXX XXXX 9695						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$4,775.44	\$0.00	\$0.00	\$75.00 CR	\$4,700.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09/04	09/04	65127007P0000DJ09	IMSE HUNTINGTON WO MI	125.00		
09/05	09/05	55432867R5SA5BZ09	AMAZON MKTPL*Y3WZ2XY3 AMZN.COM/BILL WA	89.99		
09/07	09/05	82305097REHPA7FR5	AMAZON MARK* HJ4TV7ZJ3 SEATTLE WA	130.00		
09/07	09/05	82305097REHPDW37K	WPS PUBLISH TORRANCE CA	642.00		
09/09	09/08	55432867V5VE00SGM	AMAZON MKTPL*OJ2E55PQ3 AMZN.COM/BILL WA	49.99		
09/11	09/11	82305097YEHMY7SYW	AMAZON MARK* VF6C57J93 SEATTLE WA	175.00		
09/12	09/11	12302027Y00345AQ8	THE HEART OF SEL CONFE 1734661934 MI	100.00		
09/12	09/11	82305097ZEHMMRFHW	WPS PUBLISH TORRANCE CA	293.00		
09/14	09/12	82305097ZEHS5DHKM	WPS PUBLISH TORRANCE CA	1,628.70		
09/14	09/12	82305097ZEHTY7RD0	AMAZON MARK* TY8Y44WQ3 SEATTLE WA	12.69		
09/14	09/14	823050981EHPLMYZ9	AMAZON MARK* 7U4PH4A73 SEATTLE WA	113.83		
09/14	09/14	823050981EHPLZ2LA	AMAZON MARK* FY2KC1A53 SEATTLE WA	25.13		
09/15	09/14	823050982EHMP9N55	AMAZON MARK* V33M99Y3 SEATTLE WA	133.27		
09/16	09/16	823050983EHP65JZK	AMAZON MARK* ZR8GB77N3 SEATTLE WA	48.92		
09/17	09/16	823050983EHTJB3EL	AMAZON MARK* MH7HM0D53 SEATTLE WA	7.99		
09/18	09/17	5541734853VG7XF4K	U OF O PBIS APPS EUGENE OR	400.00		
09/18	09/18	5543286855YEWDJGS	AWL*PEARSON EDUCATION PRSONCS.COM NJ	81.00		
09/19	09/18	823050985EHVZP6FA	AMAZON MARK* VI2Y33033 SEATTLE WA	293.91		
09/21	09/18	870213086EHRHTASIM	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	75.00 CR		
09/25	09/25	57540248QMKFRFT8F	MCGRAW-HILL HIGHER ED 8003383987 NY	382.05		
09/29	09/28	82305098GEHM806KJ	AMAZON MARK* NJ2EL0Y70 SEATTLE WA	42.97		

BRADLEY WILKINS						
XXXX XXXX XXXX 6906						
CREDIT LIMIT \$100,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$9,884.66	\$0.00	\$0.00	\$0.00	\$9,884.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09/02	09/01	55432867L5VVQV9NJ	GOOGLE *CLOUD Z28MW2 650-253-0000 CA	2.04		
09/03	09/02	55480777M453SDWK7	VOXTELESYS LLC WAHOO NE	1,566.82		
09/03	09/02	82305097MEHS5X5LL	AMAZON MARK* 317H78KM3 SEATTLE WA	51.89		
09/07	09/05	52653847RLX57EQH6	PROMETHEAN, INC 8886522848 WA	2,025.00		
09/07	09/06	82305097TEHN18JLR	AMAZON MARK* X15L82S93 SEATTLE WA	99.95		
09/10	09/10	82305097XEHMTF7QV	AMAZON MARK* QW1PC44J3 SEATTLE WA	1,838.00		
09/10	09/10	82305097XEHMWHEAH	AMAZON MARK* EA25U2IA3 SEATTLE WA	209.96		
09/16	09/15	5543286825XMMW8JR	TMOBILE*AUTO PAY 800-937-8997 WA	629.93		
09/21	09/19	0543684872X6GSTRL	MICRO CENTER #055-RETA MADISON HEIGH MI	1,249.98		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS					
XXXX XXXX XXXX 6906					
CREDIT LIMIT \$100,000.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09/26	09/25	89101788QEHVLEZ5G	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79	
09/28	09/26	75418238D6Z1LLRVZ	B&H PHOTO 800-606-696 NEW YORK NY	1,412.80	
09/30	09/29	57540248GLP8S1LTE	COURSRA*2PQC46PWYTX6VQ 6509639884 CA	598.50	

CHARLES PLEINESS						
XXXX XXXX XXXX 4166						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09/09	09/08	82117557VEHPKE503	MHSAA EAST LANSING MI	40.00		
09/28	09/25	55421358DVAM4708V	MICHIGAN ASSOCIATION O LANSING MI	200.00		

