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

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
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Agenda
Regular Meeting
Ford Administration Building
1620 E Elza Avenue
Hazel Park, MI 48030
November 16, 2026
6:00 PM

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

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

A. Student of the Month
B. Junior High Representative
C. Webb Presentation
D. Athletic Department Update

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. October 26, 2026 Board of Education Regular Meeting - 3

Unofficial Minutes
2) Committee Meetings
a. November 9, 2026 Board of Education Committee of the Whole - Unofficial Minutes 9
1. *November 9. 2026 Closed Session Minutes
B. Monthly Financial Reports 16
C. Personnel Recommendations 61
D. Conference Requests 62

NEW BUSINESS
A. Conference Requests (Over $500) (Action Item) 63
B. 2026-27 HPS Employee Handbook (Action Item) 64
C. Nonunion/Unaffiliated Benefit Information (Action Item) 66
D. Preschool Academy Classroom (Action Item) 67
E. Bloodborne Pathogen Exposure Control Plan (Action Item) 69
F. Aero Filter Purchase (Action Item) 75
G. Hazel Park Junior High Elevator — Emergency Repair (Action Item) 82
H. Purchase of Maintenance Equipment (Action Item) 84
I. Webb Elementary Walk-in Freeze Replacement (Action Item) 89
J. HPCC Director Performance Stipend (Action Item) 102
K. AI Task Force Proposal (Action Item) 104
L. ELA & Math Task Force Proposals (Action Item) 111
M. Junior High Additional Security (Action Item) 127
SUPERINTENDENT REPORT
A. Enrollment
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
October 26, 2026
6:00 PM

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held on October 26, 2026 and was called to order by President Hinton at 6:00 p.m.

ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

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

Discussion

Roll Call Vote

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

Motion carried.

SPECIAL ORDER OF BUSINESS

A. Student of the Month

Discussion; The Board recognized Students of the Month from Jardon, Hazel Park Junior High, Webster Early Childhood Education Center, Webb Elementary, Hazel Park High School, United Oaks Elementary, and Hoover Elementary. Students were recognized for their academic effort, leadership, kindness, responsibility, positive attitudes, and willingness to help others. Board members congratulated the students on their achievements.

B. Transportation Presentation

Discussion: The Transportation Supervisor provided an update on district transportation operations, including the expansion of general education busing. The department currently operates seven routes with eight drivers, including a substitute driver, and provides approximately 80 door-to-door stops daily for special education and Great Start Readiness Program students. General education transportation serves approximately 48 students on one route. The department reported a successful state bus inspection and ongoing efforts to recruit additional qualified drivers.

C. Easterseals & Community Schools

Discussion: Representatives from Easterseals MORC discussed plans to expand school-based mental health and behavioral health services to Longfellow Community Center. The proposed expansion would initially provide on-site

intake services, with the potential to add therapists and evidence-based family and support groups. The partnership would build on the district's existing memorandum of understanding and improve access to services for students, families, and community members, including individuals who are uninsured or underinsured.

PUBLIC COMMENT None

CONSENT AGENDA (Action Items)

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

Moved by Laframboise, supported by Becker, that the Board of Education approve to amend the agenda and remove the special education presentation, as presented.

Discussion

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

Motion carried.

NEW BUSINESS

A. Audit Presentation (~~Action Item~~) (Informational Item)

Discussion: Representatives from Mayor Caster presented the district's 2025–2026 financial audit. The district received an unmodified, or clean, audit opinion. The auditors identified a material weakness related to audit adjustments and two budget-related noncompliance findings: General Fund expenditures exceeding appropriations and the original budget projecting a deficit fund balance. No significant deficiencies were reported.

The General Fund ended the fiscal year with a fund balance of approximately $4.9 million, or 9.2% of actual expenditures, compared with $1.2 million, or 2.2%, in the prior year. General Fund revenues totaled approximately $56.1 million, while expenditures decreased to $53.6 million. The auditors also reviewed changes in district assets, liabilities, pension obligations, and other post-employment benefits. The audit had been submitted to the state and was placed on file.

B. Non-Tenure/Tenure Status (Informational Item)

Discussion: The Interim Superintendent recognized teachers who achieved tenure status and acknowledged their dedication and service to the district. Board members congratulated the teachers.

C. Hiring Superintendent (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education select Griff Mills, currently serving as our interim superintendent, as its choice for permanent superintendent of Hazel Park School, subject to a successful negotiated and approved approval of a written employment contract. Furthermore, the board should authorize the president board president to consult with district legal to negotiate the terms of employment agreement, including

salary, benefits, contract duration, and other applicable employment provisions. A negotiated agreement shall be brought back to the board of education for consideration and final approval at our next meeting.

Discussion The Board considered a motion to select Interim Superintendent Griff Mills as the permanent superintendent, subject to successful contract negotiations and final Board approval of a written employment agreement. Discussion focused on whether the district should conduct a formal superintendent search, including community and stakeholder participation, candidate vetting, and the potential use of the Michigan Association of School Boards or another independent facilitator. Several members expressed support for Mr. Mills while advocating for an open search process. Concerns were also raised regarding the hiring process and the information provided to Board members before the meeting. The motion carried, with the recorded vote requiring clarification in the transcript regarding the final tally.

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

Motion carried.

D. National Principals Month (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the resolution recognizing October as National Principals Month.

Discussion The Board Secretary read a resolution recognizing October as National Principals Month. The resolution acknowledged principals' leadership, dedication to student achievement, collaboration with staff, and contributions to safe and supportive learning environments.

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

Motion carried.

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

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

Discussion None

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

Motion carried.

F. Fund Balance Policy Language - First Reading (~~Action Item~~) (Informational Item)

Discussion The policy language was discussed as a first reading, with further consideration anticipated at a subsequent meeting.

G. Webb Roofing (Action Item)

Moved by Fortress, supported by Hinton, that the Board of Education approve the repairs for Webb Elementary roof at a cost not to exceed $9,215 as presented..

Discussion None

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

Motion carried.

H. Long-Range Financial Projection Training - Don Sovey (Action Item)

Moved by Fortress, supported by Hinton, that the Board of Education approve School and Municipal Advisory Services to conduct a long-range financial projection training at a cost not to exceed $20,000.

Discussion The Board discussed approving School and Municipal Financial Services to conduct long-range financial projection training at a cost not to exceed $20,000. Members questioned the additional expense because approximately $8,000 remained under the existing contract and expressed concerns about exceeding the previously

established spending cap. Administration explained that the three-year financial projection was an important component of the district's financial planning and that the consultant could provide guidance to complete the process.

Yeas: Fortress, Hinton, Becker, Fox, Laframboise
Nays: Rattee, Wright
Motion carried.

I. Clever User Provisioning/Rostering (Action Item)

Moved by Becker, supported by Fox, that the Board of Education approve the purchase of Clever User Provisioning and Rostering services at a cost not to exceed $5,410.80.

Discussion The Board considered the purchase of Clever user provisioning and rostering services at a cost not to exceed $5,410.80. Members confirmed that the proposal was unchanged from the version previously reviewed by the Committee of the Whole.

Yeas: Becker, Fox, Fortress, Laframboise, Rattee, Wright, Hinton
Nays:
Motion carried.

J. Fiber Link Emergency Repair (Action Item)

Moved by Fox, supported by Fortress, that the Board of Education approve the emergency fiber repair by Fiberlink at a cost not to exceed $6,749.68 to restore the internet service at Hazel Park Junior High.

Discussion The Board discussed the emergency fiber repair work by Fiberlink at a cost not to exceed $6,749.68 to restore internet service at Hazel Park Junior High. Discussion addressed the service outage, the impact of the loss of telephone service on school operations and emergency communications, and the district's consideration of backup solutions.

Yeas: Fox, Fortress, Becker, Laframboise, Rattee, Wright, Hinton
Nays:
Motion carried.

K. Fiber Link Repairs (Action Item)

Moved by Becker, supported by Laframboise, that the Board of Education approve the districtwide fiber line repairs identified in the maintenance survey, in the total amount of $11,048.00.

Discussion The Board discussed districtwide fiber line repairs identified through a maintenance survey by Fiberlink for $11,048.00. The repairs address issues such as damaged lines, squirrel damage, wind damage, and missing identification tags. The district noted that maintaining its privately owned fiber infrastructure helps preserve reliable connectivity and reduce dependence on leased infrastructure.

Yeas: Becker, Laframboise, Fortress, Fox, Rattee, Wright, Hinton
Nays:
Motion carried.

L. Staff Insurance Plan (Informational Item)

Discussion: The district provided an update on employee health and insurance benefits. The district contributed approximately $4.9 million toward benefits during the reporting period, while the covered population decreased by 8.9%. Prescription costs declined by 26.1%, and inpatient admissions and emergency room visits also decreased, although costs per emergency room visit increased. Preventive screenings remained below benchmark levels.

The presentation reviewed approximately 6% benefit cost increases, changes to medical and prescription plan options, expanded dental coverage, increased life insurance and long-term disability benefits, and additional employee assistance programs. Open enrollment was scheduled for November 18 through December 2, with Human Resources planning building visits to assist employees.

SUPERINTENDENT REPORT

Superintendent Griff Mills thanked district principals for their leadership and addressed concerns regarding rumors about privatizing transportation and maintenance, stating that he had given no consideration to privatization and had no interest in pursuing it. He acknowledged the challenges surrounding his appointment and expressed his commitment to working collaboratively with the Board and district community to support students and move the district forward.

REQUESTS FOR FUTURE AGENDA ITEMS

Board members were invited to identify items for future meetings. No specific future agenda items were formally established during this portion of the meeting.

CALENDAR DATES

PUBLIC COMMENT

BOARD MEMBER AND ADMINISTRATION COMMENTS

Monica Rattee, Trustee	Clarified that their concerns regarding the interim superintendent's appointment did not reflect a lack of support for him, while expressing a preference for an open application process and additional candidates. Apologized to the community, staff, and students for how the situation was handled and emphasized the importance of working together for the district. Also expressed enthusiasm for the return of Student of the Month, upcoming Halloween activities, and appreciation for district staff.
Nathan Becker, Trustee	Expressed appreciation for Student of the Month, district schools, principals, and teachers, including congratulations to newly tenured teachers. Highlighted the positive impact of Longfellow and community school programs, thanked grant funders and Easterseals, encouraged community members to volunteer, and expressed support for the marching band's upcoming competition.
Deborah Laframboise, Vice President	Shared takeaways from conference sessions, including the possibility of creating a Staff Member of the Month recognition program using anonymous nominations. Discussed capital planning, recommended fund balance levels of 15%–18%, district building utilization, staff training to support students with disabilities, and the importance of student relationships, extracurricular opportunities, and responsible use of artificial intelligence.
April Wright, Secretary	Discussed the employee benefits presentation, noting decreases in both prescription and emergency visit costs, as well as preventive visits, and encouraged advocacy for affordable health care for public education employees. Highlighted the financial challenges districts

	face with building repairs and emergency expenses due to Michigan's school funding system. Welcomed Mr. Mills and expressed hope that the Board would have sufficient time to review his contract before voting.
Heidi Fortress, Treasurer	None
Darrin Fox, Trustee	Thanked the business office, specifically Crystal and Monica, for their hard work gathering documentation and responding to auditor requests to complete the district's audit.
Mr Griff Mills, Interim Superintendent	None
Beverly Hinton, President	Provided an extensive report on conference sessions covering school budgeting, safety and security, special education inclusion, board leadership, public trust, transparency, and advocacy for public education. Discussed the importance of strategic planning and fund balance in budgeting, shared examples of school safety initiatives and training opportunities for paraprofessionals, and summarized conference activities and legislative advocacy efforts. Also recognized custodians with a thank-you poem and gifts, acknowledged the importance of principals' leadership, and wished the community has a happy Halloween.

ADJOURNMENT

Moved and supported that the meeting be adjourned at 7:53 p.m.
Unanimous approval.

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
November 9, 2026 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on November 9, 2026 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

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

APPROVAL OF THE AGENDA (Action Item)

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

Discussion

Roll Call Vote

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

Motion carried.

PUBLIC COMMENT

Sue Hemple
1203 E Hayes Ave.

A Hazel Park High School security employee requested increased hourly compensation and additional recognition for security staff with more than four years of service.

CLOSED SESSION

A. Moved by Laframboise, supported by Fortress, that the Board of Education approve to recess into closed session 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege for investigations, as presented.

Discussion

Roll Call Vote

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

Motion carried.

B. Moved by Laframboise, supported by Fortress, that the Board of Education approve to recess into closed session 8(1)(e) to consult with its attorney regarding connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigating or settlement position of the public body pursuant to Section 8(1)(e) of the Open Meetings Act, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Moved to closed session: 5:47 pm.

1. Resume open session

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Resumed open session: 6:40 pm

NEW BUSINESS

A. PERSONNEL

1. 2026-27 HPS Employee Handbook

Discussion: The administration presented the updated 2026-2027 Employee Handbook, which was substantially revised using the Miller Johnson sample handbook and recommended policies. District-specific information and applicable provisions from the previous handbook were incorporated. The administration explained that the revisions primarily updated policy language while maintaining the intent of existing policies.

2. Nonunion/Unaffiliated Benefit Information

Discussion: The administration presented the updated salary and benefits information for unaffiliated employees. The document was revised to reflect employee groups that have transitioned into collective bargaining units and now includes only employees who remain unaffiliated. In response to public comment regarding security employee longevity compensation, the administration agreed to research comparable compensation rates among similarly sized districts employing their own security personnel.

3. Preschool Academy Classroom

Discussion: The administration discussed the proposed opening of a second two-year-old classroom to address community enrollment needs, provide placement for eight children transitioning from the Early On program

beginning in January, and accommodate a district employee seeking childcare. The classroom would have a capacity of 12 children, with priority given to transitioning Early On students and eligible district employees before filling remaining spaces from the community waitlist. The administration will continue evaluating staffing and caseload needs to ensure appropriate services for students with IEPs.

4. Special Education Department Update

Discussion: The Special Education Department provided an update regarding two Michigan Department of Education state complaints. The first complaint, involving procedures for tracking substitute teacher assignments and ensuring appropriate permits and approvals, was verified and officially closed. The student-level corrective action component of the second complaint, involving eight students and compensatory services, was completed and closed by the MDE on October 16, 2026. The district has also completed required procedural revisions and staff training related to least restrictive environment and placement decisions and is awaiting final MDE verification and closure. The department also reported progress in filling special education vacancies, with candidates identified for several teaching positions. Enrollment has increased by approximately 75 students, bringing special education enrollment to nearly 700 students, or approximately 23% of the district's student population.

5. Approval of Griff Mills Superintendent Contract (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the contract to hire Griff Mills as the Superintendent of Hazel Park School in accordance with the contract presented.

Amended Motion: Moved by Fortress, supported by Laframboise, that the Board of Education to approve the contract with corrections and a $72,000 annual cap on the 403(b) contribution.

Discussion The Board discussed the proposed superintendent contract for Griff Mills. Discussion included the proposed $190,000 annual salary, benefits, health insurance provisions, and the 403(b) tax-sheltered annuity contribution. Board members raised concerns regarding incomplete contract language, open-ended compensation provisions, and typographical errors and requested additional time for review and legal clarification. The contract will be brought back for further consideration at the November 30, 2026 workshop.

Roll Call Vote

Yeas: Fortress, Hinton

Nays: Becker, Fox, Laframboise, Rattee, Wright

Motion failed.

B. POLICY

1. Bloodborne Pathogen Exposure Control Plan

Discussion: The administration presented the district's Bloodborne Pathogen Exposure Control Plan, developed in collaboration with district nurses and reviewed by Clark Hill. The written plan addresses required MIOSHA compliance measures, including universal precautions, workplace practices, personal protective equipment, hepatitis B vaccinations, post-exposure procedures, employee training, communication, and recordkeeping.

2. Wellness Committee Update

Discussion: The Wellness Committee provided an update on its activities and compliance with Michigan's school wellness requirements. The district's wellness policy was updated in June 2026, and the required triennial assessment was completed in spring 2026. Both documents are available on the district website under Health Services. The committee has held two meetings and plans to distribute a quarterly newsletter highlighting wellness initiatives, nutrition education, physical activity, and district resources. The next triennial assessment is scheduled for spring 2029.

C. BUILDINGS & GROUNDS

1. Aero Filter Purchase

Discussion: The administration presented the proposed air filter purchase for district buildings. The district is reducing its annual filter replacement schedule from three replacements to two as a cost-saving measure while continuing to support indoor air quality and proper HVAC system operation.

2. Hazel Park Junior High Elevator — Emergency Repair

Discussion: The administration provided an update on the completed emergency elevator repair at Hazel Park Junior High. The necessary parts were ordered in advance due to an extended delivery timeline, and the repair was completed upon receipt. The emergency work was necessary to maintain accessibility to the second floor and ensure ADA compliance.

3. Purchase of Maintenance Equipment

Discussion: The administration discussed proposed snow removal equipment purchases, including a snowplow and salt spreader, as well as the need for an additional maintenance vehicle. Board members requested clarification regarding the district's existing vehicle inventory, staffing levels, replacement needs, and sinking fund eligibility.

4. Maintenance Truck Purchase

Discussion: Following clarification from the maintenance department regarding the district's existing snow removal fleet and replacement needs, the Board approved the purchase of a 2027 Ford F-250 from Arno Ford at a cost not to exceed $55,820, contingent upon confirmation that the purchase is eligible for sinking fund expenditures.

Moved by Fox, supported by Ratee, that the Board of Education approve the purchase of a 2027 Ford F-250 pending eligibility of a sinking fund purchase.

Roll Call Vote

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

Nays:

Motion carried.

D. FINANCE

1) Webb Elementary Walk-in Freeze Replacement

Discussion: The Food Service Director reported that the walk-in freezer previously serving Webb Elementary and supporting food storage for the district's elementary buildings has been decommissioned due to deterioration of its insulation and inability to maintain proper temperatures. The freezer is beyond repair, and the district is currently experiencing limited storage capacity and additional food delivery expenses. The department is obtaining three quotes for a replacement, with anticipated installation requiring approximately four to six weeks for delivery and an additional week and a half for installation. The purchase would be funded through the Food Service budget. The Board requested that all three quotes be provided before considering approval.

2) **Check Register & CC Statement**

Discussion: The Board reviewed the check registry and credit card statement. A question was raised regarding an approximately $11 PetSmart transaction, and clarification was requested regarding the purchase.

E. OTHER

1) HPCC Director Performance Stipend

Discussion: The administration requested approval to proceed with the annual performance stipend for the Hazel Park Community Coalition Executive Director. The district serves as the pass-through entity for the funding, while the coalition's governing board oversees the performance stipend. The administration reported progress toward established performance goals and requested an initial payment of $2,750, with the remaining $5,350 to be considered upon completion of the annual goals by June 30. The grant currently has one additional guaranteed year, with a potential extension pending federal approval.

2) AI Task Force Proposal

Discussion: The administration requested approval of staff compensation to establish and launch an AI Task Force, identified as a first-year priority in the district's strategic plan. The task force will include representatives from various grade levels, buildings, and departments to develop a framework addressing artificial intelligence and instructional technology use in alignment with Board policy and district strategic goals. The administration explained that the work will be a multiyear process and that the initial phase will focus on developing foundational guidance, with opportunities for student, parent, and Board input as the work progresses. The estimated cost is $25,200 and will be accommodated through existing budget savings and unspent instructional resource allocations.

3) ELA & Math Task Force Proposals

Discussion: The administration presented updates on the English Language Arts (ELA) and Math Curriculum Task Forces, both identified as first-year priorities in the district's strategic plan.

The ELA Task Force will focus on reviewing and rewriting the district's curriculum to align with the principles of the Science of Reading and establish a consistent K-12 instructional framework. The work will include research, review of best practices, and opportunities for staff feedback.

The Math Task Force will review the implementation of the revised mathematics curriculum, evaluate student performance data, identify areas for improvement, and make recommendations for future revisions. The district will also explore updated K-5 mathematics resources, as the current materials have been in use for seven years. The associated work and potential resource pilot were included in the approved budget.

4) Grant Funded CTE Conference Approval

Discussion: The administration requested approval to use Career and Technical Education (CTE) funds to send one staff member to the 2026 Michigan Business Educators Conference, scheduled for November 11-13 in Frankenmuth. The conference supports required industry-related professional development and certification requirements for CTE business educators. Registration and travel expenses total $170 and are covered through the existing CTE allocation. The Board approved the request as presented. The motion carried unanimously, 7-0.
Moved by Fox, supported by Ratee, that the Board of Education approve the purchase of a 2027 Ford F-250 pending eligibility of a sinking fund purchase.

Roll Call Vote

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

Nays:

Motion carried.

5) Miller Johnson Investigation

Discussion: The administration requested Board direction regarding an investigation into concerns involving several individuals, including a Board member. Miller Johnson was identified as the preferred firm, with an hourly rate of $360, compared to an alternative firm's rate of approximately $420-$425 per hour.
Moved by Fox, supported by Ratee, that the Board of Education approve the investigation with Miller Johnson, as presented.

Roll Call Vote

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

Nays:

Motion carried.

PUBLIC COMMENT None

BOARD MEMBER & ADMINISTRATION COMMENTS

Monica Rattee, Board Trustee — Shared a heartfelt condolence on the recent loss of Randy Howard. Randy touched many lives of our students and community members through his volunteer work and coaching efforts.

Nathan Becker, Board Trustee	Also shared his condolences to the family of Randy Howard, he recognized the family's contributions to the Hazel Park community, particularly its youth and athletic programs

ADJOURNMENT

Moved and supported that the meeting be adjourned 7:54 PM.

Unanimous approval.

