Agenda
Regular Meeting
Ford Administration Building
1620 E Elza Avenue
Hazel Park, MI 48030
September 28, 2026
6:00 PM

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

CALL TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
APPROVAL OF THE AGENDA (ACTION ITEM)
CLOSED SESSION
A. Motion to recess into closed session 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute — attorney client privilege.
SPECIAL ORDER OF BUSINESS
A. Promise Zone Presentation
PUBLIC COMMENT
The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters. During this portion of public comment, each statement made by a participant shall be limited to five (5) minutes and participants must identify themselves by name and address.

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

A. Approval of Minutes
1) Board Meetings
a. 08.24.2026 Hazel Park Board of Education Regular Meeting - 4

NEW BUSINESS

CLOSED SESSION

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

SUPERINTENDENT REPORT

REQUESTS FOR FUTURE AGENDA ITEMS

CALENDAR DATES

PUBLIC COMMENT

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

BOARD MEMBER AND ADMINISTRATION COMMENTS

ADJOURNMENT

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

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

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

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

Agenda
Regular Meeting
August 24, 2026
6:00 PM

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held on August 24, 2026 and was called to order by President Hinton at 6:00 p.m.

ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda, with the elimination of the closed session.

Discussion

Roll Call Vote

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

Motion carried.

PUBLIC COMMENT

Jennifer Jackson 139 W. Robert Ave Hazel Park	Ms. Jackson questioned the Board's handling of her FOIA request concerning the interim superintendent and related Board discussions. She expressed concern about the use of outside legal counsel to respond to FOIA requests, including the associated legal costs, and questioned whether the Board had authorized the law firm to perform FOIA-related duties. She emphasized the public's right to ask questions regarding Board decisions and district expenditures.

~~**CLOSED SESSION**~~

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

CONSENT AGENDA (Action Items)

A. Approval of Minutes
   1) Board Meetings
      a. July 22, 2026 Board of Education Special Meeting Unofficial Minutes
         July 27, 2026 Board of Education Regular Meeting Unofficial Minutes
   2) Committee Meetings
         August 17, 2026 Committee of the Whole - Unofficial Minutes

B. Monthly Financial Reports

C. Personnel Recommendations

D. Conference Requests (under $500)

Moved by Laframboise, supported by Fortress, that the Board of Education approve the consent agenda, with removing the August 17 minutes and adding them to New Business as Item T.,

Discussion

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

Nays:

Motion carried.

]NEW BUSINESS

A. Summer School Scholastic Book Purchase (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the allocation of funds from the Summer Discovery Grant to purchase books from Scholastic and/or the Inchy book co. in the amount not to exceed $25,000 for elementary and junior high students who attended summer discovery.

Discussion The books are intended for elementary and junior high students who participated in Summer Discovery. Administration explained that the purchase is in addition to previous book purchases and will provide additional/new selections for students.

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

Nays:

Motion carried.

B. Junior High Purchase — Inchy's Book Worm Vending Machine (Action Item)

Moved by Rattee, supported by Beaton, that the Board of Education approve the allocation of funds from the Summer Discovery Grant to purchase 1 Inchy Book Worm Vending Machines including upgraded tray, tokens and book bundle at a cost of $8,8020.00 as student reading incentive.

Discussion

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

Nays:

Motion carried.

C. 26/27 Non-Union Salary Increases (Action Item)

Moved by Fortress, supported by Becker, that the Board of Education approve the increases for the Non-Union employees as presented.

Discussion

Yeas: Fortress, Becker, Beaton, Fox, Laframboise, Hinton

Nays:

Abstain: Rattee - Familial Conflict

Motion carried.

D. Administrative Contracts (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve contract extensions as presented for the Administrators of the HPASA.

Discussion

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

Nays:

Motion carried.

E. Hoover Plumbing Backflow Preventer Replacement — Emergency Repair (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve payment to Bison Plumbing in the amount of $6,936.52 for the completed backflow prevention assembly replacement and related plumbing work.

Discussion

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

Nays:

Motion carried.

F. Latchkey Lead Salary (Action Item)

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

Discussion

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

Nays:

Motion carried.

G. AFSCME Contract (Action Item)

Moved by Becker, supported by Rattee, that the Board of Education approve the tentative agreement between the Hazel Park Board of Education and AFSCME Local 271 as presented.

Discussion

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

Nays:

Abstain: Beaton - Personal Conflict

Motion carried.

H. HPECEA Contract (Action Item)

Moved by Rattee, supported by Beaton, that the Board of Education approve the tentative agreement between the Hazel Park Board of Education and HPECEA as presented.

Discussion Administration explained that the agreement represents a newly organized bargaining unit at Webster Early Childhood Center. The unit includes GSRP teachers, associate teachers, preschool academy teachers, and the two-year-old preschool teacher. The employees had approached the district about forming their own union, followed by approximately a year of negotiations.

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

Nays:

Motion carried.

I. Substitute Pay Rates (Action Item)

Moved by Fortress, supported by Becker, that the Board of Education approve the substitute pay rates for 2026/27 school year, as presented.

Discussion

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

Nays:

Motion carried.

J. Handbooks (Action Item)

Moved by Rattee, supported by Beaton, that the Board of Education approve the 2026-2027 Handbooks, as presented.

Discussion

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

Nays:

Motion carried.

K. Bus Repairs (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve payment of the Sullivan's Fleet Service, for a cost not to exceed $9,728.56, as presented.

Discussion A Board member asked whether the remaining buses inspected did not require additional repairs. Mr. Mills indicated that six buses received green tags and one received a yellow tag.

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

Nays:

Motion carried.

L. Hazel Park Junior High Emergency Plumbing Repair (Action Item)

Moved by Becker, supported by Fortress, that the Board of Education approve the payment for the Junior High plumbing repairs, in the amount not to exceed $6,742.37.

Discussion

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

Nays:

Motion carried.

M. Frontline Renewals (Action Item)

Moved by Becker, supported by Fox, that the Board of Education approve the renewal of the Frontline Education services for the 2026–2027 school year at an annual cost of $56,977.26, as presented.

Discussion

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

Nays:

Motion carried.

N. AASA Conference (Action Item)

Moved by Beaton, supported by Rattee, that the Board of Education approve the conference request for the AASA National Conference at a cost of $2,209.00.

Discussion

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

Nays:

Motion carried.

O. MASB Delegates (Action Item)

Moved by Fortress, supported by Beaton, that the Board of Education approve the 2026/2027 Delegates, Deborah Laframboise and alternate Beverly Hinton.

Discussion The Board appointed a MASB delegate and discussed the role of the delegate at the leadership conference, including voting on legislative recommendations.

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

Nays:

Motion carried.

P. MiLEAP Conference (Action Item)

Moved by Laframboise, supported by Fortress, that the Board of Education approve costs for 4 staff members to attend the 2026 Michigan Community Schools and Family Engagement Conference in the amount of $2,208.
Discussion
Yeas: Laframboise, Fortress, Beaton, Becker, Fox, Rattee, Hinton
Nays:
Motion carried.

Q. March 16, 2026 Regular Meeting Minutes (Action Item))
Moved by Becker, supported by Laframboise, that the Board of Education approve the March 16, 2026 Regular Meeting Minutes, as presented.
Discussion A Board member stated that she reviewed the transcripts after allegations that the minutes were inaccurate and did not find them to be incorrect. She also expressed concern about changing written minutes that were currently the subject of legal proceedings.
Yeas: Becker, Fox, Laframboise, Hinton
Nays: Beaton, Fortress, Rattee
Motion carried.

R. Board Training (Action Item)
Moved by Fortress, supported by Laframboise, that the Board of Education approve the board training as presented.
Discussion
Yeas: Fortress, Laframboise, Becker, Fox, Rattee, Hinton
Nays: Beaton
Motion carried.

S. The Williams Firm Representation Agreement (Action Item)
Moved by Fortress, supported by Laframboise, that the Board of Education approve the contract with The Williams Firm, as presented.
Discussion During discussion, Board members expressed concern about the attorneys' hourly rates but acknowledged the seriousness of the allegations and the need for an independent firm with no prior history with the district. The rates discussed were $450 per hour, $400 per hour, and $350 per hour, depending on the attorney handling the work. Detailed monthly statements were also requested.
Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee, Hinton
Nays:
Motion carried.

T. August 17, 2026 Committee of the Whole Meeting Minutes (Action Item)
Moved by Laframboise, supported by Beaton, that the Board of Education approve the August 17, 2026 Committee of the Whole Meeting Minutes with the correction of Trustee Rattee voting no during the second closed session.
Discussion
Yeas: Laframboise, Beaton, Becker, Fortress, Fox, Rattee, Hinton
Nays:
Motion carried.

SUPERINTENDENT REPORT

A. Freedom of Information Act (FOIA)

The Interim Superintendent reported on the district's preparations for the upcoming school year, including professional development for approximately 500 staff members and tours of district buildings to review readiness and facility conditions. He recognized the custodial and maintenance teams for their work throughout the summer and highlighted upcoming community and school events, including Hometown activities and the first football game.

REQUEST FOR FUTURE AGENDA ITEMS

1. FOIA Discussion - Coordinator vs Law Firm

CALENDAR DATES

Hometown Huddle - Hazel Park High School, August 27, 2026

PUBLIC COMMENT

Tracy Steen HPECEA President	Ms. Steen thanked the Board for approving the association's first collective bargaining agreement. She described the agreement as an important milestone for the early childhood educators and stated that it provides educators with a voice, standards, and protections. She thanked the Board and administration's negotiation team for their work.
Jennifer Jackson 139 W Robert Ave Hazel Park	Ms. Jackson stated that, based on the calendar, the district had employed an interim superintendent for 23 business days at $800 per day, totaling $18,400. She questioned the expenditure because the district already had a superintendent and stated that there had not yet been results from the investigation.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Heidi Fortress, Treasurer	None
Monica Rattee, Trustee	Shared that they attended the afternoon meeting and participated in walks with teachers through the Promise Zone, giving new teachers an opportunity to learn more about the community and neighborhoods where district students live. The member also expressed concern that, as of August 24, the Board had not provided information regarding the status of ongoing investigations.
Nathan Becker, Trustee	Echoed the excitement about the start of the school year and recognized the continued work of staff and administration throughout the summer. She expressed interest in seeing the results of the small class grants, highlighted the marching band’s preparations and upcoming athletic activities, and wished the district a successful school year.
Deborah Laframboise, Vice President	None
April Beaton, Secretary	Welcomed staff and students back for the start of the school year and recognized the many staff members who dedicated time during the summer to support Hazel Park Schools, including Summer Discovery, Summer Latchkey, and Longfellow. The member expressed appreciation for the continued services provided to students and families throughout the summer and shared excitement for the return of students, emphasizing the district’s responsibility to support and care for all students.
Darrin Fox, Trustee	None

Mr Griff Mills, Interim Superintendent	None
Beverly Hinton, President	Highlighted the marching band presentation and praised the students' preparation and community support. She also shared positive feedback about Viking Day, noting its organization and the information provided to students. Hinton reminded the Board to prepare for the upcoming Committee of the Whole discussion on Board goals and welcomed new staff members to Hazel Park Schools.

ADJOURNMENT
Moved and supported that the meeting be adjourned at 6:38 p.m.
Unanimous approval.

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
September 14, 2026 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on September 14, 2026 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

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

APPROVAL OF THE AGENDA (Action Item)

Moved by Rattee, supported by Beaton, that the Board of Education approve the agenda with the addition of Item 5 to Personnel for the Return of the Superintendent.

Amended motion: Moved by Rattee, supported by Beaton, that the Board of Education approved the agenda with the addition of Item 5 to Personnel for the Return of the Superintendent and the removal of the closed session 8(1)(h).

Discussion

Roll Call Vote

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

Motion carried.

PUBLIC COMMENT

Jennifer Jackson 139 W Robert Ave. Hazel Park	Ms. Jackson addressed the Board regarding the cost associated with the interim superintendent, the superintendent's continued paid leave, legal expenses, the status for the investigation, Board governance, FOIA-related legal expenses and the need for increased community participation and accountability.

Michael Pearce
(as read by Secretary April Beaton)

A public comment submitted by email from Michael Pearce. Mr. Pearce raised concerns regarding the July 22 special meeting and the suspension of the superintendent, including meeting notice and agenda procedures, the notice and agenda procedures, the stated basis for closed session, amendment of the agenda, alleged predetermined decision making, superintendent selection procedures, procedural rights, handling of special education complaints, potential conflicts of interest, and the Board's FOIA response He requested consideration of waiving attorney-client privilege regarding referenced memorandum.

NEW BUSINESS

A. PERSONNEL

1) Hoover 1:1 Paraprofessional

Discussion Administration requested approval of an additional 1:1 paraprofessional at Hoover to provide support required by students IEP. Administration confirmed position would provide designated one-to-one student support.

2) Michigan Cyber Academy (MCA) Additional Special Education Teacher

Discussion: Administration requested an additional 1.0 FTE special education teacher due to increased special education enrollment at Michigan Cyber Academy. Discussion included Hazel Park's role in employing overseeing MCA special education staff, the vendor arrangement, state-aid reimbursement, and responsibility for hiring and oversight.

3) 2026/27 Latchkey Lead Rates - Updated

Discussion: Administration advised the Board that a number used in the previously presented memorandum was incorrect. The percentage increase remained unchanged; the update information corrected the beginning figure.

4) Junior High Occupational Therapist

Discussion: Administration requested an additional occupational therapist due to increased student needs at the junior high. It was clarified that this position was in addition to an existing occupational therapist. Administration agreed to provide the number of students receiving occupational services.

5) Return of Superintendent (Action Item)

Moved by Rattee, supported by Beaton, to return Dr. Wilcox immediately and provide Interim Superintendent Griff Mills his contractual 10-day notice.

Discussion: Board members discussed the completed special education investigation, corrective action plan, the process used to place Dr. Wilcox on leave, the length of time the investigation report had been available, potential contractual concerns, information received from the special education department, and differing interpretations of the investigation and corrective action.

Roll Call Vote

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

Motion failed.

B. **BUILDINGS & GROUNDS**

1) Bus Repairs Updated Invoice (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve payment of Sullivan's Fleet Service, for a cost not to exceed $64,109.10, as presented.

Discussion Administration explained that the amount represented accumulated invoices following bus inspections and repairs. The Board discussed prior-year repair expenditures and requested continued review of the invoices and repair process.

Roll Call Vote

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

Motion carried.

2) Webb Fencing at Bus Garage

Discussion: Administration reported that the fencing project was connected to the installation of electric-bus charging stations. Electricity was expected to be installed prior to installation of the charging station. The proposed chain-link fencing would protect the charging area and prevent unauthorized vehicle access. Administration reported that the fence location had been adjusted following discussion with transportation staff and the building principal regarding evacuation routes.

3) Webb Roof Repair

Discussion: Administration presented repair options for the leaking roof area at Webb, including a limited repair estimated at approximately $25,000 and a larger repair estimated at approximately $100,000. The Board discussed the history of repairs in the same general area, the district's building assessment, project timing, previous expenditures, and whether the repair should be paid from the general fund or sinking fund. Administration agreed to provide prior invoices and an updated sinking-fund balance.

C. **FINANCE**

1) Check Register & CC Statement

Discussion: The board discussed expenditures appearing on the check register, including a $360 wrestling-medal expenditure. Administration clarified that the expenditure was associated with high school wrestling rather than Junior Vikings and indicated that accounting information would be corrected. Administration also reported the check register had been distributed and questions submitted to the business office.

D. OTHER

1) Summer School Update

Discussion: Administration reported a successful summer-school program. Approximately 280 students were enrolled, excluding credit-recovery students. Administration reported approximately 78.1% attendance and stated that the district met its attendance goals, resulting in approximately $24,000 in additional funding. Administration discussed student incentives, pre- and post-assessment information, vending machine/book initiatives, and ongoing reconciliation of summer-school expenditures.

2) Early Childhood Conference

Discussion: Administration requested approval for an Early On teacher specialist to attend an early-childhood conference in Lansing focused on children from birth through age three, parent education, and home-based strategies. Discussion included whether additional staff wished to attend and the value of having representation from the Early On program.