LINDA YATES						
XXXX XXXX XXXX 0268						
CREDIT LIMIT \$40,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$17,346.34	\$0.00	\$0.00	\$820.00 CR	\$16,526.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
09/03	09/02	87021307MEHNN9MSM	OAKLAND SC* OAKLAND SC WATERFORD MI	75.00		
09/04	09/03	87021307NEHNJ4VWA	OAKLAND SC* OAKLAND SC WATERFORD MI	40.00		
09/05	09/04	87021307PEHNB5JGF	OAKLAND SC* OAKLAND SC WATERFORD MI	60.00		
09/05	09/04	87021307PEHNT5TG6	OAKLAND SC* OAKLAND SC WATERFORD MI	75.00		
09/05	09/04	87021307PEHNY5V1W	OAKLAND SC* OAKLAND SC WATERFORD MI	75.00		
09/05	09/04	87021307PEHP0FJ4X	OAKLAND SC* OAKLAND SC WATERFORD MI	75.00		
09/05	09/04	87021307PEHP1YZ03	OAKLAND SC* OAKLAND SC WATERFORD MI	60.00		
09/05	09/04	87021307PEHP256T1	OAKLAND SC* OAKLAND SC WATERFORD MI	75.00		
09/07	09/04	55421357RVAKX3WEE	MICHIGAN SCHOOL BUSINE LANSING MI	105.00		
09/07	09/04	55421357RVAKX3WGF	MICHIGAN SCHOOL BUSINE LANSING MI	105.00		
09/07	09/04	55421357RVAKX3WHT	MICHIGAN SCHOOL BUSINE LANSING MI	95.00		
09/07	09/04	55421357RVAKX3WH1	MICHIGAN SCHOOL BUSINE LANSING MI	105.00		
09/07	09/04	55421357RVAKX3WH9	MICHIGAN SCHOOL BUSINE LANSING MI	105.00		
09/07	09/04	55421357RVAKX3WJJ	MICHIGAN SCHOOL BUSINE LANSING MI	210.00		
09/07	09/04	55421357RVAKX3WJS	MICHIGAN SCHOOL BUSINE LANSING MI	385.00		
09/07	09/04	55421357RVAKX3WK2	MICHIGAN SCHOOL BUSINE LANSING MI	240.00		
09/07	09/05	82305097TEHMSYR3E	T&F* ROUTLEDGE BOCA RATON FL	1,430.36		
09/07	09/05	87021307REHPW6W6S	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00		
09/07	09/05	87021307REHPW903K	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00		
09/07	09/05	87021307REHR1YDH4	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00		
09/07	09/05	87021307REHR22QG9	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00		
09/09	09/07	87021307VEHPN7Z4Z	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	75.00 CR		
09/09	09/07	87021307VEHPN8WDA	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	75.00 CR		
09/09	09/07	87021307VEHPN9FY0	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	75.00 CR		
09/10	09/09	55432867W5VSAGKYL	NYTIMES DISC* 800-698-4637 NY	4.00		
09/10	09/09	52704877W88DWKHA4	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	75.00		
09/10	09/09	52704877W88DWKH92	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	75.00		
09/10	09/09	87021307WEHRBE2AJ	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00		
09/11	09/10	52704877X892KD62M	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	125.00		
09/11	09/10	87021307XEHSRKAMH	OAKLAND SC* OAKLAND SC WATERFORD MI	100.00		
09/11	09/10	87021307XEHSRMG0P	OAKLAND SC* OAKLAND SC WATERFORD MI	30.00		
09/11	09/10	87021307XEHSRM5XN	OAKLAND SC* OAKLAND SC WATERFORD MI	35.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES

XXXX XXXX XXXX 0268

CREDIT LIMIT \$40,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/11	09/10	87021307XEHSTGHW3	OAKLAND SC* OAKLAND SC WATERFORD MI	30.00
09/11	09/10	87021307XEHSTLJMF	OAKLAND SC* OAKLAND SC WATERFORD MI	10.00
09/11	09/10	87021307XEHSTLVLN	OAKLAND SC* OAKLAND SC WATERFORD MI	10.00
09/12	09/10	55421357YVAKNT5Y7	MICHIGAN SCHOOL BUSINE LANSING MI	430.00
09/12	09/11	82305097ZEHNLL60	SCIENTIFIC AMERICAN NEW YORK NY	39.00
09/12	09/11	87021307YEHRF034	OAKLAND SC* OAKLAND SC WATERFORD MI	75.00
09/12	09/11	87021307YEHRF77P4	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
09/12	09/12	82305097ZEHR7Z6XM	THE ATLANTIC WASHINGTON DC	89.99
09/12	09/12	82711167ZEHPA5ETF	CNP* NEWYORKER - DIGIT NEW YORK NY	169.00
09/14	09/12	554213580VALT3HRE	MICHIGAN SCHOOL BUSINE LANSING M CREDIT	430.00 CR
09/14	09/12	52704877Z8AQG8YLK	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	75.00
09/14	09/12	57540247ZMMEB9W5S	TWP*SUB71884237 8004774679 DC	120.00
09/14	09/12	87021307ZEHN92QP0	OAKLAND SC* OAKLAND SC WATERFORD MI	60.00
09/14	09/13	5543286805WSN460T	GANNETT MEDIA CO 888-426-0491 VA	99.00
09/16	09/15	870213082EHNBD0VM	OAKLAND SC* OAKLAND SC WATERFORD MI	150.00
09/16	09/15	870213082EHNBF3A	OAKLAND SC* OAKLAND SC WATERFORD MI	150.00
09/16	09/15	870213082EHNBF2Z	OAKLAND SC* OAKLAND SC WATERFORD MI	150.00
09/16	09/15	870213082EHNBGY53	OAKLAND SC* OAKLAND SC WATERFORD MI	150.00
09/16	09/15	870213082EHNBJ5XG	OAKLAND SC* OAKLAND SC WATERFORD MI	150.00
09/16	09/15	870213082EHNBL265	OAKLAND SC* OAKLAND SC WATERFORD MI	150.00
09/16	09/15	870213082EHNEMH54	OAKLAND SC* OAKLAND SC WATERFORD MI	10.00
09/16	09/15	870213082EHNEVBZJ	OAKLAND SC* OAKLAND SC WATERFORD MI	110.00
09/16	09/15	870213082EHNLD72N	OAKLAND SC* OAKLAND SC WATERFORD MI	35.00
09/16	09/15	870213082EHNLD6JLR	OAKLAND SC* OAKLAND SC WATERFORD MI	30.00
09/17	09/15	870213083EHN9DYML	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	20.00 CR
09/17	09/16	7541823836YADF6M6	COLLEGEBOARD*PRODUCTS NEW YORK NY	3,377.30
09/18	09/16	870213084EHPLT9QN	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	25.00 CR
09/18	09/16	870213084EHPLWB3M	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	25.00 CR
09/19	09/17	870213085EHR1Q90F	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	35.00 CR
09/19	09/18	0543684858PKYDS6T	FSP*SHAPE-MICHIGAN GRAND JUNCTIO MI	193.00
09/19	09/18	870213085EHRW76TX	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
09/21	09/19	5548077874AXJMSV0	OAKLAND PRESS PONTIAC MI	14.00
09/21	09/19	5270487868EWQKV3A	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	75.00
09/21	09/19	870213086EHRHXY4	OAKLAND SC* OAKLAND SC WATERFORD MI	35.00
09/21	09/19	870213086EHRHR3Z9	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
09/21	09/19	870213086EHR7RX13	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
09/21	09/19	870213086EHR96ZDJ	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
09/21	09/19	870213086EHR996XZ	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
09/21	09/19	870213087EHR52GX5	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	25.00 CR
09/23	09/22	5270487898GPZZ396	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	75.00
09/23	09/22	870213089EHTL25MQ	OAKLAND SC* OAKLAND SC WATERFORD MI	75.00
09/23	09/22	870213089EHTL48YL	OAKLAND SC* OAKLAND SC WATERFORD MI	75.00
09/25	09/24	87021308BEHRJA3NM	OAKLAND SC* OAKLAND SC WATERFORD MI	35.00
09/25	09/24	87021308BEHT1M6B1	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00
09/25	09/24	87021308BEHT267W3	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00
09/28	09/25	87021308DEHS0ZAHR	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	35.00 CR
09/30	09/29	55432868G624MZWE0	SQ *CHARLES H. WRIGHT GOSQ.COM MI	2,030.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES