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

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report October, 2026

DATE: November 5, 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)		994,661.78	
	Total - General Fund	**$ 994,661.78**	
CENTER PROGRAM (22)		27,632.94	
COMMUNITY SERVICE (23)		353.00	
FOOD SERVICE FUND (25)		362,165.88	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		46,470.00	
	Total - Special Revenue Funds	**$ 436,621.82**	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		8,126.40	
	Total - Other Funds	**$ 8,126.40**	
TOTAL CHECK DISBURSEMENTS		**$ 1,439,410.00**	$ 1,439,410.00
ACH DEBITS			3,034,396.54
PAYROLL			2,639,515.88
OUTGOING WIRE TRANSFERS			3,367,651.99
P-CARD PURCHASES			52,290.05
			9,093,854.46
TOTAL DISBURSEMENTS IN PERIOD			**$ 10,533,264.46**

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: 2026.11.05 17:03:50 -05'00'

Crystal Mubarak
Director of Business

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 10/31/2026

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	-	5,038,222.07	3,011,966.93	62.59%
St Revenue: 300	Rev from State Sources	Total:	43,050,066.00	-	9,992,836.97	33,057,229.03	23.21%
St Revenue: 400	Rev from Federal Sources	Total:	2,289,441.00	-	141,905.63	2,147,535.37	6.20%
St Revenue: 500	Incoming Transfer/Oth Transact	Total:	3,917,994.00	-	971,350.00	2,946,644.00	24.79%
St Revenue: 600	Fund Modifications	Total:	2,487,267.00	-	-	2,487,267.00	0.00%
Type: 4	RevenueTotal:		59,794,957.00	-	16,144,314.67	43,650,642.33	27.00%
Type: 5 Expense							
St. Function:110	Basic Programs	Total:	22,377,895.00	194,955.74	4,603,362.74	17,774,532.26	20.57%
St. Function:120	Added Needs	Total:	11,216,561.00	73,103.03	2,789,440.80	8,427,120.20	24.87%
St. Function:210	Support Services-Pupil	Total:	4,143,976.00	-	1,156,039.51	2,987,936.49	27.90%
St. Function:220	Support Services-Instr Staff	Total:	3,535,507.00	210,249.47	1,425,155.68	2,110,351.32	40.31%
St. Function:230	Support Services-General Admin	Total:	821,618.00	-	399,840.84	421,777.16	48.67%
St. Function:240	Support Services-School Admin	Total:	2,617,990.00	2,116.21	737,025.28	1,880,964.72	28.15%
St. Function:250	Support Services-Business	Total:	1,051,774.00	-	321,574.06	730,199.94	30.57%
St. Function:260	Operations and Maintenance	Total:	5,518,396.00	38,336.10	2,013,304.79	3,505,091.21	36.48%
St. Function:270	Pupil Transportation Services	Total:	2,581,278.00	1,214,220.00	357,781.03	2,223,496.97	13.86%
St. Function:280	Support Services-Central	Total:	2,296,221.00	848.00	973,231.43	1,322,989.57	42.38%
St. Function:290	Support Services-Other	Total:	785,867.00	40,664.60	156,696.38	629,170.62	19.94%
St. Function:330	Community Activities	Total:	569,107.30	-	-	569,107.30	0.00%
St. Function:390	Other Community Services	Total:	100,430.70	-	270,409.03	(169,978.33)	269.25%
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	1,774,493.15	15,203,861.57	43,349,350.43	25.97%
		Grand Total:	1,241,744.00		940,453.10	301,290.90	

Monthly Summary of EFT's from HP Bank Accounts

Oct-26

Date	Amount	Bank Acct Taken From	Reason
10/2/2026	$569.37	Gen Funds	Latchkey Fees
10/1/2026	$40,833.28	Gen Funds	EduStaff Payment October 2nd
10/15/2026	$48,700.96	Gen Funds	EduStaff Payment October 16th
10/29/2026	$46,980.46	Gen Funds	EduStaff Payment October 28th
10/6/2026	$8,561.59	Gen Funds	Health Equity Payment October 2nd Payroll
10/16/2026	$8,611.59	Gen Funds	Health Equity Payment October 16th Payroll
10/7/2026	$25,180.72	Gen Funds	Penserv Payment October 2nd Payroll
10/19/2026	$25,105.13	Gen Funds	Penserv Payment October 16th Payroll
10/5/2026	$516,527.45	MESSA	MESSA Payment
10/1/2026	$421,200.93	Ret W/H	Payroll Retirement Withholding September 18th
10/16/2026	$424,205.48	Ret W/H	Payroll Retirement Withholding October 2nd
10/29/2026	$431,374.52	Ret W/H	Payroll Retirement Withholding October 16th
10/2/2026	$297,327.32	Tax W/H	Payroll Federal Tax Withholding October 2nd
10/16/2026	$301,926.65	Tax W/H	Payroll Federal Tax Withholding October 16th
10/30/2026	$337,115.55	Tax W/H	Payroll Federal Tax Withholding October 30th
10/5/2026	$43,599.46	Tax W/H	Payroll State Tax Withholding October 2nd
10/19/2026	$44,193.00	Tax W/H	Payroll State Tax Withholding October 16th
10/6/2026	$11,163.19	UIA	Unemployment Payment
10/16/2026	$1,219.89	Gen Funds	Service Fees
	$3,034,396.54	**Total ACH Debits**	

Date	Amount	Payroll
10/2/2026	$846,742.96	General Payroll on October 2nd
10/16/2026	$859,884.15	General Payroll on October 16th
10/30/2026	$932,888.77	General Payroll on October 30th
	$2,639,515.88	**Total Payroll**

Date	Amount	Wires
10/26/2026	$3,367,651.99	MVCA Wire State Aid
	$3,367,651.99	**Total Wires**

Date	Amount	P-Card Purchases	
10/21/2026	$52,290.02	General	P-Card charges Huntington Bank
	$52,290.02	**Total P-Card Purchases**	

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Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	DMND RND TTH PICKS 41860	P2700066	4.92
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Precision Laboratories PTC Pap	P2700066	5.35
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	hand2mind Hand Lens with Lanya	P2700066	18.99
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Wincup Styrofoam Cup 16 Oz Bag	P2700066	12.95
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Elmer's All Purpose School Glu	P2700066	19.99
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	United Scientific Microscope S	P2700066	10.30
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1QLJTWNYF1L	Ireer 10 Sets Magnetic Ten Fra	P2700084	122.29
100550	AMAZON CAPITAL SERVICES	10-221-0000-0000-000-0221-55110000	EH 00002322	10/01/2026	1QMC9LQJ7G3	Visible Learning for Mathemati	P2700076	44.75
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1YJC19MC7Q7	Lockport Silver Duct Tape - 6	P2700070	26.07
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1YJC19MC7Q7	Amazon Basics Hydrogen Peroxid	P2700070	7.64
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1YJC19MC7Q7	Bekith 100 Pack Plastic Petri	P2700070	17.98
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1YJC19MC7Q7	20 Pack Stainless Steel Surgic	P2700070	30.59
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1QLJTWNYF1L	Learning Resources Plastic Pat	P2700084	12.44
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1QLJTWNYF1L	Teacher Created Resources Foam	P2700084	20.97
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1QLJTWNYF1L	edxeducation Transparent Large	P2700084	32.28
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1QLJTWNYF1L	Jexine 800 Pcs Foam Math Count	P2700084	151.90
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1QLJTWNYF1L	ZYFLSQ 200 PCS Counting Bears	P2700084	19 35.36
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1QLJTWNYF1L	Base Ten Blocks with Place Val	P2700084	119.95
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	Amazon Basics Clear Thermal La	P2700084	40.83
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	Amazon Basics Sheet Protectors	P2700084	26.20
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	50 Pack 16MM White Dice - Six	P2700084	42.91
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	Jenaai 1000 Pcs Linking Counti	P2700084	105.98
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	Batiyeer 24 Pcs Teaching Clock	P2700084	77.97
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	SCHOLOX Hundreds Pocket Chart	P2700084	67.45
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	100 Pieces Pom Poms for Crafts	P2700066	6.49
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	60cc Plastic Syringe - Large S	P2700066	11.99
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	Lamosi 100 Pack 12 oz Paper Cu	P2700066	12.98
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	Learning Resources Plastic Pat	P2700084	92.59
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	Creativity Street Wood Crafts	P2700084	68.80
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	1LKKF6LNJKV	hand2mind Plastic Two-Color Co	P2700084	93.10
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	Isaac Jacobs 2-Pack Large Clea	P2700066	33.24
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	moveland 15PCS 3ml Disposable	P2700066	3.68
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	SpriteGru 200PCS Math Linking	P2700066	13.99
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	Lamosi 100 Pack 9 oz Clear Pla	P2700066	9.98
100550	AMAZON CAPITAL SERVICES	10-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	Freshware 16 oz Clear Disposab	P2700066	28.78

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

Hazel Park Schools
Detailed Check Register w FQA
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	Hygloss Compressed Sponges for	P2700066	15.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	16QYWHGLK1	SWRT 9 Mil 10-Pack Silver Heav	P2700058	26.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	16QYWHGLK1	Shipping Charge	P2700058	6.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	Karlash Jumbo craft sticks 6"	P2700066	5.50
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	Miracle-Gro Moisture Control P	P2700066	12.20
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	KESOTE Tissue Paper Bulk for C	P2700066	7.59
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	17M3NYCQQ4	Amaney 500pcs 6x9mm Pony Beads	P2700066	5.30
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	LesNice 55 Inch Wooden Coffee	P2700066	5.69
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	YEEHAW 100 Sets - 1 oz Jello S	P2700066	6.63
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	PACKOVE Plastic Water Pitcher	P2700066	12.57
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Spray Bottles 16 Oz 2-pack, 3	P2700066	6.96
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	16QYWHGLK1	Elmer's White Liquid School Gl	P2700058	14.80
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	16QYWHGLK1	Amazon Basics Cardstock Paper,	P2700058	25.98
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Amazon Basics Plastic Wrap, 3	P2700066	3.36
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	2 Pounds Natural Decorative Re	P2700066	12.34
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Amaney Yellow Pony Beads with	P2700066	5.40
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Amaney Red Pony Beads 6x9mm Ac	P2700066	20 5.40
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	KTOJOY 55inch Wooden Coffee St	P2700066	6.49
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Amazon Basics Multi-Surface Ma	P2700066	4.39
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Amazon Basics Strong Adhesive	P2700066	12.35
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Mr Pen- Packing Tape, 2 Pack,	P2700066	6.29
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Amazon Grocery, Assorted Food	P2700066	2.20
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	MED PRIDE NitrileVinyl Blend E	P2700066	7.93
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Amazon Basics Heavy Duty Alumi	P2700066	11.41
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002322	10/01/2026	11Y7Q96319XV	Femometer Digital Thermometer	P2700066	3.79
100550	AMAZON CAPITAL SERVICES	110-221-0000-2940-170-2940-55110000	EH 00002322	10/01/2026	1JDVGWYT7Q	36 Pack Small White Boards 9"x	P2700081	177.96
100550	AMAZON CAPITAL SERVICES	110-252-0000-0000-000-0060-55910000	EH 00002322	10/01/2026	1HMDCK631VH	DOCU SCANNER ADMIN		328.99
							Vendor Total:	**2,173.17**
100137	BISON PLUMBING INC	420-456-0000-0000-170-0000-56220000	EH 00002323	10/01/2026	626984	LEAKING BACK FLOWS WEBSTER		260.00
100137	BISON PLUMBING INC	420-456-0000-0000-170-0000-56220000	EH 00002323	10/01/2026	627044	REPLACE RPZ W/AIRGAP		12,015.00
							Vendor Total:	**12,275.00**
100495	C&G NEWSPAPERS	110-282-0000-0000-000-0060-53510000	EH 00002324	10/01/2026	48504	1/2 PG ADVERTIZING 4PAPERS		2,579.40
							Vendor Total:	**2,579.40**
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-060-0065-54915000	EH 00002325	10/01/2026	5033609	PEST CONTROL SEP26		103.07

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-170-0065-54915000	EH 00002325	10/01/2026	5033610	PEST CONTROL SEP26		118.84
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-130-0065-54915000	EH 00002325	10/01/2026	5033611	PEST CONTROL SEP26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-560-0065-54915000	EH 00002325	10/01/2026	5033612	PEST CONTROL SEP26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-550-0065-54915000	EH 00002325	10/01/2026	5033613	PEST CONTROL SEP26		103.07
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-650-0065-54915000	EH 00002325	10/01/2026	5033614	PEST CONTROL SEP26		90.95
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-600-0065-54915000	EH 00002325	10/01/2026	5033615	PEST CONTROL SEP26		181.90
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-200-0065-54915000	EH 00002325	10/01/2026	5033617	PEST CONTROL SEP26		175.83
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-300-0065-54915000	EH 00002325	10/01/2026	5033618	PEST CONTROL SEP26		284.97
							Vendor Total:	**1,264.77**
100319	G N E PAINT & SUPPLY	110-261-0000-0000-200-0065-55990000	EH 00002326	10/01/2026	0435144	PAINTING SUPPLIES		106.23
							Vendor Total:	**106.23**
100292	INVEST CENTERS LLC	110-125-0000-3071-560-3070-53110000	EH 00002327	10/01/2026	100126	TITLE 1 FY 2027		12,484.49
							Vendor Total:	**12,484.49**
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55993000	EH 00002328	10/01/2026	1796494	CUSTODIAL SUPPLIES		221.53
100745	KSS ENTERPRISES	110-261-0000-0000-600-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.81
100745	KSS ENTERPRISES	110-261-0000-0000-130-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.81
100745	KSS ENTERPRISES	110-261-0000-0000-650-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.81
100745	KSS ENTERPRISES	110-261-0000-0000-150-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.81
100745	KSS ENTERPRISES	110-261-0000-0000-190-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.84
100745	KSS ENTERPRISES	110-261-0000-0000-200-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.81
100745	KSS ENTERPRISES	110-261-0000-0000-300-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.81
100745	KSS ENTERPRISES	110-261-0000-0000-170-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.81
100745	KSS ENTERPRISES	110-261-0000-0000-400-0065-55993000	EH 00002328	10/01/2026	17937491	CUSTODIAL SUPPLIES		285.81
							Vendor Total:	**2,793.85**
100205	MACMILLAN HOLDINGS LLC	110-113-0000-0000-300-0311-55110000	EH 00002329	10/01/2026	91169003	Meyers Psychology for the AP C	P2700085	4,259.70
100205	MACMILLAN HOLDINGS LLC	110-113-0000-0000-300-0311-55110000	EH 00002329	10/01/2026	91169003	Teacher's edition with Online	P2700085	0.00
100205	MACMILLAN HOLDINGS LLC	110-113-0000-0000-300-0311-55110000	EH 00002329	10/01/2026	91169003	Test Bank for Myer's Psycholog	P2700085	0.00
100205	MACMILLAN HOLDINGS LLC	110-113-0000-0000-300-0311-55110000	EH 00002329	10/01/2026	91169003	Hazel Park High School - Emily	P2700085	0.00
							Vendor Total:	**4,259.70**
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002330	10/01/2026	66219	CHARTWELLS EQUIPMENT		514.98
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002330	10/01/2026	66226	VULCAN HEART STEAMER WEBB		312.50
							Vendor Total:	**827.48**
101612	MADISON HEIGHTS GLASS	110-261-0000-0000-650-0065-54110000	EH 00002331	10/01/2026	ARINV000076	GLASS REPAIR EDISON		582.00
							Vendor Total:	**582.00**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100380	OAKLAND SCHOOLS	220-226-0081-0000-600-0600-57410000	EH 00002332	10/01/2026	A0004623	26/27 TLC DUES		250.00
100380	OAKLAND SCHOOLS	220-226-0081-0000-600-0600-57410000	EH 00002332	10/01/2026	A0004661	SEAOC DUES SY26/27		700.00
							Vendor Total:	**950.00**
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	EH 00002333	10/01/2026	0237002257203	WASTE DISPOSAL OCT26		202.01
							Vendor Total:	**202.01**
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	EH 00002334	10/01/2026	3088	CNA 9/8-9/11/26		742.50
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	EH 00002334	10/01/2026	3088	RN 8/31-9/11/26		3,348.00
							Vendor Total:	**4,090.50**
100364	VIGILANTE SECURITY INC	110-266-0000-0000-060-0066-53155000	EH 00002335	10/01/2026	790608	CELLULAR MONITORING OCT26		123.33
100364	VIGILANTE SECURITY INC	110-266-0000-0000-060-0066-53155000	EH 00002335	10/01/2026	INV6837	BURG UPGRADE FORD26		4,730.41
							Vendor Total:	**4,853.74**
101634	AFSCME MICHIGAN 925	110-000-0000-0000-000-0000-24517000	EH 00002336	10/02/2026	2825/2601200	PAYROLL		536.13
							Vendor Total:	**536.13**
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00002337	10/08/2026	11T6JFKRC7W	Fushing 100 Pcs Clear Plastic	P2700097	13.95
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00002337	10/08/2026	11T6JFKRC7W	Bird Fiy Red Lanyard 100 Pack	P2700097	88.44
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00002337	10/08/2026	11T6JFKRC7W	Bird Fiy Lanyard 100 Pack Bulk	P2700097	88.44
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00002337	10/08/2026	11T6JFKRC7W	Bird Fiy Lanyard 100 Pack Bulk	P2700097	88.44
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00002337	10/08/2026	11T6JFKRC7W	Shipping Charge	P2700097	6.99
							Vendor Total:	**286.26**
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00002338	10/08/2026	X400081126	SUPERVISORY & CLERICAL		7,492.93
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00002338	10/08/2026	X400081126	ADMIN & FEE EXPENSE		498.64
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00002338	10/08/2026	X400081126	DIRECT LABOR		45,836.10
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00002338	10/08/2026	X400081126	NET PRODUCT COST		62,801.15
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00002338	10/08/2026	X400081126	TOTAL OTHER COSTS		5,083.44
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100802	CURRICULUM ASSOCIATES	110-113-0000-0000-560-0560-55110000	EH 00002339	10/08/2026	90984653	I-Ready Assessment and persona	P2700094	14,530.00
100802	CURRICULUM ASSOCIATES	110-113-0000-0000-560-0560-55110000	EH 00002339	10/08/2026	90984653	Online educator learning site	P2700094	0.00
							Vendor Total:	**14,530.00**
100451	J W PEPPER & SONS	110-113-0000-0000-300-0301-55110000	EH 00002340	10/08/2026	368798434	EPRINT MUSIC		155.30
							Vendor Total:	**155.30**
100745	KSS ENTERPRISES	110-261-0000-0000-060-0065-55993000	EH 00002341	10/08/2026	17937492	PAD ERASER X12		531.96
100745	KSS ENTERPRISES	110-261-0000-0000-060-0065-55993000	EH 00002341	10/08/2026	17964941	LAUNDRY DETERGENT		96.90
							Vendor Total:	**628.86**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002342	10/08/2026	66267	VULCAN HEART STEAMER		882.46
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002342	10/08/2026	66281	CONTINENTAL COOLER REPAIR		900.00
							Vendor Total:	**1,782.46**
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	EH 00002343	10/08/2026	43026400	TOSHIBA IR AUG26		431.88
							Vendor Total:	**431.88**
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55910000	EH 00002344	10/09/2026	1VF4QDT9C77	GBC Thermal Laminating Film Ro	P2700091	109.52
							Vendor Total:	**109.52**
100567	APPLE INC	420-284-0000-9900-000-0284-56420000	EH 00002345	10/09/2026	MD10155701	13-inch MacBook Neo: Apple A18	P2700099	20,790.00
100567	APPLE INC	420-284-0000-9900-000-0284-56420000	EH 00002345	10/09/2026	MD10155701	4-Year AppleCare+ for Schools	P2700099	6,125.00
							Vendor Total:	**26,915.00**
101306	BUILDING WINGS LLC	110-122-0193-0000-150-0660-55110000	EH 00002346	10/09/2026	606403	Readtopia License - one year	P2700088	897.73
101306	BUILDING WINGS LLC	110-122-0193-0000-150-0660-55110000	EH 00002346	10/09/2026	606403	ReadtopiaGO license - one year	P2700088	722.25
101306	BUILDING WINGS LLC	110-122-0193-0000-150-0660-55110000	EH 00002346	10/09/2026	606403	resource and support fee	P2700088	162.00
							Vendor Total:	**1,781.98**
101634	AFSCME MICHIGAN 925	110-000-0000-0000-000-0000-24517000	EH 00002347	10/15/2026	2825/2601210	PAYROLL		536.13
							Vendor Total:	**536.13**
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	EH 00002348	10/15/2026	GI20657TZ	STEEL SOLIDS		156.50
							Vendor Total:	**156.50**
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00002349	10/15/2026	11X3-PG17-	24 PCS Chair Pockets forClassr	P2700105	131.98
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00002349	10/15/2026	11X3-PG17-	Shipping Charge	P2700105	4.66
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002349	10/15/2026	1WCHHHJ99KY	Sharpie Permanent Markers, Fi	P2700058	23.67
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002349	10/15/2026	1WCHHHJ99KY	Aleene's Original Tacky Glue 4	P2700058	116.48
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002349	10/15/2026	1WCHHHJ99KY	AdTech Hot Glue Sticks, 4 Inc	P2700058	19.19
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002349	10/15/2026	1WCHHHJ99KY	AdTech Cool Tool Kit with Low-	P2700058	95.64
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002349	10/15/2026	1WCHHHJ99KY	TAPEBEAR General Purpose Maski	P2700058	15.28
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002349	10/15/2026	1WCHHHJ99KY	Jenaai 300 Pcs Counting Cubes,	P2700058	43.96
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002349	10/15/2026	1WCHHHJ99KY	Lemma Kids Cardboard Construc	P2700058	89.90
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00002349	10/15/2026	1WCHHHJ99KY	Henoyso 110 Pack 11 X 14 Inch	P2700058	42.98
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00002349	10/15/2026	16WW-GDMV-	CHOKE KNOB KIT		16.48
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00002349	10/15/2026	1C9N-MTYV-	MULTI BIT SCREWDRIVER SET X2		24.61
							Vendor Total:	**624.83**
100431	CLARK HILL PLC	110-231-0000-0000-000-0660-53170000	EH 00002350	10/15/2026	1792853	MATTER 0093599		105.00
							Vendor Total:	**105.00**
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00002351	10/15/2026	090926	VFB CLOCK SEP 9,11,18		120.00

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101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00002352	10/15/2026	014330926A	RIDE DATES 9/1/26-9/30/26		35,198.50
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00002352	10/15/2026	014330926A	RIDE DATES 9/1/26-9/30/26		12,687.00
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00002352	10/15/2026	048090626A	RIDE DATES 6/1/26-6/4/26		441.87
							Vendor Total:	**48,327.37**
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00002353	10/15/2026	2026686	SUPPORT MVA APRIL26		1,500.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00002353	10/15/2026	2026758	SUPPORT MVA MAY26		1,500.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00002353	10/15/2026	2026841	SUPPORT MVA JUNE26		1,500.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00002353	10/15/2026	2027032	HOSTING SERVICES FY 26/27		2,500.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00002353	10/15/2026	2027182	SUPPORT MVA AUG26		1,500.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00002353	10/15/2026	2027211	SUPPORT MVA SEP26		1,500.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00002353	10/15/2026	2027274	SUPPORT MVA OCT26		1,500.00
							Vendor Total:	**11,500.00**
100451	J W PEPPER & SONS	110-113-0000-0000-300-0301-55110000	EH 00002354	10/15/2026	368825415	EPRINT MUSIC		134.00
							Vendor Total:	**134.00**
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002355	10/15/2026	66301	MILK COOLER FOLLOW UP		453.60
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002355	10/15/2026	66305	DOOR ROLLERS VULCAN OVEN		391.40
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002355	10/15/2026	66322	MILK COOLER INSPECTION		322.50
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002355	10/15/2026	66326	OVEN REPAIR		2,314.10
							Vendor Total:	**3,481.60**
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts for M	P2700089	616.86
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts MTSS	P2700089	0.00
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts MTSS	P2700089	482.88
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts MTSS	P2700089	482.88
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002356	10/15/2026	141952095002	corrective reading decoding c	P2700095	611.82
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002356	10/15/2026	141952095002	corrective reading decoding c	P2700095	1,776.24
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002356	10/15/2026	141952095002	corrective reading comprehensi	P2700095	1,886.25
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002356	10/15/2026	141952095002	Corrective reading comprehensi	P2700095	580.80
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002356	10/15/2026	141952095002	Corrective reading comprehensi	P2700095	638.04
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002356	10/15/2026	141952095002	shipping and handling	P2700095	275.03
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Comprehensi	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Comprehensi	P2700093	957.06
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Comprehensi	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Comprehensi	P2700093	1,900.80