3) Band Instrument Purchase (Action Item)

Moved by Beaton, supported by Rattee, that the Board of Education approve the purchase of the band instruments from A & G Music for the high school, at a cost not to exceed $31,719.00, as presented.

Discussion The high school band program reported that the proposed purchase involved replacement of aging front-line percussion equipment used by the marching band and other band programs. The existing equipment was described as being near the end of its service life, with some equipment requiring temporary repairs. Discussion included the anticipated 30 to 35 year replacement cycle, possible disposition of existing instruments, and use of the new equipment across multiple band programs.

Roll Call Vote

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

Nays:

Motion carried.

4) High School Thespian Festival (Action Item)

Moved by Becker, supported by Rattee, that the Board of Education approve annual funding for the Hazel Park High School delegation to participate in the Thespian Festival for the 2026-2027 school year, at a cost not to exceed $6,590.00.

Discussion: Mark Fairbrother presented information regarding Hazel Park High School's participation in the Michigan Education Theatre Association's annual Thespian Festival in Lansing. Discussion included educational and career opportunities for students, workshops, performances, scholarship auditions, transportation, hotel accommodations, student selection, and ensuring equitable student access.

Roll Call Vote

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

Nays:

Motion carried.

5) Board Training

Discussion: None. Item not presented.

CLOSED SESSION

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

B. Motion to recess into closed session 8(1)(c) for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing and 8(a) to consider the dismissal, suspension, or discipling of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named person requests a closed hearing; which is exempt from disclosure.

Moved by Beaton, supported by Rattee, that the Board of Education recess into closed session 8(1)(c) for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Moved to closed session: 6:23pm.

C. Motion to return to open session.

Moved by Laframboise, supported by Rattee, that the Board of Education return to open session.
Discussion
Roll Call Vote
Yeas: Laframboise, Rattee, Beaton, Becker, Fortress, Fox, Hinton
Nays:
Motion carried.

Returned to open session:7:19pm.

D. Potential Motion - Hazel Park Non-Supervisory Central Office Administrative Union Contract (Action Item)

Moved by Beaton, supported by Fox, that the Board of Education approve the Non-Supervisory Central Office Administrative Union contract, as presented.
Discussion
Roll Call Vote
Yeas: Beaton, Fox, Becker, Fortress, Laframboise, Rattee, Hinton
Nays:
Motion carried.

E. Hazel Park Central Office Administrative Union Contract (Action Item)

Moved by Beaton, supported by Rattee, that the Board of Education approve the Non-Supervisory Central Office Administrative Union contract, as presented.
Discussion
Roll Call Vote
Yeas: Beaton, Rattee, Becker, Fortress, Fox, Laframboise, Hinton
Nays:
Motion carried.

PUBLIC COMMENT

Jennifer Jackson 139 W Robert Ave Hazel Park	Ms. Jackson reiterated concerns regarding the cost of the interim superintendent and advised the public of an upcoming candidate event being presented by HP CAN in conjunction with the League of Women Voters.

Michael Pearce
Hazel Park

Mr. Pearce addressed the Board regarding the vote on returning the superintendent, fiduciary responsibility, potential personal liability, the process used to place the superintendent on leave, potential conflicts of interest, recusal, the July special meeting, and the financial impact of the superintendent's continued leave. He requested that the Board provide a public explanation of its rationale.

BOARD MEMBER COMMENTS

April Beaton, Board Secretary

Welcomed students and families back for the new school year and discussed school activities underway. Reminded of building needs, including roof repairs at Webb, aging air-conditioning units and the lack of a secure vestibule at Hazel Park High School, stating that district resources should be directed toward building and student needs.

Beverly Hinton, Board President

Stated she had been advised that comments made regarding findings of the 2025 Allen Law Group investigation during a recent news interview was inaccurate. She stated that the assertions made in that interview regarding the investigative findings were not accurate.

ADJOURNMENT

Moved and supported that the meeting be adjourned by 7:27pm.

Unanimous approval.

Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.
Superintendent

Ford Administration

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

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

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report August, 2026

DATE: September 9, 2026

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

GENERAL FUND (11)		1,087,819.63	
	Total - General Fund	**$ 1,087,819.63**	
CENTER PROGRAM (22)		8,099.96	
COMMUNITY SERVICE (23)		521.50	
FOOD SERVICE FUND (25)		5,127.23	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		180,612.48	
	Total - Special Revenue Funds	**$ 194,361.17**	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		4,908.63	
	Total - Other Funds	**$ 4,908.63**	
TOTAL CHECK DISBURSEMENTS		**$ 1,287,089.43**	$ 1,287,089.43
ACH DEBITS			2,254,524.64
PAYROLL			1,329,917.93
OUTGOING WIRE TRANSFERS			3,227,034.36
P-CARD PURCHASES			64,650.74
			6,876,127.67
TOTAL DISBURSEMENTS IN PERIOD			**$ 8,163,217.10**

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

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

Crystal Mubarak
Director of Business

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

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

Monthly Summary of EFT's from HP Bank Accounts

Aug-26

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

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

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

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

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

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

21

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

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

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100439	AERO FILTER INC	110-261-0000-0000-190-0065-55990000	EH 00002215	08/14/2026	1253921	HVAC FILTERS WEBSTER26		851.02
							Vendor Total:	**11,687.31**
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00002216	08/14/2026	1TCXQW4RTM	INPUT TRAY CHUTE		17.60
							Vendor Total:	**17.60**
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-060-0065-54915000	EH 00002217	08/14/2026	4539799	SERVICE 7/20/26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-190-0065-54915000	EH 00002217	08/14/2026	4539806	SERVICE 7/24/26		145.52
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-200-0065-54915000	EH 00002217	08/14/2026	4539807	SERVICE 7/24/26		175.83
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-300-0065-54915000	EH 00002217	08/14/2026	4539808	SERVICE 7/17/26		284.97
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-170-0065-54915000	EH 00002217	08/14/2026	4539800	SERVICE 7/24/26		118.84
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-130-0065-54915000	EH 00002217	08/14/2026	4539801	SERVICE 7/20/26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-560-0065-54915000	EH 00002217	08/14/2026	4539802	SERVICE 7/27/26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-550-0065-54915000	EH 00002217	08/14/2026	4539803	SERVICE 7/20/26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-650-0065-54915000	EH 00002217	08/14/2026	4539804	SERVICE 7/27/26		90.95
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-600-0065-54915000	EH 00002217	08/14/2026	4539805	SERVICE 7/27/26		181.90
							Vendor Total:	**1,410.29**
100319	G N E PAINT & SUPPLY	110-261-0000-0000-200-0065-55990000	EH 00002218	08/14/2026	0431418	MASKING TAPE, MAROON PAINT		181.55
							Vendor Total:	23 **181.55**
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		132.21
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		132.23
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		596.85
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		100.65
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		132.21
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		112.21
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		317.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		264.48
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		279.54
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002219	08/14/2026	0241004297055	PICKUP SERVICE AUG26		132.27
							Vendor Total:	**2,449.43**
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00002220	08/14/2026	315210	PROFESSIONAL SERVICES JULY26		3,865.00
							Vendor Total:	**3,865.00**
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002221	08/17/2026	4652649	SERVICE JUL26		61.21
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002221	08/17/2026	4652649	SERVICE JUL26		17.38
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002221	08/17/2026	4652649	SERVICE JUL26		8.76

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

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

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

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

Selection:

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

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

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

Selection:

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

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

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

Selection:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Selection:

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

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

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

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

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

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

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

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

End of Report

Huntington

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	$64,650.74
Payments	64,650.74
Credits	537.17
Purchases and other debits	74,941.53
Cash advances	0.00
Fees charged	0.00
FINANCE CHARGES	0.00
New balance	$74,404.36

Statement date	08/31/26
Number of days in billing cycle	31
Credit limit	500,000.00
Available credit	424,512.00
Cash limit	0.00
Available cash	0.00
Payment due date	09/21/26
Amount due	$74,404.36

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 $372 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business.
Your next authorized automatic payment of $74,404.36 will be debited from your account on the payment due date listed on page one of this statement.
If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS
XXXX XXXX XXXX 5846

TOTAL ACTIVITY
$64,650.74 CR

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

5548 YNH 001 7 31 260831 0 PAGE 1 of 7 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Huntington

HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Account Number	XXXX XXXX XXXX 5846
Payment Due Date	**September 21, 2026**
Total Amount Due	**$74,404.36**

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

Amount Enclosed
$

Make Check Payable to:

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

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387

41
1581055632900004330730744043607440436 8

598990208 55632930045158461

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

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO

XXXX XXXX XXXX 8074	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$2,613.61	$0.00	$0.00	$299.00 CR	$2,314.61

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

DEBRA DIMAS

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

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

STEPHANIE DULMAGE

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

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

KARLA GRAESSLEY

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

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

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

CARDHOLDER ACCOUNT ACTIVITY (continued)

MICHELLE KRAUSE

XXXX XXXX XXXX 7323	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$321.08	$0.00	$0.00	$0.00	$321.08

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

CORRI NASTASI

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

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

ACCOUNTS PAYABLE

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

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

ROCHELLE TASSIE

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

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

BRADLEY WILKINS

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

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

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

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

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

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

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

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

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

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

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

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

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

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

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

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

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

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

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

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

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

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

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

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

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/26	08/25	5543687KX7XM8AX1G	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
08/28	08/27	5543687KZ7XMYTXLS	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
08/30	08/28	5543687L07XNA72QY	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00

CRYSTAL R MUBARAK

XXXX XXXX XXXX 6052	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$2,257.11	$0.00	$0.00	$0.00	$2,257.11

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

SHANA E WILLIAMS

XXXX XXXX XXXX 8194	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $15,000.00	$9,163.05	$0.00	$0.00	$0.00	$9,163.05

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

LISA BERNYS

XXXX XXXX XXXX 3002	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$69.94	$0.00	$0.00	$0.00	$69.94

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

GEORGE W DIMAS

XXXX XXXX XXXX 8851	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$1,997.58	$0.00	$0.00	$0.00	$1,997.58

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

HAZEL PARK SCHOOLS

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

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

To: Hazel Park Board of Education
From: Mr. Griff Mills, Interim Superintendent
Subject: Personnel Recommendations Report
Date: September 28, 2026

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the September 28, 2026 Board of Education regular meeting. The packet also includes supporting documentation.

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

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed. S.
Interim Superintendent

ATTENDEE	EVENT	DATES OF EVENT	LOCATION	ESTIMATED COST
Baber, Baber	START Oakland County Autism Network	10/5/26, 11/5/26, 2/8/2, 5/17/27	Oakland Schools	$0.00
Barnett, Brooke	2026 Michigan Community Schools & Family Engagement Conference	9/29/26 - 9/3/26	Mt. Pleasant, MI	$290.31
Battice, Sarah	AAC Collaboarative	9/18/26	Oakland Schools	$0.00
Beach, Carla	Math Leaderhsipi Team	10/14/26, 12/1/26, 3/2/27, 5/20.27	Oakalnd Schools	$0.00
Beach, Carla	EPIC Math Speaker: Series Featuring Robert Kaplinsky	3/9/27	Oakland Schools	$0.00
Belegu, Majlinda	Epic + Teacher Network	10/15/26	Oakland Schools	$0.00
Berry, Amy	Early On Updates	9/10/26	Oakland schools	$0.00
Brew, Tiffany	OCTS Meeting	10/16/26	Oakland Schools	$0.00
Brodsky, Ronda	HIV Certification	10/14/26	Virtual	$0.00
Brodsky, Ronda	MAHPERD State Conference	11/12/26 - 11/13/26	Lansing, MI	$190.00
Bryant, Taylor	IEP Community of Practice	11/9/26, 1/29/27, 3/5/27, 4/30/27	Oakalnd Schools/Virtual	$0.00
Byerly, Katherine	Awareness to Action: Recognizing & Reducing Implcit Bias in Special Education	3/24/27	Virtual	$0.00
Cephas, Vinette	The Write Foundation: A Cohort for Educators	9/24/26, 5/26/27	Oakland Schools	$50.00
Cephas, Vinette	Writing Unlocked: Co-Teaching Writing through UDL	1/27/27	Oakland Schools	$50.00
Cephas, Vinette	Smells Like Teen Spirit: What's New in Young Adult Texts	2/23/27	Oakland Schools	$80.00
Chansler, Corrie	Circles Training	9/17/26	Troy, MI	$0.00
Chansler, Corrie	Oakland County Trasition Assistance (OCTA)	9/15/26, 10/20/26, 11/17/26, 12/15/26, 1/19/27, 2/23/27, 3/16/27, 4/20/27, 5/18/27	Oakland Schools	$25.00
Clark, Jillian	Early On Updates	9/11/25	Oakland schools	$0.00
Corso, Paige	AVMR 1	10/13/26,m 11/10/26, 12/8/26, 2/2/27	Oakland Schools	$0.00
Darawi, Jennifer	2026 Early on Pre-Conference	11/10/26	Traverse City	$195.00
Darawi, Jennifer	2026 Early On Conference - Be a Game Changer	11/11/26 - 11/12/26	Traverse City	$448.00
Dean, Elizabeth	Michigan SHAPE Conference	11/12/26-11/13/26	Lansing, MI	$190.00
Denham, Larhonda	IEP Community of Practice	11/9/26, 1/29/27, 3/5/27, 4/30/27	Oakland Schools/Virtual	$0.00
Dysarz, Kristin	Back to School Science Fest	11/30/26	Okland Schools	$25.00
Elia, Carly	MASP Annual Fall Conference	10/22/26, 10/23/26	Lansing, MI	$260.00
Elias, Jennifer	Aspiring Principal's Leaderhip Program	10/14/26, 1/13/27, 3/18/27	Oakland Schools	$500.00
Fairbrother, Mark	Election Day Fine Arts Workshop 2026	11/3/26	Waterford, MI	$20.00
Fox, Katherine	Oakland Schools Arts Leadership Council	10/8/26, 2/9/27, 4/20/27	Oakland Schools	$0.00
Fox,Katherine	Election Day Fine Arts Workshop 2026	11/3/26	Waterford, MI	$20.00
Geldhof, Samantha	CR District Meeting	9/23/26, 11/12/26, 1/27/27, 3/17/27, 4/21/27, 5/18/27	Oakland Schools/Virtual	$0.00
Geldhof, Samantha	District Health Education Leadership Network	10/1/26, 12/3/26, 2/4/27, 4/9/26	Oakland Schools	$0.00
Geldhof, Samantha	Social Studies Leadership Network	10/8/26, 12/10/26, 2/25/27, 5/4/27	Oakland Schools	$105.00
Gill, Kelly	Math Leadership Team	10/14/26, 12/11/26, 3/2/27, 5/20/27	Oaklad Schools	$0.00
Gregory, Sarah	AAC Collaborative Team Meeting	2/5/27, 5/7/27	Oakland Schools	$0.00
Gulian, Armen	AAC Collaborative Team Meeting	9/18/26, 2/5/27, 5/7/27	Oakland Schools	$0.00
Gulian, Armen	Applying Ashas Code of Ethics in School Settings	9/2/26	Virtual	$0.00
Gulian, Armen	Neurodiversity in Education: Leading Change Centering Neiodiversity Voices	9/14/26, 10/14/26, 11/18/26, 12/10/26, 1/19/27, 2/5/27	Oakland Schools/Virtual	$0.00
Haines, Jessica	OCTA 26-27	9/15, 10/20, 11,17, 12/15, 1/19/27, 2/23/27, 3/16/27, 4/20/27, 5/18/27	Oakland Schools	$25.00
Haines, Jessica	Michigan CIRCLES Training	9/17/26	Troy, MI	$0.00
Haines, Jessica	ATPS 26/27	10/5/26, 11/30,26, 3/2/27	Oakland Schools	$75.00
Haines, Jessica	Southeast Michigan Reginal Transition Conference	11/10/26	Clinton Twp., MI	
Hardy, Thelma	McKinney-Vento Quarterly Meetings	9/24/26, 12/7/26, 3/9/27, 5/20/27	Oakland Schools	$0.00
Hicks, John	MTTC Visual Arts Content Advisory Committee	10/6/26-10/7/26	Virtual	$0.00
Higginbotham, David	Social Studies Leadership Network	10/8/26, 12/10/26, 2/25/27, 5/4/27	Oakland Schools	$105.00
Hitchcock, Erin	AVMR 1 Addition and Subtraction Math Recovery	10/13/26, 11/10/26, 12/8/26, 2/2/27	Oakland Schools	$0.00
Ishaq, Mina	31n Jumpstart 4.0 Session	10/6/26	Oakland Schools	$0.00
Jankowski, Jamie	EL Network Meeting	9/16/26	Oakland Schools	$25.00
Jones, Vanna	IEP Community of Practice	11/9/26, 1/29/27, 3/5/27, 4/30/27	Oaklad Schools/Virtual	$50.00
Kaza, Stephanie	MTSS In Action	9/29/26	Schoolcraft College	$100.00
Kaza, Stephanie	Implemetation Exellence	10/22/26, 12/3/26, 2/4/27, 4/20/27, 6/3/27	Oakland Schools	$125.00
Kondek, Deborah	Cultivating Continuous Improvement	9/22/26, 1/20/27	Oakland Schools	$0.00
Kondek, Deborah	Graham Fletcher Problem Based Lessons	9/29/26	Oakland Schools	$0.00
Kondek, Deborah	Math Leadership Team	10/14/26, 12/11/26, 3/2/27, 5/20/27	Oakland Schools	$0.00
Krause, Michelle	Prepare Workshop 2 Mental Health Crisis Intervention	10/26/26, 10/27/26	Oakland Schools	$50.00
Kunz, Heidi	Neurodiversity in Education: Leading Change Centering Neiodiversity Voices	9/14/26, 10/14/26, 11/18/26, 12/10/26, 1/19/27, 2/5/27	Oakland Schools/Virtual	$25.00
Lafleur-todd, Lori	Cultivating A Love of Math, EPIC	10/1/26, 10/15/26, 12/9/26, 1/14/27, 3/17/26, 3/18/26	Oakland Schools	$0.00
Laughlin, Dana	Michigan Occupational Therapy Fall Conference	10/1/26 - 10/3/26	Frankenmuth,MI	$434.06
Levin, Amanda	SDI for Executive Functioning	11/5/26	Oakland Schools	$25.00
Litrich, Tricia	Circles Training	9/17/26	Troy, MI	$0.00
Ma, Jessica	Jostens Fundamental Workshop	9/16/26	Clarkston, MI	$0.00