XXXX XXXX XXXX 0268
CREDIT LIMIT \$40,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/30	09/29	55432868G62516S7Z	SQ *CHARLES H. WRIGHT GOSQ.COM MI	2,030.00
09/30	09/29	55506298GEEW1YLJK	BLUE LAKES CHARTERS CLIO MI	1,955.69
09/30	09/29	82711168GHEHRG3V9G	DETROIT HS DETROIT MI	750.00
09/30	09/29	57540248GMM20B7R8	TEACHERSPAYTEACHERS.CO 6465880910 CA	285.00

JOAN RYBINSKI

XXXX XXXX XXXX 4803
CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$434.95	\$0.00	\$0.00	\$0.00	\$434.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/30	09/29	55432868H627Y7HJ0	MEIJER # 268 DETROIT MI	434.95

HEIDI KUNZ

XXXX XXXX XXXX 7221
CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,081.49	\$0.00	\$0.00	\$0.00	\$1,081.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/02	09/01	55432867L5VX4SSY0	AMAZON MKTPL*UW7XB3VG3 AMZN.COM/BILL WA	141.98
09/11	09/11	55432867Y5W56MST0	AMAZON MKTPL*8P38V6Z23 AMZN.COM/BILL WA	41.95
09/12	09/10	05436847Y5SADSD62	GFS STORE #1907 ROYAL OAK MI	96.76
09/14	09/11	05436848000Q6XYHV	DOLLARTREE MADISON HEIGH MI	22.50
09/22	09/20	0230537888PMP6V4G	MENARDS WARREN MI WARREN MI	24.95
09/22	09/21	054368489BLKDY2ZA	SAMS CLUB #6659 MADISON HEIGH MI	88.72
09/26	09/25	55432868Q60V5HXWS	AMAZON MKTPL*LV5DP0JG3 AMZN.COM/BILL WA	202.83
09/28	09/28	55432868F61N2MYRL	AMAZON MKTPL*NJ2TW0150 AMZN.COM/BILL WA	16.99
09/29	09/28	55432868F61VWJMG	AMAZON MKTPL*NJ6M40YB0 AMZN.COM/BILL WA	172.19
09/30	09/29	05436848HBLLLDYB6	SAMS CLUB #6659 MADISON HEIGH MI	272.62

KRISTY CALES

XXXX XXXX XXXX 1852
CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,989.86	\$0.00	\$0.00	\$0.00	\$1,989.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/03	09/02	55436877M7LDPV07Z	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/03	09/02	55436877NJNAVTJ0W	MDE EDUCATOR LICENSE LANSING MI	45.00
09/04	09/03	55436877N7XR2P18G	A1 FINGERPRINTS OF MIC OAK PARK MI	75.00
09/05	09/04	55436877P7XRQG2M3	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/05	09/04	55436877P7XRQG2RE	A1 FINGERPRINTS OF MIC OAK PARK MI	75.00
09/05	09/04	55436877P7XRQG2T0	A1 FINGERPRINTS OF MIC OAK PARK MI	3.00
09/09	09/08	55436877V50M7HXEG	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/09	09/08	55436877V50M7HXL7	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/11	09/10	55436877X7LG92TAV	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/11	09/10	55436877X7LG92TDY	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/11	09/10	55436877X7LG92TE6	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/12	09/11	55436877ZJNDHGADK	MDE EDUCATOR LICENSE LANSING MI	45.00
09/16	09/15	55436878250PEPHBY	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/16	09/15	55436878250PEPH5G	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/16	09/15	554368783JNEPP1WS	MDE EDUCATOR LICENSE LANSING MI	45.00
09/18	09/17	5543687847XW50WMG	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/19	09/18	5543687857XWGS4QV	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00