Selection:

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100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Comprehensi	P2700093	579.15
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Shipping and handling	P2700093	646.72
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding B2	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding B2	P2700093	957.06
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding B2	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding 2	P2700093	968.40
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding B2	P2700093	807.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Comprehensi	P2700093	638.04
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding Wo	P2700093	363.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding En	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding B1	P2700093	638.04
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding B1	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding Wo	P2700093	1,049.10
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding Wo	P2700093	807.00
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concept - MTSS	P2700089	557.76
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts - MTS	P2700089	320.64
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Shipping and Handling	P2700089	25 360.63
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding B2	P2700093	80.70
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding B2	P2700093	403.50
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002356	10/15/2026	141952095001	Corrective Reading Decoding A	P2700093	467.28
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts - Stu	P2700089	320.64
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts - MTS	P2700089	557.76
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts - MTS	P2700089	320.64
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts - MTS	P2700089	993.36
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts - MTS	P2700089	0.00
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00002356	10/15/2026	141839477001	Connecting Math Concepts MTSS	P2700089	650.70
							Vendor Total:	**22,695.78**
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18

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100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.11
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		169.57
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		223.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		580.26
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		26,111.13
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		804.92
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		599.15
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		124.31
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		89.57
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		567.61
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		762.66
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		226.74
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		344.62
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	EH 00002357	10/15/2026	43123204	08/26/2026-9/25/26/2026		2,330.88
							Vendor Total:	**12,621.31**
100380	OAKLAND SCHOOLS	110-252-0000-0000-000-0660-58220000	EH 00002358	10/15/2026	A0004573	MISTAR/ONE CON 7/1/26-6/30/26		12,333.05
							Vendor Total:	**12,333.05**
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00002359	10/15/2026	INV1381295	SCW PRO/CON SEP26		353.00
							Vendor Total:	**353.00**
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		663.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		395.84

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

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100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		112.21
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		290.42
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		427.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00002360	10/15/2026	0214004315360	WASTE REMOVAL OCT26		767.16
							Vendor Total:	**4,150.85**
100428	ROYAL ROOFING	420-452-0000-0000-550-0550-54110000	EH 00002361	10/15/2026	S134159	ROOF REPAIR LF		505.00
100428	ROYAL ROOFING	420-452-0000-0000-200-0200-53190000	EH 00002361	10/15/2026	S134158	ROOF REPAIR JH		920.00
							Vendor Total:	**1,425.00**
100241	SPINA ELECTRIC	110-261-0000-0000-300-0065-55990000	EH 00002362	10/15/2026	SI1009774973	MAINTENANCE SUPPLIES HVAC		720.00
100241	SPINA ELECTRIC	110-261-0000-0000-130-0065-55990000	EH 00002362	10/15/2026	SI1009775500	MAINTENANCE SUPPLIES HVAC		360.00
100241	SPINA ELECTRIC	110-261-0000-0000-300-0065-55990000	EH 00002362	10/15/2026	SI1009775761	MAINTENANCE SUPPLIES HVAC		210.00
							Vendor Total:	**1,290.00**
100342	TONYS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00002363	10/15/2026	093026	MAINTENANCE SUPPLIES SEP26		887.45
							Vendor Total:	**887.45**
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0200-55110000	EH 00002364	10/20/2026	19MN-63JT-	24 PCS Chair Pockets forClassr	P2700105	68.32
							Vendor Total:	**68.32**
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		4.20
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		20.98
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		4.20
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		20.98
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		8.39
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		12.59
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		20.98
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		8.39
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		8.39
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		50.35
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		25.17
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		8.39
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002365	10/20/2026	4698798	GAS SUPPLY CHARGES SEP26		142.66
							Vendor Total:	**335.67**

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100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Workb	P2700093	1,215.21
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Workb	P2700093	377.25
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Stude	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Stude	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Corrective Math - Subtraction	P2700093	656.25
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Corrective Math - Addition wor	P2700093	656.25
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Corrective Math - Multiplicati	P2700093	262.50
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Corrective Math - Diivision Wo	P2700093	262.50
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002366	10/20/2026	141953065002	Corrective math- addition work	P2700095	656.25
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Workb	P2700093	905.40
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts - Wor	P2700093	271.62
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts - Wor	P2700093	1,045.80
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts - Tea	P2700093	993.36
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts ABC C	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Teach	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Workb	P2700093	905.40
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Workb	P2700093	28 226.35
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Stude	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts Teach	P2700093	1,233.72
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts ABC C	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0131-55110000	EH 00002366	10/20/2026	141953065001	Connecting Math Concepts A, B,	P2700093	0.00
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002366	10/20/2026	141953065002	corrective math - subtraction	P2700095	1,575.00
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002366	10/20/2026	141953065002	Corrective math - multiplicati	P2700095	1,050.00
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00002366	10/20/2026	141953065002	corrective math- Division work	P2700095	846.31
100413	MCGRAW HILL BOOK CO	110-111-0000-0000-130-0130-55110000	EH 00002366	10/20/2026	141977969001	SHIPPING INV141953065001		3,163.50
							Vendor Total:	**16,302.67**
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00002367	10/22/2026	9175773993	WIRE ROD BEANIE GLOVES		201.31
							Vendor Total:	**201.31**
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00002368	10/22/2026	1MKJ-M4CT-	TIDI 981002 Everyday Exam Tabl	P2700100	113.16
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00002368	10/22/2026	1MKJ-M4CT-	Basic Medical Synmax Vinyl Exa	P2700100	232.20
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00002368	10/22/2026	1MKJ-M4CT-	Thick-It Original Food &amp Be	P2700100	64.22
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00002368	10/22/2026	1PKX-MNPF-	USB, STICKER PAPER TEACHER		424.80
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55990000	EH 00002368	10/22/2026	19YL-1H6C-	McKesson Medical Exam Table Pa	P2700104	42.48
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55990000	EH 00002368	10/22/2026	19YL-1H6C-	DIYMAG Magnets with Adhesive B	P2700104	19.54

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100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55990000	EH 00002368	10/22/2026	19YL-1H6C-	TUXIYA 800 Sheets 85" X 11" Co	P2700104	119.98
100550	AMAZON CAPITAL SERVICES	110-232-0000-0000-000-0060-55990000	EH 00002368	10/22/2026	1G7M-QXCD-	STAFF APPRECIATION		123.30
							Vendor Total:	**1,139.68**
100479	CRISIS PREVENTION	110-216-0041-0000-150-0660-55110000	EH 00002369	10/22/2026	NAIN263061	CRISIS INTERVENTION 3RD X30		761.70
							Vendor Total:	**761.70**
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00002370	10/22/2026	101426	CLOCK HS 9/30,10/09,10/14		120.00
							Vendor Total:	**120.00**
100292	INVEST CENTERS LLC	110-271-0000-6013-560-6013-53190000	EH 00002371	10/22/2026	2224	INV24 SUMMER RAGS		13,079.85
100292	INVEST CENTERS LLC	110-266-0000-6013-560-6013-53190000	EH 00002371	10/22/2026	2224	RAGS SUMMER26		2,499.00
100292	INVEST CENTERS LLC	110-125-0000-6010-560-6010-53110000	EH 00002371	10/22/2026	102226	TITLE 1 FY 2027		28,543.39
100292	INVEST CENTERS LLC	110-125-0000-6013-560-6013-53110000	EH 00002371	10/22/2026	2224	INV22 SUMMER RAGS		27,438.00
100292	INVEST CENTERS LLC	110-125-0000-3071-560-3070-53110000	EH 00002371	10/22/2026	IR102226	SECTION 41 PRYR		24,930.76
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00002371	10/22/2026	IRAUGSEP26	IR AUG/SEP26 PYMT 1		176,559.97
							Vendor Total:	**273,050.97**
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002372	10/22/2026	66368	TRUE REACH IN COOLER REPAIR		749.19
							Vendor Total:	**749.19**
100428	ROYAL ROOFING	420-452-0000-0000-200-0200-54110000	EH 00002373	10/22/2026	S134390	ROOF REPAIR JH		705.00
							Vendor Total:	**705.00**
100241	SPINA ELECTRIC	110-261-0000-0000-130-0065-55990000	EH 00002374	10/22/2026	SO100086884	MAINTENANCE SUPPLIES		360.00
							Vendor Total:	**360.00**
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	EH 00002375	10/22/2026	3122	RN 9/28-10/9/26		3,487.50
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	EH 00002375	10/22/2026	3122	CNA 9/28-10/9/26		1,665.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0603-53130000	EH 00002375	10/22/2026	3122	LPN 9/28-10/9/26		1,348.89
							Vendor Total:	**6,501.39**
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55110000	EH 00002376	10/22/2026	6074964654	OFFICE SUPPLIES		50.28
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55110000	EH 00002376	10/22/2026	6075369644	BULLETIN BOARD PAPER		44.29
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55110000	EH 00002376	10/22/2026	6076076248	CREDIT FADELESS PAPER ROLL		-44.29
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55110000	EH 00002376	10/22/2026	6076558256	CREDIT FADELESS PAPER		-25.29
							Vendor Total:	**24.99**
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00002377	10/23/2026	102326	MCA SEP26 PYMT #1		199,812.12
							Vendor Total:	**199,812.12**
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00002378	10/29/2026	5527584738	CYL RENTAL SEP26		401.90
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00002378	10/29/2026	GLA0632TZ	WELDING CLASS		382.44

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100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00002378	10/29/2026	GLF0673TZ	WELDING CLASS		312.31
							Vendor Total:	**1,096.65**
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00002379	10/29/2026	X400081226	DIRECT LABOR SEP26		96,809.51
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00002379	10/29/2026	X400081226	SUPERVISORY & CLERICAL SEP26		7,844.76
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00002379	10/29/2026	X400081226	ADMIN & FEE EXPENSE SEP26		10,872.22
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00002379	10/29/2026	X400081226	NET PRODUCT COST SEP26		110,448.20
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00002379	10/29/2026	X400081226	TOTAL OTHER COSTS SEP26		5,756.32
							Vendor Total:	**231,731.01**
100431	CLARK HILL PLC	110-231-0000-0000-000-0660-53170000	EH 00002380	10/29/2026	092826	SERVICES 8/3/26-8/31/26		4,655.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00002380	10/29/2026	092826	SERVICES 8/3/26-8/31/26		19,951.00
							Vendor Total:	**24,606.00**
100604	CORRIGAN RECORD	110-261-0000-0000-060-0065-54910000	EH 00002381	10/29/2026	1273659	SERVICE 9/1/26		185.82
100604	CORRIGAN RECORD	110-261-0000-0000-130-0065-54910000	EH 00002381	10/29/2026	1273659	SERVICE 9/1/26		31.50
100604	CORRIGAN RECORD	110-261-0000-0000-400-0065-54910000	EH 00002381	10/29/2026	1273659	SERVICE 9/1/26		31.50
100604	CORRIGAN RECORD	110-261-0000-0000-170-0065-54910000	EH 00002381	10/29/2026	1273659	SERVICE 9/1/26		31.50
100604	CORRIGAN RECORD	110-261-0000-0000-150-0065-54910000	EH 00002381	10/29/2026	1273659	SERVICE 9/1/26		101.71
100604	CORRIGAN RECORD	110-261-0000-0000-600-0065-54910000	EH 00002381	10/29/2026	1273659	SERVICE 9/1/26		89.99
100604	CORRIGAN RECORD	110-261-0000-0000-200-0065-54910000	EH 00002381	10/29/2026	1273659	SERVICE 9/1/26		31.50
100604	CORRIGAN RECORD	110-261-0000-0000-650-0065-54910000	EH 00002381	10/29/2026	1273659	SERVICE 9/1/26		31.50
							Vendor Total:	**535.02**
101482	GRAFTON SCHOOL	110-122-0194-0000-200-0660-55110000	EH 00002382	10/29/2026	GIHNINV01091	BODY SHIELD/FLEX SHEILD		657.68
101482	GRAFTON SCHOOL	110-122-0194-0000-130-0660-55110000	EH 00002382	10/29/2026	GIHNINV01091	BODY SHIELD/FLEX SHEILD		1,192.68
101482	GRAFTON SCHOOL	110-122-0194-0000-150-0660-55110000	EH 00002382	10/29/2026	GIHNINV01091	BODY SHIELD/FLEX SHEILD		1,192.68
							Vendor Total:	**3,043.04**
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00002383	10/29/2026	102926	VF CLOCK 10/23/26		40.00
							Vendor Total:	**40.00**
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002384	10/29/2026	66412	TRUE FREEZER WEBSTER		476.14
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002384	10/29/2026	66415	WALK IN HS		1,236.17
							Vendor Total:	**1,712.31**
101639	MANER COSTERISAN	110-231-0000-0000-000-0060-53180000	EH 00002385	10/29/2026	90712	2026 AUDIT		13,400.00
							Vendor Total:	**13,400.00**
100380	OAKLAND SCHOOLS	110-282-0000-0000-000-0060-53510000	EH 00002386	10/29/2026	A0004740	TRAINING/PROF DEVELOPEMENT		150.00
							Vendor Total:	**150.00**
100489	PEARSON EDUCATION	110-214-0021-0000-000-0660-55110000	EH 00002387	10/29/2026	33166357	TESTING MATERIALS DISTRICT		28.32

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100489	PEARSON EDUCATION	110-214-0021-0000-200-0660-55110000	EH 00002387	10/29/2026	33177711	TESTING MATERIALS DISTRICT		103.53
							Vendor Total:	**131.85**
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0603-53130000	EH 00002388	10/29/2026	3105	CNA 9/14/26-9/25/26		1,423.13
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	EH 00002388	10/29/2026	3105	LPN 9/14/26-9/25/26		4,030.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	EH 00002388	10/29/2026	3105	CNA 9/14/26-9/25/26		1,755.00
							Vendor Total:	**7,208.13**
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53180000	EH 00002389	10/29/2026	316620	AUDIT LETTER		3,644.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00002389	10/29/2026	316620	8/25/26, 9/15/26		1,240.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00002389	10/29/2026	316621	ATTORNEY FEES 8/21-9/17/26		6,362.35
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0660-53170000	EH 00002389	10/29/2026	316621	ATTORNEY FEES 8/21-9/17/26		315.00
							Vendor Total:	**11,561.35**
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	EH 00002390	10/30/2026	GJA0632TZ	STEEL WELDING CLASS		382.44
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	EH 00002390	10/30/2026	GJF0673TZ	STEEL WELDING CLASS		312.31
							Vendor Total:	**694.75**
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6053678147	OFFICE SUPPLIES		114.18
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6063577488	OFFICE SUPPLIES		213.66
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072018393	OFFICE SUPPLIES		54.98
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072018394	OFFICE SUPPLIES		442.98
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6073623596	OFFICE SUPPLIES		79.92
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072631332	CREDIT MEMO		-9.63
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072631333	CREDIT MEMO		-46.90
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072631334	CREDIT MEMO		-37.52
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072631335	CREDIT MEMO		-249.90
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072631336	CREDIT MEMO		-164.94
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6073333124	OFFICE SUPPLIES		8.88
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072109334	OFFICE SUPPLIES		154.87
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072109335	OFFICE SUPPLIES		59.55
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072416118	OFFICE SUPPLIES		724.11
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072631329	CREDIT MEMO		-18.47
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072631330	CREDIT MEMO		-26.01
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072631331	CREDIT MEMO		-242.93
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072018395	OFFICE SUPPLIES		251.96
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072018396	OFFICE SUPPLIES		14,098.83
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072018397	OFFICE SUPPLIES		492.85

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100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072018400	OFFICE SUPPLIES		1,453.95
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072018401	OFFICE SUPPLIES		74.91
100357	STAPLES BUSINESS	110-232-0000-0000-000-0060-55910000	EH 00002391	10/30/2026	6072018402	OFFICE SUPPLIES		45.56
							Vendor Total:	**17,474.89**
100090	A & G CENTRAL MUSIC	110-112-0000-0000-200-0204-55990000	HP 00506642	10/01/2026	167508	BAND REPAIRS/EQUIPMENT JH		104.60
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00506642	10/01/2026	169036	SUPPLIES FOR BAND		40.50
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00506642	10/01/2026	169077	SUPPLIES FOR BAND		137.65
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00506642	10/01/2026	169140	SUPPLIES FOR BAND		59.50
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00506642	10/01/2026	169165	SUPPLIES FOR BAND		131.20
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00506642	10/01/2026	169440	SUPPLIES FOR BAND		107.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00506642	10/01/2026	170404	SUPPLIES FOR BAND		98.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	84449	REPAIRS FOR BAND		40.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	84835	REPAIRS FOR BAND		85.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85001	REPAIRS FOR BAND		120.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85002	REPAIRS FOR BAND		85.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85003	REPAIRS FOR BAND		95.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85005	REPAIRS FOR BAND		32 95.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85006	REPAIRS FOR BAND		52.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85007	REPAIRS FOR BAND		60.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85008	REPAIRS FOR BAND		45.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85211	REPAIRS FOR BAND		85.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506642	10/01/2026	85212	REPAIRS FOR BAND		45.00
							Vendor Total:	**1,485.45**
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	Grade 4 Unit 1 Nonfiction Only	P2700077	220.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	ARC Literacy Lab Grade 6 Core	P2700077	65.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	ARC Literacy Lab Grade 7 Core	P2700077	130.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	ARC Literacy Lab Grade 8 Core	P2700077	195.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	Grade 2 Unit 1 Personal Narrat	P2700077	110.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	Grade 2 Unit 1 Poetry Core Tex	P2700077	220.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	Grade 2 Unit 1 Word Study Note	P2700077	1,440.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	Grade 3 Unit 1-2 Word Study No	P2700077	1,440.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	Grade 3 Unit 1 (5 additional c	P2700077	55.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506643	10/01/2026	238480	Grade 4 Unit 1 Fiction Only (5	P2700077	165.00
							Vendor Total:	**4,040.00**

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101292	AMERICAN RED CROSS	110-283-0000-0000-000-0060-53190000	HP 00506644	10/01/2026	23487183	ADULT AND PED FIRST TRAINING		10.00
							Vendor Total:	**10.00**
100354	AUTO ZONE	110-261-0000-0000-000-0065-54130000	HP 00506645	10/01/2026	0254173140	WINDSHIELD FLUID X6		29.34
							Vendor Total:	**29.34**
100346	BIG D LOCK & KEY	110-261-0000-0000-600-0065-55990000	HP 00506646	10/01/2026	8188	5 BEST A COPIES		28.75
							Vendor Total:	**28.75**
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00506647	10/01/2026	13385	MAINTENANCE FUEL JUN26		1,528.26
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00506647	10/01/2026	13385	TRANS FUEL JUN26		227.68
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00506647	10/01/2026	13385	TRANS DIESEL JUN26		487.41
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0660-55710000	HP 00506647	10/01/2026	13385	TRANS MAINT FEE JUN26		676.39
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00506647	10/01/2026	13415	MAINTENANCE FUEL AUG26		1,687.17
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00506647	10/01/2026	13415	TRANS DEISEL AUG26		421.51
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0660-55710000	HP 00506647	10/01/2026	13415	TRANS MAINT FEE AUG26		887.17
							Vendor Total:	**5,915.59**
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00506648	10/01/2026	6349AUG26	ACCT# 1000 1193 2769 HW		148.17
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00506648	10/01/2026	6379AUG26	ACCT# 1000 1193 2843 HW		44.06
							Vendor Total:	**192.23**
100453	DECKER EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00506649	10/01/2026	090926	JANITORIAL CART		417.70
							Vendor Total:	**417.70**
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00506650	10/01/2026	16822	PPE: 9/13/26		819.50
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506650	10/01/2026	16823	PPE: 9/13/26		774.80
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506650	10/01/2026	16824	PPE: 9/13/26		819.50
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506650	10/01/2026	16825	PPE: 9/13/26		1,512.00
							Vendor Total:	**3,925.80**
101429	FOXPASS INC	110-284-0000-0000-000-0284-53450000	HP 00506651	10/01/2026	A7C986540004	ADVANCED RADIUS W/CERT+EX		4,249.15
							Vendor Total:	**4,249.15**
101112	IMAGINE LEARNING LLC	110-112-0000-0000-200-0201-53450000	HP 00506652	10/01/2026	1172095	IMAGINE MATH SITE LICENCE		10,000.00
							Vendor Total:	**10,000.00**
100830	INTERACTIVE LIGHTING	110-261-0000-0000-150-0065-55990000	HP 00506653	10/01/2026	20220692	ELECTRIC SUPPLIES		500.00
							Vendor Total:	**500.00**
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00506654	10/01/2026	16913	MOP HANDLE GRABBER		59.97
							Vendor Total:	**59.97**
100341	SULLIVANS FLEET SERV INC	110-261-0000-0000-000-0065-54130000	HP 00506655	10/01/2026	27354	2013 FORD MIRROR REPAIR		394.55

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**394.55**
100032	VERIZON WIRELESS	110-284-0000-0000-000-0284-53415000	HP 00506656	10/01/2026	6153471803	CELLULAR TECH/MAINTENANCE		38.12
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00506656	10/01/2026	6153471803	CELL TECH/MINTENANCE		38.12
							Vendor Total:	**76.24**
100522	WWWILLIAMS	110-261-0000-0000-200-0065-54110000	HP 00506657	10/01/2026	056W25395	GENERATOR SERVICE JUN26		691.00
100522	WWWILLIAMS	110-261-0000-0000-170-0065-54110000	HP 00506657	10/01/2026	056W25396	GENERATOR SERVICE JUN26		678.00
							Vendor Total:	**1,369.00**
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00506658	10/02/2026	2840/2601200	PAYROLL		350.00
							Vendor Total:	**350.00**
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00506659	10/02/2026	2840/2601200	PAYROLL		146.45
							Vendor Total:	**146.45**
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506660	10/02/2026	2840/2601200	PAYROLL		37.50
							Vendor Total:	**37.50**
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		6.32
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		27.14
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		27.14
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		21.63
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		9.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		22.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		23.17
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		20.75

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		24.25
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		26.28
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		24.24
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		30.21
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		25.43
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		23.68
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		23.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		24.92
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		26.04
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		24.18
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		23.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		27.36
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		22.13
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL	35	50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		21.62
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		11.07
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		24.55
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		26.66
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		33.51
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		26.05