Major, Evan	MASSW Annual Conference	10/29/26-10/30/26	Kalamazoo, MI	$375.00
Mubarak, Crystal	Certification Wrap-UP	1/7/27	Virtual	$100.00
Muzzarelli, Wendy	Secondary Math Leaderhship Team	10/14/26, 12/1/26, 3/2/27, 5/20/27	Oakland Schools	$0.00
Muzzarelli, Wendy	Robert Kaplinsky Open Middle	3/29/27	Troy, MI	$0.00
Nayak, Vivek	Aspiring Principal's Leaderhip Program	10/14/26, 1/13/27, 3/18/27	Oakland Schools	$0.00
Piazza, Ashley	Assistive Technology P.L.A.Y.D.A.T.E	10/8/26	Ann Arbor, MI	$0.00
Pylak, Ashleigh	Designed for Impact Building Effective Tier 1 PBIS	10/1/26, 11/12/26, 12/8/26	Oakland Schools	$80.00
Roberts, Sherri	IEP Community of Practice	11/9/26, 1/29/27, 3/5/27, 4/30/27	Oakland Schools/Virtual	
Ryan, Karen	Circles Training	9/17/26		
Ryan, Karen	DCDT International Training	10/14/26 - 10/17/26	New Orleans LA	
Sanborn, Caitlin	Math Recovery Fractions	11/23/26, 12/8/26, 1/19/27, 2/2/27, 3/22/27	Oakland Schools	$0.00
Smith, Jason	Fine Arts Election Day Workshop	11/3/26	Oakland Schools	$25.00
Smith, Kendal	Implemetation Exellence	10/22/26, 12/3/26, 2/4/27, 4/20/27, 6/3/27	Oakland Schools	$125.00
Staple, Ashley	Self Contained Essentials	10/8/26, 11/9/26	Oakland Schools	$50.00
Stewart, Keaira	School Counselor Leaderhip Council	10/22/26, 11/19/26, 12/10/26, 1/28/27	Oakland Schools	$0.00
Tschirhart, Jennifer	AVMR 1	2/24/27, 3/18/27, 4/14/27, 5/6/27	Oakland Schools	$0.00
Warren, Alex	HIV Certification Grades 6-12	10/14/26	Oakland Schools	$0.00
Warren, Alex	HIV Certification Grades K-6	2/10/27	Oakland Schools	$0.00
Williams, Nancy	Awareness to Action: Recognizing & Reducing Implcit Bias in Special Education	3/24/27	Virtual	$0.00
Wilkins, Angela	Aspiring Principal's Leaderhip Program	9/30/26, 10/14/26, 1/13/27, 3/18/27	Oakland Schools	$0.00
Wilkins, Brad	Google Taining Admin Level 2 Certification	9/9/26	Oakland Schools	$0.00
Wilkins, Brad	P.L.A.Y.D.A.T.E.	10/8/26	Ann Arbor, MI	$0.00
Wilkins, Brad	MAEDS Fall Conference	10/28/26 - 10/30/26	Grand Traverse Resort	$250.00
Wilkins, Brad	Inclusive Tech Together	11/12/26, 2/8/27, 4/20/27	Oakland Schools/Virtual	$0.00
Wright, Stephanie	Michigan Commuity Schools & Family Engagement Conference	9/28/26 - 9/30/26	Mt Pleasant MI	$416.74
Buczko,Jamie	MASB Annual Leader Assistant Workshop	10/8/2026	Virtual	$249.00
Richardson, Greg	2026 MSBO Facilities and Operations Conference & Expo	October 4–6, 2026	Crystal Mountain, MI	$450.00

ATTENDEE	EVENT	DATES OF EVENT	LOCATION	ESTIMATED COST
Kunz, Heidi	DCDT Career Development and Transition Conference	10/14/26 - 10/17/26	New Orleans, LA	$2,285.00

HAZEL PARK SCHOOLS

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

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

To: Griff Mills, Interim Superintendent
From: Dr. Megan E. Papasian-Broadwell, Executive Director of Student Services
Subject: Additional Paraprofessional - Hoover Elementary School
Date: 9/28/2026

The Student Services Department is requesting the hiring of a 1:1 paraprofessional at Hoover Elementary in order to appropriately provide designated IEP supports that are required in ensuring a Free and Appropriate Public Education. All Michigan School Districts must provide appropriate support for students who qualify as a student with special needs.

<u>§ 300.17 Free appropriate public education:</u>
Free appropriate public education or FAPE means special education and related services that— (a) Are provided at public expense, under public supervision and direction, and without charge; (b) Meet the standards of the SEA, including the requirements of this part; (c) Include an appropriate preschool, elementary school, or secondary school education in the State involved; and (d) Are provided in conformity with an individualized education program (IEP) that meets the requirements of §§ 300.320 through 300.324.

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

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

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills
Interim Superintendent

HAZEL PARK SCHOOLS

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

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

To: Mr. Griff Mills, Interim Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Additional Staff - MCA
Date: September 28, 2026

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

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

Funding Source: MCA State Aid

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

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Superintendent

HAZEL PARK PROMISE

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

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

To: Mr. Griff Mills, Interim Superintendent
From: Kristy Cales, Director of Human Resources
Subject: 2026/27 Latchkey Lead Rates - Updated
Date: September 28, 2026

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

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

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

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

Funding Source: Childcare Fund

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

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

HAZEL PARK SCHOOLS

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

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

To:	Griff Mills, Interim Superintendent
From:	Dr. Megan E. Papasian-Broadwell, Executive Director of Student Services
Subject:	Occupational Therapist - Hazel Park Junior High School
Date:	9/28/2026

The Student Services Department is requesting the hiring of an occupational therapist at Hazel Park Junior High School in order to appropriately provide designated IEP supports that are required in ensuring a Free and Appropriate Public Education. All Michigan School Districts must provide appropriate support for students who qualify as a student with special needs.

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

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

Funding Source:
- General Fund
- Estimated Employee Salary + Fringe Benefits: HPEA Salary Schedule

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills
Interim Superintendent

HAZEL PARK SCHOOLS

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

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

To: Board of Education
From: Griff Mills, Interim Superintendent
Date: September 28, 2026
Re: United Oaks Water Main & Backflow Emergency Repair

Administration is requesting that the Board of Education approve the Bison Plumbing invoice in the amount of $12,015.00 for the completed emergency plumbing repair and replacement of the 4-inch RPZ backflow prevention assembly at United Oaks.

There was an issue with the building's backflow prevention system requiring replacement of the existing 4-inch Reduced Pressure Zone (RPZ) backflow assembly and air gap. The work was necessary to restore the water distribution system and ensure that the replacement backflow assembly was properly tested and certified.

Bison Plumbing's scope of work included isolating the water distribution system, removing the existing RPZ assembly and air gap, installing a new 4-inch RPZ and air gap, installing the discharge line to the floor drain or exterior, restoring water pressure, testing and certifying the new assembly, and removing associated debris.

Description	Amount
Service Fee	$65.00
4" Backflow RPZ Assembly / Replacement	$11,950.00
Permit Fees	$0.00
Total	**$12,015.00**

Funding Source: Sinking Fund

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

Recommendation: That the Board of Education approve payment to Bison Plumbing in the amount of $12,015.00 for emergency plumbing repairs and replacement of the 4-inch RPZ backflow prevention assembly at United Oaks, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.,
Interim Superintendent

HAZEL PARK PROMISE

Bison Plumbing
Setting a new standard in plumbing
25 YEARS SERVING YOU

25780 Ryan Rd
Warren MI 48091
(586) 754-4281,
Bisonplumbing@gmail.com

Invoice

DATE	09/15/2026
INVOICE #	627044
TERMS	Cash On Delivery

BILL TO
Hazel Park Schools 1620 E Elza Ave Hazel Park, MI, 48030

SERVICE LOCATION
1001 East Harry Avenue Hazel Park, MI, 48030 (248) 658-5216

JOB DESCRIPTION
Replace 4" RPZ w/ air gap Test and certify device

Description	Qty	Rate	Tax	Total
Service fee Service Charge	1.00	$65.00	$0.00	$65.00
Backflow RPZ Assembly • Isolate water distribution system at valve before existing water meter. • Disassemble and remove the existing RPZ assembly as well as the air gap . • Install new 4" RPZ and air gap • Install discharge line for air gap/relief to floor drain or exterior. • Restore water pressure. • Test and certify new assembly Summit result to city Cross Connection. • Remove and dispose of debris.	1.00	$11,950.00	$0.00	$11,950.00
Permits Permit fees...	1.00	$0.00	$0.00	$0.00
Disclaimer Water Distrubution Bison Plumbing is not responsible for any pressure fluctuation, loss, debris, obstructions, or other unforeseen issues in the water distribution system that existed before or arise during our work. Any additional issues will be diagnosed, estimated, and addressed only with customer approval and have no bearing on the current scope of work.	1.00	$0.00	$0.00	$0.00
Disclaimers reference Please refer to all disclaimer attached to your invoice or estimate	1.00	$0.00	$0.00	$0.00

I agree to proceed.	I confirm that all work was completed to my satisfaction as stated written or verbally.

CUSTOMER MESSAGE
Thank you for being the best part of our day! Bison Plumbing has the best customers!

Invoice Total:	**$12,015.00**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$12,015.00**

BISON PLUMBING TERMS & CONDITIONS

Payments: All work is COD unless prior written authorization is given. Service technicians do not carry cash. No discounts, coupons, or price negotiations are allowed after the contract is accepted or work begins. Discounts apply only to labor on owner-occupied homes (not rentals, businesses, or commercial properties) and must be presented in writing before acceptance. Verbal discounts are invalid. Overdue amounts bear interest at the maximum rate allowed by law. Failure to pay within five (5) days of the due date is a material breach allowing Bison Plumbing to cease all work and assess a 10% late fee. Any required permits will be added to invoice. Final payment is due upon our certification of completion of the work. Deposits are non-refundable.

Termination: Bison Plumbing may terminate this agreement at any time with or without cause upon verbal or written notice. We may also refuse or stop work immediately for unsafe or unforeseen conditions. In the event of bankruptcy, insolvency, or non-payment by the customer, termination is immediate. If work stops before completion, the customer agrees to pay for all work performed to date and holds Bison Plumbing harmless from any claims.

Site Conditions & Damage: It is the customer's responsibility to remove or protect all personal property. Bison Plumbing is not responsible for any damage or repair to walls, floors, ceilings, personal property, landscaping, driveways, concrete, brick, utilities, or any other structures or items necessary to access or perform the work. This includes excavation, pipe bursting, or liner installation. Customer assumes all risk for pre-existing defects in the plumbing system.

Warranty: All work will be performed in a professional, workmanlike manner and in accordance with state and local codes. Liability is strictly limited to repair or replacement of defective workmanship only. Materials and equipment carry only the manufacturer's warranty (if any). There are no other warranties, express or implied, including a warrant of merchantability and fitness for a particular purpose. Fixtures, drains, and piping prone to leaks remain the customer's responsibility. This warranty is non-transferable and applies only to the original owner.

Changes in Work: Bison will document any additions, modifications, or unforeseen conditions by written change order, text, email, or photos. The price will be adjusted accordingly. Failure to obtain written authorization does not prevent collection for extra work performed. If another contractor corrects a defect without giving Bison Plumbing the first opportunity to fix it, the customer is responsible for those costs.

Exterior / Excavation / Special Services:

- Sewer clearing, hydro-jetting, video inspection, and pipe bursting are attempts only — no guarantee of success. Customer is responsible for any damage caused by pre-existing defects or lodged equipment.
- Liners carry the manufacturer's 25-year warranty but require conventional excavation (at customer expense) if they fail. No mechanical cleaning devices may be used after installation or the warranty is void.
- Backflow testing, fire suppression, frozen pipe thawing, and water distribution work are attempts only. Bison Plumbing is not liable for pre-existing conditions, pressure loss, breaks during thawing, or any additional repairs or costs.
- Customer-supplied fixtures and materials are not warranted by Bison Plumbing, will only be repaired or replaced at additional cost.

Insurance: Bison Plumbing maintains general liability insurance and workers' compensation coverage as required by law. Proof available upon request.

Michigan Construction Lien Act Notice (required by MCL 570.1114): A residential builder or residential maintenance and alteration contractor is required to be licensed under article 24 of the occupational code, 1980 PA 299, MCL 339.2401 to 339.2412. An electrician is required to be licensed under article 7 of the skilled trades regulation act, MCL 339.5701 to 339.5739. A plumbing contractor is required to be licensed under article 11 of the skilled trades regulation act, MCL 339.6101 to 339.6133. A mechanical contractor is required to be licensed under article 8 of the skilled trades regulation act, MCL 339.5801 to 339.5819. Bison Plumbing is properly licensed. Upon request, we will provide a Notice of Furnishing, Sworn Statement, or lien waiver.

Governing Law and Exclusive Venue: This contract is governed by Michigan law. Any dispute, claim, or controversy arising from this contract or the work performed shall be resolved exclusively in the 37th District Court of Macomb County, Michigan (Warren or Center Line division), or in the Macomb County Circuit Court if the amount exceeds the district court's jurisdictional limit. The parties irrevocably consent to venue and jurisdiction in these courts and waive any objection based on inconvenient forum.

Entire Agreement & Severability: This document constitutes the entire agreement between the parties and supersedes all prior understandings. If any provision is held invalid, the remainder remains in full effect.

Customer Acknowledgment: By verbal or written agreement, or by authorizing work to commence, the individual signer confirms they have authority to hire Bison Plumbing, are responsible for all payments, have read and understand these terms, and agree to be bound.

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

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

To: Hazel Park Board of Education
From: Griff Mills, Interim Superintendent
Subject: Webb Fencing at Bus Garage
Date: September 28, 2026

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

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

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

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

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

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

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

Funding Source: Sinking Fund

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills
Interim Superintendent

8-Wood Fence

248-298-9362

Fence Quote

August 25th, 2026

Webb Elementary Bus Parking Area

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

Scope of work includes:	- Rock drilling through asphalt -Saw cutting and excavating for gate post for existing caneleaver gate	
	Estimated cost of materials and labor:	$9,800
Reinstall 8’ tall slide gate		$500
	Total Jog Quote:	$10,300.00

50% deposit due, with remaining due upon completion.