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
09/19	09/18	5543687857XWGS48P	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/19	09/18	5543687857XWGS48Z	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/21	09/19	52707158709FMB2M3	THE HOME DEPOT #2731 MADISON HEIGH MI	285.86
09/23	09/22	55436878950TEA5B6	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/26	09/25	55436878DJNHNZVJ0	MDE EDUCATOR LICENSE LANSING MI	90.00
09/30	09/29	55436878G50VKQ8SM	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/30	09/29	55436878G50VKQ8S3	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
09/30	09/29	55436878G50VKQ8WN	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$841.43
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$841.43
09/18	09/17	821175584EHPL2D15	MONTAG FORWARD LANSING MI	500.00
09/19	09/18	053146186EHX9D9QA	JIMMY JOHNS - 2213 - E HAZEL PARK MI	299.43
09/30	09/29	55432868H6285MK9A	SQ *ACE AND CO DONUTS ORTONVILLE MI	42.00

JULIE KAMINSKI
 XXXX XXXX XXXX 0778
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$39.21
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$39.21
09/12	09/11	55432867Y5W99AN1Q	AMAZON MKTPL*T86A749C3 AMZN.COM/BILL WA	39.21

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$2,164.79
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$2,164.79
09/03	09/01	55483827M0QV0FSLR	SAMSCLUB.COM 888-746-7726 AR	145.90
09/04	09/04	82305097PEHPNJNQ5	AMAZON MARK* 7R4D12J63 SEATTLE WA	61.41
09/18	09/16	5548382840DGZ9GJ8	SAMSCLUB.COM 888-746-7726 AR	1,008.20
09/18	09/16	5548382840DGZ9QS5	SAMSCLUB.COM 888-746-7726 AR	608.08
09/22	09/21	5548382890DN2785R	SAMS CLUB RENEWAL MADISON HEIGH MI	110.00
09/26	09/25	05436848DHEV78DG8	GFS ECOMM #0178 800-9684164 MI	138.43
09/28	09/26	05436848EBLK7BHRK	SAMS CLUB #6659 MADISON HEIGH MI	48.24
09/28	09/26	55310208E8KQG2AG6	GREAT LAKES ACE HDWE WARREN MI	44.53

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$213.29
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$213.29
09/25	09/25	82305098QEHPKJGT	AMAZON MARK* NJ5QZ7G10 SEATTLE WA	89.20
09/26	09/26	82305098DEHMMW1RXK	AMAZON MARK* SD5SF7K33 SEATTLE WA	124.09



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www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: MiStar Extension and Yearly ISD Internet Fee
Date: October 20, 2025

This memo formally requests the approval of fees to be paid to Oakland Schools to support the following:

MiStar Student Information System

- MiStar Lite Read-Only Database
 - Extended access to export all historical data from Mi-Star to be imported into Power School
 - 6 Month Extension - July 1 - December 31, 2025

One Consortium Yearly Fee

- Internet service provider
- Network equipment maintenance and capital purchases
- July 1, 2025 - June 30, 2026

Budget Item	Total Cost
Mi-Star Lite	\$4,555.49
One Consortium Yearly Fee	\$10,463.80
Grand Total	\$15,019.29

Strategic Goal Alignment


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

Funding Source:

- General Fund

Recommendation
That the Board of Education approve the proposed Pcard program for the CTE teachers.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent





**HAZEL PARK
SCHOOLS**

***Business Services
Site Assessment Report
Addendum A***

September 24, 2025



Donald Sovey, CPA, CFO

(517) 231-0563

donsovey@gmail.com

Executive Summary

This is a follow up to the Business Services Site Assessment presented September 15, 2025, to the Hazel Park Schools Board of Education. The considerations identified in the report were prepared to provide aid in the decision-making process for the district

Our proactive approach has been to be part of the solution to provide recommendations to strengthen district business practices and work toward balanced budgets and sustainability of district finances and operations.

Going forward we recommend a Strategic Financial Plan as the next step. The plan is updated and outlined in month-by-month detail on Exhibit Q included in this addendum report. The plan is based upon sound research and best practices in school business management as outlined in the original report.

This plan includes Business **1) Services Site Assessment (completed), 2) Collaborative Budgeting (ZBB) Training and 3) Long-Range Financial Projection Training.** The Strategic Financial Plan is driven by a district strategic plan and Budget Development Goals and Decision-Making Parameters (BDG&DMP) using **SMARTER goals that are Specific, Measurable, Achievable, Relevant, Time-bound, Engaging, and Resourced.**

We welcome any questions on this updated Strategic Financial Plan and related timelines.