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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		45.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		24.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		24.35
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506661	10/02/2026	2825/2601200	PAYROLL		52.20
							Vendor Total:	**2,582.75**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506662	10/02/2026	2800/2601200	PAYROLL		75.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506662	10/02/2026	2800/2601200	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506662	10/02/2026	2800/2601200	PAYROLL		88.25
							Vendor Total:	**308.48**
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00506663	10/02/2026	2800/2601200	PAYROLL		281.15
							Vendor Total:	**281.15**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00506664	10/02/2026	2825/2601200	PAYROLL		237.50
							Vendor Total:	**237.50**
101292	AMERICAN RED CROSS	110-283-0000-0000-000-0060-53190000	HP 00506665	10/08/2026	23489128	ADULT AND PED FIRST TRAINING		25.00
							Vendor Total:	**25.00**
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00506666	10/08/2026	167	MAINTENANCE FUEL SEP26		1,591.19
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0061-55710000	HP 00506666	10/08/2026	167	TRANS GAS SEP26		143.39
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00506666	10/08/2026	167	TRANS DIESEL SEP26		804.15
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0660-55710000	HP 00506666	10/08/2026	167	SET		699.63
							Vendor Total:	**3,238.36**
100453	DECKER EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00506667	10/08/2026	091126	LEVER LATCH MOP HANDLE X12		295.33
							Vendor Total:	**295.33**
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00506668	10/08/2026	16890	PPE:9/20/26		975.95
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00506668	10/08/2026	16891	PPE:9/20/26		834.40
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506668	10/08/2026	16892	PPE:9/20/26		983.40
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506668	10/08/2026	16893	PPE:9/20/26		1,890.00
							Vendor Total:	**4,683.75**
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506669	10/08/2026	2716398200	ELECTRIC SUPPLIES		265.41

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100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506669	10/08/2026	2717355200	ELECTRIC SUPPLIES		240.86
							Vendor Total:	**506.27**
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00506670	10/08/2026	16977	TOWELS GLOVE ORANGE		392.00
							Vendor Total:	**392.00**
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00506671	10/08/2026	27116	UNIT#52 REPAIRS		10,231.85
							Vendor Total:	**10,231.85**
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		184.11
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		122.87
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		168.80
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		5,680.40
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		230.04
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		107.56
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		413.76
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		77.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		107.56
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		199.42
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506672	10/09/2026	90226	CITY OF HP WATER BILL JUN		46.32
							Vendor Total:	**7,709.12**
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55910000	HP 00506673	10/09/2026	4027625847	Student Workbooks - Grade 4	P2700096	2,485.00
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55910000	HP 00506673	10/09/2026	4027625847	Student workbooks - Grade 5	P2700096	3,195.00
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55910000	HP 00506673	10/09/2026	4027625847	Student workbooks - Grade 2	P2700096	1,242.50
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55910000	HP 00506673	10/09/2026	4027625847	Shipping and Handling	P2700096	553.80
							Vendor Total:	**7,476.30**
100090	A & G CENTRAL MUSIC	110-112-0000-0000-200-0204-55990000	HP 00506674	10/15/2026	166721	BAND SUPPLIES		43.30
100090	A & G CENTRAL MUSIC	110-112-0000-0000-200-0204-55990000	HP 00506674	10/15/2026	170508	BAND SUPPLIES		11.50
							Vendor Total:	**54.80**

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101292	AMERICAN RED CROSS	110-283-0000-0000-000-0060-53190000	HP 00506675	10/15/2026	23491569	ADULT AND PED FIRST TRAINING		95.00
							Vendor Total:	**95.00**
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00506676	10/15/2026	2840/2601210	PAYROLL		130.19
							Vendor Total:	**130.19**
101252	CEIA USA LTD	110-266-0000-0000-200-0066-53190000	HP 00506677	10/15/2026	102998	METAL DETECTOR INSTALL JH		3,000.00
							Vendor Total:	**3,000.00**
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00506678	10/15/2026	1650SEP26	ACCT# 1030 3562 4669 EDISON		181.33
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00506678	10/15/2026	2200MGSEP26	ACCT# 1000 0000 8944 MAINT GAR		136.26
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00506678	10/15/2026	2200SEP26	ACCT# 1000 0000 8951 WEBB		1,552.46
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00506678	10/15/2026	2200U2SEP26	ACCT# 1000 0000 8936 JARDON		130.06
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00506678	10/15/2026	234002SEP26	ACCT# 1000 0000 8902 HS		1,438.94
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00506678	10/15/2026	23720SEP26	ACCT# 1000 0000 8910 HOOVER		165.21
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00506678	10/15/2026	24131SEP26	ACCT# 1000 0000 8969 IR		165.05
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00506678	10/15/2026	4312SEP26	ACCT# 1000 0000 8795 WEBSTER		175.49
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00506678	10/15/2026	45SEP26	ACCT# 1000 0000 8886 MUSEUM		62.74
							Vendor Total:	**4,007.54**
100533	DRAMATIC GRAPHICS	110-293-0000-0000-200-0250-55990000	HP 00506679	10/15/2026	3313	TRACK PRINTING		96.00
							Vendor Total:	**96.00**
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00506680	10/15/2026	23400RSEP26	ACCT# 9100-3181-6663 HS		862.06
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00506680	10/15/2026	23720SEP26	ACCT# 9100-0574-5468 HOOVER		5,518.92
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00506680	10/15/2026	24131SEP26	ACCT# 9100-1345-0978 IR		2,483.79
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00506680	10/15/2026	431SEP26	ACCT# 9100-0574-5609 WEBSTER		3,132.02
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00506680	10/15/2026	45SEP26	ACCT# 9100-3998-1691 MUSEUM		63.41
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00506680	10/15/2026	570SEP26	ACCT# 9200-0643-3964 LF		1,828.04
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00506680	10/15/2026	1001SEP26	ACCT# 9100-0574-4974 UO		6,882.44
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00506680	10/15/2026	1585SEP26	ACCT# 9100-0574-5351 EDISON		17.66
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00506680	10/15/2026	1620STE116SEP	ACCT# 9100-4056-3207 FORD		1,325.99
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00506680	10/15/2026	1620STE117SEP	ACCT# 9100-0574-5088 FORD		3,047.60
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00506680	10/15/2026	1650SEP26	ACCT# 9100-3999-6442 EDISON		3,800.70
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00506680	10/15/2026	2200SEP26	ACCT# 9200-5074-2112 WEBB		11,385.74
							Vendor Total:	**40,348.37**
101528	ENGLISH, ALISON	290-296-9309-0000-000-0300-57920000	HP 00506681	10/15/2026	101526	DRAMA SET REIMB		327.19
							Vendor Total:	**327.19**
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00506682	10/15/2026	16958	PPE:9/27/26 HOOVER		923.80

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101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00506682	10/15/2026	16959	PPE:9/27/26 UO		774.80
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506682	10/15/2026	16960	PPE:9/27/26 WEBB		990.85
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506682	10/15/2026	16961	PPE:9/27/26 WEBSTER		1,890.00
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00506682	10/15/2026	17029	PPE:9/27/26 HOOVER		864.20
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00506682	10/15/2026	17030	PPE:9/27/26 UO		871.65
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506682	10/15/2026	17031	PPE:9/27/26 WEBB		908.90
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506682	10/15/2026	17032	PPE:9/27/26 WEBSTER		1,755.00
							Vendor Total:	**8,979.20**
101463	GOLD, JOSEPH	420-452-0000-0000-150-0150-53190000	HP 00506683	10/15/2026	02632	WEBB BUS AREA DEPOSIT		5,150.00
							Vendor Total:	**5,150.00**
100707	HARRIS, JEFFREY	290-296-9450-0000-000-0450-57920000	HP 00506684	10/15/2026	70126	TRACK COACH REIMB		895.32
							Vendor Total:	**895.32**
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00506685	10/15/2026	91126	VFB ANNOUNCER 9/11,9/18		80.00
							Vendor Total:	**80.00**
101358	IBH ANALYTICS LLC	110-391-0000-8160-000-8160-53190000	HP 00506686	10/15/2026	12	EVALUATION WORK YEAR 3		3,000.00
							Vendor Total:	**3,000.00**
101663	ISABELLE OREN	110-293-0000-0000-300-0350-53190000	HP 00506687	10/15/2026	071426	SUMMER26 LIFEGUARD		160.00
							Vendor Total:	**160.00**
101658	JAMES C ZELLEN P69241	110-000-0000-0000-000-0000-24516000	HP 00506688	10/15/2026	2840/2601210	PAYROLL		573.35
							Vendor Total:	**573.35**
100323	JOSTENS INC	110-113-0000-0000-560-0000-55990000	HP 00506689	10/15/2026	40212303	DIPLOMA		36.18
100323	JOSTENS INC	110-113-0000-0000-570-0000-55990000	HP 00506689	10/15/2026	40212304	DIPLOMA		57.96
							Vendor Total:	**94.14**
101231	LITTLE CAESARS	290-296-9131-0000-000-0150-57920000	HP 00506690	10/15/2026	218174	SCHOOL FUNDRAISER		1,633.00
							Vendor Total:	**1,633.00**
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00506691	10/15/2026	2840/2601210	PAYROLL		146.45
							Vendor Total:	**146.45**
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506692	10/15/2026	2840/2601210	PAYROLL		37.50
							Vendor Total:	**37.50**
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		27.14

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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		27.14
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		21.63
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		9.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		6.32
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		23.17
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		20.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		24.25
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		26.28
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		24.24
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		30.21
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		25.43
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL	40	23.68
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		23.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		24.92
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		26.04
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		24.18
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		23.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		27.36
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		22.13
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		21.62
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		24.55
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.08

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2026' AND OH_DTL.[oh_ck_dt] >= '10/01/2026'

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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		26.66
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		33.51
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		11.07
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		45.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		24.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL	41	51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		26.05
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		24.35
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		14.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506693	10/15/2026	2825/2601210	PAYROLL		50.95
							Vendor Total:	**2,834.14**
100043	MECHANICAL SYSTEMS	110-261-0000-0000-150-0065-55990000	HP 00506694	10/15/2026	261699	VFD REPLACED WEBB		3,247.96

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							Vendor Total:	**3,247.96**
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00506695	10/15/2026	17133	MAINTENANCE SUPPLIES		819.73
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00506695	10/15/2026	17156	TOILET PLUNGER		87.58
							Vendor Total:	**907.31**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506696	10/15/2026	2800/2601210	PAYROLL		75.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506696	10/15/2026	2800/2601210	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506696	10/15/2026	2800/2601210	PAYROLL		88.25
							Vendor Total:	**308.48**
101180	NEW HAVEN COMMUNITY	110-293-0000-0000-300-0350-57410000	HP 00506697	10/15/2026	081726	MAC BRONZE QUAD MEET		87.50
							Vendor Total:	**87.50**
100335	OAKLAND COUNTY	110-259-0000-0000-000-0060-57610000	HP 00506698	10/15/2026	93026	TAX ABATEMENT 2023-25		1,324.78
							Vendor Total:	**1,324.78**
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00506699	10/15/2026	27	GRAD SCHOOL APPLICATION		45.00
							Vendor Total:	**45.00**
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00506700	10/15/2026	9826	REIMBURSEMENT JARDON		315.11
							Vendor Total:	**315.11**
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00506701	10/15/2026	1000652	WEIGHT LIFTING UNIFORMS		4,479.00
							Vendor Total:	**4,479.00**
101662	RAYDEN GAFFKE	110-293-0000-0000-300-0350-53190000	HP 00506702	10/15/2026	070726	SUMMER26 LIFEGUARD		240.00
							Vendor Total:	**240.00**
100796	SAVVAS LEARNING	110-221-0000-0000-000-0221-55910000	HP 00506703	10/15/2026	4027628085	Student Workbook - Grade 1	P2700096	3,067.20
							Vendor Total:	**3,067.20**
100652	SCHOLASTIC INC	220-122-0140-0000-650-0650-55110000	HP 00506704	10/15/2026	M7742718	SCHOLASTIC MAGIZINES EDISON		1,493.69
							Vendor Total:	**1,493.69**
101535	STATE DISBURSEMENT UNIT	10-000-0000-0000-000-0000-24516000	HP 00506705	10/15/2026	2800/2601210	PAYROLL		281.15
							Vendor Total:	**281.15**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00506706	10/15/2026	2825/2601210	PAYROLL		237.50
							Vendor Total:	**237.50**
100356	UNITY SCHOOL BUS PARTS	110-271-0000-0000-000-0061-54130000	HP 00506707	10/15/2026	0641205	USE 159.57 CREDIT		59.34
							Vendor Total:	**59.34**
101661	ZONOSANITECH LLC	110-261-0000-0000-190-0065-55990000	HP 00506708	10/15/2026	94019	REPLACE STOP BUTTON		397.90
							Vendor Total:	**397.90**
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00506709	10/22/2026	8201	BEST A,Y11 COPIES		22.00

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100346	BIG D LOCK & KEY	110-261-0000-0000-200-0065-55990000	HP 00506709	10/22/2026	8201	BEST A COPIES		48.00
							Vendor Total:	**70.00**
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00506710	10/22/2026	506682	LID DRUM BELT		224.96
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00506710	10/22/2026	510329	OIL ARMATURE, MAGNETO		137.48
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00506710	10/22/2026	510599	SPEED FEED		142.52
							Vendor Total:	**504.96**
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00506711	10/22/2026	6349SEP26	ACCT# 1000 1193 2769 HW		113.39
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00506711	10/22/2026	6379SEP26	ACCT# 1000 1193 2843 HW		37.71
							Vendor Total:	**151.10**
101664	CYDNEY ELLIS	290-296-9464-0000-000-0450-57920000	HP 00506712	10/22/2026	101326	TEAM BONDING/PINK OUT SHIRTS		396.00
							Vendor Total:	**396.00**
101576	DANCE FORCE XPRESS LLC	290-296-9469-0000-000-0450-57920000	HP 00506713	10/22/2026	101526	NOV26 COMP		2,100.00
							Vendor Total:	**2,100.00**
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00506714	10/22/2026	22770SEP26	ACCT# 9100-4094-6980 JH		16,842.27
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00506714	10/22/2026	23400SEP26	ACCT# 9200-5074-2120 HS		19,789.43
							Vendor Total:	**36,631.70**
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00506715	10/22/2026	17100	PPE 10/11/26 HOOVER		685.40
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00506715	10/22/2026	17101	PPE 10/11/26 UO		774.80
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506715	10/22/2026	17102	PPE 10/11/26 WEBB		804.60
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506715	10/22/2026	17103	PPE 10/11/26 WEBSTER		1,890.00
							Vendor Total:	**4,154.80**
100681	GREYSTONE GARDENS INC	290-296-9610-0000-000-0600-57920000	HP 00506716	10/22/2026	9	PLANTS FOR MUM SALE		682.00
							Vendor Total:	**682.00**
101138	HODGSON , JASON	110-293-0000-0000-200-0250-53197000	HP 00506717	10/22/2026	102226	CLOCK JH 10/13/26		40.00
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00506717	10/22/2026	102226	ANNOUNCER HS 10/9/26		40.00
							Vendor Total:	**80.00**
100868	KS VENTURES INC	110-261-0000-0000-150-0065-54120000	HP 00506718	10/22/2026	2170	REPAIR AIR RM 103 WEBB		750.00
							Vendor Total:	**750.00**
100452	NORTHWEST POOLS INC	110-261-0000-0000-300-0065-55990000	HP 00506719	10/22/2026	1182908	POOL SUPPLIES		879.10
							Vendor Total:	**879.10**
101583	QUIKPRINTS	110-293-0000-0000-300-0350-55990000	HP 00506720	10/22/2026	1000652	WEIGHT LIFTING UNIFORMS		4,479.00
							Vendor Total:	**4,479.00**
100440	SCHOLASTIC BOOK FAIRS	290-000-9100-0000-000-0130-41790000	HP 00506721	10/22/2026	W6127715BF	BOOK FAIR		1,392.89

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							Vendor Total:	**1,392.89**
100749	SONITROL GREAT LAKES	110-261-0000-0000-650-0065-53155000	HP 00506722	10/22/2026	605225	REPAIR HOLD UP BUTTON LATCH		333.28
							Vendor Total:	**333.28**
101105	STATE OF MICHIGAN	110-261-0000-0000-300-0065-57410000	HP 00506723	10/22/2026	102226	RENEWAL REC# 99R2607681		293.55
							Vendor Total:	**293.55**
100046	THE DAVEY TREE EXPERT	110-261-0000-0000-300-0065-54110000	HP 00506724	10/22/2026	920892529	FERT/WEED CONTROL BB/SB		997.00
							Vendor Total:	**997.00**
101668	WARRIOR ACADEMY	110-125-0000-6013-400-6013-53190000	HP 00506725	10/28/2026	102826	MALE LEADSHIP PROGRAM 1ST		19,000.00
							Vendor Total:	**19,000.00**
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	169495	INSTRUMENT REPAIRS		62.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	169501	INSTRUMENT REPAIRS		136.15
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	169703	INSTRUMENT REPAIRS		60.90
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	169747	INSTRUMENT REPAIRS		130.60
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	170609	INSTRUMENT REPAIRS		125.20
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	85213	INSTRUMENT REPAIRS		45.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	R85009	INSTRUMENT REPAIRS		63.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	R85176	INSTRUMENT REPAIRS		19.00
100090	A & G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00506726	10/29/2026	R85210	INSTRUMENT REPAIRS		75.00
							Vendor Total:	**716.85**
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grad 4 Unit 2 Animal Adaptatio	P2700077	275.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 5 Unit 2 Ecosystem Exemp	P2700077	2,310.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Core Text (English Pu and abov	P2700077	455.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 2 Unit 2 Bugs in their E	P2700077	1,815.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 2 Unit 2 Bugs in Their E	P2700077	165.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 2 Unit 2 Word Study Note	P2700077	1,440.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 3 Unit 2 Weather and Cli	P2700077	220.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 3 Unit 2 Weather and Cli	P2700077	1,815.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 3 Unit 2 Weather and Cli	P2700077	275.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 4 Unit 2 Animal Adaptati	P2700077	165.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00506727	10/29/2026	239834	Grade 4 Unit 2 Animal Adaptati	P2700077	1,870.00
							Vendor Total:	**10,805.00**
900004	ARBITER SPORTS LLC	110-293-0000-0000-300-0350-53190000	HP 00506728	10/29/2026	INV90296	26/27 ANNUAL SUB		1,337.50
900004	ARBITER SPORTS LLC	110-293-0000-0000-300-0350-53190000	HP 00506728	10/29/2026	INV73181A	OR INV SET TO WP OFFSET		730.00
							Vendor Total:	**2,067.50**

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100453	DECKER EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00506729	10/29/2026	668333A	JANITORIAL CART		260.31
							Vendor Total:	**260.31**
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00506730	10/29/2026	2158829	TRANE LIMIT		81.38
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00506730	10/29/2026	2159861	UNIVERSAL IGNITION		186.05
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00506730	10/29/2026	2160311	TRANE RELAY FAN		63.12
							Vendor Total:	**330.55**
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00506731	10/29/2026	17171	PPE: 10/18/26 HOOVER		1,080.25
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00506731	10/29/2026	17172	PPE: 10/18/26 UO		953.60
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506731	10/29/2026	17173	PPE: 10/18/26 WEBB		1,005.75
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506731	10/29/2026	17174	PPE: 10/18/26 WEBSTER		1,890.00
							Vendor Total:	**4,929.60**
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00506732	10/29/2026	41170	GROUP MOVEMENT JARDON SXI		496.59
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00506732	10/29/2026	41172	REC THERAPY JARDON SXI OCT26		810.68
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0604-53130000	HP 00506732	10/29/2026	41173	REC THERAPY WEBB ASD OCT26		253.88
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00506732	10/29/2026	41174	GROUP ART JARDON SXI OCT26		591.24
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00506732	10/29/2026	41174	GROUP ART JARDON ASD OCT26		346.26
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00506732	10/29/2026	41178	REC THERAPY JARDON SXI OCT26		197.08
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00506732	10/29/2026	41178	GROUP ART JARDON ASD OCT26		115.24
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00506732	10/29/2026	41170	GROUP MOVEMENT JARDON		169.47
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00506732	10/29/2026	41170	GROUP MOVEMENT JARDON ASD		323.94
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00506732	10/29/2026	41171	MUSIC THERAPY-JARDON MOC		88.90
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00506732	10/29/2026	41171	MUSIC THERAPY-JARDON ASD		212.88
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00506732	10/29/2026	41171	MUSIC THERAPY-JARDON SXI		393.22
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00506732	10/29/2026	41172	REC THERAPY JARDON ASD		465.44
							Vendor Total:	**4,464.82**
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00506733	10/29/2026	414413	SUMP PUMP		200.61
							Vendor Total:	**200.61**
100544	HENRY FORD EMPLOYER	110-283-0000-0000-000-0061-53190000	HP 00506734	10/29/2026	203981303	OH DOT/CDL NEW CERT X2		200.00
100544	HENRY FORD EMPLOYER	110-283-0000-0000-000-0060-53190000	HP 00506734	10/29/2026	203981303	OH PHYSICAL EXAM		770.00
100544	HENRY FORD EMPLOYER	110-283-0000-0000-000-0060-53190000	HP 00506734	10/29/2026	204810354	OH PHYSICAL EXAM		70.00
100544	HENRY FORD EMPLOYER	110-283-0000-0000-000-0060-53190000	HP 00506734	10/29/2026	204810514	OH PHYSICAL EXAM X19		1,330.00
							Vendor Total:	**2,370.00**
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00506735	10/29/2026	102926	VF ANNOUNCER 10/23/26		40.00
							Vendor Total:	**40.00**