Make all checks payable to Joe Gold

"For A Better Fence All Around"

GREAT LAKES FENCE CO., INC.

16540 Greenfield Road, Detroit, Michigan 48235-3898
(313) 273-2900 • FAX (313) 273-6590
www.greatfence.net

Proposal # 20559L

August 20, 2026

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

JOB ADDRESS
2200 Woodward Heights
Ferndale 48220

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

Dear Greg:

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

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

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

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

Sincerely,

Leigh Luyet
Fence Consultant / ll

GREAT LAKES FENCE COMPANY PROPOSAL

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

Proposal # 20559L

August 20, 2026

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

JOB ADDRESS
2200 Woodward Heights
Ferndale 48220

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

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

Base Bid Includes:

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

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

Option #1 – remove and reinstall INSL operator:

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

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

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

Continued on page 3…

GREAT LAKES FENCE COMPANY PROPOSAL

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

Proposal # 20559L

August 20, 2026

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

JOB ADDRESS
2200 Woodward Heights
Ferndale 48220

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

______________________________ ______________________________

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

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

JOB ADDRESS
2200 Woodward Heights
Ferndale 48220

AGREEMENT

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

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

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

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

ACCEPTED

Leigh Luyet
Sales Representative

Customer Signature:____________________

By: President
Great Lakes Fence Company, Inc.

Print Name and Title:____________________

Date:____________________

AMERICAN FENCE & SUPPLY CO., INC.

Quote No. 26-1062

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

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

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

Terms and Conditions

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

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

Sincerely,

Marc A. Rudorf

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

PROPOSAL/CONTRACT

08/17/2026

Customer Information:	Job Site Information:
HAZEL PARK SCHOOLS - ATTN: GREG RICHARDSON	E-GREG.RICHARDSON@MYHPSD.ORG
C-248-867-0394	2100 WOODWARD HEIGHTS
1620 E ELZA AVE	FERNDALE, MI 48220
HAZEL PARK, MI 48030	

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

Initial _______

Initial _______

KIMBERLY FENCE

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

PROPOSAL/CONTRACT

08/17/2026

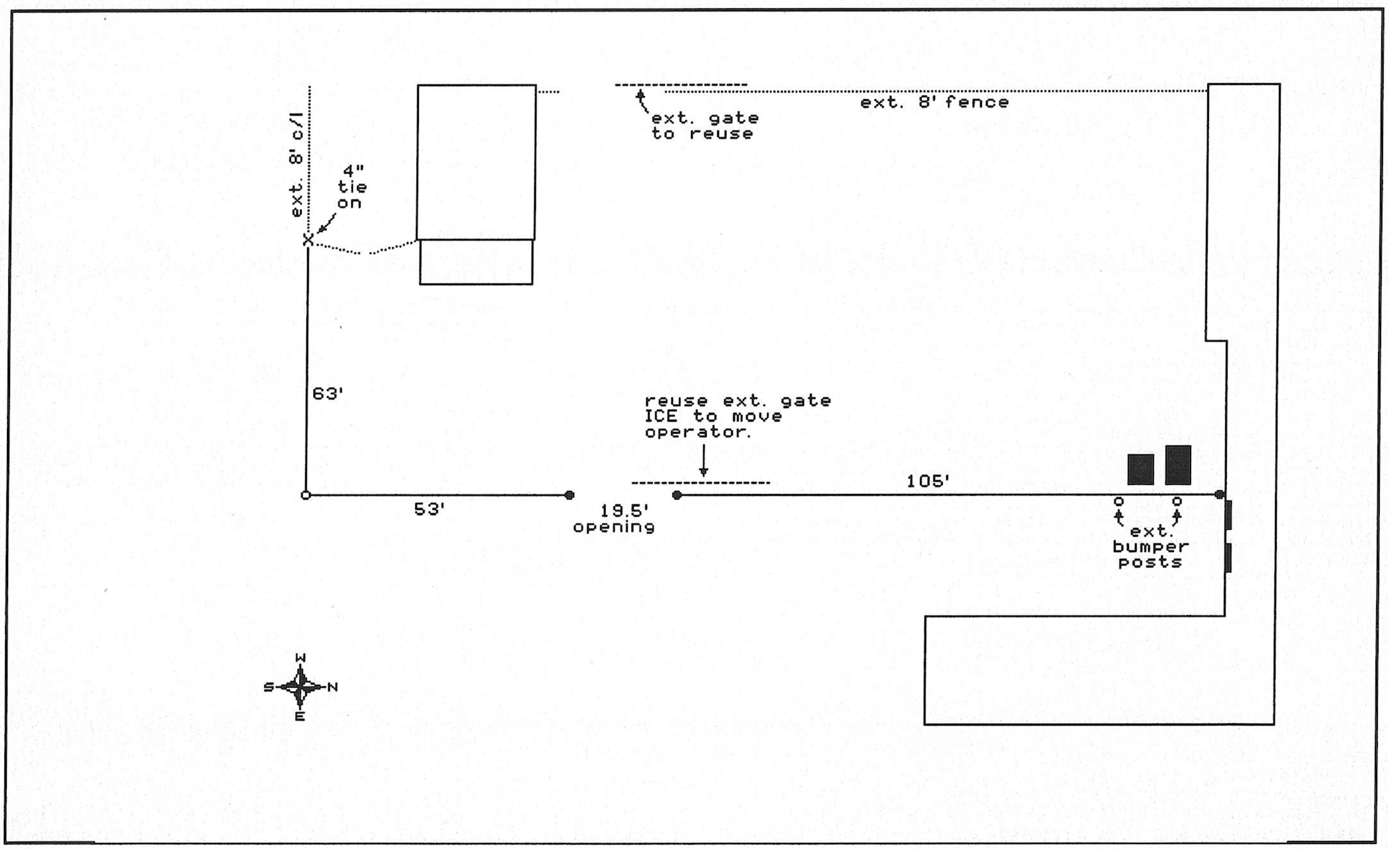
Customer Information:

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

Job Site Information:

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

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



Approved & Accepted for Customer:

Customer Date

Contract Amount:	$ 13750.96
Down Payment:	$ 6900.00
Balance Upon Completion:	$ 6850.96

Accepted for KIMBERLY FENCE & SUPPLY INC.:

Salesperson Date

TOM'S FENCE CO.

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

Fence Project Proposal – Valid 30 Days

August 25, 2026

Greg Richardson on behalf of Hazel Park Schools

22000 Woodward Heights, Ferndale MI

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

Fence & Gate Installation:

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

Installation Timing:

- October / November scheduling dates available

HAZEL PARK SCHOOLS

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

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

To: Board of Education
From: Griff Mills, Interim Superintendent
Date: September 28, 2026
Re: Bus Repair

Sullivan's Fleet Service completed repairs on District Bus #52, a 2016 Blue Bird Vision, on July 29, 2026. The work addressed multiple maintenance and safety-related items identified for the bus.

Repairs Completed
The repairs included, but were not limited to:

- Installation of three new batteries
- Engine oil and filter change and chassis lubrication
- Replacement of the rusted and leaking engine oil pan and gasket
- Installation of four new drive tires with two rims
- Replacement of fuel filters
- Replacement of the external transmission filter and transmission fluid
- Replacement of the stepwell heater blower motor and switch
- Replacement of front and rear brake shoes, drums, hardware, and rear brake components
- Replacement of front and rear shocks
- Replacement of dry-rotted rear air springs and torque rod
- Replacement of loose tie rod ends and alignment of front brake shoes
- Replacement of a rusted and leaking section of exhaust pipe
- Repair of wiring to the hood lights
- Financial Impact

Parts:	$ 5,411.85
Labor/Service:	$ 3,300.00
Sublet:	$ 1,500.00
HazMat:	$ 20.00
Total:	**$ 10,231.85**

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

Recommendation: That the Board of Education approve payment of the Sullivan's Fleet Service, for a cost not to exceed $10,231.85, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION
Griff Mills, Ed. S.
Griff Mills, Ed.S.,
Interim Superintendent

HAZEL PARK PROMISE

COPY

CON

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

INVOICE
27116

F124557
M246690

INVOICE

Printed Date: 07/29/2026 **Work Completed: 07/29/2026**

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

2016 Blue Bird - Vision - Cummins ISB6.7 CM2350
Lic # : 063X029 Odometer In : 120721
Unit # : 52
VIN # : 1BAKGCPA2 **GF322452**

Part Description	***/ Number***	**Qty**	**Sale**	**Ext**
BATTERY	*31-900CT*	3.00	155.35	466.05
Diesel Oil	*15W-40*	19.00	9.95	189.05
OIL FILTER	*57182*	1.00	23.49	23.49
FUEL FILTER	*33231*	1.00	80.81	80.81
FUEL FILTER	*FF63009*	1.00	106.83	106.83
EXTERNAL TRANSMISSION FILTER	*57701*	1.00	32.88	32.88
TRANS FLUID	*TRANSSYND*	12.00	14.95	179.40
STEPWELL HEATER SWITCH	*10007754*	1.00	44.07	44.07
STEPWELL HEATER BLOWER MOTOR	*1000046148*	1.00	186.29	186.29
FRONT BRAKE SHOES	*8354720QM*	2.00	128.31	256.62
FRONT BRAKE DRUM	*10020147*	2.00	235.56	471.12
REAR BRAKE SHOE	*8354707Q*	2.00	93.00	186.00
REAR BRAKE DRUM	*77807BW*	2.00	215.36	430.72
REAR BRAKE CHAMBER	*HBSGC3030L*	2.00	150.35	300.70
CLEVIS KIT	*R810019*	2.00	29.84	59.68
SHOCK	*65505*	2.00	80.08	160.16
SHOCK	*65162*	2.00	94.62	189.24
REAR AIR SPRING	*566.CT68153*	2.00	320.40	640.80
TORQUE ROD	*512T*	1.00	144.98	144.98
TIE ROD ASSEMBLY	*00094365*	1.00	518.65	518.65
EXHAUST PIPE		6.00	40.17	241.02

Labor Description	**Ext**
INSTALL THREE NEW BATTERYS	75.00
CHANGE ENGINE OIL AND FILTER, LUBE CHASSIS, CHECK AND FILL FLUIDS, SAFETY CHECK.	150.00
REPLACE RUSTED AND LEAKING ENGINE OIL PAN AND GASKET	
P/O INSTALL FOUR NEW DRIVE TIRES WITH TWO RIMS	1,500.00
REPLACE FUEL FILTERS	150.00
REPLACE EXTERNAL TRANSMISSION FILTER. DRAIN AND FILL FLUID	150.00
REPLACE STEP WELL HEATER BLOWER MOTOR AND SWITCH	300.00
REPLACE FRONT AND REAR BRAKE SHOES, DRUMS HARDWARE AND REPLACE REAR BRAKE CHAMBERS AND CLEVIS	1,200.00
REPLACE FRONT AND REAR SHOCKS	300.00
REPLACE DRY ROTTED REAR AIR SPRINGS AND INSTALL NEW TORQUE ROD	450.00
REPLACE LOOSE TIE ROD ENDS WITH BAR AND ALIGN	150.00
REPLACE RUSTED AND LEAKING SECTION OF EXHAUST PIPE	225.00
REPAIR WIRING TO HOOD LIGHTS	150.00
Hazardous Materials	20.00

8/24/29

110-271-0-0-0-0061-54130000

MP

73

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

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

INVOICE
27116

F124557
M246690

INVOICE

Printed Date: 07/29/2026 **Work Completed: 07/29/2026**

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

2016 Blue Bird - Vision - Cummins ISB6.7 CM2350
Lic # : 063X029 Odometer In : 120721
Unit # : 52
VIN # : 1BAKGCPA2 **GF322452**

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
1						
BAND CLAMP		1.00	17.01	17.01		
4BC						
Shop Supplies				486.28		

Org. Estimate 10,231.85 Revisions 0.00 Current Estimate 10,231.85

Labor:	**3,300.00**
Parts:	**5,411.85**
Sublet:	**1,500.00**
HazMat:	**20.00**
SubTotal:	**10,231.85**
Tax:	**0.00**
Total:	**10,231.85**
Bal Due:	**$10,231.85**

[Payments -]

OVER 75 YEARS IN BUSINESS

Vehicle Received: 7/29/2026 Customer Number : 464

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

ALL REPAIRS COMPLETED IN COMPLIANCE WITH PUBLIC ACT 300

74

Signature ______________________ Date ______________________

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

HAZEL PARK SCHOOLS

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

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

To: Board of Education
From: Griff Mills, Interim Superintendent
Date: August 24, 2026
Re: Bus Repair

Sullivan's Fleet Service completed repairs on District Bus #52, a 2016 Blue Bird Vision, on July 29, 2026. The work addressed multiple maintenance and safety-related items identified for the bus.

Repairs Completed
The repairs included, but were not limited to:

- Installation of three new batteries
- Engine oil and filter change and chassis lubrication
- Replacement of the rusted and leaking engine oil pan and gasket
- Installation of four new drive tires with two rims
- Replacement of fuel filters
- Replacement of the external transmission filter and transmission fluid
- Replacement of the stepwell heater blower motor and switch
- Replacement of front and rear brake shoes, drums, hardware, and rear brake components
- Replacement of front and rear shocks
- Replacement of dry-rotted rear air springs and torque rod
- Replacement of loose tie rod ends and alignment of front brake shoes
- Replacement of a rusted and leaking section of exhaust pipe
- Repair of wiring to the hood lights
- Financial Impact

Parts: $4,908.56
Labor/Service: $4,820.00
Total: $9,728.56

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

Recommendation: That the Board of Education approve payment of the Sullivan's Fleet Service, for a cost not to exceed $9,728.56, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.,
Interim Superintendent

HAZEL PARK SCHOOLS

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

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

To: Hazel Park Board of Education
From: Griff Mills, Interim Superintendent
Subject: Roof Repair – Webb
Date: September 28, 2026

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

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

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

Total cost: $9,215.00

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

Funding Source: Sinking Fund

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.
Griff Mills
Interim Superintendent

HAZEL PARK PROMISE

9/16/2026

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

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

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

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

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

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

Accepted by:

______________________________ **Date:** ____________

Customer Authorized Signature

____

Printed Name and Title of Authorizing Signature

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

Billing Entity Name: ______________________________

Address: ______________________________

Schena Roofing and Sheet Metal - 28299 Kehrig Drive , Chesterfield , MI 48047
www.schenaroofing.com
p: 586-949-4777 f: 586-949-8080

Project Site Contact: ____

Exclusions/ Clarifications

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

Please let me know if there are any questions.

Sincerely,

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHENA'S ROOFING WARRANTY PROVISIONS

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

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

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

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

5. As clarification, any warranty from Schena does not cover, among other things, damage to roofing material, including roof insulation, or leakage therefrom caused by defects or failure of any material used as a roof base, improper deck construction, settlement, distortion, warping, or failure of the roof deck over which roofing is applied; damage or leakage due to faulty construction of parapet walls; water leakage due to erosion and/or porosity of mortar and brick, copings, chimneys, metal flashings, skylights, louvres, gutters, roof drains, curbs, plumbing stacks, vents, supports, braces, or other parts of the building connected to roofing; or damage or leakage caused by hail, fire, tornadoes, windstorm, or other acts of God or unusual natural phenomena of the elements.
6. As further clarification, Schena is not responsible for damage or leakage caused by the installation of decks, platforms, railings, or concrete or promenade wearing surfaces over roofing. If in order to make necessary repairs, decks, platforms, railings, or slabs are to be removed, they shall be removed and replaced by Customer at no cost to Schena. If during the performance of Schena's work, Schena removes any decks or supports, television, radio apparatus or antennas, or railings, Schena is not liable for damages to same, and is not responsible for their reinstallation or the condition thereof unless specifically agreed in writing by Schena.
7. The Parties agree that Schena is not liable for any damages to the building, or contents caused by the effect of water resulting from vapor condensation (nor for the rectification of this condition).
8. Customer agrees that the roof is not to be used as a promenade deck, used as a work deck, used as a sun deck, sprayed, or flooded unless specifically agreed upon in writing or specified at the time of application of roofing. If these features are to be added, a special endorsement will be required, which endorsement will be issued only after all considerations and specifications have been agreed upon; otherwise, the warranty is disclaimed and void.
9. This warranty is not transferable or assignable without Schena's written consent.
10. Schena is not responsible for damage to the roof caused by traffic of any nature whatsoever, other than its own employees, or resulting from the use of the roof as a storage or recreation surface area or vehicle traffic. This warranty is void if the roof deck and structure thereon are not under the exclusive control of the Customer.
11. The warranty covers only the roofing installed by Schena, and does not include or cover any alterations or changes of present roofing or roof decks, or any connecting additions and/or splices. In event of any such alteration or installation, the warranty is automatically cancelled and void. The warranty is void should any other contractor or persons perform any repairs to this roof. Schena is not be responsible for damages to the roof that occur as a result of other contractors or person performing work of any nature over or across this roof.
12. Should any roof leak occur during the course of this warranty, Schena must be immediately informed of said leak, in writing, and Schena must be allowed to investigate the alleged leak, both within the building and on the roof. Schena may examine and repair the roof, if the fault is within Schena's scope of responsibility. Customer shall pay any expense incurred if the defect or leakage is due to other causes.