Donald Sovey, CPA, CFO



Strategic Financial Plan

September 24, 2025

	WHO	WHAT	WHEN	RESOURCES
1	School & Municipal	Conduct Site Assessment	August/September	GFOA Research, A Better Way to Budget
2	Financial Leadership Team: Superintendent, Asst Supt of Business, Dir of Business; Director of HR, Asst Supt Teach & Learn, School & Municipal Facilitating	Convene Financial Leadership Team to review Strategic Fin Plan development process, current financial trajectory, student achievement data, FTE staffing summary by building/dept	October	Audit Report, Enrollment Projection, LRF if any, MUNETRIX, Detailed Budget Summary, A Better Way to Budget book, district strategic plan
3	School & Municipal, Superintendent, Asst Supt of Business	Establish Collaborative Budget Timeline / Cost Centers	October	Best Practices School & Municipal
4	Administrators / Supervisors; Employee Input, Board of Education, School & Municipal Facilitating	Group process Budget Development Goals & Decision-Making Parameters (BDG & DMP)	November	Best Practices School & Municipal, District Strategic Plan
5	Superintendent; Asst Supt of Business	Communicate the Process for Strategic Financial Plan with Administrators, Board, & Employees	November	BDG & DMP
6	Board of Education, Asst Supt of Business, Dir of Business, School & Municipal	Present data re Enrollment Projection , State & Federal Aid, Audit Report 6/30/2025	November	Stanfred Enrollment Projection; MSBO; GFOA, district strategic plan
7	Asst Supt of Business, Dir of Business	First Budget Amendment Presented & Adopted	December	District Resolution
8	Administrators & Supervisors; School & Municipal Training Facilitation	Cost Centers prepare and present budget proposals using Zero-Based Budgeting Approach (ZBB) Training	January through February	Digital templates provided by School & Municipal, A Better Way to Budget book; GFOA Research; Strategic Abandonment
9	Asst Supt of Business / Business Office	Prepare Initial Budget DRAFT without reductions	March	Digital templates provided by School & Municipal
10	Administrators, Supervisors, Superintendent, Asst Supt of Business, Dir of Business; School & Municipal	Series of 6 to 8 meetings to prioritize / justify budget proposals for new year	April	Balance Budget goal with ZBB procedures
11	Board of Education / Administrators & Supervisors	Joint Board and Administrative & Supervisor budget workshop	Early May	Current year and proposed new year budget; Budget schedules; (BDG & DMP)
12	Superintendent, Asst Supt of Business; Dir of Business	Amend Current Year and Propose New Year Budget to Board	May	BDG & DMP, District Strategic Plan
13	Business Office / School & Municipal	Long-Range Financial Projection Training	October 2026	Enrollment projection; L4092; MSBO updates; historical files

July	<p>Beginning of adjustment to close the books and preparation for audit Sect 31a Program Report Alternative Ed waiver applications District Improvement Plan Strategic Plan update</p> <p>Days and Clock Hours due August 1st Annual Bullying report L-4029 due to board Administrative strategies on strategic plan 2026-2027</p>
August	<p>Audit in mid August lasting 2 two weeks Grants Renew certifications ; sub permits Expenditure Reports for IDEA grants Department Goals Review cooperative agreements EOP to building Food Service Forms update Summer School update due end of August for September meeting Roll out of new strategic plan for 2026-2027 Discussion of long range facilities plan 2026-2027</p>
September	<p>Special Education Cost Report 4096/4094 Special Education Transportation Report Center Program Final Cost Report Submission of Budgets for IDEA and GSRP Submission of Final Expenditure for GSRP Prepare for First Count day Workmans Comp audit Review public safety plan Quarterly Flow through budget updates/ line item updates Quarterly Strategic Plan Update 2026-2027 Long range facility plan Bids 2026-2027</p>
October	<p>Student Count Final Expenditure Reports for Consolidated Application Grants Audit Presentation to the Board 1st Budget Amendment EOP Due 31st Update to board on treasury cap for medical plans Review competitive bid threshold</p>

	<p>Debt service payment due October 25th. Course handbook due end of the month for November meeting Sinking fund plan due end of the month for November meeting Portrait of a Graduate parent meeting Portrait of a Graduate to the board Section two of policies Wellness Committee plan Current staffing adjustments Quarterly Flow through budget updates/ line item updates Long range facility plan approval to board</p>
November	<p>Submission of FID MSDS final count due November 6th Career Focused Education Report Complete qualifying application due December 31st Audit due November 1st Summer Tax resolution Bid information at end of month for December meeting Strategic plan bids to board Three year plans due per agreement with board Section three of policies Secretary Negotiations GSRP Negotiations Networking equipment upgrade</p>
December	<p>REP due December 2nd. Title I Comparability Report December 1st Final Amendment for the Center Program Budgets School of Choice Resolution School of Choice Waiver Requests to MDE Midyear goal update for all administration Annual Tax Levy Dec 3 Auditor renewal or RFP Quarterly Flow through budget updates Final Policy meeting if needed Quarterly Flow through budget updates/ line item updates Begin speaking about enrollment Quarterly Strategic Plan Update 2026-2027</p>
Jan.	<p>Final Amendment for the Consolidated Application Grants School Board Appreciation Month Oakland Schools Outstanding Teacher of the Year Summer School Proposal Bench mark assessment update to the board by Feb. ! District annual report to transparency page W-2/ 1009 due Drinking water safety plan due jan. 24 High School / Middle School registration plan Student system of support update due to superintendent</p>

	<p>at the end of month for Feb. meeting</p> <p>Policy first reading to board</p> <p>Strategic Plan first meetings</p> <p>Begin work with buildings principals on certified staffing needs</p> <p>All secretary job descriptions</p> <p>Request for business office make ups from Oakland County and similar size district.</p>
Feb.	<p>Handbooks due last day of the month</p> <p>Discussion of possible non-renewals</p> <p>Food Service SFA/ VCR due Feb 1st</p> <p>Annual review of Wellness / Sex Education</p> <p>Certified staffing due end of month for March</p> <p>Policy second reading to the board</p> <p>Strategic Plan meetings</p> <p>Teacher negotiations</p> <p>Custodial negotiations</p> <p>Paraprofessional Negotiations</p> <p>Administrator Negotiations</p> <p>Food Service Bid's</p> <p>Begin work with buildings on non-certified staffing needs/ summer school</p>
March	<p>Preparation of next year's budget</p> <p>Budget amendment</p> <p>Preparation of next year's grant budgets</p> <p>Notify private schools for the right to participate in Federal Programs</p> <p>Student Count Due March 15th</p> <p>Administrative procedures work</p> <p>Strategic Plan meetings</p> <p>Quarterly Flow through budget updates/ line item updates</p> <p>Quarterly Strategic Plan Update 2026-2027</p> <p>Community focus group 2027 for bond</p> <p>At risk count due March 15th .</p> <p>Noncertified staffing due end of the month for April</p> <p>Administrative contract end of the month for April</p> <p>Begin work on staffing assignments</p>
April	<p>Rate of pay for retired/sub secretaries and paraprofessional (on unaffiliated info sheet)</p> <p>Non-renewals to the board</p> <p>Professional Develop plan for next school year</p> <p>Out of School time to board</p> <p>Audit dates for summer shared with Superintendent</p> <p>Annual review of Wellness / Sex Education</p> <p>Prepare for teacher appreciation</p>