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100488	HOME DEPOT CREDIT	110-113-0000-0000-300-0301-55990000	HP 00506736	10/29/2026	103126	MBAND SET SUPPLIES		826.90
100488	HOME DEPOT CREDIT	110-261-0000-0000-190-0065-55990000	HP 00506736	10/29/2026	103126	MOP X3		101.00
100488	HOME DEPOT CREDIT	110-261-0000-0000-650-0065-55990000	HP 00506736	10/29/2026	103126	BATTERIES		201.50
100488	HOME DEPOT CREDIT	110-261-0000-0000-150-0065-55990000	HP 00506736	10/29/2026	103126	MULTI PURP SPRAY SCREWS		79.81
100488	HOME DEPOT CREDIT	110-261-0000-0000-060-0065-55990000	HP 00506736	10/29/2026	103126	POLY RIGID DRILL		275.99
							Vendor Total:	**1,485.20**
101023	LANGUAGE LINE SERVICES	110-226-0082-0000-000-0660-53150000	HP 00506737	10/29/2026	12038751	PHONE INTERPRETATION		3.84
							Vendor Total:	**3.84**
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506738	10/29/2026	2721809800	BATTERIES,PHILLIPS/SLOTTED,WI		236.73
							Vendor Total:	**236.73**
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-170-0065-55990000	HP 00506739	10/29/2026	17287	TENANT TYPHOON,BOWL SWAB		464.00
							Vendor Total:	**464.00**
100352	MICHIGAN SCHOOL BAND	110-112-0000-0000-200-0204-57410000	HP 00506740	10/29/2026	101926	26/27 MEMBERSHIP		375.00
							Vendor Total:	**375.00**
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00506741	10/29/2026	297628174	PEST CONTROL SEP26 HW		187.92
							Vendor Total:	**187.92**
100856	SHOWCASE AMERICA	290-296-9469-0000-000-0450-57920000	HP 00506742	10/29/2026	0221	HOST SANCTION FEE		700.00
							Vendor Total:	**700.00**
101667	TANEATIA ANDREWS	110-391-0000-9012-170-9012-53221000	HP 00506743	10/29/2026	103026	CAMP HAZEPWOOD FAM DAY26		137.50
							Vendor Total:	**137.50**
101450	UHY CERTIFIED PUBLIC	110-231-0000-0000-000-0060-53180000	HP 00506744	10/29/2026	550472497	AUDIT OF FINANCIALS		864.23
							Vendor Total:	**864.23**
101264	ULLIANCE INC	110-283-0000-0000-000-0060-53190000	HP 00506745	10/29/2026	40220	LIFE ADVISOR EMP 4TH QTR26		3,441.48
							Vendor Total:	**3,441.48**
100003	UNIVERSITY OF OREGON	220-122-0120-0000-600-0600-55110000	HP 00506746	10/29/2026	INV00085051	PBIS Swis Renewal	P2700109	500.00
							Vendor Total:	**500.00**
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0660-55710000	HP 00506747	10/30/2026	13563	TRANS SPEC ED FUEL SEP26		3,144.24
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0061-55710000	HP 00506747	10/30/2026	13563	TRANS GAS SEP26		970.88
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00506747	10/30/2026	13563	MAINTENANCE FUEL SEP26		1,857.48
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00506747	10/30/2026	13563	TRANS DIESEL SEP26		1,933.03
							Vendor Total:	**7,905.63**
101658	JAMES C ZELLEN P69241	110-000-0000-0000-000-0000-24516000	HP 00506748	10/30/2026	2840/2601220	PAYROLL		573.35
							Vendor Total:	**573.35**

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101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00506749	10/30/2026	2840/2601220	PAYROLL		146.45
							Vendor Total:	**146.45**
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506750	10/30/2026	2840/2601220	PAYROLL		37.50
							Vendor Total:	**37.50**
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		53.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		6.32
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL	47	52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95

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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		51.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		45.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.08
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		52.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		14.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506751	10/30/2026	2825/2601220	PAYROLL		50.95
							Vendor Total:	**2,241.37**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506752	10/30/2026	2800/2601220	PAYROLL	48	75.63
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506752	10/30/2026	2800/2601220	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506752	10/30/2026	2800/2601220	PAYROLL		88.25
							Vendor Total:	**308.48**
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22835	FALL 2026		837.50
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22837	FALL 2026		1,282.88
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22838	FALL 2026		1,356.69
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22839	FALL 2026		885.17
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22846	FALL 2026		467.00
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22840	FALL 2026		532.95
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22841	FALL 2026		949.95
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22842	FALL 2026		532.95
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22843	FALL 2026		532.95
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22844	FALL 2026		532.95
100481	OAKLAND COMMUNITY	110-113-0000-9022-300-9022-53710000	HP 00506753	10/30/2026	22845	FALL 2026		527.00
							Vendor Total:	**8,437.99**
101535	STATE DISBURSEMENT UNIT	10-000-0000-0000-000-0000-24516000	HP 00506754	10/30/2026	2800/2601220	PAYROLL		281.15
							Vendor Total:	**281.15**

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 10/1/2026 TO 10/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00506755	10/30/2026	2825/2601220	PAYROLL		100.00
							Vendor Total:	**100.00**
			Total # of Checks:	**184**			**Grand Total:**	**1,439,410.00**

End of Report

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	$52,290.02	Statement date	10/31/26
Payments	52,290.02	Number of days in billing cycle	31
Credits	2,766.23	Credit limit	500,000.00
Purchases and other debits	75,633.06	Available credit	426,685.00
Cash advances	0.00	Cash limit	0.00
Fees charged	50.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	$72,916.83	Payment due date	11/20/26
		Amount due	$72,916.83

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 $364 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 $72,916.83 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
$52,290.02 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/20	**10/20**	**F128600MM00CHGDDA**	**AUTOMATIC PAYMENT - THANK YOU**	**$52,290.02 CR**

5548 YNH 001 7 31 261031 0 PAGE 1 of 11 1 0 1286 1000 T007 O1AK5548

Please detach bottom portion and submit with payment using enclosed envelope

HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Account Number XXXX XXXX XXXX 5846
Payment Due Date November 20, 2026
Total Amount Due $72,916.83
You are set up with Automatic Payment in the amount of $72,916.83

Amount Enclosed
$

Make Check Payable to:

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

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387

50 1581055632900004330730729168307291683 2

:598990208: 5563293004515846"

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO

XXXX XXXX XXXX 8074	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$3,639.95	$0.00	$0.00	$217.56 CR	$3,422.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/06	10/05	8702130M6EHPKEHT6	OAKLAND SCHOOLS WATERFORD MI	45.00
10/08	09/30	5543687M87LN4SHZK	COMFORT INNS MT PLEASANT MI CREDIT	217.56 CR
			CHECK IN:09/28/2026 NUMBER OF NIGHTS:	
			CHECK OUT:09/29/2026	
			DAILY RATE: 0.00	
10/22	10/21	5754024MNMK3LLLGY	SUPPLYHOUSE.COM 8887574774 NY	970.48
10/22	10/21	5754024MNMK3LLLL1	SUPPLYHOUSE.COM 8887574774 NY	970.48
10/22	10/21	5754024MNMK3LLLRE	SUPPLYHOUSE.COM 8887574774 NY	485.24
10/23	10/22	5543286MP5ZV3W3WQ	SQ *THE ATS STORE HAZEL PARK MI	33.10
10/27	10/25	5550629MVVG62DG7M	COUNCIL FOR EXCEPTIONA ARLINGTON VA	409.00
10/27	10/26	5754024MVLWP83Y16	SUPPLYHOUSE.COM 8887574774 NY	501.65
10/27	10/26	8702130MVEHTM9FMX	OAKLAND SCHOOLS WATERFORD MI	225.00

DEBRA DIMAS

XXXX XXXX XXXX 8508	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$3,177.48	$0.00	$0.00	$0.00	$3,177.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/02	10/01	5543286M362167WWZ	TST*NEW YORK BAGEL - F FERNDALE MI	104.50
10/06	10/05	5543286M6636J9EPF	AMAZON MKTPL*598DG8TU0 SEATTLE WA	27.98
10/07	10/06	8211755M8EHM8G399	BOUNCEBROZ.COM WARREN MI	87.50
10/08	10/07	5543286M95SV7XQR0	TST*NEW YORK BAGEL - F FERNDALE MI	104.50
10/08	10/07	8230509M8EHNDTP78	AMAZON RETA* 590V368P0 SEATTLE WA	34.22
10/08	10/07	8230509M9EHMQDFZA	AMAZON RETA* 5E92G1JZ1 SEATTLE WA	63.90
10/08	10/08	5543286M95SRKWTXS	AMAZON MKTPL*5E56K2TZ1 SEATTLE WA	118.04
10/08	10/08	5543286M95SRK04AF	AMAZON MKTPL*592OZ62C0 SEATTLE WA	6.98
10/09	10/09	5543286MA5V4KKW3P	AMAZON MKTPL*5936K4AP2 SEATTLE WA	29.51
10/11	10/09	5543286MA5VD8X3FF	AMAZON MKTPL*599IN7P92 SEATTLE WA	55.48
10/11	10/09	8230509MAEHP18167	AMAZON RETA* 598VN01D2 SEATTLE WA	63.92
10/11	10/09	8211755MBEHM8BZXQ	BOUNCEBROZ.COM WARREN MI	584.90
10/11	10/10	5543286MB5VN8PBVZ	AMAZON MKTPL*5E8WE7231 SEATTLE WA	90.95
10/13	10/12	5543286MD5WAFV5QJ	AMAZON MKTPL*5E5KQ65I0 SEATTLE WA	75.12
10/13	10/12	5543286MD5WE7F4DX	AMAZON MKTPL*5P7G40ZF1 SEATTLE WA	49.98
10/14	10/06	7526586MEFZMDPWBJ	OTC BRANDS *OTC BRAND OMAHA NE	241.10
10/14	10/13	0543684MFBLL66G3N	SAMS CLUB #6659 MADISON HEIGH MI	172.30
10/14	10/14	5543286MF5WX9XPGS	AMAZON MKTPL*5E9H95U40 SEATTLE WA	26.97
10/14	10/14	5543286MF5WY971R1	AMAZON MKTPL*5E3NH1IE0 SEATTLE WA	72.97
10/15	10/14	5543286MG5X9163PP	TST*NEW YORK BAGEL - F FERNDALE MI	131.50
10/15	10/15	5543286MG5X8S98NH	AMAZON MKTPL*CS15W0TI3 SEATTLE WA	22.99
10/20	10/20	5543286MM5YYZDJK8	AMAZON MKTPL*YL6GJ1ZK3 SEATTLE WA	41.98
10/20	10/20	5543286MM5YY22EY2	AMAZON MKTPL*SW58U7PC3 SEATTLE WA	19.98
10/22	10/21	5543286MN5ZHET6TG	AMAZON MKTPL*DJ30B5VY3 SEATTLE WA	45.98
10/22	10/21	5543286MP5ZMQA4HV	TST*NEW YORK BAGEL - F FERNDALE MI	64.00
10/25	10/24	5543286MT60JVW12L	AMAZON MKTPL*SP8DK8B53 SEATTLE WA	299.99
10/27	10/26	5543286MV617KEEQP	AMAZON MKTPL*EZ3WW9MD3 SEATTLE WA	20.99
10/28	10/27	8230509MXEHMBBZSA	AMAZON RETA* 5124H6503 SEATTLE WA	291.81
10/29	10/26	7526586MXJBY7EMH3	OTC BRANDS *OTC BRAND OMAHA NE	16.11
10/29	10/26	7526586MXJBY7QK61	OTC BRANDS *OTC BRAND OMAHA NE	18.96

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

DEBRA DIMAS
XXXX XXXX XXXX 8508
CREDIT LIMIT $5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/29	10/28	5543286MY6231Q5WE	TST*NEW YORK BAGEL - F FERNDALE MI	104.50
10/29	10/28	5116094MY0YL68XNM	SAMSCLUB #6659 MADISON HEIGH MI	52.90
10/31	10/30	0543684MZ8PNKSVQY	KROGER #447 HAZEL PARK MI	34.97

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$448.39	$0.00	$0.00	$70.55 CR	$377.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/09	10/08	5543286M95SZP28ND	AMAZON MKTPL*594MH8JA2 SEATTLE WA	217.83
10/09	10/09	5543286MA5V5WJRAS	AMAZON MKTPL*5E75B1OI0 SEATTLE WA	100.44
10/09	10/09	5543286MA5V5226XF	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	35.00 CR
10/09	10/09	5543286MA5V6Q12GB	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	15.89 CR
10/11	10/10	5543286MB5VR65QHP	AMAZON MKTPL*5E9EL2291 SEATTLE WA	109.01
10/11	10/10	5543286MB5VT8TWH1	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	19.66 CR
10/14	10/13	1230202ME01N0MS4G	PETSMART PHOENIX AZ	11.58
10/14	10/14	5543286MF5WWB365S	AMAZON MKTPL*5E92769J0 SEATTLE WA	9.53

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$264.98	$0.00	$0.00	$0.00	$264.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/02	10/01	1230202M2009GS32H	EVERYDAY SPEECH, LLC BOSTON MA	59.99
10/11	10/09	5550629MBSYNVEK35	WOLCOTT METROPARK BRIGHTON MI	90.00
10/26	10/24	0543684MS5SA79KMP	GFS STORE #0240 CHESTERFIELD MI	14.99
10/27	10/26	8173261MVEHY6RLH2	SAMASTAH YOGA FERNDALE MI	100.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$2,980.83	$0.00	$0.00	$0.00	$2,980.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/01	09/30	5543286M161QBW64B	AMAZON MKTPL*511SL57O1 SEATTLE WA	106.68
10/01	09/30	0543684M2BLK46FHH	WM SUPERCENTER #3487 SHELBY TOWNSH MI	40.14
10/02	10/01	0543684M3EHW1MVVW	LITTLE CAESARS #0174 FERNDALE MI	47.88
10/02	10/01	0543684M3EHW1MW1J	LITTLE CAESARS #0174 FERNDALE MI	21.16
10/05	10/04	0543684M6BLKB1FFZ	SAMS CLUB #6664 UTICA MI	77.10
10/07	10/06	5543286M85SF8PQFR	TST*NEW YORK BAGEL - F FERNDALE MI	104.50
10/07	10/06	8230509M7EHNRTK6K	AMAZON MARK* 5154Q09T2 SEATTLE WA	50.84
10/08	10/07	5543687M93JQ5EB1S	OUTDOOR ADVEN CNTR POS DETROIT MI	230.00
10/08	10/08	8230509M9EHMSH9H1	AMAZON MARK* 5905S87J0 SEATTLE WA	123.98
10/11	10/09	8230509MBEHMQZ7GY	AMAZON MARK* 593OA1G02 SEATTLE WA	16.99
10/11	10/10	8230509MBEHN0Z71L	AMAZON MARK* 590PC9XT2 SEATTLE WA	17.99
10/11	10/10	8230509MBEHN10P4H	AMAZON MARK* 5E3D44DO1 SEATTLE WA	26.99
10/13	10/12	0543684MD8PPXGR1E	KROGER #447 HAZEL PARK MI	41.27
10/14	10/13	5543286MF5WXZ2FXL	TST*NEW YORK BAGEL - F FERNDALE MI	118.00
10/14	10/13	5554750MFATSGVAD8	MAD SCIENCE OF DETROIT LIVONIA MI	200.00
10/16	10/15	8230509MHEHMSV45E	AMAZON MARK* CS1OR2LI3 SEATTLE WA	19.97
10/16	10/16	8230509MHEHN0TY35	AMAZON MARK* 5E08L81S2 SEATTLE WA	25.99

5548 YNH 001 7 31 261031 0 PAGE 3 of 11 1 0 1286 1000 T007 O1AK5548

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/18	10/16	5526352MJV5S4XFWT	MEIJER STORE #237 WARREN MI	15.56
10/18	10/16	8230509MJEHMDLZYG	AMAZON MARK* OI8J666U3 SEATTLE WA	12.99
10/19	10/18	0543684MLBLLGX4GB	SAMS CLUB #6664 UTICA MI	123.46
10/19	10/18	0543684MLBLLGX4JY	SAMS CLUB #6664 UTICA MI	112.94
10/19	10/19	8230509MLEHMPE8HB	AMAZON MARK* 5E0ZM6992 SEATTLE WA	15.99
10/20	10/19	8230509MLEHNK3HP0	AMAZON MARK* 5E87X9UM2 SEATTLE WA	9.99
10/20	10/20	8230509MMEHMXY5YT	AMAZON RETA* OJ4DE6C03 SEATTLE WA	18.69
10/20	10/20	8230509MMEHN01BG8	AMAZON MARK* ZY0600O83 SEATTLE WA	161.67
10/21	10/20	5543286MN5ZAQXE7P	TST*NEW YORK BAGEL - F FERNDALE MI	118.00
10/21	10/20	8230509MMEHNNAD5X	AMAZON MARK* NZ87O6X23 SEATTLE WA	69.99
10/22	10/21	5543286MN5ZEL6LJ2	SQ *THE REPTARIUM / LE UTICA MI	600.00
10/27	10/26	0543684MWEHV5YQBZ	LITTLE CAESARS #0174 FERNDALE MI	27.45
10/28	10/27	5543286MX61PV4ZEK	TST*NEW YORK BAGEL - F FERNDALE MI	118.00
10/28	10/27	0543684MW8PM5KQNZ	KROGER #737 SHELBY TOWNSH MI	55.92
10/28	10/27	0543684MXBLKRTG63	WM SUPERCENTER #3487 SHELBY TOWNSH MI	13.56
10/29	10/28	0543684MX8PMB89G8	KROGER #759 WHITE LAKE MI	44.96
10/29	10/28	6891331MY0000K8ET	APPLE FRITTER DONUT SH FERNDALE MI	137.28
10/30	10/29	0543684MZEHWLZL1P	LITTLE CAESARS #0174 FERNDALE MI	27.45
10/30	10/29	0543684MZEHWLZL73	LITTLE CAESARS #0174 FERNDALE MI	27.45

MEGAN PAPASIAN-BROADWELL
XXXX XXXX XXXX 5029
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,971.58	$0.00	$0.00	$0.00	$1,971.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/01	09/30	5543286M161BS7PBW	AMAZON.COM*512V68P20 SEATTLE WA	75.18
10/01	09/30	0230537M200LGVP53	TOBII DYNAVOX SYSTEMS PITTSBURGH PA	199.00
10/01	10/01	5543286M261J9ERJ8	AMAZON MKTPL*517OL7R71 SEATTLE WA	324.89
10/06	10/06	5543286M763BJM8AF	AMAZON MKTPL*590QT2KI1 SEATTLE WA	37.98
10/06	10/06	5543286M763DXLJSW	AMAZON MKTPL*594XT59N1 SEATTLE WA	28.99
10/16	10/16	5543286MH5XJJG69N	AMAZON MKTPL*SI8YE36U3 SEATTLE WA	179.13
10/20	10/19	5543687MMJNRSV120	MSF MACC APP FEE LANSING MI	10.00
10/22	10/21	5543286MN5ZD59MFF	AMAZON MKTPL*5P89O1JG2 SEATTLE WA	28.51
10/22	10/21	5543286MN5ZGKF77R	AMAZON MKTPL*2R1QC60H3 SEATTLE WA	115.98
10/23	10/22	1230202MP000L4D9Y	EVERYDAY SPEECH, LLC BOSTON MA	499.99
10/25	10/24	5543286MT60AL8NYP	AMAZON MKTPL*X60XP2S53 SEATTLE WA	24.57
10/26	10/25	5543286MS60S839FJ	AMAZON MKTPL*X01YM97R3 SEATTLE WA	75.98
10/26	10/25	5543286MS60XEBQGX	AMAZON MKTPL*PH37G5KV3 SEATTLE WA	193.42
10/26	10/25	5543286MS60XE9SB8	AMAZON.COM*IG4UN4ER3 SEATTLE WA	36.98
10/28	10/28	5543286MX61MXF2G0	AMAZON MKTPL*GK9ZJ8XG3 SEATTLE WA	41.98
10/31	10/30	8211755N0EHM8M2MD	SMORE.COM - EDUCATOR HATTIESBURG MS	99.00

GREG RICHARDSON
XXXX XXXX XXXX 2959
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$108.02	$0.00	$0.00	$0.00	$108.02

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/19	10/17	2230379MK03MS50MM	CITGO - JT 3643 GRAND RAPIDS MI	108.02
			QUANTITY: 24.12 UNIT OF MEASURE:GAL	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GREG RICHARDSON
XXXX XXXX XXXX 2959
CREDIT LIMIT $5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			FUEL SALE AM: 108.02	
			FUEL UNIT AM: 4.479 ODO:	

ROCHELLE TASSIE
XXXX XXXX XXXX 9695
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$2,598.39	$0.00	$0.00	$0.00	$2,598.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/01	09/30	5550629M1SKNLSA0K	ZERO TO THREE WASHINGTON DC	204.75
10/01	10/01	5543286M261M2EY8A	AWL*PEARSON EDUCATION UPPER SADDLE NJ	390.93
10/04	10/02	8514051M4S66MMGJS	ENABLING DEVICES HAWTHORNE NY	179.95
10/11	10/11	5543286MQ5VXYT8HQ	AWL*PEARSON EDUCATION UPPER SADDLE NJ	203.52
10/14	10/13	8567826MEEHNTPA27	WPS PUBLISH TORRANCE CA	300.00
10/14	10/14	5543286MF5WYBR4RW	AWL*PEARSON EDUCATION UPPER SADDLE NJ	55.00
10/16	10/16	5543286MH5XJ3VV7V	AMAZON MKTPL*EI6Y49M03 SEATTLE WA	107.96
10/18	10/16	8230509MJEHMKXWKY	SP DIANE ALBER TEMPE AZ	51.46
10/21	10/21	5543286MN5ZB5G85E	AWL*PEARSON EDUCATION UPPER SADDLE NJ	65.00
10/21	10/21	5543286MN5ZB61TY6	AWL*PEARSON EDUCATION UPPER SADDLE NJ	97.50
10/28	10/27	5543286MW61DTFQ50	AWL*PEARSON EDUCATION UPPER SADDLE NJ	425.48
10/29	10/29	5543286MY623DWX9E	AWL*PEARSON EDUCATION UPPER SADDLE NJ	55.00
10/30	10/30	5543286MZ62EJKYV3	AWL*PEARSON EDUCATION UPPER SADDLE NJ	205.64
10/30	10/30	5543286MZ62EJL2LJ	AWL*PEARSON EDUCATION UPPER SADDLE NJ	102.20
10/31	10/30	8545491MZS66DKQL4	NASN SILVER SPRING MD	154.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$33,960.11	$0.00	$0.00	$1,656.28 CR	$32,303.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/02	10/01	1527021M201ARK3J9	GOOGLE CLOUD 9JF7ZP MOUNTAIN VIEW CA	10.99
10/02	10/01	8271116M3EHM6KF7X	OPENAI SAN FRANCISCO CA	80.22
10/04	10/02	8514051M4S66MMGJA	ENABLING DEVICES HAWTHORNE NY	750.85
10/04	10/02	5548077M37FWSX781	VOXTELESYS LLC WAHOO NE	1,700.44
10/04	10/03	1230202M401QF61RQ	EBAY O*06-15255-21718 SAN JOSE CA	1,852.20
10/04	10/03	1230202M401QF90FR	EBAY O*06-15255-21719 SAN JOSE CA	1,060.00
10/06	10/05	5541734M67LPJMTA6	PRECISION ROLLER PHOENIX AZ	398.37
10/06	10/05	1230202M601VR8YVV	SOUNDTRAP US INC. CHICAGO IL	399.00
10/08	10/07	7270363M87SFG3H2R	B&H PHOTO 800-606-6969 NEW YORK NY	429.00
10/08	10/07	7270363M87SF2T1T1	B&H PHOTO 800-606-6969 NEW YORK NY	1,716.00
10/09	10/08	5270487MAF4EGQYE9	FS COM INC NEW CASTLE DE	645.55
10/11	10/09	8211755MBEHMAEN6F	SP LAND O RADIOS WEST MIAMI FL	2,355.79
10/16	10/15	5543286MG5XAAH43K	TMOBILE*AUTO PAY BELLEVUE WA	630.01
10/16	10/16	5543286MH5XJ3D8S1	ULINE *SHIP SUPPLIES PLEASANT PRAI WI	4,353.18
10/20	10/19	5513158MLV8JDFSVL	CDW GOVT #ZR01564599 800-808-4239 IL	4,995.00
10/20	10/20	5543286MM5YY5SPVV	AMAZON MKTPL*9Z1E329X3 SEATTLE WA	31.00
10/21	10/20	1230202MM015WXXZ1	EBAY O*12-15318-22359 SAN JOSE CA	1,620.81
10/21	10/20	1230202MM015WYRAX	EBAY O*12-15318-22360 SAN JOSE CA	1,656.28
10/21	10/20	1230202MM015WZ6ZK	EBAY O*12-15318-22361 SAN JOSE CA	1,305.94
10/21	10/20	5265384MMLTRTMSDH	MONOPRICE, INC. 8772712592 CA	714.18