CONTRACT ADDENDUM

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

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

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

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

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

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

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

Webb Elementary School
2100 Woodward Heights
Ferndale, MI

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

Serviceman Nathan Hammer
Proposal Date: 09/08/2026

Deficiencies

1

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

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

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

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

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

Webb Elementary School
2100 Woodward Heights
Ferndale, MI

Opp/Job ID

Serviceman Nathan Hammer
Proposal Date: 09/08/2026

PAYMENT TERMS
Due Upon Receipt

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

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

To: Griff Mills, Interim-Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Early Childhood Conference
Date: September 28, 2026

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

Early On Conference Summary:

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

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

Pre-Conference: Be a Game-Changer - Coaching and Teaming for Impact

- When Motor Milestones Don't Follow the Expected Path: Guidance for Early Interventionists and Parents
- Advancing Parent-Child Interaction Observation in Early Intervention

Conference: Be a Game-Changer - Coaching and Teaming for Impact

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

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

HAZEL PARK SCHOOLS

Strategic Goal:

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

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

To: Board of Education
From: Griff Mills, Interim Superintendent
Date: September 28, 2026
Re: Hazel Park Junior High Gymnasium Roof

Administration recommends that the Board of Education approve the proposed $2,950.00 repair to the Hazel Park Jr. High gymnasium roof and acknowledge the $85,000.00 capital budget estimate for a future full restoration of the gymnasium metal panel roof system.

Schena Roofing and Sheet Metal inspected the Hazel Park Junior High gymnasium roof system and identified approximately 450 square feet of damaged roof panels requiring attention. The existing gymnasium roof section is approximately 20,000 square feet.

The proposed immediate repair includes cleaning the affected panels, repairing damaged areas with GACO Patch silicone sealant, applying GACO S-4200 silicone coating to the specified area, addressing additional minor rusted and damaged areas throughout the roof system, and removing all work-related debris. The estimated cost for this remedial work is $2,950.00.

Capital Planning

In addition to the immediate repair, Schena Roofing provided a capital budget estimate of $85,000.00 for restoration of the entire main gymnasium metal panel roof system. The proposed restoration would include cleaning the approximately 20,000-square-foot roof, repairing deteriorated areas, sealing roof penetrations and vertical seams, applying GACO S-4200 silicone coating, inspecting for undersealed areas, and applying additional coating as necessary.

The proposed full restoration includes a 15-year manufacturer's warranty and a 2-year workmanship warranty. Schena specifically identifies the $85,000 figure as capital budget pricing for budgeting purposes only, rather than a formal proposal for the complete restoration project.

Work	Amount
Immediate Gym Roof Repairs – 450 sq. ft.	$2,950.00

Administration requests that the Board of Education approve the $2,950.00 repair to the Hazel Park Junior High gymnasium roof and recognize the $85,000.00 restoration estimate as a capital planning figure for consideration as part of the District's ongoing facility and roof maintenance planning.

Funding Source: Sinking Fund

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

HAZEL PARK
SCHOOLS

Recommendation: That the Board of Education approve the Hazel Park Junior High gymnasium roof repairs in the amount of $2,950.00, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.,
Interim Superintendent

Schena Roofing and Sheet Metal
28299 Kehrig Drive
Chesterfield, MI 48047
p: 586-949-4777 f: 586-949-8080
www.schenaroofing.com

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

Hazel Park Jr. High
22770 Highland Avenue
Hazel Park, MI

Opp/Job ID
Section: Section 1
Size: 20000 Sq Ft

Serviceman Bob Jones
Proposal Date: 09/16/2026

Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1 ☐

Damaged Panels (Remedial) - 09/16/2026
Quantity: 450 Sq Ft

Deficiency: The existing roof panels are failing or damaged and require attention

Corrective Action: 1. Clean panels in specified damaged area as required
2. Perform all necessary repairs in the affected area using GACO Patch covered silicone sealant as required and allow for proper cure time
3. Apply a coating of GACO S-4200 silicone coating over the specified panel area at the rate of 1.5 gallons per 100 sq.ft and allow for proper cure time
4. Perform repairs to other minor rusted and damaged areas throughout the roof system using GACO Patch fibered silicone sealant and nylon membrane in a 3 course fashion
5. Remove all work related debris from site

Estimated Repair Cost: $2,950.00

Schena Roofing and Sheet Metal
28299 Kehrig Drive
Chesterfield, MI 48047
p: 586-949-4777 f: 586-949-8080
www.schenaroofing.com

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

Hazel Park Jr. High
22770 Highland Avenue
Hazel Park, MI

Opp/Job ID

Serviceman Bob Jones
Proposal Date: 09/16/2026

PAYMENT TERMS
PAYMENT DUE WITHIN 15 DAYS OF INVOICE DATE * Beginning January 1, 2026, all credit card payments will include a 3% surcharge on all purchases *

AUTHORIZATION TO PROCEED
Signature: ________________________________ Date: _________ $ _________ Printed Name:_____________________________________ PO # ___________

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

1. Standard of Care: Schena represents and warrants that it will perform all work in a workmanlike manner in accordance with standard practices. Customer agrees and acknowledges that wrinkling is a normal condition which may occur with new installation of mechanically attached single-ply membranes, and that most wrinkles will dissipate within the first year of installation. Schena is not liable for any oil canning conditions in sheet-metal installations. Unless excluded in Schena's Proposal, and pursuant to Schena Roofing Warranty Provisions, Schena provides Customer a two-year warranty on workmanship for roof replacements or a one-year warranty on workmanship for service work, BUT EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OF IMPLIED IN NATURE, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. All warranty claims must be submitted to Schena within that respective one-year or two-year period, or is waived. Schena assigns to Customer any warranties furnished by material manufacturers to the extent Schena is permitted to assign such warranties.

2. Scope of Work: Schena's scope of work is fully set forth in its Proposal, and will be performed within a reasonable amount of time. Should Schena perform any extra work, should there be any changes to the work, and/or should there be a differing site condition (including unanticipated

concealed conditions or conditions of an unusual nature), Schena shall be entitled to an equitable adjustment to the contract sum and time.

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

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

5. Governing Law and Forum: This Agreement shall be interpreted under and governed by Michigan law. Customer hereby waives any claim against Schena in any way related to mold, and agrees that Customer's sole rights against Schena for defective work, including any breach of warranty, is for Schena to cure its defective work within a reasonable amount of time. Any dispute between the Parties shall exclusively be in state court in Michigan. The Parties agree that any claims Customer has against Schena, whether in contract, warranty, tort, or otherwise, shall be filed in the proper court no later than two years after Schena completes its work on the project, otherwise such claims are hereby waived.

6. Representations: Prior to roof installation, Schena will visually inspect the surface of the roof deck for obvious visual defects, but is not obligated to perform any further inspections. Schena is not responsible for any structural deficiency, quality of construction of others (including compliance with FMG criteria), undulations, fastening, or moisture content of the roof deck or other trades' work design. Schena is not responsible for condensation, moisture migration from the building interior or other building components, location or size of roof drains, or adequacy of drainage or ponding on the roof due to structural conditions. Customer represents and warrants that structures on which Schena is to work are in sound condition and capable of withstanding roofing construction, equipment, and operations. Customer further represents that it is aware that roofing products emit fumes, vapors, and odors during the application process, and Customer shall take all necessary action to protect any person from these emissions.

7. Force Majeure: Schena shall have no liability for failure or delay in performing obligations set forth in this Agreement, and Schena shall not be deemed in breach if such failure or delay is due to natural disasters, strike, lockout, or other industrial or transportation disturbances, law, regulation or ordinance, or any causes beyond the reasonable control of Schena.

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

9. Integration: This Agreement constitutes the entire agreement between the parties and supersedes any and all other agreements, either oral or written with respect to the subject matter hereof.

Please sign and date, then fax to: 586-949-8080
Or scan and email to:

9/16/2026

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

RE: Restoration of Gymnasium Metal Panel Roof System
Hazel Park Jr. High
22770 Highland Avenue
Hazel Park, MI 48030

Scope of Work: Perform a restoration of the Main Gymnasium Metal Panel Roof System (20,000 sq.ft.)

- Clean the existing metal panel roof system free of all dirt and debris via power washer as required
- Perform repairs to deteriorated areas per manufacturer specification
- Apply a coating of GACO Patch fibered silicone sealant at all roof penetrations per manufacturer specification and allow for proper curing time
- Seal all vertical seams as required using H.E.R sealant per manufacturer specification and allow for proper curing time
- Apply a coating of GACO S-4200 silicone sealant at the rate of 1.5 gallons per 100 sq.ft. per manufacturer specification and allow for proper curing time.
- Inspect the roof for any undersealed areas and apply additional S-4200 coating as required
- All new S-4200 coating shall be tinted (colored) to school district specifications
- All work performed shall carry a 15 year manufacturers warranty as well as a 2 year workmanship warranty
- Clean up all job related debris

Capital Budget Pricing: $85,000.00

NOTE: The following is a proposed scope of work for a restoration of the gymnasium roof system. The proposed cost is for budgeting purposes only. A true formal proposal is available upon request

Please let me know if there are any questions.
Sincerely,

Bob Jones
Service department
248-670-1822 cell
586-949-4777 off.

Schena Roofing and Sheet Metal - 28299 Kehrig Drive , Chesterfield , MI 48047
www.schenaroofing.com
p: 586-949-4777 f: 586-949-8080

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

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

To: Griff Mills, Interim Superintendent
From: Charles Pleiness, Athletic Director
Subject: Winter Sports Purchase
Date: September 28, 2026

As we prepare for the upcoming Winter sports season, I am writing to request the Board's approval and funding for essential items needed by our athletic department to ensure the success and safety of our student-athletes. Our Winter sports programs, which include Boys & Girls Basketball, Boys & Girls Wrestling, Competitive Cheer, Sideline Cheer, Dance, Swimming, Junior High Wrestling, and Junior High Boys and Girls Basketball, are critical to fostering student engagement, school spirit, and physical education.

Many of our current uniforms and equipment are outdated and worn, no longer meeting the standards we strive to uphold. Providing our athletes with high-quality uniforms is essential not only for their performance but also for their safety and team unity. Below is a detailed list of the required items and associated costs for each sport:

Varsity High School Wrestling

1. 56 Girls and Boys Singlets @ $65.00 each plus shipping	$ 3,640.00
2. Kettle Balls, medicine balls, pull up bars and Battle Ropes	
Promaxia Medicine Ball 10lb x2 @ $54.99 each	$ 109.98
Promaxia Medicine Ball 12lb x2 @ $64.99 each	$ 129.98
Promaxia Medicine Ball 15lb x2 @ $74.99 each	$ 149.98
Promaxia Medicine Ball 18lb x2 @ $84.99 each	$ 169.98
Medicine Ball Rack @ $219.99	$ 219.99
Champion Kettlebell 10lb x6 @ $44.99 each	$ 269.94
Champion Kettlebell 15lb x6 @ $64.99 each	$ 389.94
Champion Kettlebell 20lb x4 @ $84.88 each	$ 339.52
Champion Kettlebell 25lb x4 @ $109.99 each	$ 439.96
Champion Kettlebell 310lb x4 @ $129.99 each	$ 519.96
Kettlebell Rack x2 @ $314.99 ea	$ 629.98
Battle Ropes x3 @ $52.00 ea	$ 156.00
Pullup Bars x3 @ $139.99 ea	$ 419.97
Total:	$ 7,905.12

Varsity Dance Team

1. Ballet Uniforms x76 @ 26.44ea	$ 2,009.09
Total:	$ 2,009.09

HAZEL PARK SCHOOLS

Varsity JV and Freshman Boys Basketball

1. Basketballs x*15 @ 124.99 each $ 1,874.85
2. Blocking blocks for training x1 @ $38.99 $ 38.99
3. 12 Pack agility training cones x1 @ $35.99 $ 35.99
4. Blocking Shield Pad x1 @ 36.99 $ 36.99
5. Agility poles for training x1 @ 37.99 $ 37.99

MHSAA requirement this season* **Total: $ 2,024.81

Varsity and JV Girls Basketball

1. Adult Pinnies for scrimmages x1 @ 49.99 $ 49.99
2. Athletic Connection Rebound Basketball dome x1 @ 149.72 $ 149.72

Total: $ 199.71

Varsity and Junior High Swim

1. 48 latex swim caps with our logo x48 @ 6.99 EACH $ 335.52
2. Swim resistance training cord x2 @ $46.20 $ 92.40
3. Red and silver caps for Junior high x50 @ $4.55 each $ 227.50
4. Antifog s3 mirrored goggles x30 @ $9.45 each $ 283.50
5. Floating Swim Fins x3 @ $11.00 each $ 33.00
   x3 @ 10.63 each $ 31.89
   x4 @ $10.25 each $ 41.00
   x4 @ $9.88 each $ 39.52
   x4 @ $9.25 each $ 37.00
   x4 @ $9.00 each $ 36.00
   x4 @ $8.63 each $ 34.52

Total: $ 1,191.85

Competitive Cheer and Sideline

1. Package with shell and skirt x20 @ $170.00/Each (comp cheer) $ 3,400.00
2. Shell only for sideline basketball and football x25 @ $108.95/Each $ 2,723.75
3. Motion flex Bodyliner x20 @ $90.95 Each (comp cheer) $ 1,819.00
4. Boys cut briefs x25 @ $17.95 each $ 448.75

there is not enough vests to make uniforms for sideline but enough skirts so just have to add vest also comp cheer uniforms are stained up and not enough to field a team* **Total: $ 8,391.50

Junior High Boys Basketball

1. Reversible Jersey x30 @ $55.00/Each $ 1,650.00
2. Shorts x30 @ 35.00/Each $ 1,050.00

Total: $ 2,700.00

HAZEL PARK SCHOOLS

Power Lifting

1.	Gildan Softstyle Unisex Pocket Sweatpants	x40 @ 29.72	$ 1,188.80
2.	Badger B-Dry Core 7" Inseam Shorts	x40 @ 766.40	$ 766.40
3.	District V.I.T. Fleece Quarter-Zip	x40 @ 47.81	$ 1,912.40
4.	Gildan Performance Short Sleeve T-Shirt	x40 @ 28.49	$ 1,139.60
		Total:	$ 5,007.20

Grand Total for All Sports: $29,429.28

These purchases are crucial for maintaining the high standards of our athletic programs. By investing in new equipment and uniforms, we can ensure that our athletes are well-prepared, safe, and proud to represent our school.

I kindly request the Board's approval and the allocation of funds to cover these expenses. Thank you for considering this request. I am confident that with your support, we can provide our student-athletes with the best possible resources to succeed and thrive in their respective sports.

Strategic Goal Statement

Academics & Programs: The Hazel Park School District will prepare students to think critically, communicate effectively, and contribute to their community.