	<p>Administrative procedure work if still needed Finalize strategic plan</p>
<p>May</p>	<p>Teacher Evaluation due May 1st. Staffing assignment to certified staff CEP program review Teacher Appreciation ADK Appreciation Headlee information and timelines Title I application Benchmark assessment due by last day of school</p> <p>Administrative procedure work to board May need to delay handbooks for policy work Board approval of strategic plan Present to the board all curriculum and other yearly subscription</p>
<p>June</p>	<p>Budget Presentation (Final and Projected) Approval of Tax Rate Requests Resolution authorizing State Aid Notes Rep is due June 30th Review updated certificates Get Food benefit applications Benchmark data due Superintendent for July meeting School board Loan to Superintendent for July meeting Administrative work on strategic for strategic plan Wellness committee finished Quarterly Flow through budget updates/ line item updates Quarterly Strategic Plan Update 2026-2027</p>



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www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: 35n Grant Budget
Date: October 10, 2025

Introduction: Purpose of Michigan's READ Innovation Grant

The Michigan Department of Education (MDE) administers the Section 35n READ Innovation Grant to support districts implementing research-based, innovative literacy programs in alignment with the Science of Reading. The purpose of this competitive funding is to accelerate reading achievement through novel, systemic approaches.

Our district has successfully secured \$187,500 of this state funding, which will be strategically utilized at Hazel Park Junior High (Grades 6–8) during the 2025–2026 school year. Out of 115 applications, Hazel Park was one of the 39 districts awarded the 35n competitive grant. Grant funds need to be expended by September 30, 2025.

Proposed Literacy Innovation at Hazel Park Junior High

The READ Innovation Grant funding will be deployed to implement a multi-layered, integrated literacy framework across all instructional tiers (Tier 1, Tier 2, and Tier 3) at Hazel Park Junior High. This innovation is grounded in the IES Educator Practice Guide for Grades 4-9 and is designed to address students' most significant needs: decoding complex words, building world/word knowledge, and comprehending challenging texts.

The innovation centers on three core strategies that are systemically supported by a best-practice middle school Teaming Model. Tier 1 core instruction will focus on daily routines for explicit academic vocabulary and morphology instruction, along with frequent opportunities for students to engage with complex, stretch texts, particularly within Science and Social Studies content areas (disciplinary literacy). For students needing additional support, Tier 2 and Tier 3 interventions will be delivered 3–5 times per week during a protected "What I Need (W.I.N.)" intervention block. These small-group sessions will prioritize explicit, direct instruction focused on building decoding skills for multisyllabic words and utilizing targeted resources like Corrective Reading and Orton-Gillingham morphology programs to build word analysis and foundational skills. The implementation of a 3rd MTSS teacher integrated within each grade-level team will be critical to this plan, allowing for daily data review, flexible grouping, and cohesive interdisciplinary support.

Proposed Budget

The table below summarizes the proposed budget for the award totaling \$187,500. The expenditures will focus on key areas that enable this innovation, including the hiring and training of a dedicated MTSS interventionist, professional development for content-area teachers (including morphology instruction), and the purchase of specialized intervention materials (e.g., Orton-Gillingham, Corrective Reading).

Budgeted Item	Total
MTSS Teacher Salary and Benefits	\$120,000





Staff (Salary and Benefits)- Before and After School Direct Instruction	\$34,020
Orton Gillingham Morphology Training	\$16,200
OG Curriculum and Materials	\$17,280
Grand Total	\$187,500

Strategic Goal Alignment


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

Funding Source: 35n Grant

Recommendation

That the Board of Education approve the proposed budget for the 35n READ Innovation grant in the amount of \$187,500.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



**Amy Y. Wilcox, Ed.D.
Superintendent**



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

To: Amy Wilcox, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: CTE Pcard Program
Date: October 20, 2025

This memo formally requests the implementation of a P-Card program specifically for the district's four Career and Technical Education (CTE) teachers. This initiative is designed to streamline the procurement process, allowing our programs to operate with the agility required to meet the rapidly evolving demands of project-based, authentic learning experiences.

Enhancing Program Responsiveness

The foundation of effective CTE is hands-on, **project-based learning** that mirrors real-world workplace scenarios. Unlike core academic classes, CTE courses frequently require specialized, often perishable, materials (e.g., specific electronic components, lumber, consumables for culinary labs, or current industry software licenses) that cannot always be anticipated months in advance. The current purchasing process often involves lead times that can span weeks. This delay hinders our ability to be **responsive to the immediate needs of students** and emergent instructional opportunities. A delayed order means: Providing CTE instructors with a P-Card is a commitment to fostering **immediate, authentic learning**, ensuring that our students always have the cutting-edge materials required for their certifications and final projects.

Financial and Program Parameters

We propose the following strict limits and funding structure for the new CTE P-Card program:

- **Individual Card Limit:** Each P-Card will have a maximum monthly spending limit of **\$2,500**. This limit is substantial enough to cover necessary supplies and minor equipment purchases while still providing strict financial control.
- **Funding Source:** All purchases will be reconciled and funded using designated **CTE grant funds** (e.g., Perkins V) and/or existing **general fund allocations** earmarked for CTE program supplies.
- **Accountability:** All cardholders will undergo mandatory training on Pcard policies and required documentation, including providing detailed receipts and monthly reconciliation.