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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
10/21	10/21	8230509MNEHMWJ3XE	AMAZON MARK* RR25536G3 SEATTLE WA	110.04
10/23	10/21	0543684MP2X7DRA6K	MICRO CENTER #055-RETA MADISON HEIGH MI	157.96
10/23	10/22	5531020MRFQ92N20N	TONYS ACE HDWE HAZEL PARK MI	72.31
10/25	10/23	8536943MTHRQT0E7X	GRAND TRAVERSE RESORT ACME MI	173.00
			CHECK IN:10/22/2026 NUMBER OF NIGHTS:0000	
			CHECK OUT:10/23/2026	
			DAILY RATE: 0.00	
10/25	10/23	5754024MRLPGWSAA7	VISTAPRINT 8662074955 MA	83.72
10/26	10/25	8910178MSEHYV4FW9	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79
10/27	10/26	1230202MV012E0A2J	EBAY O*12-15318-22361 SAN JOSE C CREDIT	1,656.28 CR
10/27	10/26	7270363MV7VTFRPXG	B&H PHOTO 800-606-6969 NEW YORK NY	639.36
10/28	10/27	8230509MXEHMVV4H4	BITLY.COM NEW YORK NY	313.20
10/28	10/27	8230509MXEHMX517Y	BITLY.COM NEW YORK NY	50.00
10/28	10/27	8271116MWEHP07NBM	CLEVER INC. SAN FRANCISCO CA	5,410.80
10/30	10/28	7536943MYJJ8YBM4N	GTR - FOOD & BEV ACME MI	24.14
10/31	10/29	7536943MZJPQS9DY1	GTR - FOOD & BEV ACME MI	20.98

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$4,909.74	$0.00	$0.00	$0.00	$4,909.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/01	09/30	8702130M2EHM957ZH	SP SWIMOUTLET.COM CAMPBELL CA	208.56
10/01	09/30	8567826M2EHM8T4LK	AGONSWM* C/EBABA288 NASHVILLE TN	351.90
10/02	10/01	8567826M3EHM91PKF	MIVCA FEES FLINT MI	83.20
10/04	10/02	0531461M4EHZ6LHFA	JIMMY JOHNS - 2213 - E HAZEL PARK MI	333.96
10/04	10/02	8230509M4EHM56MAF	SP QUIKPRINTS MADISON HEIGH MI	26.50
10/04	10/02	8211755M4EHM9AXGF	ROKSPARK CHICAGO IL	299.00
10/04	10/02	8211755M4EHM9QDQV	MHSFCA.COM BIRCH RUN MI	49.00
10/04	10/03	8230509M5EHMEP5JD	SP APPAREL WHOLESALE WARREN MI	226.74
10/06	10/05	5543286M6639GRM7M	AMAZON MKTPL*5975K9E60 SEATTLE WA	54.90
10/06	10/06	5543286M763D48VTN	AMAZON MKTPL*590PE41N0 SEATTLE WA	60.33
10/06	10/06	5543286M763D720BB	AMAZON MKTPL*514KA7K72 SEATTLE WA	16.94
10/07	10/06	5543286M75SAY3D02	IN *HEALTHY KIDZ INC. DETROIT MI	135.00
10/08	10/07	5543286M85SL3116L	SQ *GLAMMA S CUSTOM LL SAINT CLAIR S MI	436.72
10/08	10/07	8702130M9EHM5Q60G	SP SWIMOUTLET.COM CAMPBELL CA	238.50
10/21	10/20	8211755MNEHM8L7L7	SP TITAN FITNESS MEMPHIS TN	458.56
10/21	10/20	8211755MNEHM838N9	SP TITAN FITNESS MEMPHIS TN	174.79
10/22	10/21	8702130MPEHMA1A5X	SP SWIMOUTLET.COM CAMPBELL CA	278.89
10/22	10/21	8702130MPEHM9KX91	SP SWIMOUTLET.COM CAMPBELL CA	97.94
10/27	10/26	5265384MVMK33VXZR	JOSTENS, INC. 9528303300 MN	1,338.31
10/27	10/26	8567826MWEHM9GAGZ	MHSAA EAST LANSING MI	40.00

RICK NAGY
XXXX XXXX XXXX 6712
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$0.00	$0.00	$25.00	$0.00	$25.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/23	10/23	F128600MR000AFDF+	ANNUAL PROGRAM FEE	25.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES

XXXX XXXX XXXX 0268	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $40,000.00	$9,816.39	$0.00	$0.00	$592.96 CR	$9,223.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/01	09/30	5754024M1LT758HZL	EB *2026 SPECIAL POPUL 8014137200 CA	280.00
10/02	10/01	7541823M27S02K6WG	COLLEGEBOARD*PRODUCTS NEW YORK NY	445.00
10/02	10/01	8702130M2EHNXJ64V	OAKLAND SCHOOLS WATERFORD MI	80.00
10/04	10/02	8702130M3EHRN0SKX	OAKLAND SCHOOLS WATERFORD MI	175.00
10/04	10/02	8702130M3EHR9HLRM	OAKLAND SCHOOLS WATERFORD MI	30.00
10/06	10/05	8702130M6EHPL4SRV	OAKLAND SCHOOLS WATERFORD MI	175.00
10/07	09/28	5543687M74PHN4PTA	COMFORT INNS MT PLEASANT MI CREDIT	168.98 CR
			CHECK IN:09/27/2026 NUMBER OF NIGHTS:	
			CHECK OUT:09/28/2026	
			DAILY RATE: 0.00	
10/07	09/28	5543687M74PHN4PT2	COMFORT INNS MT PLEASANT MI CREDIT	168.98 CR
			CHECK IN:09/27/2026 NUMBER OF NIGHTS:	
			CHECK OUT:09/28/2026	
			DAILY RATE: 0.00	
10/07	10/06	5543286M75SAY1TRW	IN *AVANT ASSESSMENT, EUGENE OR	39.80
10/11	10/08	8702130MAEHNY3JA4	OAKLAND SCHOOLS WATERFORD MI CREDIT	105.00 CR
10/12	10/11	8702130MQEHP43VBP	OAKLAND SCHOOLS WATERFORD MI	150.00
10/13	10/12	8702130MDEHP5PFBJ	OAKLAND SCHOOLS WATERFORD MI	25.00
10/13	10/12	8702130MDEHP7ZR97	OAKLAND SCHOOLS WATERFORD MI	20.00
10/13	10/12	8702130MDEHP8QW6K	OAKLAND SCHOOLS WATERFORD MI	50.00
10/13	10/12	8702130MDEHP8YJYP	OAKLAND SCHOOLS WATERFORD MI	25.00
10/14	10/13	8702130MEEHPH68MF	OAKLAND SCHOOLS WATERFORD MI	50.00
10/14	10/13	8702130MEEHPL5ESJ	OAKLAND SCHOOLS WATERFORD MI	25.00
10/14	10/13	8702130MEEHPNYKVQ	OAKLAND SCHOOLS WATERFORD MI	20.00
10/14	10/13	8702130MFEHPAWJNH	OAKLAND SCHOOLS WATERFORD MI CREDIT	25.00 CR
10/14	10/14	5543286MF5WVYKNWK	DBC*BLICK ART MATERIAL GALESBURG IL	815.59
10/15	10/14	5543687MG510AWZJS	HAMPTON INNS EAST LANSING MI	110.74
			CHECK IN:10/13/2026 NUMBER OF NIGHTS:	
			CHECK OUT:10/14/2026	
			DAILY RATE: 0.00	
10/15	10/14	8567826MGEHM9Z6Y2	MICHIGAN ART EDUCATION WATERS MI	321.00
10/16	10/15	8230509MHEHM62FGT	SP PLANNED PARENTHOOD WASHINGTON DC	175.00
10/16	10/15	8702130MGEHT3VXYM	OAKLAND SCHOOLS WATERFORD MI	20.00
10/16	10/15	8702130MGEHT8Y9RB	OAKLAND SCHOOLS WATERFORD MI	85.00
10/18	10/16	5548077MJ7KHR5L60	OAKLAND PRESS PONTIAC MI	14.00
10/18	10/16	8702130MHEHTB7H2H	OAKLAND SCHOOLS WATERFORD MI	50.00
10/20	10/19	5543286ML5YR6RJHH	SQ *DECA INC. RESTON VA	221.00
10/20	10/19	5543286ML5YWMDS12	NYTIMES* NEW YORK NY	30.00
10/20	10/19	8702130MLEHSK5X5W	OAKLAND SCHOOLS WATERFORD MI	30.00
10/20	10/19	8702130MLEHSMPQP5	OAKLAND SCHOOLS WATERFORD MI	50.00
10/20	10/19	8702130MLEHS7SE9Z	OAKLAND SCHOOLS WATERFORD MI	100.00
10/22	10/21	5270487MNFBFW3WQM	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	50.00
10/23	10/21	8702130MPEHR6GX11	OAKLAND SCHOOLS WATERFORD MI CREDIT	50.00 CR
10/25	10/23	8702130MTEHMDD1HH	OAKLAND SCHOOLS WATERFORD MI	25.00
10/25	10/23	8702130MTEHMDZM4K	OAKLAND SCHOOLS WATERFORD MI	25.00
10/25	10/23	8702130MTEHMEYFA3	OAKLAND SCHOOLS WATERFORD MI	25.00
10/25	10/23	8702130MTEHM8KV43	OAKLAND SCHOOLS WATERFORD MI	25.00

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/25	10/24	8702130MTEHTF5JXY	OAKLAND SCHOOLS WATERFORD MI	25.00
10/25	10/24	8702130MTEHTGPA8S	OAKLAND SCHOOLS WATERFORD MI	25.00
10/25	10/24	8702130MTEHTG0DR6	OAKLAND SCHOOLS WATERFORD MI	20.00
10/25	10/24	8702130MTEHTG0F4A	OAKLAND SCHOOLS WATERFORD MI	25.00
10/25	10/24	8702130MTEHTG7EQ9	OAKLAND SCHOOLS WATERFORD MI	25.00
10/25	10/24	8702130MTEHTG999R	OAKLAND SCHOOLS WATERFORD MI	25.00
10/27	10/26	5543286MV61585A5J	SQ *DECA INC. RESTON VA	102.00
10/27	10/26	5543286MV618GH4FT	IN *AH PRODUCTIONS LLC BLOOMFIELD HI MI	2,429.26
10/28	10/26	8702130MWEHRHFHPK	OAKLAND SCHOOLS WATERFORD MI CREDIT	25.00 CR
10/28	10/26	8702130MWEHRNRKXQ	OAKLAND SCHOOLS WATERFORD MI CREDIT	25.00 CR
10/28	10/27	0543684MW8PM5LEA9	FSP*SHAPE-MICHIGAN GRAND JUNCTIO MI	190.00
10/28	10/27	8702130MWEHSD8NTT	OAKLAND SCHOOLS WATERFORD MI	25.00
10/28	10/27	8702130MWEHTPV8WY	OAKLAND SCHOOLS WATERFORD MI	25.00
10/28	10/27	8702130MWEHTW2F0G	OAKLAND SCHOOLS WATERFORD MI	25.00
10/28	10/27	8702130MWEHTXSXR6	OAKLAND SCHOOLS WATERFORD MI	25.00
10/28	10/28	6512700MX0000LJAV	IMSE HUNTINGTON WO MI	2,700.00
10/29	10/28	5543286MX61XB2HFQ	SQ *DECA INC. RESTON VA	68.00
10/29	10/28	8702130MXEHTNHEZB	OAKLAND SCHOOLS WATERFORD MI	25.00
10/31	10/29	8702130MZEHR2QRGR	OAKLAND SCHOOLS WATERFORD MI CREDIT	25.00 CR
10/31	10/30	5543286MZ62H4S3QR	SQ *MICHIGAN BUSINESS FLINT MI	295.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$885.58	$0.00	$0.00	$0.00	$885.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/06	10/05	0543684M7BLK916GA	WM SUPERCENTER #2559 STERLING HEIG MI	430.19
10/06	10/05	0230537M700M85ALX	BJS WHOLESALE #383 MADISON HEIGH MI	355.46
10/23	10/22	0543684MP8PMRBNY9	KROGER #447 HAZEL PARK MI	29.97
10/27	10/26	0543684MV8PMFZHGG	KROGER #447 HAZEL PARK MI	69.96

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$2,262.98	$0.00	$0.00	$0.00	$2,262.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/06	10/05	5270487M6F2DYRXDZ	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	25.00
10/07	10/07	5543286M85SFTPVDF	AMAZON MKTPL*597BZ9810 SEATTLE WA	65.02
10/08	10/07	5543286M85SH51RG7	AMAZON MKTPL*595563C72 SEATTLE WA	68.41
10/09	10/09	5543286MA5V5NJ1YA	AMAZON MKTPL*5E3XZ4CS0 SEATTLE WA	64.90
10/14	10/14	5543286MF5WY90NA8	AMAZON MKTPL*DV50F1BY3 SEATTLE WA	104.36
10/16	10/15	5543286MG5XE85691	AMAZON MKTPL*OR1SH5SV3 SEATTLE WA	21.13
10/19	10/17	5543286MK5YE5GW1D	SHERATON NEW ORLEANS NEW ORLEANS LA	840.90
			CHECK IN:10/14/2026 NUMBER OF NIGHTS:0003	
			CHECK OUT:10/17/2026	
			DAILY RATE: 236.00	
10/19	10/17	5543286MK5YE5GW1M	SHERATON NEW ORLEANS NEW ORLEANS LA	840.90
			CHECK IN:10/14/2026 NUMBER OF NIGHTS:0003	
			CHECK OUT:10/17/2026	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DAILY RATE: 236.00	
10/22	10/21	5543286MN5ZBP6FM3	AMAZON MKTPL*U99AX8N23 SEATTLE WA	45.66
10/25	10/24	0230537MS00NK85FL	BJS WHOLESALE #383 MADISON HEIGH MI	120.29
10/26	10/25	0543684MVBLLKMYZ1	SAMS CLUB #6659 MADISON HEIGH MI	22.76
10/29	10/28	0543684MX8PMBAAZT	KROGER #743 ROYAL OAK MI	19.91
10/30	10/29	5543286MY628NP323	AMAZON MKTPL*ZG7IO1X33 SEATTLE WA	23.74

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,702.00	$0.00	$0.00	$0.00	$1,702.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/01	09/29	5542135M1VAMLPZMM	MICHIGAN SCHOOL BUSINE LANSING MI	220.00
10/14	10/13	5543687ME7LTZL8XG	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/15	10/14	5543687MF7LSQ2FG0	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/18	10/16	5543687MH7Y51JBKH	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/18	10/16	5543687MH7Y51JBK9	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/18	10/16	5543687MH7Y51JBPX	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/20	10/19	5543687ML511F27YX	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/20	10/19	5543687ML511F27Z5	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/21	10/20	5543687MM7LW3N7D2	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/21	10/20	5543687MM7LW3N7FE	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/21	10/20	5543687MM7LW3N7FN	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/23	10/22	5543687MR3VSHEGA2	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/23	10/22	5543687MR3VSHEGB3	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/25	10/23	5543687MR7Y6YYLRM	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/25	10/23	5543687MR7Y6YYLRX	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/25	10/23	5543687MR7Y6YYLT5	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/27	10/26	5543687MV513JFE9F	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/27	10/26	5543687MV513JFE97	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/29	10/28	5543687MX7LYH1E7W	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
10/30	10/29	5543687MY7Y8MMHQF	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,145.82	$0.00	$0.00	$228.88 CR	$916.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/13	10/12	0543684MD8PPXH5M5	KROGER #447 HAZEL PARK MI	23.76
10/13	10/12	0543684MD8PPXH5PE	KROGER #447 HAZEL PARK MI	159.75
10/16	10/15	5543286MG5XD37AJ5	AMAZON MKTPL*5P1M58ZR0 SEATTLE WA	29.99
10/16	10/15	5543286MG5XD5SR74	AMAZON MKTPL*5E0A12AO2 SEATTLE WA	52.45
10/16	10/16	5543286MH5XKPJ8B6	AMAZON MKTPL*8C0NF0G63 SEATTLE WA	33.23
10/18	10/17	5543286MJ5XYW3RJ9	AMAZON MKTPL*WX9EU7Z13 SEATTLE WA	136.89
10/20	10/19	0543684ML8PM5L2YF	KROGER #447 HAZEL PARK MI	23.96
10/23	10/22	5543286MP5ZP2VX8E	AMAZON.COM*AI9219P53 SEATTLE WA	29.36
10/23	10/22	5543286MP5ZR2DK4Y	AMAZON MKTPL*5D8801DP1 SEATTLE WA	13.77
10/23	10/22	5543286MP5ZV4GLB9	AMAZON MKTPL*ZZ9RL1WX3 SEATTLE WA	200.60
10/27	10/26	5270487MWFEL3K50B	DD/BR #306487 Q35 FERNDALE MI	31.98

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/28	10/27	5543286MW61G3H0F6	AMAZON MKTPL*ZS3483SX3 SEATTLE WA	324.24
10/28	10/27	5543286MW61J91G9P	AMAZON MKTPL*DD2ES43Q3 SEATTLE WA	40.86
10/28	10/27	0543684MW8PM5KVH9	KROGER #447 HAZEL PARK MI	44.98
10/31	10/30	5543286MZ62G0P0F6	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	85.83 CR
10/31	10/30	5543286MZ62G0R0WB	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	57.22 CR
10/31	10/30	5543286MZ62G2VTVB	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	85.83 CR

HEATHER L AGUEROS
XXXX XXXX XXXX 8621
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$0.00	$0.00	$25.00	$0.00	$25.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/25	10/25	F128600MU000AFDF+	ANNUAL PROGRAM FEE	25.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$514.05	$0.00	$0.00	$0.00	$514.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/04	10/03	5543286M462K8GJDA	AMAZON MKTPL*597PV7PJ1 SEATTLE WA	90.83
10/15	10/14	5544641MF6DXSKNX8	AAA SAFETY PATROL FL09 TAMPA FL	81.25
10/18	10/16	0543684MJBLLHEQ1P	SAMS CLUB #6659 MADISON HEIGH MI	145.02
10/21	10/21	5543286MN5ZA8FH73	AMAZON MKTPL*787ME28D3 SEATTLE WA	10.59
10/27	10/26	5543687MWJNSX4X8B	OUTDOOR ADVENT CENTER DETROIT MI	180.00
10/30	10/29	0543684MZ00E09G4S	DOLLAR TREE HAZEL PARK MI	6.36

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$2,860.46	$0.00	$0.00	$0.00	$2,860.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/16	10/15	0543684MHBLL89FH1	SAMS CLUB #6659 MADISON HEIGH MI	211.63
10/22	10/22	8230509MPEHMWA1QR	AMAZON RETA* AE5BT8VN3 SEATTLE WA	42.98
10/22	10/22	8230509MPEHMY0YLS	AMAZON RETA* DZ2F35K63 SEATTLE WA	14.95
10/29	10/28	8271116MYEHM6PGNX	BROADWAY PLUS NEW YORK NY	500.00
10/29	10/28	8702130MXEHTZT6J5	WWW.MICHIGANTHESPIANS. FENTON MI	2,090.90

ADAM SHIRLEY
XXXX XXXX XXXX 7264
CREDIT LIMIT $2,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$965.82	$0.00	$0.00	$0.00	$965.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/02	10/01	7541823M27S0RNK47	ALRO STEEL CORP JACKSON MI	382.44
10/07	10/06	7541823M77SD0XDS0	ALRO STEEL CORP JACKSON MI	312.31
10/20	10/18	5270715ML09G7QXTP	THE HOME DEPOT #2773 FARMINGTON MI	95.77
10/23	10/22	5544641MP6FTV975Y	DETROIT BAND SAW WOR SOUTHFIELD MI	105.75
10/23	10/23	5543286MR5ZZLR6F4	AMAZON MKTPL*9A2512803 SEATTLE WA	69.55

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CHRISTOPHER BENEDETTO

XXXX XXXX XXXX 3458	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $2,500.00	$750.12	$0.00	$0.00	$0.00	$750.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/12	10/11	5543286MQ5W0BD5YB	AMAZON MKTPL*5E7NP9IQ1 SEATTLE WA	9.53
10/12	10/11	5543286MQ5W2LBLNX	AMAZON MKTPL*5E4384GY0 SEATTLE WA	23.31
10/12	10/11	5543286MQ5W21TDVA	AMAZON MKTPL*5E17T9RA1 SEATTLE WA	114.41
10/13	10/12	8271116MEEHM842S1	SP ADVMACHINERY.COM NEW CASTLE DE	178.75
10/15	10/15	5543286MG5X82N3L9	AMAZON MKTPL*5P0HV6FZ0 SEATTLE WA	89.99
10/16	10/16	5543286MH5XKXX7W3	AMAZON.COM*2Q5D16VT3 SEATTLE WA	315.88
10/21	10/20	5543286MM5Z6P99E0	AMAZON MKTPL*G50TU2YB3 SEATTLE WA	18.25

TIFFANY BREW

XXXX XXXX XXXX 8965	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$670.37	$0.00	$0.00	$0.00	$670.37

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/09	10/08	5531020M9F427FHK2	BSN SPORTS LLC FARMERS BRANC TX	670.37

5548 YNH 001 7 31 261031 0 PAGE 11 of 11 1 0 1286 1000 T007 O1AK5548

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: November 16, 2026

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the November 16, 2026 Board of Education regular meeting. The packet also includes supporting documentation.