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

Funding Source: General Fund

Recommendation
That the Board of Education approve the Winter Sports Purchases not to exceed **$29,429.28** as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Mr. Griff Mills, Ed. S.
Interim Superintendent

English ⌄ | USD ⌄

Home / Shopping cart

Shopping cart

You currently have 48 items in your shopping cart

You will receive a team discount on custom items.

PRODUCT		QUANTITY	RETAIL PRICE	YOUR PRICE	TOTAL
	**Latex Latex swim cap (2024) Size na** cb9m1uhpmsclxlatna	48	6.99 USD	6.99 USD	335.38 USD

Subtotal	335.38 USD
Fees	0.00 USD

Manufacturing Time

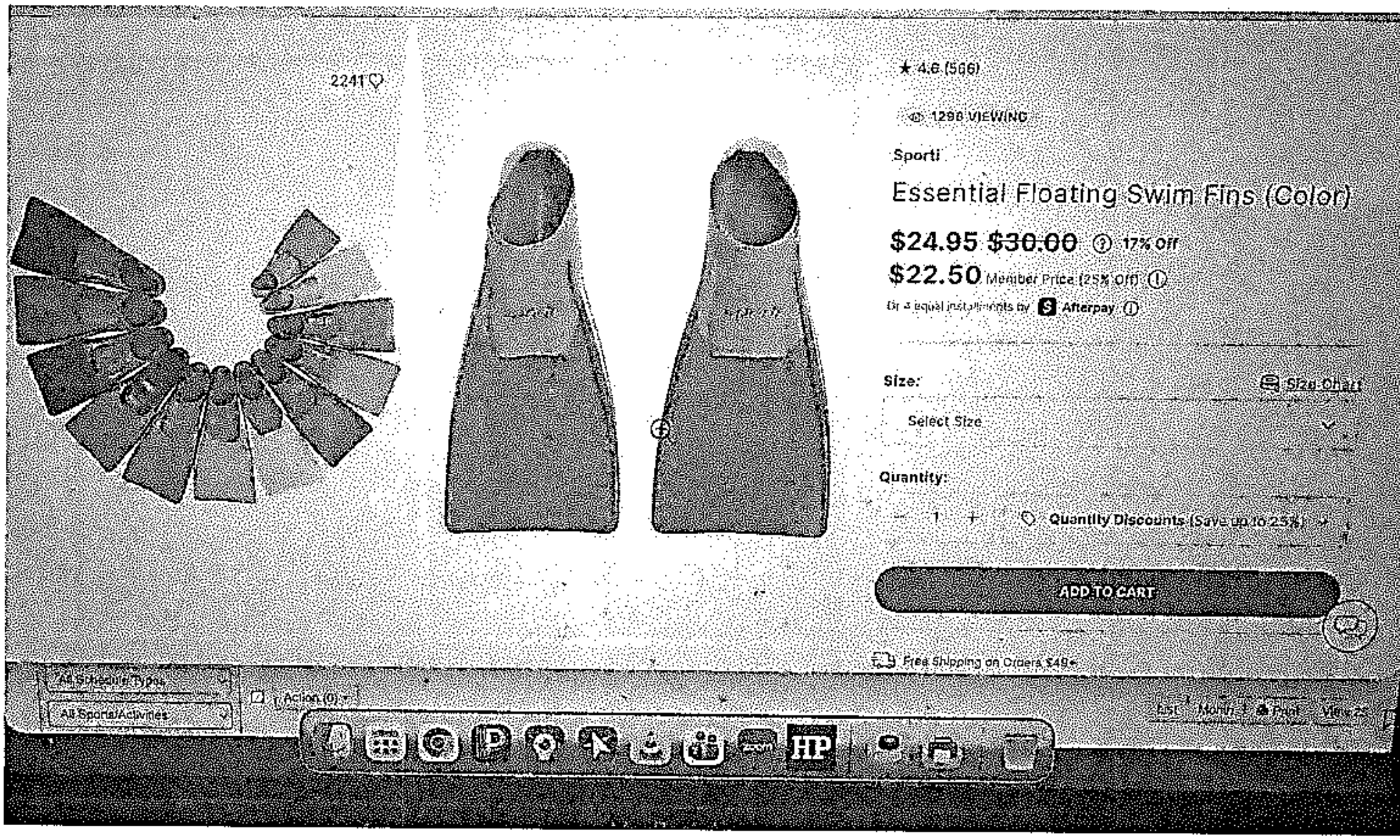
28 days, ships by 10/12/2026 (+0.00 USD)

Need it faster? Rush your order for as little as 0.63 USD per Item.

Estimated shipping and handling	To be determined
Estimated tax (0%)	0.00 USD
Estimated total	**335.38 USD**

Continue Shopping

Update Cart



MEN 11-12 Womens 12-13 X3 @ $11.00 each $33.00
MEN 9-10 WOMens 10-11 X3 @ $10.63 each $31.89
MEn 8-9 WOMens 9-10 X4 @ $10.25 each $41.00
MEn 7-8 WOMens 8-9 X4 @ $9.88 each $39.52
MEn 5-6 WOMens 6-7 X4 @ $9.25 each $37.00
Youth 4-5 Women 6- X4 @ $9.00 each $36.00
Youth 3-4 WOMens 5 X4 @ $8.63 each $34.52

$252.93

HAZEL PARK SCHOOLS

Kristina Herron <kristina.herron@myhpsd.org>

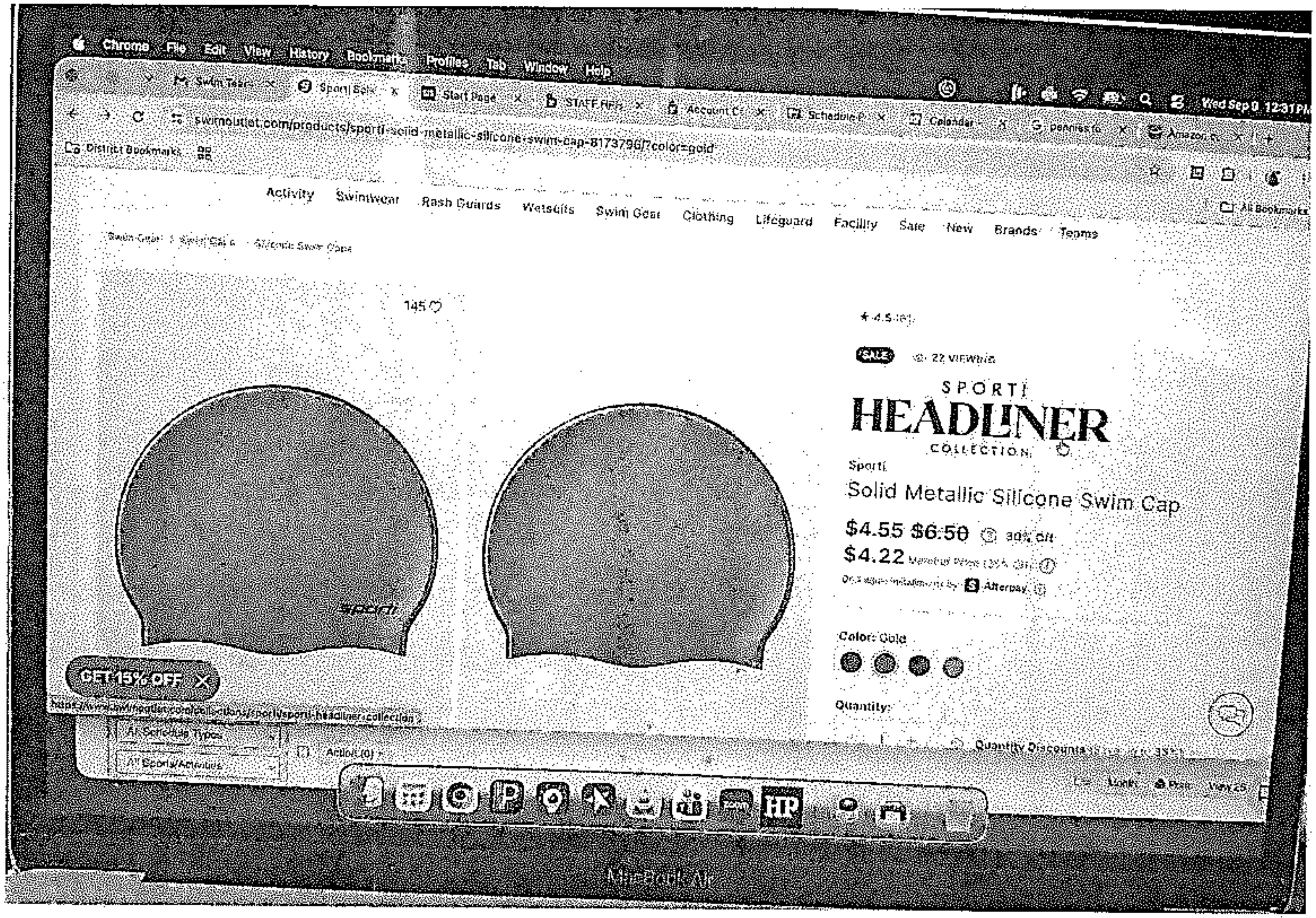
Hey

1 message

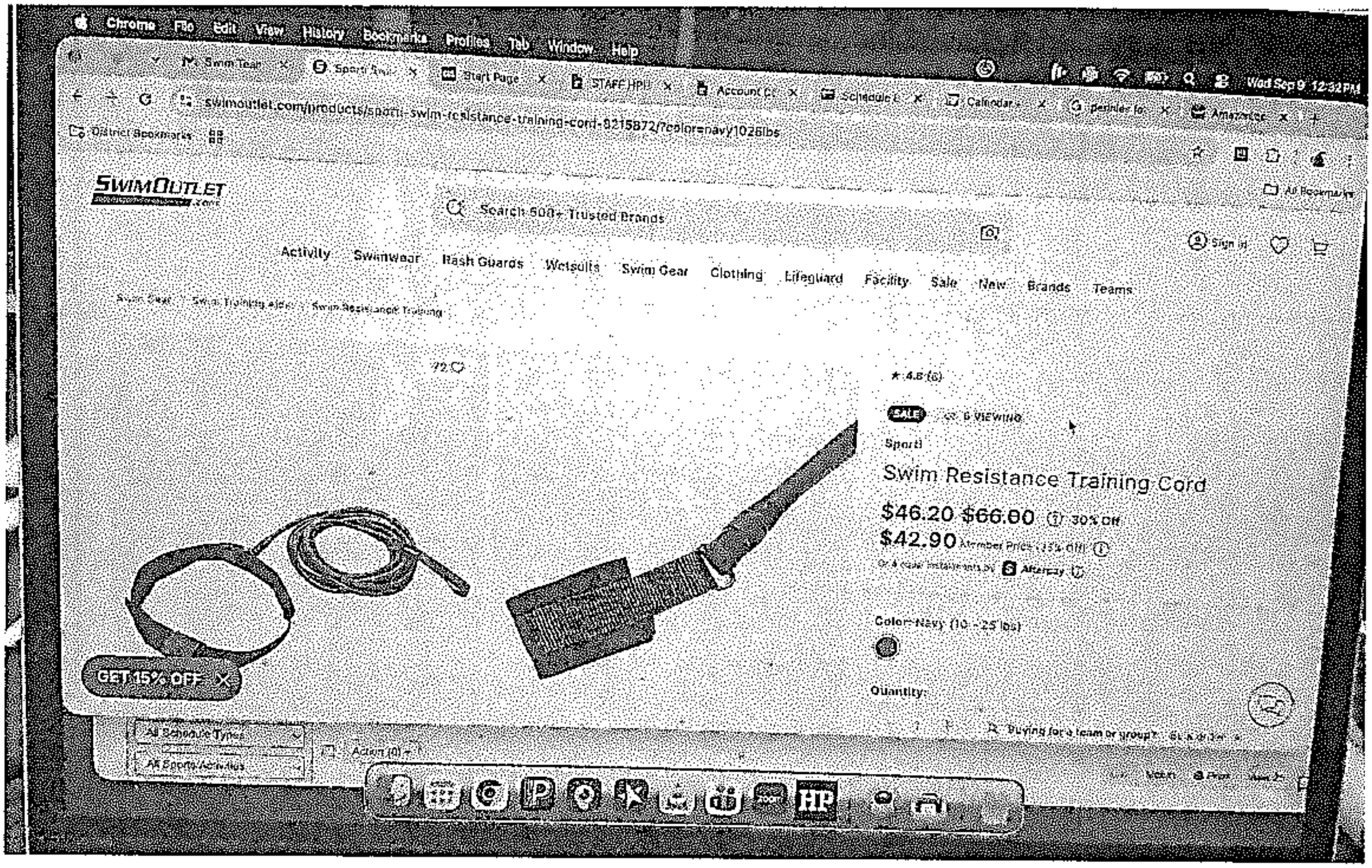
Kristina Herron <chloebrenden@gmail.com> Thu, Sep 10, 2026 at 8:48 AM
To: kristina.herron@myhpsd.org

30 @ $9.45 each

$283.50



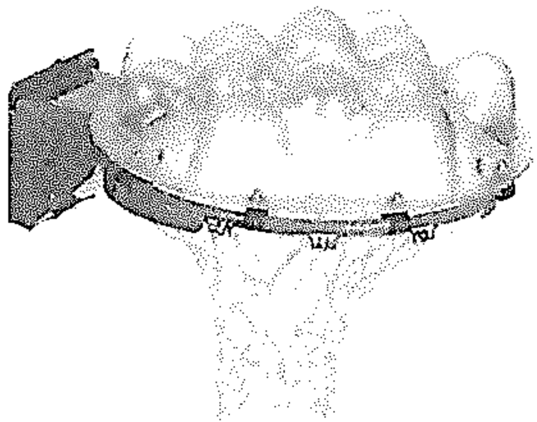
25/Red
25/Silver
Total = $227.50


swimoutlet.com/products/sporti-swim-resistance-training-cord-8215872/?color=navy1025lbs
SWIMOUTLET
Search 500+ Trusted Brands
Activity
Swimwear
Rash Guards
Wetsuits
Swim Gear
Clothing
Lifeguard
Facility
Sale
New
Brands
Teams
SALE
Sporti
Swim Resistance Training Cord
$46.20 $66.00 30% off
$42.90
GET 15% OFF
Quantity:

2 @ $46.20

$92.40

Sports & Outdoors › Sports › Team Sports › Basketball › Training Equipment › Ball Returns & Guard Nets



Click to see full view

Athletic Connection Rebound Basketball Dome

Brand: Athletic Connection
4.7 (14)

$149.72

Get $50 off instantly: Pay $99.72 upon approval for Amazon Visa.

Brand	Athletic Connection
Material	Plastic
Color	Transparent
Indoor/Outdoor Usage	Indoor, Outdoor
Special Feature	Durable
Mounting Type	Wall Mount

See more

About this item

- Lexan Plastic Rebound Dome. Approximate Weight: 1.5kg
- Sturdy rebound dome made of clear Lexan molded plastic
- Easy installation with 7 sturdy rubber snaps
- Fits any regulating edge
- 1 Year Manufacturer Warranty

› See more product details

Report an issue with this product or seller

$149.72

FREE delivery September 23 - 24. Details

Delivering to Hazel Park 48030 - Update location

In Stock

Quantity: 1

Add to cart

Buy Now

Shipper / Seller	Amber World Wide
Returns	30-day refund/replacement
Payment	Secure transaction

Seller Certifications:
Minority-Owned Business

Add to List

Other sellers on Amazon

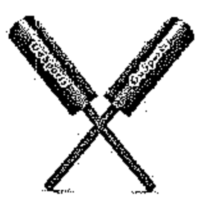
New (8) from $147.75 & **FREE Shipping**

$119.99
Only 1 left in stock - order soon.