Strategic Goal Alignment


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

Funding Source: 61(a), 61(d), or General Fund

Recommendation

That the Board of Education approve the proposed Pcard program for the CTE teachers.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

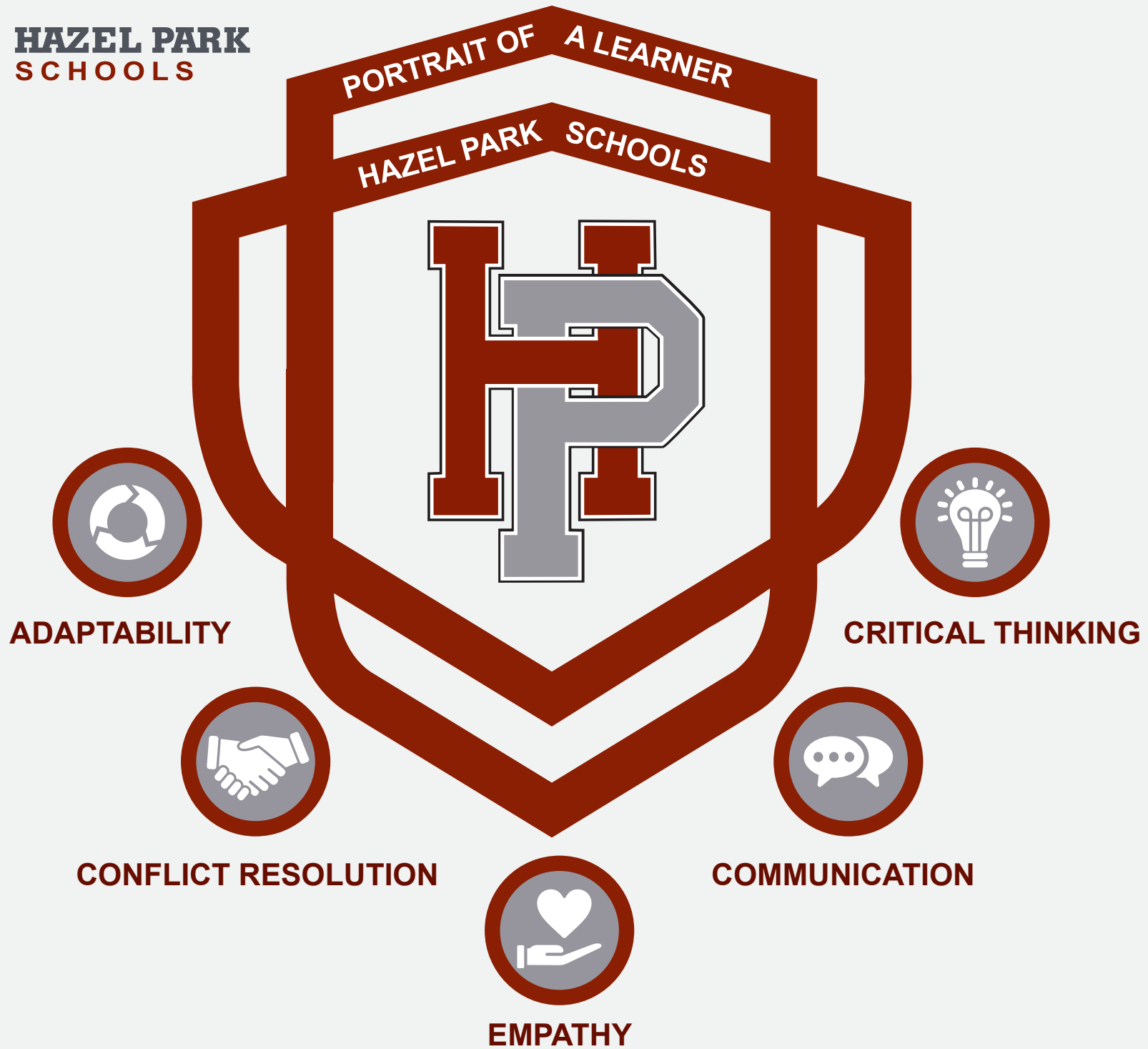


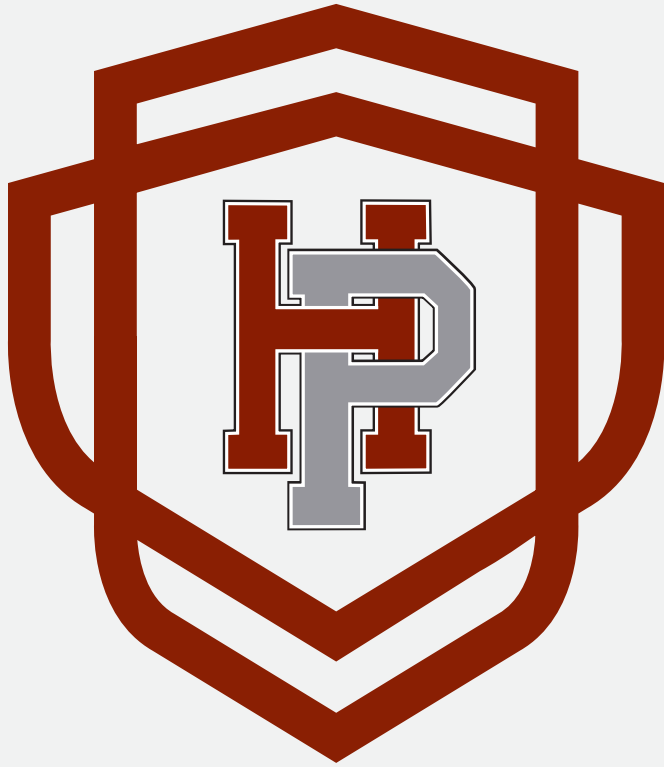
Amy Y. Wilcox, Ed.D.
Superintendent





**HAZEL PARK
SCHOOLS**





**HAZEL PARK
SCHOOLS**



ADAPTABILITY

- Seek to understand diverse viewpoints and beliefs.
- Exercise flexibility and resilience when navigating challenging situations.
- Respond productively to feedback and opportunities for growth.
- Actively embrace feedback and growth opportunities, responding with constructive actions.
- Demonstrate agility in thoughts and actions.
- Exhibit grit when facing adversity and change.