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

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

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed. S.
Interim Superintendent

HAZEL PARK PROMISE

ATTENDEE	EVENT	DATES OF EVENT	LOCATION	ESTIMATED COST
Bergh, Cassidy	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Borkowski, Alyssa	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Borkowski, Alyssa	PURSUIT Asesment and Management of Pediatric Pain	11/6/26	Virtual	$0.00
Brusati, Brittny	AVMR	10/27/26, 11/10/26, 12/1/26, 2/2/27	Oakland Schools	$0.00
Bryant, Taylor	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Bryant, Taylor	PURSUIT Asesment and Management of Pediatric Pain	11/6/26	Virtual	$0.00
Bryant, Taylor	Awareness to Action: Recognizing & Reducing Implicit Bias in Special Education	3/24/27	Virtual	$0.00
Byerly, Katherine	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Cain, Martha	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Cain, Martha	Trauma-Informed Programs and Practices for Schools	12/3/26, 12/10/26	Virtual	$0.00
Cain, Martha	From Warning Signs to Prevention	1/22/27	Oakland Schools	$0.00
Cales, Kristy	TDP, IRS Sec 125, 403(b), 457, Workers Comp	11/12/26	Bath Twp., MI	$410.40
Chadwick, Sierrra	Fine Arts Election Day	11/3/26	Oakland Schools	$20.00
Chadwick, Sierrra	Transforming Minds & Building Inclusive Spaces	3/10/27	Oakland Schools	$25.00
Crissman, John	CO Teaching Better Together	3/23/27	Oakland Schools	$25.00
Drew, Julie	TDP, IRS Sec 125, 403(b), 457, Workers Comp	11/12/26	Bath Twp., MI	$240.00
Edwards, James	CO Teaching Better Together	3/23/27	Oakland Schools	$25.00
Fox, Katherine	Transforming Minds & Building Inclusive Spaces	3/10/27	Oakland Schools	$25.00
Gulian, Armen	Purposeful riting for All: Communication, Connection and Growth	11/19/26	Oakland Schools	$0.00
Janson, Jacqueline	Cultivating a Love of Mathematics	11/4/26,12/9/26, 3/17/27	Oakland Schools	$0.00
Janson, Jacqueline	Big ideas	12/3/26	Clarenceville High School	$0.00
Jones, Vanna	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Labow, Patricia	In Class is Where It's At!	11/11/26	Clinton Twp., MI	$50.00
Lott, Bryon	Prepare Workshop 2: Mental Health Crisis intervention	2/24/27 - 2/25/27	Oakland Schools	$50.00
Merchant, Christopher	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Merchant, Christopher	Prepare Workshop 2: Mental Health Crisis intervention	2/24/27 - 2/25/27	Oakland Schools	$50.00
Piazza, Ashley	Educational Technology Leadership Team Meeting	2/9/27	Oakland Schools	$0.00
Piazza, Ashley	Educational Technology Leadership Team Meeting	4/27/27	Oakland Schools	$0.00
Prohaska, Isabella	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Pylak, Ashleigh	From Warning Signs to Prevention	1/22/27	Oakland Schools	$0.00
Ryan, Karen	Oakland County Autism Network Meetings	11/5/25, 2/8/27, 5/17/27	Oakland Schools	$0.00
Ryan, Karen	Southeast Michigan Reginal Transition Conference	11/10/26	Oakland Schools	$0.00
Schaller, Garrett	MAHPERD State Conference	11/12/26 - 11/13/26	Lansing, MI	$190.00
Sharak, Nagham	Big Ideas Training	12/3/26	Clarenceville High School	$0.00
Stewart, Keaira	3rd Annual Guiding Stars Counselor Appreciation Breakfast	11/19/26	Oakland Community College	$0.00
Swanson, Deanna	From Warning Signs to Prevention	1/22/27	Oakland Schools	$0.00
Tangora, Mary	Oakland County Transition Assistance	11/17/26, 12/15/26, 1/19/27, 2/23/27, 3/16/27, 4/20/27, 5/18/27	Oakland Schools	$0.00
Tschirhart, Jennifer	Grades 3-5 Math Learning Lab	11/17/26	Hoover/Ford	$0.00
Tylenda, Karen	Prepare Workshop 2: Mental Health Crisis intervention	2/24/27 - 2/25/27	Oakland Schools	$50.00
Walker, Claudia	School Social Work Community of Practice	11/3/26	Oakland Schools	$25.00
Winbush, Jennifer	Comprehensive FBA & BIP Development for Signficant Behavioral Needs	5/3/27, 5/14/27	Oakland Schools	$50.00

ATTENDEE	EVENT	DATES OF EVENT	LOCATION	ESTIMATED COST
Haas, James	2026 MBEA Conference	11/11/26-11/13/26	Frankenmuth	$813.18

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Griff Mills, Ed.S.
Interim Superintendent

Ford Administration
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www.hazelparkschools.org

To: Mr. Griff Mills, Interim Superintendent
From: Kristy Cales, Director of Human Resources
Subject: 2026/27 Employee Handbook
Date: November 16, 2026

The Employee Handbook serves as a resource for district employees by outlining workplace expectations, employment procedures, employee responsibilities, and applicable district policies. The handbook has been reviewed and updated for the 2026–2027 school year to provide greater clarity, consistency, and accessibility for staff.

Summary of Updates

The updated handbook includes several revisions and enhancements, including:

- **Updated to match Miller Johnson Policies:** Handbook fully updated to match Miller Johnson Policy Manual that was approved by the board.
- **Employee Dress Code:** Expanded guidelines regarding professional attire, appropriate workplace appearance, employee safety considerations, and district-approved athletic apparel and branding.
- **Confidentiality and Personnel Records:** Clarified expectations regarding the protection of confidential employee and student information, including Social Security numbers and personnel records.
- **Attendance and Leave:** Updated and organized guidance regarding attendance expectations, leave procedures, the Family and Medical Leave Act (FMLA), and the Michigan Earned Sick Time Act (ESTA).
- **Employee Conduct and Responsibilities:** Consolidated expectations regarding professional conduct, digital communications, technology use, and maintaining a respectful educational environment.
- **Health, Safety, and Student Protection:** Included guidance and references related to workplace safety, injury reporting, mandated reporting, bullying, discrimination, harassment, and student safety procedures.
- **Organization and Accessibility:** Improved the handbook's organization and presentation to make district procedures and expectations easier for employees to locate and understand.

The handbook is intended to supplement existing Board policies, administrative regulations, and applicable collective bargaining agreements, which continue to govern in the event of conflicting provisions.

Following Board approval, the 2026–2027 Employee Handbook will be distributed to district employees. Staff will be required to review the handbook and complete an acknowledgment of receipt.

HAZEL PARK SCHOOLS

Funding Source: N/A

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

Recommendation: Administration recommends that the Board of Education approve the Hazel Park Schools 2026–2027 Employee Handbook as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Superintendent

HAZEL PARK SCHOOLS

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Griff Mills, Ed.S.
Interim Superintendent

Ford Administration
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www.hazelparkschools.org

To: Mr. Griff Mills, Interim Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Changes to NonUnion & Unaffiliated Contract
Date: November 16, 2026

We are seeking the approval for the following changes to the NonUnion Unaffiliated contract:
4.25% Increase to the Security Guard Salary Schedule - Already approved by board

4.25% Increase for MCA Staff - Already approved by board

The document also includes a listing of paid holidays for Unaffiliated Central Office Staff, Vendor Staff & Security Guards as well as a listing of benefits available to them.

Funding Source: N/A

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

Recommendation : Administration recommends that the Board of Education approve the Hazel Park Schools 2026–2027 NonUnion & Unaffiliated contract as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Superintendent

HAZEL PARK SCHOOLS

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Griff Mills, Ed.S.
Interim Superintendent

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www.hazelparkschools.org

To: Mr. Griff Mills, Interim Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: Two Year Old Classroom
Date: 11/16/26

Background

The Hazel Park School District has an opportunity to expand its two-year-old preschool programming through the establishment of a second classroom. An additional classroom would increase the district's capacity to serve up to 12 additional children while responding to the needs of community families and district employees seeking early childhood programming

The expansion is also necessary to ensure the district has the capacity to meet its obligation to provide required transition services for young children aging out of Early On who are eligible for special education and have an Individualized Education Program (IEP). As children transition from Early On to the school-based special education system, the district is responsible for ensuring that appropriate services and supports are in place to address each child's identified needs. Establishing a second classroom will provide additional capacity to fulfill these requirements while offering developmentally appropriate early learning experiences and opportunities for children to build foundational skills alongside their peers.

The proposed classroom would be staffed by one teacher and two paraprofessionals. Community families would be charged $625 per month per child. Children of district employees and students with an IEP would attend at no cost. The proposed classroom would require one teacher and two paraprofessionals.

Staffing and Financial Impact

The establishment of a second two-year-old classroom would require one general education teacher and two paraprofessionals. A special education teacher would also be needed to support the increased number of students transitioning from Early On into district preschool programming. This position would provide services across the new classroom and other preschool classrooms based on student needs and service requirements. The table below summarizes the projected costs.

Annual Financial Impact	Amount
Classroom Expenses	
General Education Teacher Salary and Benefits	$70,000
*Special Education Teacher Salary and Benefits	$120,998
Two Paraprofessionals' Salaries and Benefits	$62,453.20
Other Classroom Expenses	$4,000.00
Total Classroom Expenses (Estimated)	**$257,451.20**

HAZEL PARK PROMISE

Funding Source: The financial impact will depend on actual enrollment, salary and benefit costs, and the number of months tuition is collected and the number of students from whom tuition is received.

- General Education Fund
- Special Education Reimbursement
- Preschool Tuition

Strategic Goal Alignment

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

Recommendation: That the Board of Education approve the estimated staffing costs to open a second two-year-old preschool classroom for the 2026-2027 school year.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

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To: Griff Mills, Interim-Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Bloodborne Pathogen Control Plan
Date: November 16, 2026

Purpose:
Hazel Park Schools is committed to providing a safe and healthy work environment for all employees. The district will take reasonable and required measures to eliminate or minimize occupational exposure to bloodborne pathogens in accordance with MIOSHA Part 554 and OSHA 29 CFR 1910.1030.

Bloodborne Pathogen Control Plan Summary:
This plan will establish procedures for identifying occupational exposure, using appropriate protective equipment, handling contaminated materials, providing employee training and hepatitis B vaccination, and responding to exposure incidents.This plan applies to district employees whose assigned duties may reasonably result in occupational exposure to blood or other potentially infectious materials (OPIM).

Funding Source: Not applicable

Strategic Goal:
Resources: Hazel Park Schools will maximize its resources, foster financial stability, and preserve and utilize quality facilities.

Recommendation : The Board of Education approve the Bloodborne Pathogen Control Plan as attached.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.
Griff Mills, Ed.S.
Interim Superintendent

Hazel Park Schools
Bloodborne Pathogen Exposure Control Plan

I. Purpose and policy

Hazel Park Schools is committed to providing a safe and healthy work environment for all employees. The district will take reasonable and required measures to eliminate or minimize occupational exposure to bloodborne pathogens in accordance with MIOSHA Part 554 and OSHA 29 CFR 1910.1030.

This plan establishes procedures for identifying occupational exposure, using appropriate protective equipment, handling contaminated materials, providing employee training and hepatitis B vaccination, and responding to exposure incidents.

This plan applies to district employees whose assigned duties may reasonably result in occupational exposure to blood or other potentially infectious materials (OPIM).

II. Program administration and responsibilities

The superintendent or designee is responsible for ensuring district implementation of this plan.

The designated program administrator will:

- Maintain, communicate, review, and update the Exposure Control Plan at least annually.
- Maintain the district's exposure determination and employee training records.
- Ensure that appropriate personal protective equipment (PPE), supplies, and disposal containers are available.
- Coordinate required training, hepatitis B vaccination offers, and post-exposure medical evaluations.
- Investigate exposure incidents and document corrective actions.
- Ensure that employees can access the current plan during working hours.

Building administrators and department supervisors will ensure that employees follow established procedures and report exposure incidents promptly.

Employees will follow universal precautions, use required PPE, complete assigned training, and immediately report exposure incidents, unsafe conditions, or inadequate supplies.

III. Employee exposure determination

The district will identify occupational exposure based on actual job duties and tasks, without considering the use of PPE.

A. Category A: Employees that may have occupational exposure

Depending on assigned duties, these employees may include:

- School nurses and health aides.
- Special education and personal-care staff.
- Designated first-aid responders.

- Custodians and maintenance employees assigned to bodily-fluid cleanup.
- Coaches, athletic trainers, and other staff providing injury care.
- Transportation employees assigned to provide first aid or clean contaminated areas.
- Other employees whose routine or nonroutine duties include reasonably anticipated contact with blood or OPIM.

All other employees fall under Category B.

B. Exposure determination by job classification

The district will maintain two lists for Category A employees:

1. Job classifications in which all employees have occupational exposure.
2. Job classifications in which only some employees have occupational exposure, with the specific exposed tasks identified.

Potential exposure tasks include providing first aid for bleeding injuries, handling contaminated sharps, assisting with personal care involving blood, and cleaning or handling blood-contaminated materials.

Inclusion as a Category A or Category B employee will be determined by the district's documented task assessment. A job title alone does not establish that every employee in that classification is covered.

IV. Methods of compliance

A. Universal precautions

All employees covered by this plan (Category A employees) will treat human blood and applicable OPIM as potentially infectious, regardless of the individual's known health status.

B. Engineering and work-practice controls

The district will provide and maintain appropriate controls, including:

- Readily accessible handwashing facilities.
- Appropriate sharps containers where sharps may be encountered.
- Safer medical devices, when applicable.
- Procedures that minimize splashing, spraying, and direct contact.
- Prohibitions on bending or breaking contaminated needles by hand, recapping needles except as permitted by the standard, and manually handling contaminated sharps unnecessarily.
- Prohibitions on mouth pipetting or suctioning.

Employees will wash their hands promptly after removing gloves and following contact with blood or OPIM. If handwashing facilities are not immediately available, an appropriate antiseptic hand cleanser with clean cloth or paper towels or antiseptic towelettes will be used, followed by washing with soap and running water as soon as feasible.

Food and drink must not be stored or consumed in areas where blood or OPIM are handled. Smoking, applying cosmetics and lip balm, and handling contact lenses is also prohibited in areas where blood or OPIM are handled.

C. Personal protective equipment (PPE)

The district will provide appropriate PPE at no cost to employees with occupational exposure. Depending on the task, PPE may include:

- Disposable gloves.
- Protective gowns or aprons.
- Masks and eye protection or face shields when splashes or sprays are reasonably anticipated.
- Other appropriate protective equipment based on the exposure risk.

Employees must inspect PPE before use, remove it safely after the task, and dispose of or decontaminate it appropriately. The district will clean and maintain reusable equipment as required by law. The district will maintain written procedures identifying tasks which require employees to wear PPE.

D. Housekeeping and contaminated materials

The district will maintain written procedures for cleaning and disinfecting blood-contaminated surfaces and equipment.

Employees will:

- Restrict access to the affected area as appropriate.
- Wear suitable PPE.
- Use an appropriate disinfectant according to its label and applicable procedures.
- Clean and decontaminate contaminated equipment and surfaces promptly.
- Place regulated waste and contaminated sharps in appropriate containers.
- Handle contaminated laundry as little as possible, using suitable PPE and appropriate containment.
- Report spills, damaged containers, and unsafe disposal conditions.

Employees who are not trained or equipped for a cleanup must secure the area and contact the designated responder.

V. Hepatitis B vaccination

The district will make the hepatitis B vaccination series available at no cost to Category A employees, following the required training and within the time frame established by the standard.

Employees may decline vaccination by signing the required declination statement. An employee who initially declines may later request vaccination while still covered by the standard.

The district will maintain required documentation confidentially and will not require prescreening as a condition of receiving vaccination.

VI. Exposure incident response

An exposure incident may include a needlestick or other puncture involving contaminated material, blood, or OPIM contacting the eyes, mouth, or other mucous membrane, or blood or OPIM contacting nonintact skin.

Following a potential exposure, the employee must:

1. Immediately wash needlestick, cut, or exposed skin areas with soap and water.
2. Flush eyes, mouth, or other affected mucous membranes with water as appropriate.
3. Notify the supervisor or designated district contact immediately.
4. Obtain prompt, confidential medical evaluation and follow-up through the district's designated provider or emergency medical services, as appropriate.
5. Complete the district's incident report and cooperate with the required review.

The district will arrange required medical evaluation and follow-up at no cost to the employee, including source-individual testing when legally permissible, appropriate laboratory testing, counseling, and prophylaxis when indicated.

The healthcare professional will receive the information required by the standard, including relevant job duties, exposure routes and circumstances, source-individual information when available, and relevant medical records. Testing of and preservation of samples from of the source-individual will be conducted and preserved in accordance with the law.

The district will provide the employee with the healthcare professional's written opinion within the required time frame.

VII. Evaluation of exposure incidents

The district will investigate each reported exposure incident to identify its cause and determine corrective actions.

The review will document, as applicable:

- Date, time, and location.
- Employee's job duties and activity at the time.
- Route and circumstances of exposure.
- Equipment, devices, and PPE involved.
- Work practices and controls in use.
- Employee training relevant to the incident.
- Corrective measures and follow-up responsibilities.

Incident reviews will be conducted in a manner that protects employee confidentiality. Required sharps injury records will be maintained when applicable.

VIII. Employee information and training

Employees covered by this plan will receive training at initial assignment and at least annually thereafter, as required by the standard. Additional training will be provided when required by changes in tasks or procedures. Training will be provided to employees during work hours, at no cost, and all associated materials will be appropriate for employees' education level, literacy, and language background.

Training will address:

- Bloodborne pathogen hazards, symptoms, and modes of transmission.

- The contents and availability of this plan and the rules under MIOSHA Part 554, including appendices.
- Universal precautions and exposure prevention, including recognition of tasks that may involve exposure.
- PPE selection, use, removal, and disposal.
- Cleaning, disinfection, and regulated waste handling.
- Hepatitis B vaccination.
- Exposure reporting and post-exposure medical procedures.
- Questions and answers with a qualified trainer.

The district will maintain training documentation, including dates, content, trainer qualifications, and employee attendance.

IX. Recordkeeping and confidentiality

The district will maintain required training records, employee medical records, and sharps injury logs when applicable.

Medical records will be maintained confidentially and separately from ordinary personnel files, with access limited as required by law. Records will be retained for the applicable regulatory periods.

The district will provide access to the plan and required records in accordance with applicable requirements.

X. Annual review and approval

The district will review this plan at least annually and whenever changes in job classifications, tasks, equipment, or procedures affect occupational exposure.

The annual review will document consideration of appropriate commercially available and effective safer medical devices when applicable. Required input from nonmanagerial employees responsible for direct patient care and potentially exposed to contaminated sharps will be solicited and documented when applicable.

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: HVAC Filter Replacement
Date: November 4, 2026

In our continued efforts to maintain healthy indoor air quality and ensure the longevity of our HVAC systems, we are requesting approval to proceed with the replacement of HVAC filters across all district buildings. This routine preventative maintenance is essential to keeping our equipment in proper working condition and supporting a safe learning and working environment.

As a reminder, this was part of the district's ongoing cost-saving efforts; the HVAC filter replacement schedule was reduced from three replacements annually to two. This adjustment will help reduce maintenance costs while continuing to support proper HVAC system operation and indoor air quality throughout the district.
The replacement filters will be purchased through Aero Filter, Inc. The costs for the district-wide replacement are as follows:

Building	**Cost**	**Building**	**Cost**	**Building**	**Cost**
United Oaks	$ 163.57	Hoover	$ 372.31	Webster	$ 968.62
Hazel Park Junior High	$ 398.02	Longfellow	$ 567.12	Edison	$ 530.94
Ford	$ 663.78	Jardon	$ 264.28	Invest	$ 556.08
Hazel Park High School	$ 1,808.43	Webb	$ 711.79	**Total Cost:**	**$ 7,004.94**

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 approves the purchase of HVAC replacement filters from Aero Filter, Inc., at a cost not to exceed $7,004.94, as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

HAZEL PARK PROMISE

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- Filtration Products
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- Filter Replacement
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- V-Belts

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Fax: 248-837-4110

sales@aerofilter.com
aerofilter.com

Hazel Park Schools **1620 East Elza** **Hazel Park, MI. 48030** **Attn: Greg Richardson** **Verbal PO Greg Richardson**	**Date: 10-25-26** Ph: 248-658-5216 C: 248-867-0394 greg.richardson@hazelparkschools.org

Quantity	Part Number	Description	Price	
Hazel Park Schools **Each School a separate order**				
United Oaks Elementary **1001 East Harry Ave.** **Hazel Park, MI. 48030**				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	$4.54ea.	$9.08
Tag: United Oaks AHU#3				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	$4.54ea.	$9.08
Tag: United Oaks AHU#5				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	$4.54ea.	$9.08
Tag: United Oaks AHU#6				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$33.90
Tag: United Oaks AHU#4				
4pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$22.60
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$15.00
Tag: United Oaks AHU#1				
8pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$45.20
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$15.00
Tag: United Oaks AHU#2				
1pcs.	SC4D12025CI	20x25x1 MERV 10 Std Cap Pleat	$4.63ea.	$4.63
Tag: United Oaks RTU#1				
		Total United Oaks		**$163.57**
Hazel Park Jr. High School **22770 Highland Ave.** **Hazel Park, MI. 48030**				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$67.80
7pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$26.25
Tag: Jr High AHU#1				
2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$11.30
3pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$11.25
Tag: Jr High AHU#3				
3pcs.	SC4D22024CI	20x24x2 MERV 10 Std Cap Pleat	$4.73ea.	$14.19
Tag: Jr High AHU#6				
3pcs.	SC4D22024CI	20x24x2 MERV 10 Std Cap Pleat	$5.09ea.	$15.27

Tag: Jr High AHU#7				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$67.80
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$15.00
Tag: Jr High AHU#2				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Std Cap Pleat	$5.09ea.	$5.09
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$5.65
Tag: Jr High AHU#4				
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$5.65
Tag: Jr high RTU#1				
1pcs.	SC4D12025CI	20x25x1 MERV 10 Std Cap Pleat	$4.63ea.	$4.63
Tag: JR High RTU#2				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$67.80
Tag: JR High AHU#8				
3pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$16.95
3pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$11.25
Tag: JR High AHU#9				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$33.90
2pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$7.50
Tag: JR High AHU#10				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Std Cap Pleat	$5.09ea.	$5.09
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$5.65
Tag: Jr High AHU#11				
		Total Jr. High School		**$398.02**

Ford Administration Building
1620 East Elza Ave.
Hazel Park, MI. 48030

4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$20.76
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	$4.54ea.	$18.16
Tag: Ford RTU#1				
8pcs.	FM256PN1500180	15x18 2 Ply Panel	$5.24ea.	$41.92
Tag: Ford Old Airdale				
16pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	$16.84ea.	$269.44
Tag: Ford Rms 1-12 & Gym				
9pcs.	SCDA-AF20-0180-0300	8x36x1 MERV 10 Std Cap Pleat	$13.60ea.	$122.40
Tag: Ford Rms 20,22,28				
13pcs.	SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	$14.70ea.	$191.10
Tag: Ford Rooms				
		Total Ford Administration		**$663.78**