1

Frequently bought together

+



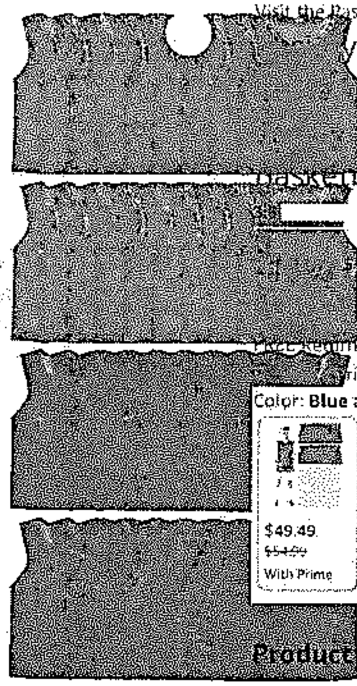
This item: Athletic Connection Rebound Basketball Dome
$147.75

GoSports Padded Blocking Guards - 2 Pack, Great Defender Simulation for Martial Arts &...
$39.99

Total price: $187.74
Add both to Cart

One of these items ships sooner than the other.
Show details

Sports & Outdoors › Sports & Outdoor Recreation Accessories › Field, Court & Rink Equipment › Team Practice Vests



Visit the Pasimy Store

...y 36 Pcs Adult Pinnies Scrimmage ...outh Pinnies Team Practice ... for Sports Soccer Football ...ball

(28)

$49.49

Free Returns

...ime price

Color: **Blue and Red**

$49.49 ~~$54.99~~ With Prime | $49.49 ~~$56.99~~ With Prime | $54.99

Prime Member Price

$49.49

This price is exclusively for Amazon Prime members.

Join Prime

Cancel anytime

Already a member? Sign in

Ships from Amazon
Sold by Hidermoon
Returns FREE 30-day refund/replacement
Payment Secure transaction

See more

Regular Price

$54.99

FREE delivery Tuesday, September 15

Ships from: Amazon
Sold by: Hidermoon

Add to List

Product details

Top highlights

Care instructions	Machine Wash
Origin	/

About this item

- What You Will Get: you will get 36 pieces of pinnies scrimmage vest, including 18 pieces of red and 18 pieces of blue vests, to meet the daily replacement needs; These brightly colored jerseys are exactly what you need to distinguish players on the court
- Comfortable Fabric: youth scrimmage vest are made of lightweight nylon and polyester mesh fabrics, which are breathable and quick drying, so players can feel extremely comfortable in indoor and outdoor court competitions
- One Size Suitable for Most People: pinnies for sports youth adult are about 25 inches/ 64 cm in length, 21 inches/ 54 cm in width; Sports vest is suitable for wearing outside clothes, which is loose and breathable, convenient for exercise and suitable for most

See more

Style

Item details

See all product specifications

Additional Details

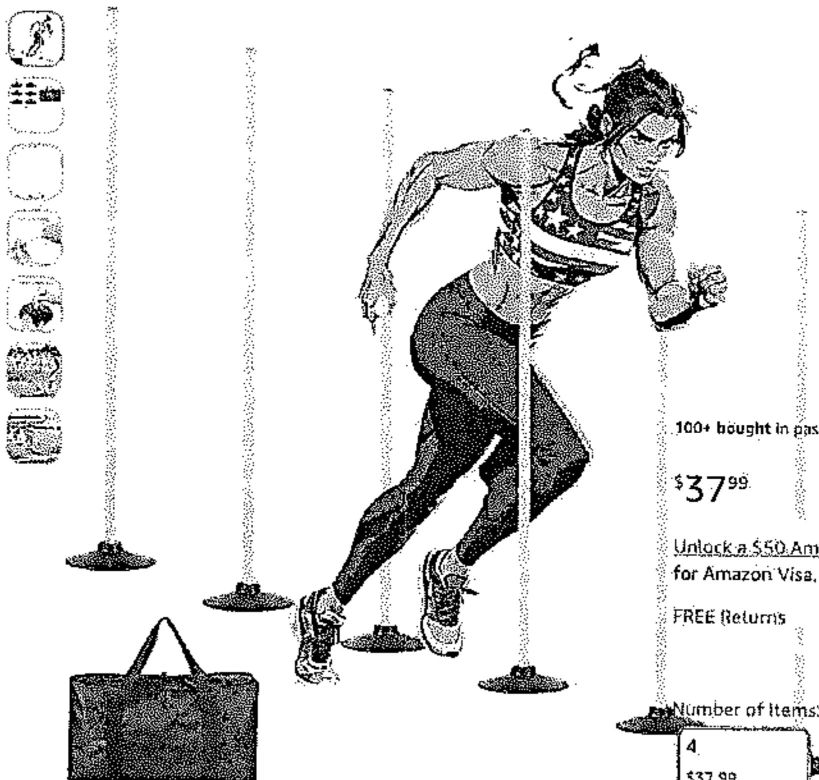
Delivering to Hazel Park 48030
Update location

All basketball poles

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

Sponsored

Sports & Outdoors › Exercise & Fitness › Speed & Agility Training



Click to see full view

mi 5 FT Agility
es for
'Horse,Adjustab
Basketball
Agility Training
Set of 4/6 with
er Base

100+ bought in past month

$37.99

Unlock a $50 Amazon Gift Card upon approval for Amazon Visa.

FREE Returns

price from other sellers that
ime shipping.

Number of Items: 4

4	6
$37.99	$56.99

- 【Package Include】 Set of 4 or 6 x 5 ft agility training poles with heavy duty rubber bases and a storage bag .The speed and agility training equipment can help to develop all types of athletes with their speed and agility training.
- 【Size】 5 ft,Each soccer agility pole is made up of 4 sections, ranging in height from 1.2 ft to 5 ft, to meet your requirements for different heights.Removable soccer training sticks, easy to store and carry, suitable for outdoor and indoor sports.
- 【Sturdy & Durable】 -- Our soccer training equipment is made of sturdy plastic with high density rubber base. The strong construction ensures that the soccer training poles will not easily break or bend due to frequent use.At the same time, it can reduce the damage to the player compared with the insert ground nail.
- 【Widely Use】 This sports training equipment can be used for speed and agility training such as soccer, basketball, football, baseball, rugby, track and field, and can also be used to train animals with agile speed, such as dogs and horses.
- 【Versatile】 These agility poles with round rubber bases are ideal for group training for coaches and athletes, or for individual

prime

Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.

Join Prime

Buy New

$37.99

FREE delivery Tuesday, September 15. Order within 11 hrs 44 mins

Delivering to Hazel Park 48030 - Update location

In Stock

Quantity: 1

Add to cart

Buy Now

Ships from	Amazon
Sold by	Desyeryamimi
Returns	FREE 30-day refund/replacement
Packaging	Ships in product packaging

See more

Used - Very Good

$29.97

FREE delivery September 14 - 17 on orders shipped by Amazon over $35

Ships from: Amazon
Sold by: Amazon Resale

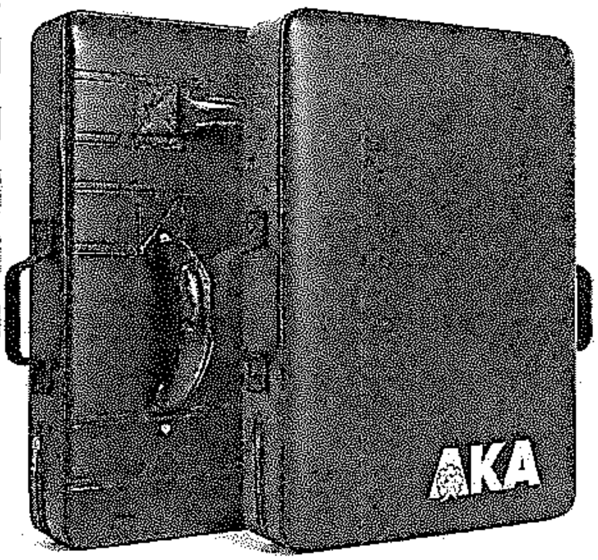
Add to List

Other sellers on Amazon

New & Used (2) from $29.97
FREE Shipping on orders over $35.00 shipped by Amazon.

Sports & Outdoors › Sports › Other Sports › Martial Arts › Training Equipment › Kicking Shields


3 VIDEOS



Click to see full view

Blocking Shield Pad/Stick for Football Tackling, Basketball Defense & Martial Arts

Visit the AKABIKE Store
4.3 (287)

1K+ bought in past month

$36.99

Unlock a $50 Amazon Gift Card upon approval for Amazon Visa.

FREE Returns

Style Name: **Blocking Pad 1PCS**

Blocking Pad 1PCS $36.99	Blocking Pad 2PCS $68.99

- MULTI-SPORT VERSATILITY - Master every discipline! Designed for high-impact body collisions, martial arts kicks (Taekwondo, Karate, Muay Thai), football tackles, basketball defense drills, rugby scrums, and hockey training. Perfect for coaches and athletes across all contact sports.
- SAFER and ABSORBS IMPACT - High-density Foam delivers ultimate shock absorption with rapid rebound, Softer than traditional EVA foam to prevent bruising during Taekwondo/Kickboxing practice, yet durable enough to withstand 200+ lbs force. Your shins & knuckles will thank you!
- 5 COMFORT-GRIP HANDLES FOR TOTAL CONTROL- 3 back handles + 2 side handles (each padded with pearl cotton) allow secure gripping in any position. Coaches: Move dynamically while blocking tackles! Fighters: Execute spinning kicks without losing grip! Non-slip design even when sweaty.
- MILITARY-GRADE DURABILITY- Waterproof PU leather exterior wipes clean in seconds—defeats mud, rain, and sweat. Reinforced stitching survives brutal MMA sessions and outdoor drills. 24"L x16"W x5"H; Massive coverage yet lightweight (3.5 lbs) for easy transport.
- 1 PAD INCLUED, PRO-APPROVED PERFORMANCE GUARANTEE -Trusted by football coaches, MMA gyms, and martial arts dojos. Includes 1-year warranty against material defects. Dominate training sessions risk-free!

prime
Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.
Join Prime

$36.99

FREE delivery **September 15 - 21**

Or fastest delivery **September 15 - 17**

Delivering to Hazel Park 48030 - Update location

Only 2 left in stock - order soon.

Quantity: 1

Add to cart

Buy Now

Ships from	Amazon
Sold by	10Cent
Returns	FREE 30-day refund/replacement
Packaging	Ships in product packaging

See more

Add to List

VIDEO

Click to see full view

Tuanse 12 Pack Agility Training Sport Cones 9 Inch Flexible Marker Cones with 2 Carry Bags, Plastic Soccer Football Basketball Training Equipment for Indoor Outdoor Speed and Agility Drills

Visit the Tuanse Store
4.5 (45)

Amazon's Choice

-18% $35.99
List Price: ~~$43.99~~

Thank you for being an Amazon customer. Get $50 off: Pay $0.00 ~~$35.99~~ upon approval for Amazon Visa.

FREE Returns

- What You Get: you will receive 12 pieces of agility training sport cones with 2 carry bags, featuring 6 high visibility colors: red, yellow, blue, green, white and purple, with 2 cones per color; The sufficient quantity and bright colors meet your needs for footwork, dribbling, speed and agility training, drill stations and field marking
- Sturdy Material: these sport training cones are made of quality PP plastic, flexible and sturdy for repeated setup and regular sports training; The training cones will bend under pressure and return to their original shape after being stepped on or squeezed
- Wide Application: the agility training cones are suitable for various indoor and outdoor activities, such as soccer footwork, football route and agility drills, basketball dribbling, baseball practice, bicycle obstacle courses, motorcycle training, dog training, horse training, speed and agility training, summer camps and PE classes, field marking or other sport training
- Lightweight and Portable: each field marker cone measures about 9.25 inches tall, light in weight, easy to grab and carry around, and can be stacked together for compact storage; The included bags make the cones convenient for coaches, athletes, schools, gyms and backyard practice
- Practical Design: the sport training cones are designed with raised textured sections for easier gripping and rounded edges for

prime
Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.
Join Prime

$35.99

FREE delivery **Tuesday, September 15**. Order within 11 hrs 43 mins

Delivering to Hazel Park 48030 - Update location

In Stock

Quantity: 1

Add to cart

Buy Now

Ships from	Amazon
Sold by	Verdialin
Returns	FREE 30-day refund/replacement
Packaging	Ships in product packaging

See more

Add to List

Sports & Outdoors › Sports › Other Sports › Martial Arts › Training Equipment › Dummies

11 VIDEOS

Click to see full view

ıdded Blocking
asketball Blocking
ck Padded
ticks,Defense
› Up Defender for
l,Football,Lacross
Training

Store

(81)

200+ bought in past month

38^{99}

Unlock a $50 Amazon Gift Card upon approval for Amazon Visa.

FREE Returns

select item(s). Shop items ›

et (61 cm) x 4 inches (10 cm)

ber

CK

Sport	Basketball, Football, Lacrosse, Boxing
Brand	Hikeen

About this item

- Simulation Competition--These blocking sticks are an athletic training tool to prepare for a fiercer competition. Simulating larger defenders for a variety of drills.
- Easy to Carry--Will not take up too much space! These heavy-duty blocking guards can be twisted off easily which is very convenient to carry with you anywhere.
- Light Weight But Solid--Made from a tear proof composite leather surface with thick high density foam cores which are lightweight, tear-proof and waterproof. Time will tell if it is built to last. STRONG GLUE HAS BEEN ADDED TO EXTEND THE SERVICE LIFE
- Versatile Training Tool--Good training aids for either individual or group training in boxing, football,basketball, hockey. You can also use it for boxing hand/eye coordination and accuracy.
- For All Age --The blocking pads are perfect for athletes of various skill levels - youth, middle school, high school and skilled

prime

Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.

Join Prime

38^{99}

FREE delivery Tuesday, September 15. Order within 11 hrs 43 mins

Delivering to Hazel Park 48030 - Update location

In Stock

Quantity: 1

Add to cart

Buy Now

Ships from	Amazon
Sold by	Hikeen Shop
Returns	FREE 30-day refund/replacement
Packaging	Ships in product packaging

See more

Add to List

Other sellers on Amazon

New (2) from 38^{99} & FREE Shipping.

DICK'S

What are you looking for?

... Basketball Basketballs

Complete The Set

$124.99

Color: Orange/Black

Basketball Size:

Size 7 (29.5 in) Size 6 (28.5 in)

Select All Product Options
to view protection plan coverages

Ship
Select product options

Free Store Pickup
Select product options

Same Day Delivery
Select product options

Chat

Ship to 48327

SPORTS™ GEAR SWAG

Quote Date: 31 Aug 2026 05:16 PM

BALLET UNIFORMS

BALLET UNIFORMS - D25050

Size:	WS (5), WM (6), WL (2)
QTY	13
SUBTOTAL	$438.62

Print: sublimated | fabric type: Poly-Elastic | fabric weight: 180GSM | fitting: compression tight fit | length: long-sleeve | artwork

BALLET UNIFORMS

BALLET UNIFORMS - D25050

Size:	WS (5), WM (5), WL (3), WXL (1)
QTY	14
SUBTOTAL	$472.36

Print: sublimated | fabric type: Poly-Elastic | fabric weight: 180GSM | fitting: compression tight fit | length: long-sleeve | artwork

ORDER SUMMARY

DELIVERY DATE	09 Sep 2026
SHIPPING COST	FREE
TOTAL	**$910.98**

RESUME ORDER

This is not your online order confirmation. Quote is valid for 60 days.

SGS SPORTS GEAR SWAG

Quote Date: 01 Sep 2026 08:04 AM

BALLET UNIFORMS

BALLET UNIFORMS - D25050

Size:	YXS (2), YS (3), YM (2), YL (1)
QTY	8
SUBTOTAL	$302.32

Print: sublimated | fabric type: Poly-Elastic | fabric weight: 180GSM | fitting: compression tight fit | length: long-sleeve | artwork

BALLET UNIFORMS

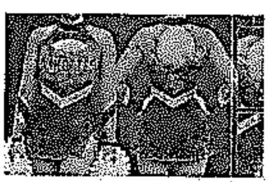
BALLET UNIFORMS - D25050

Size:	WS (5), WM (5), WL (3), WXL (1)
QTY	14
SUBTOTAL	$461.27

Print: sublimated | fabric type: Poly-Elastic | fabric weight: 180GSM | fitting: compression tight fit | length: long-sleeve | artwork

BALLET UNIFORMS

BALLET UNIFORMS - D25050



Size:	WS (5), WM (5), WL (3)
QTY	13
SUBTOTAL	$405.47

Print: sublimated | fabric type: Poly-Elastic | fabric weight: 180GSM | fitting: compression tight fit | length: long-sleeve | artwork

BALLET UNIFORMS

BALLET UNIFORMS - D25050

Size:	YS (5), YM (5), YL (4)

MEN'S & WOMEN'S XERO SINGLET

S1200M, S1200L

DESIGN OPTION 1

- 80% Polyester / 20% Spandex
- Mesh panel for breathability
- Stretches for maximum comfort and mobility
- Contoured fit
- 2" leg band for optimized fit
- Moisture wicking

COLORS

- **RED** PANTONE 201 C
- **LIGHT GREY** PANTONE CG 4 C
- **DARK GREY** PANTONE CG 9 C
- **BLACK**
- **WHITE**

**Please review all artwork carefully including text, colors and logo placement.*
Subtle differences between print processes (sublimation, heat transfer, screen print and embroidery) will occur.