CONFLICT RESOLUTION

Hazel Park students will resolve disagreements peacefully and productively. Students demonstrate this by:

- Accepting responsibility for their actions.
- Being open to other perspectives.
- Engaging in productive conversations.
- Seeking mutually agreeable outcomes.
- Regulating emotions.

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EMPATHY

- Respect and actively acknowledge others' thoughts, feelings, and experiences.
- Act with kindness and compassion when others are experiencing joys and struggles.



COMMUNICATION

- Articulate thoughts & ideas effectively.
- Actively listen to engage in productive conversations.
- Utilize digital platforms and other technological tools responsibly and ethically.
- Engage in interactions with openness and empathy.



CRITICAL THINKING

- Analyze and interpret information to make informed decisions and prioritize solutions.
- Approach challenges with an open mind, integrating creativity, empathy, and reasoning to solve problems.
- Question assumptions, identify biases, and use evidence to draw reasoned conclusions.
- Consider multiple perspectives to engage in effective problem-solving.



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To: Board of Education
From: Dr. Wilcox , Superintendent
Subject: RFP for strategic plan
Date: October 10, 2025

With the pending approval of the **Portrait of a Learner**, our next step will be to convene a diverse group of stakeholders to develop a **Strategic Plan** for Hazel Park Schools. Please find attached the proposed **Request for Proposals (RFP)** that will be shared with several organizations, including **AASA**, the **Michigan Leadership Institute**, the **Metro Bureau**, the **Michigan Association of School Boards**, and our previous facilitators.

It is my recommendation that we invite selected applicants to present their proposals at either the **November Committee of the Whole** meeting or the **regular Board meeting** for review and consideration.

Given the time of year, the strategic planning process would formally begin after the start of the new year. Our goal is to have the plan completed by **May 2026**, allowing ample time for district leadership to collaborate on implementation strategies and prepare for a full rollout in the **2026–2027 school year**.

It is also my hope that this strategic plan will serve as a foundation for defining the community's long-term vision for the district's **facilities and infrastructure needs**. As part of this next phase, we would propose conducting a **facility audit** during the 2026–2027 school year (the last audit was completed in 2021) to help determine whether a **future bond proposal** may be warranted to support our district's continued growth and improvement. This would also allow a comprehensive financial plan to be completed encompassing academic and infrastructure needs.

FRP Suggestion:

Dear Prospective Consultant or Organization,

Hazel Park Schools is seeking proposals from qualified individuals or firms to assist in the design and facilitation of a comprehensive **Strategic Planning Process** that will guide our district for the next **three to five years**. The completed plan will be presented to the Hazel Park Schools Board of Education no later than **May 2026**.

This Strategic Plan will serve as a roadmap for the district's future, aligning with our developing **Portrait of a Learner** framework. Our Portrait of a Learner defines the skills, mindsets, and competencies that every Hazel Park graduate should embody. The district is committed to ensuring that our strategic goals and initiatives align





with this vision, supporting equitable access, student achievement, and the development of the whole child.

We are looking for a collaborative partner who can guide a process that engages a broad range of stakeholders—including students, families, staff, administrators, community members, and the Board of Education. The successful consultant will design an inclusive and data-informed planning process that reflects our district's values and aspirations while identifying clear, measurable goals and priorities for long-term success.

The scope of work will include, but is not limited to:

- Designing a project plan and timeline ensuring completion by May 2026;
- Facilitating engagement sessions with diverse stakeholders;
- Integrating the Portrait of a Learner into the overall planning framework;
- Reviewing district data to identify strengths, challenges, and opportunities;
- Guiding the development of three to five strategic goals with measurable outcomes; and
- Producing a final Strategic Plan document with an implementation and monitoring framework.

Proposals should include the following information:

- An overview of your understanding of the project and your proposed approach;
- A summary of your experience in strategic planning, particularly in K–12 education;
- Your methodology for stakeholder engagement and data analysis;
- Information on the individuals who will lead the project;
- References from at least three educational clients for whom you have completed similar work; and
- A detailed cost proposal outlining all anticipated fees and expenses.

Proposals will be evaluated based on experience, alignment with the district's mission and Portrait of a Learner initiative, quality of stakeholder engagement strategies, ability to meet the project timeline, and overall value.

All proposals must be submitted electronically in PDF format to my attention at amy.wilcox@myhpsd.org no later than **November 10th or November 17th after a brief presentation to our entire Board**. Please reach out with any questions and your availability and interest to give a proposal to our district.

Hazel Park Schools reserves the right to accept or reject any or all proposals, to waive any irregularities, and to award the contract deemed most beneficial to the district.

We look forward to partnering with a team that will help us shape a thoughtful, inspiring, and actionable plan



that captures the hopes and potential of our community.

Thank you for your interest in supporting the future of Hazel Park Schools.

Funding Source: General Fund

Recommendation

That the Board of Education approves the RFP for strategic planning to be presented in November 2025.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.

Superintendent