MEN'S & WOMEN'S XERO SINGLET

S1200M, S1200L

DESIGN OPTION 2

- 80% Polyester / 20% Spandex
- Mesh panel for breathability
- Stretches for maximum comfort and mobility
- Contoured fit
- 2" leg band for optimized fit
- Moisture wicking

COLORS

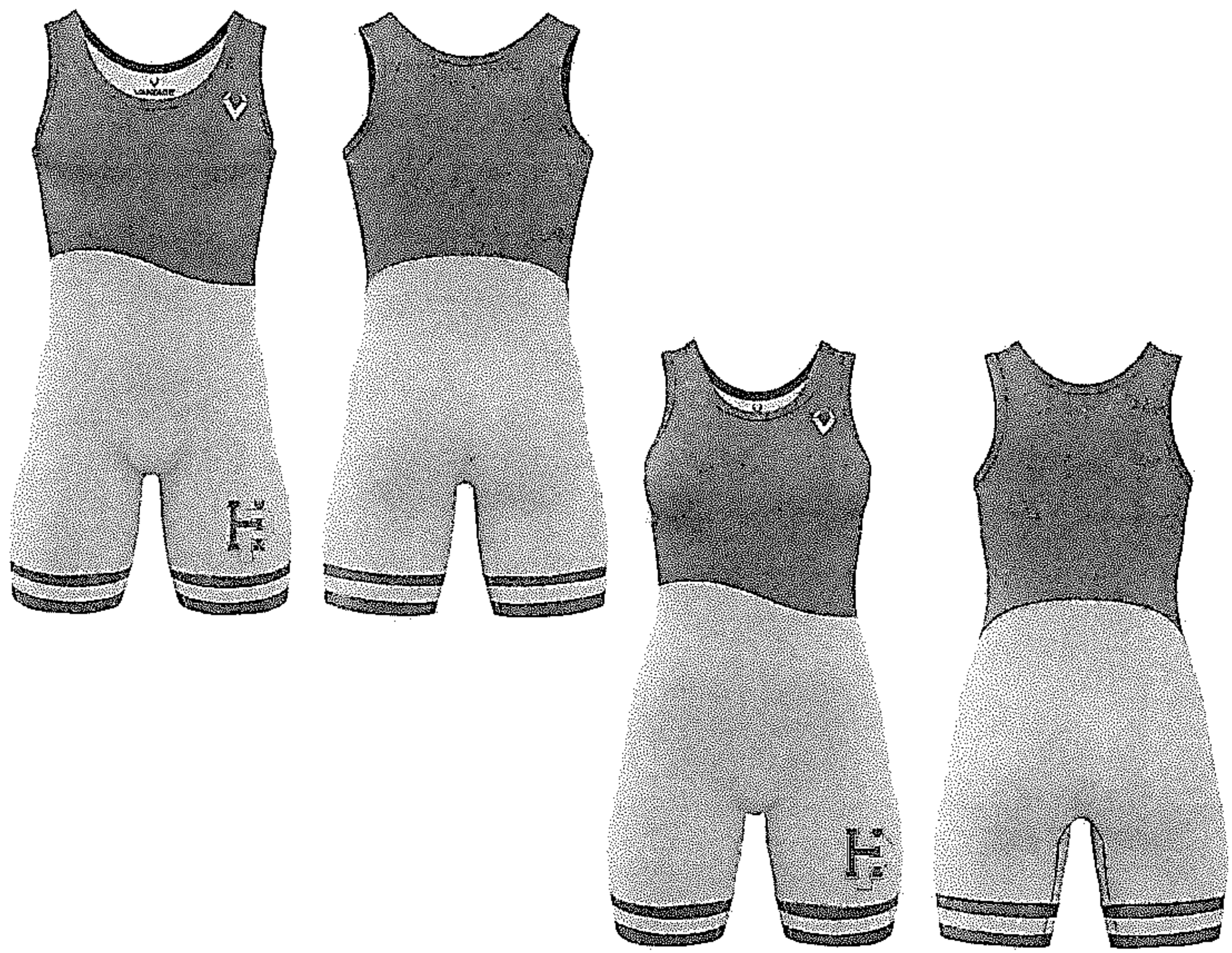
RED
PANTONE 201 C

LIGHT GREY
PANTONE CG 4 C

DARK RED
PANTONE 202 C

BLACK

WHITE



**Please review all artwork carefully including text, colors and logo placement.*
Subtle differences between print processes (sublimation, heat transfer, screen print and embroidery) will occur.

QUOTE

Hazel Park High School
Michigan

Joe Kidder
kidderjoseph11@gmail.com
+1248-892-4580

Vantage Athletic
1300 E State St
Fremont, OH 43420

Reference: 20260811-163646862

Quote created: August 11, 2026
Quote expires: September 10, 2026

Quote created by: Jess Mezinger
Sales Manager
devon@vantageathletic.com
+14196805274

Comments from Devon Mezinger

Item & Description	Quantity	Unit Price	Total
Mens Xero Series Singlet SM-3 | MD-6 | LG-3 | XL-1 | 2X - 1	14	$65.00	$864.50 after 5% discount
Mens Xero Series Singlet SM-3 | MD-6 | LG-3 | XL-1 | 2X - 1	14	$65.00	$864.50 after 5% discount
Ladies Xero Series Singlet XS-3 | SM-4 | MD-4 | LG-2 | XL-1	14	$65.00	$864.50 after 5% discount
Ladies Xero Series Singlet XS-3 | SM-4 | MD-4 | LG-2 | XL-1	14	$65.00	$864.50 after 5% discount
Shipping	1	$25.00	$25.00

One-time subtotal $3,483.00

after $182.00 discount

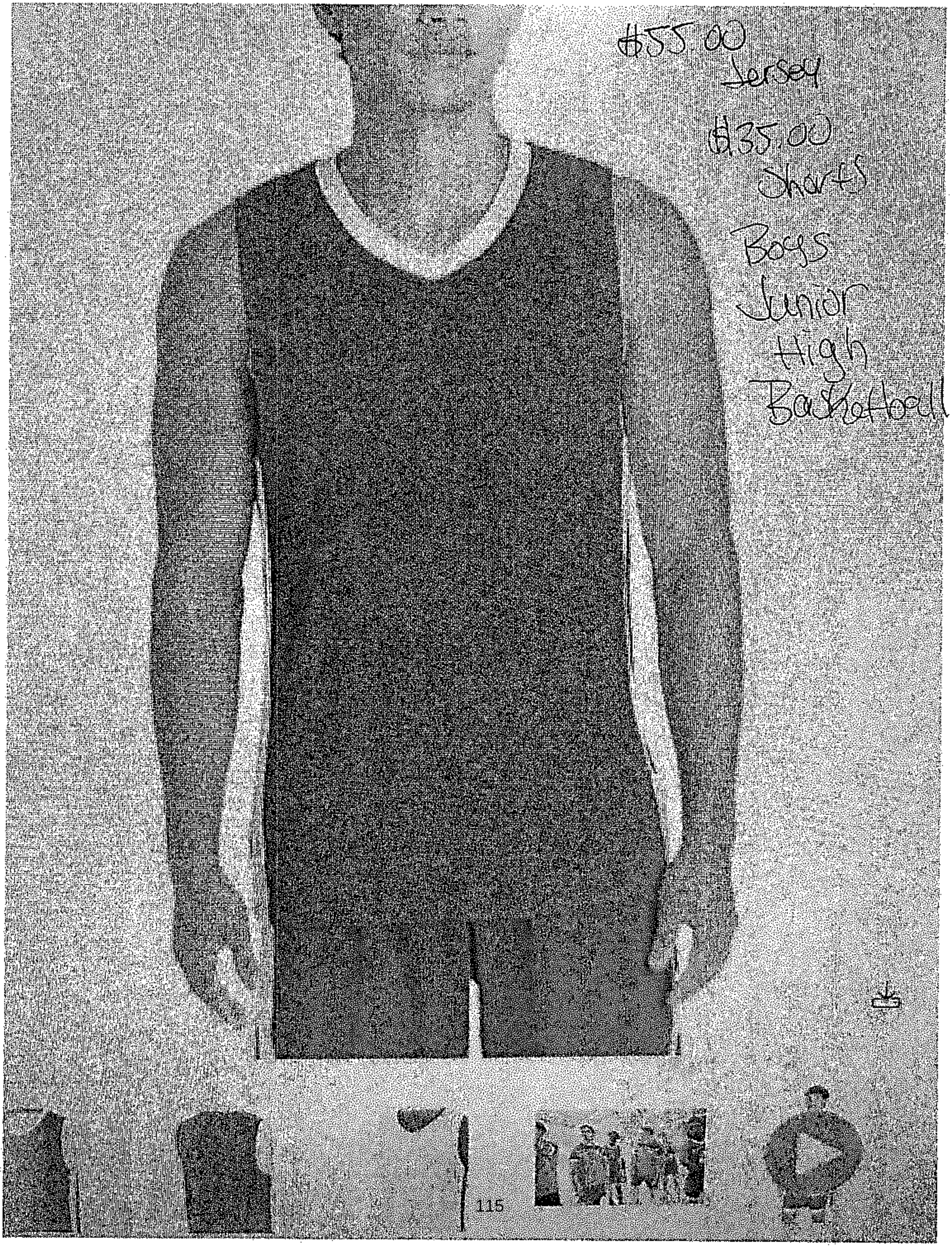
Total **$3,483.00**

Purchase terms

By accepting this quote, you agree to the following:

1. **Quote Validity**
   All quotes are valid for **30 days** from the date they're given, unless the quote includes a special promotion. In that case, the quote expires when the promotion **ends**, even if that's less than 30 days.
2. **Order Approval**
   Production will not begin until either:
   - A **Purchase Order (PO)** is submitted, or
   - **Payment is made in full.**

     Final artwork must also be approved in writing before production begins.
3. **Custom Product Policy**
   All items are custom-made and **non-returnable** unless there is a defect or error caused by Vantage Wrestling.
4. **Changes After Approval**
   Any changes to quantities, sizes, or designs after approval may affect pricing and production timelines.
5. **Shipping & Delivery**
   Shipping costs and timelines are estimates unless otherwise stated. Vantage Wrestling is not responsible for delays caused by shipping carriers or factors outside our control.
6. **Artwork Ownership**
   Vantage Wrestling owns all artwork and designs created for this order. These may not be used, reproduced, or shared without written permission. We may use your custom designs in marketing unless confidentiality is requested in writing.


$55.00
Jersey
$35.00
Shorts
Boys
Junior
High
Basketball

Gildan® Softstyle® Unisex Pocket Sweatpants

New

Bring cozy comfort to your downtime with these custom sweatpants, featuring a soft, brushed interior. Made from a ring-spun cotton and polyester blend with tapered legs.
See details

$29.72 - $48.39 each X40
No setup fee
$1,188.80

Delivery to 02451 More options
Thursday, Oct 8th $24.99 Fastest delivery
Tuesday, Oct 13th $7.99 Free on orders over $100.00

Color* Navy

Decoration Technology

Heat Transfer
Unlimited colors. Firm, plastic-like feel with sharp and clean print.

Size and quantity* Size chart

S	M
L	XL
2XL	3XL

116 left 62 left Chat with us

Websites by Vista x Wix Business Solutions VistaCreate VistaPrint Advantage

vistaprint

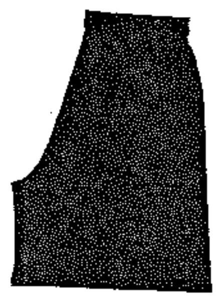
Help is here 1.866.207.4955 My Favorites Sign In

Deals | Holiday | Business Cards | Postcards & Print Advertising | Signs, Banners & Posters | Labels & Stickers | Retail, Food & Shipping Packaging | Clothing & Bags | Promotional Products | Invitations, Gifts & Stationery | Wedding | Logo, Websites & Social | Design Services

Explore our latest offers | Plus, get free economy shipping on all orders $100+ | Shop all deals

New customer? Get up to 20% off your first order | Code: NEW20 | Ends Dec. 31 | Offer details | Create an account

Home ... Pants & Shorts



Badger B-Dry Core 7" Inseam Shorts

3.3 (12)

Stay cool and dry during your workout with these athletic shorts. Made from 100% polyester with a 7" inseam and elastic drawstring waist.

See details

$19.16 - $31.94 each X 40 $766.40

No setup fee

Delivery to 02451 More options

Thursday, Oct 8th $24.99 Fastest delivery

Tuesday, Oct 13th $7.99 Free on orders over $100.00

Color Black

Decoration Technology

Heat Transfer
Unlimited colors. Firm, plastic-like feel with sharp and clean print.

Size and quantity* Size chart

S — Out of stock

M

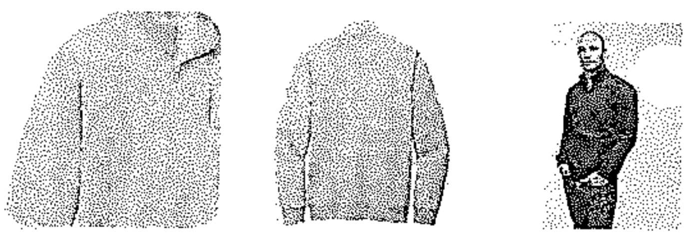
L — 49 left

XL — 90 left

117

Chat with us

Home ... Sweatshirts & Hoodies



District® V.I.T.™ Fleece Quarter-Zip

4.8 (61)

Stay comfortable in this soft fleece sweatshirt that offers great value. Features a ring spun cotton/polyester blend with a high zip collar.

See details

$26.56 ~~$47.81~~ each X 40
1,912.40

No setup fee

Delivery to 02451   More options

Thursday, Oct 1st $24.99 Fastest delivery

Friday, Oct 9th $7.99 Free on orders over $100.00

Color* Light Heather Grey

Decoration Technology

Embroidery
Vibrant & durable for larger text or simple graphics. Textured, slightly raised feel.

Size and quantity*   Size chart

XS	S
4 left	93 left
M	L
118	2XL

Chat with us

Websites by Vista x Wix Business Solutions VistaCreate VistaPrint Advantage

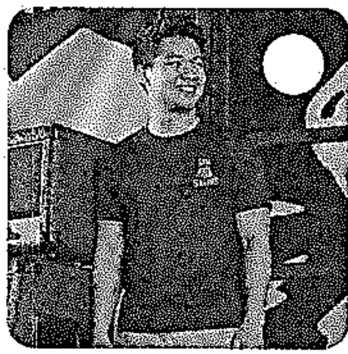
vistaprint.

Help is here
1.866.207.4955

Favorites Sign In

Deals Holiday Business Cards Postcards & Print Advertising Signs, Banners & Posters Labels & Stickers Retail, Food & Shipping Packaging Clothing & Bags Promotional Products Invitations, Gifts & Stationery Wedding Logo, Websites & Social Design Services

Home ... Custom T-shirts



Gildan® Performance Short Sleeve T-Shirt

4 (168)

Stay cool and comfortable all day long with this performance T-shirt. Made with moisture-wicking technology that pulls sweat away from your body and dries quickly.
See details

$17.49 - $28.49 each x 40
$1,139.60

No setup fee

Delivery to 02451 More options
Thursday, Oct 1st $24.99 Fastest delivery
Friday, Oct 9th $7.99 Free on orders over $100.00

Color* Black

Decoration Technology

Embroidery
Vibrant & durable for larger text or simple graphics. Textured, slightly raised feel.

Size and quantity* Size chart
Fit: Standard

S M
202 left

119 XL

Chat with us