Hazel Park High School
23400 Hughes Ave
Hazel Park, MI. 48030

8pcs.	SC4D21624CI	16x24x2 MERV 10 Std Cap Pleat	$4.73ea.	$37.84
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	$4.04ea.	$8.08
Tag: HS AHU#1 Pool				
8pcs.	SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	$4.73ea.	$37.84
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	$4.04ea.	$8.08
Tag: HS AHU#2 Pool				
3pcs.	SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	$4.17ea.	$12.51
Tag: HS RTU#1,#2,#3				
2pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$9.18

Tag: HS RTU#4				
2pcs.	SC4D12025CI	20x25x1 MERV 10 Std Cap Pleat	$4.63ea.	$9.26
Tag: HS RTU#5				
4pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	$4.04ea.	$16.16
Tag: HS RTU#6				
60pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$311.40
16pcs.	SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	$4.73ea.	$75.68
2pcs.	SCDB-AF10-0600-0699	24x25x2 MERV 10 Std Cap Pleat	$12.88ea.	$25.76
10pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$45.90
Tag: HS Main Gym				
2pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$7.50
3pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	$4.54ea.	$13.62
8pcs.	SC4D22024CI	20x24x2 MERV 10 Std Cap Pleat	$5.09ea.	$40.72
Tag: HS Aux Gym Mezz				
8pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$36.72
Tag: HS Tunnel Vestibule AHU				
18pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$93.42
Tag: HS Tunnel Media Ctr AHU				
94pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	$10.68ea.	$1,003.92
Tag: HS S Door Airdale				
4pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	$3.71ea.	$14.84
Tag: HS D Door Rm131 & Rm135				
		Total High School		**$1,808.43**

Hoover Elementary School
23720 Hoover Ave
Hazel Park, MI. 48030

6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$33.90
Tag: Hoover AHU#1				
2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$11.30
3pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$11.25
Tag: Hoover AHU#2				
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$5.65
1pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	$3.75ea.	$3.75
Tag: Hoover AHU#3				
28pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std Cap Pleat	$10.68ea.	$299.04
Tag: Hoover S Door Airdale				
2pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	$3.71ea.	$7.42
Tag: Hoover D Door Rm 129				
		Total Hoover		**$372.31**

Jardon Vocational School
2200 Woodward Heights
Ferndale, MI. 48220

6pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$27.54
Tag: Jardon RTU #1, #2, #3				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$33.90
Tag: Jardon RTU #4				
8pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	$4.63ea.	$37.04
Tag: Jardon RTU #5 & #6				
5pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	$16.84ea.	$84.20
Tag: Jardon Rm 163,165,151, Quarentine				

6pcs.	SCDA-AF20-0180-0399	8x30x1 MERV 10 Std Cap Pleat	$13.60ea.	$81.60
Tag: Jardon Classrooms				
		Total Jardon Vocational		**$264.28**

Webb Elementary School
2200 Woodward Heights
Ferndale, MI. 48220

4pcs.	SC4D12025CI	20x25x1 MERV 10 Std Cap Pleat	$4.63ea.	$18.52
Tag: Webb RTU #7				
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	$4.54ea.	$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$10.38
Tag: Webb RTU #8				
3pcs.	SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	$4.17ea.	$12.51
Tag: Webb RTU #9 & #10 & #12				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$33.90
Tag: Webb RTU #11				
4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$20.76
Tag: Webb RTU #13				
28pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$128.52
Tag: Webb Bsmt AHU				
6pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$31.14
Tag: Webb Music AHU				
34pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	$10.68ea.	$363.12
Tag: Webb S Door Airdale				
8pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	$3.71ea.	$7.42
Tag: Webb D Door Rm 403				
4pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	$16.84ea.	$67.36
Tag: Webb Café				
		Total Webb		**$711.79**

Webster Early Childhood Center
431 West Jarvis Ave
Hazel Park, MI. 48030

4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	$4.54ea.	$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$10.38
Tag: Webster RTU #1				
18pcs.	SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	$14.70ea.	$176.40
Tag: Webster Classrooms				
14pcs.	SCDA-AF20-0180-0399	8x35x1 MERV 10 Std Cap Pleat	$13.60ea.	$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x46x1 MERV 10 Std Cap Pleat	$13.60ea.	$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	$16.84ea.	$202.08
8pcs.	SCDAAF20-0400--0499	10.75x42.5x1 MERV 10 Std Cap Pleat	$14.70ea.	$117.60
Tag: Webster Classrooms				
8pcs.	SCDAAF20-0400--0499	10.75x42.5x1 MERV 10 Pleat	$14.70ea.	$117.60
Tag: Wqebster Gym				
		Total Webster		**$968.62**

Edison School
1650 Mapledale
Ferndale, MI. 48220

2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	$5.65ea.	$11.30
Tag: Edison RTU#1				
4pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	$4.04ea.	$16.16
Tag: Edison MAU#1				
4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$20.76
Tag: Edison AHU#1				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$10.38
Tag: Edison AHU#2				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$4.59
Tag: Edison AHU#3				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	$4.04ea.	$8.08
Tag: Edison AHU#4				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$4.59
Tag: Edison AHU#5				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	$4.04ea.	$8.08
Tag: Edison AHU#6				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	$5.19ea.	$10.38
Tag: Edison AHU#7				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$4.59
Tag: Edison AHU#8				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	$4.59ea.	$4.59
Tag: Edison AHU#9				
42pcs.	SC4D21818CI	18x18x2 MERV 10 Std Cap Pleat	$5.96ea.	$250.32
Tag: Edison VUV #1 thru #21				
12pcs.	SCDA-GF-0250-0299	8.625x31.75x1/2" MERV 10 Std Cap Pleat	$14.76ea.	$177.12
Tag: Edison mCUH #1 thru #12				
		Total Edison		**$530.94**

Invest Roosevelt High School
24131 South Chrysler Drive
Hazel Park, MI. 48030

24pcs.	SCDA-AF10-0200-0299	12x21.5x1 MERV 10 Std Cap Pleat	$7.40ea.	$177.60
12pcs.	SCDA-AF20-0600-0799	12x54.5x1 MERV 10 Std Cap Pleat	$16.84ea.	$202.08
12pcs.	SCDA-AF20-0400-0599	12x43.5x1 MERV 10 Std Cap Pleat	$14.70ea.	$176.40
Tag: Invest Roosevelt Classrooms				
		Total Invest Roosevelt		**$556.08**

Longfellow Community Center
24400 Battelle Avenue
Hazel Park, MI.48030

24pcs.	TA20AX-GF-0300-0399	7-3/4x45x1/2 Fiberglass TA	$13.07ea.	$313.68
Tag: Longfellow Rms				
12pcs.	TA20AX-GF-0300-0399	15x51-1/2x1 Fiberglass TA	$15.78ea.	$189.36
Tag: Longfellow Gym				
6pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	$10.68ea.	$64.08
Tag: Longfellow Gym				
		Total Longfellow Comm Ctr		**$567.12**

Total Hazel Park School District **$7,004.94**

Delivery: 5-6 Weeks
Freight: Allowed delivered Hazel Park Schools. Aero Truck. Coordinate with Bob Buckley
Delivery contact Greg Richardson 248-867-0394
Terms: Net 30 Days
Pricing Firm for 60 Days.

Thank you,

Bob Buckley
Aero Filter Inc.
PH: 888-837-4100
FX: 888-837-4110
Cell: 248-765-3793

NADCA
The HVAC Inspection, Maintenance and Restoration Association

FILTRATION PRODUCTS • POWER TRANSMISSION V-BELTS, PULLEYS & SHEAVES
FILTER REPLACEMENT SERVICE • VENTILATION CLEANING • INFRARED INSPECTION SERVICES

NAFA
National Air Filtration Association

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: November 16, 2026
Re: Otis Elevator Company – Emergency Repair and Invoice Approval

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The administration is requesting Board of Education approval for payment of an invoice from Otis Elevator Company for emergency repairs to the Gal Mover Door Operator at Hazel Park Junior High School, located at 22770 Highland Avenue.

This repair was necessary to address an immediate equipment issue and ensure the district remained in compliance with Americans with Disabilities Act (ADA) requirements. Due to the urgency of the situation and the need to maintain accessibility, the repair required immediate attention and could not be delayed through the normal approval process.

The invoice, dated September 11, 2026, reflects the 100% down payment for Machine #D78978, in accordance with Proposal #QTE-002533003.

The invoice details are as follows:

Description	**Amount**
Gal Mover Door Operator	$30,592.03
Total	**$30,592.03**

Approval is requested to authorize payment to Otis Elevator Company in the amount of **$30,592.03** for the emergency repair necessary to maintain ADA compliance and accessibility at Hazel Park Junior High School.

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 the Hazel Park Junior High to authorize payment to Otis Elevator Company for the emergency repair necessary to maintain ADA compliance and accessibility, not to exceed $30,592.03.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.,
Interim Superintendent

HAZEL PARK PROMISE

OTIS

11760 U.S. Hwy 1
West Tower, Suite 103
Palm Beach Gardens, FL 33408

CUSTOMER NO.	DATE	INVOICE NO.
297312	09/11/26	CVD22288200

INVOICE

AMOUNT DUE
30,592.03

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:
OTIS ELEVATOR COMPANY
P.O. BOX 73579

CHICAGO IL
606733579

HAZEL PARK SCHOOLS
ATTN A/P
1620 ELZA AVE
HAZEL PARK MI
480302358

TO PAY YOUR INVOICES ONLINE, OR TO SET UP RECURRING PAYMENTS, PLEASE VISIT OUR PAYMENT PORTAL AT:
HTTPS://OTIS.PAYINVOICEDIRECT.COM/

ENCLOSE THIS COUPON WITH YOUR PAYMENT.
MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

INVOICE DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY
** INVOICE CHARGES **

BUILDING REFERENCE	CUSTOMER NO.	DATE	INVOICE NO.
HAZEL PARK JUNIOR HIGH 22770 HIGHLAND AVE HAZEL PARK MI 48030	297312	09/11/26	CVD22288200

100% DOWN PAYMENT: MACHINE #:D78978
PER PROPOSAL#QTE-002533003
*
GAL MOVFR DOOR OPERATOR
PER PROPOSAL #QTE-002533003

SUBTOTAL	30,592.03
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	30,592.03

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: (844-636-6847)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.
OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS. A PROCESSING FEE WILL BE APPLIED TO CREDIT CARD PAYMENTS.

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: Approval of Snow Plow and Salt Spreader Equipment for District Truck
Date: November 16, 2026

In preparation for the upcoming winter season, the district is seeking approval to purchase and install snow removal equipment for a 2019 Ford F-250 district truck. This equipment will support district maintenance and operations by providing the necessary tools to safely and efficiently maintain parking lots, driveways, and other district properties during winter weather conditions.

The proposed purchase from ITU NBC Truck Equipment, Inc. includes the following:

- Snow Plow: Western 8-1/2' MVP Plus V-Blade, including mounting equipment, headlights, and installation labor – $7,712.00.
- Salt Spreader: Western 8' Tornado Hopper Spreader, including hold-down kit, OEM camera installation, and installation labor – $8,365.00.

Financial Impact:

Description	**Cost**
Snow Plow Equipment	$ 7,712.00
Salt Spreader Equipment	$ 8,365.00
Total	**$16,077.00**

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 the purchase and installation of the snow plow and salt spreader equipment from ITU NBC Truck Equipment, Inc., at a total cost not to exceed $16,077.00.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.,
Interim Superintendent

HAZEL PARK PROMISE

Q59833 Rev: 0



Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

QUOTE

Quote ID: Q59833 **Rev:** 0
Quote Date: 10/13/2026
Quote Valid Until: 10/28/2026
Payment Terms:
Salesperson: Grant Roland

Sold To:

Highland Park School District
12360 Woodward Avenue
Highland Park MI 48203

Contact: Greg Richardson
Phone:
Email: greg.richardson@myhpsd.org

Deliver To:

ITU NBC Truck Equipment, Inc.
28130 Groesbeck

Roseville, MI 48066

Make	Model	Year	VIN
Ford	F-250	2019	
Cab Type	**Wheel Base**	**Cab to Axle**	**Factory Order Number**

Quantity	PartNumber	Description	Unit Price	Amount
1	**Title**	**Snow Plow Generic**	$7,712.00	**$7,712.00**
	Snow plow			
	Snow Plow Generic			
1 EA	**WS 44485-1**	**Western 8-1/2' Mvp V Plus Blade**		
	Western 8-1/2' Mvp V Plus Blade			
1 EA	**WS 75300-3**	**WESTERN 75300-3 AQ & L BOX**		
	WESTERN 75300-3 AQ & L BOX			
1 EA	**WS 72530**	**WESTERN 72530 HALOGEN HEADLIGHTS - NIGHTHAWK DUAL CAVITY HEADLAMPS**		
	WESTERN 72530 HALOGEN HEADLIGHTS - NIGHTHAWK DUAL CAVITY HEADLAMPS			
2.5 HR	**ITU SHOP LABOR**	**ITU SHOP LABOR**		
	ITU SHOP LABOR			
1 EA	**PARTS INBOUND FREIGHT**	**PARTS INBOUND FREIGHT**		
	PARTS INBOUND FREIGHT			

Sub Total:	**$7,712.00**
Tax:	**$0.00**
Total:	**$7,712.00**

Note:

Customer must fill out the information below before the order can be processed:

Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

QUOTE

Quote ID: Q59833 **Rev:** 0
Quote Date: 10/13/2026
Quote Valid Until: 10/28/2026
Payment Terms:
Salesperson: Grant Roland

Accepted by:	
Signature:	
Company:	
Date:	
P.O. Number:	
VIN / Factory Order Number:	

THE INDEPENDENT TRUCK UPFITTERS (“ITU”) TERMS AND CONDITIONS OF SALE, ACCESSIBLE AT HTTP://ITUINC.COM/TERMS, ARE AN INTEGRAL PART OF THIS AGREEMENT AND ARE HEREBY INCORPORATED BY REFERENCE. ITU’S WILLINGNESS TO SELL TO BUYER IS EXPRESSLY CONDITIONED ON BUYER’S ASSENT TO, AND WILLINGNESS TO BE BOUND BY, ITU’S TERMS AND CONDITIONS OF SALE.

By signing this quote you agree to pay the total quoted amount in full before receipt of the quoted items.
All prices are valid for 30 days from the time of the quote date.
Freight for product from the manufacturer to mounting stations is calculated at standard rates. Freight surcharges may apply.
Restocking charges may apply to cancelled orders. Rate will be based on the status of the order at the time of cancellation.
Quoted prices are valid only if total units quoted are ordered.
No additional discounts or rebates apply to the quoted prices.
3% service charge will be applied if paid by card.
Quoted prices do not include any applicable taxes or FET unless stated.

Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

QUOTE

Quote ID: Q59829 **Rev:** 0
Quote Date: 10/13/2026
Quote Valid Until: 10/28/2026
Payment Terms:
Salesperson: Grant Roland

Sold To:

Highland Park School District
12360 Woodward Avenue
Highland Park MI 48203

Contact: Greg Richardson
Phone:
Email: greg.richardson@myhpsd.org

Deliver To:

ITU NBC Truck Equipment, Inc.
28130 Groesbeck

Roseville, MI 48066

Make	Model	Year	VIN
Ford	F-250	2019	
Cab Type	**Wheel Base**	**Cab to Axle**	**Factory Order Number**

Quantity	PartNumber	Description	Unit Price	Amount
1	**Title**	**Salt Spreader**	$8,365.00	**$8,365.00**
	Salt Spreader			
1 EA	**WS 78003-1**	**Western 78003-1 8' Tornado Hopper Spreader**		
	Western 78003-1 8' Tornado Hopper Spreader			
1 EA	**WS 68790**	**Western 68790 Hold Down Kit (ratchet & Web) Set Of 4**		
	Western 68790 Hold Down Kit (ratchet & Web) Set Of 4			
1 HR	**INSTALL OEM CAMERA**	**Install supplied OEM Camera**		
	Install supplied OEM Camera			
8 HR	**ITU SHOP LABOR**	**ITU SHOP LABOR**		
	ITU SHOP LABOR			
1 EA	**DETROIT MISC MATERIALS**	**DETROIT MISC MATERIALS**		
	DETROIT MISC MATERIALS			

Sub Total:	**$8,365.00**
Tax:	**$0.00**
Total:	**$8,365.00**

Note:

Customer must fill out the information below before the order can be processed:

Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

QUOTE

Quote ID: Q59829 **Rev:** 0
Quote Date: 10/13/2026
Quote Valid Until: 10/28/2026
Payment Terms:
Salesperson: Grant Roland

Accepted by:	
Signature:	
Company:	
Date:	
P.O. Number:	
VIN / Factory Order Number:	

THE INDEPENDENT TRUCK UPFITTERS (“ITU”) TERMS AND CONDITIONS OF SALE, ACCESSIBLE AT HTTP://ITUINC.COM/TERMS, ARE AN INTEGRAL PART OF THIS AGREEMENT AND ARE HEREBY INCORPORATED BY REFERENCE. ITU’S WILLINGNESS TO SELL TO BUYER IS EXPRESSLY CONDITIONED ON BUYER’S ASSENT TO, AND WILLINGNESS TO BE BOUND BY, ITU’S TERMS AND CONDITIONS OF SALE.

By signing this quote you agree to pay the total quoted amount in full before receipt of the quoted items.
All prices are valid for 30 days from the time of the quote date.
Freight for product from the manufacturer to mounting stations is calculated at standard rates. Freight surcharges may apply.
Restocking charges may apply to cancelled orders. Rate will be based on the status of the order at the time of cancellation.
Quoted prices are valid only if total units quoted are ordered.
No additional discounts or rebates apply to the quoted prices.
3% service charge will be applied if paid by card.
Quoted prices do not include any applicable taxes or FET unless stated.

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: Webb Elementary – Walk-In Freezer Replacement
Date: November 16, 2026

The district is requesting approval to replace the walk-in freezer at Webb Elementary. The replacement is necessary to maintain the school's food service operations and ensure the continued availability of appropriate food storage.

Great Lakes Hotel Supply provided a quotation for the replacement of the existing freezer, including the new walk-in freezer, refrigeration equipment, removal and disposal of the existing unit, and installation of the replacement equipment.

The proposed Kolpak freezer is an outdoor walk-in unit measuring approximately 18 feet, 8 inches by 11 feet, 8 inches. The project includes the necessary refrigeration components, lighting, door accessories, and installation services.

The total project cost is $63,848.56, which includes:

Description	**Cost**
Walk-in freezer and equipment	$33,297.24
Tear-out and installation	$27,124.20
Freight	$3,427.12
Total	**$63,848.56**

The quotation also includes one year of installation-related labor service and applicable manufacturer warranty coverage.

Funding Source: Food Service 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 the replacement of the Webb Elementary walk-in freezer, not to exceed $63,848.56 as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.

HAZEL PARK PROMISE

Interim Superintendent

MACOMB
FACILITY SOLUTIONS GROUP
BUILT ON SERVICE. DRIVEN BY TRUST.

13290 W STAR DR, SHELBY TWP, MI 48315 | 586-703-8437

Date: 09/09/2026

☐ Order ☑ Quote

Sales Rep: Rich

Customer Name: Hazel Park School District - Webb Elementary Phone:

Address: 2100 Woodward Heights Ave. City: Ferndale State: MI Zip: 48220

Customer Email Address: brenda.sapp@myhpsd.org

Equipment ID	Quantity	Description	Unit Price	Total
	1	12' W X 18'-6" L X 8' H White custom walk-in freezer	$39,739.70	$39,739.70
	12	R448 Refrigerant	$75.00	$900.00
	1	25ft 7/8" and 3/8" Copper Pipe & Fittings	$695.00	$695.00
	1	Torch fee /Silver Braising	$147.00	$147.00
	1	Electrical conduit, wire, disconnect box & misc.	$1,550.00	$1,550.00
	2	FIXTURE, LED 48" 65W 120-270V	$345.20	$690.40
			Total Parts/Equipment	**$43,722.10**

Work to be performed

Scope of work:
Remove refrigerant from freezer box. Remove existing walk-in freezer boxes. Install New custom walk-in freezer box, Install new evaporator coil in box Run new electrical from interior to exterior locations as required. Install a new condensing unit mounted outside according to code and clearance requirements. Connect new refrigeration lines, controls, and condensate drains. Test the system for proper operation, adjust as needed, and remove all debris when finished.

****CUSTOM WALK-IN FREEZER PACKAGE INCLUDES NEW EVAPORATOR AND OUTDOOR CONDENSING UNIT.

TERMS: DUE UPON COMPLETION

Project timelines are subject to change upon approval date, supplier delays, scheduling changes, etc. Total project cost includes only items within this project quote. The total quote price is subject to change if additional items are requested, or changes to the project scope are being made. The quote timeline is subject to change if payment terms are not completed in timely fashion as listed above.

I have the authority to order the above work and do so order as outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made. And if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damage resulting from removal thereof. **Quotes valid for 30 days**

Parts/Equip	**$43,722.10**
Tax	
Labor	**$21,375.00**
Shipping	
TOTAL	**$65,097.10**

TO APPROVE THIS ORDER, PLEASE SIGN AND RETURN TO INFO@MACOMBFSG.COM

Customer Signature

Customer – Print Name

Quote

11/13/2026

To:
Brenda Sapp
Brenda Sapp
1620 East Elza Avenue
Hazel Park, MI 48030
248-658-5995
248-658-5995 (Contact)

Project:
Hazel Park Webb Elementary - Walk-In Freezer
2100 Woodward Heights
Ferndale, MI 48220

From:
Great Lakes Hotel Supply - MI
Carole Wendling
24101 W. Nine Mile Rd.
Southfield, MI 48033
313-962-9176

Job Reference Number: 32914

Final sales tax amount to be calculated at time of final invoicing, if applicable.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**OUTDOOR WALK-IN FREEZER** Kolpak Model No. QUOTATION #: A305661 REV. 2 Quotation #: A305661 Rev. 2 Quote Valid: 60 days Date: 11/10/2026 Project: Webb Elementary School 1 - 1 Indoor Freezer (NSF) Overall Dimensions: 18'-8" (Hold-To) x 11'-8" (Hold-To) x 8'-6 1/4" Refrigeration: Indoor Freezer 1 - 3 1/2 HP 2 - 5 YR Extended Compressor Warranty Included Item Qty Item Description 1 - 1 Indoor Freezer Compartments: Freezer Interior Dimensions: 18'-0" x 11'-0" x 7'-10 5/8" Walls: 4" Class 1 - Foamed in place Urethane Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed 26 Ga Ceiling: 4" Class 1 - Foamed in place Urethane Type: Standard Attachment: Lock Down Exterior: Galvalume - Embossed 26 Ga Interior: Galvalume - Embossed 26 Ga Floor Application: 4" Class 1 - Foamed in place Urethane	$33,297.24	$33,297.24

Item	Qty	Description	Sell	Sell Total

Type: Standard 1000# ERA
Finish: Aluminum - Smooth Aluminum .100
Compartment Accessories:

Qty UoM Description
2 ea Light Fixture - Kason 1809 LED 115V/220V
Refrigeration:
Qty UoM Description
1 ea Standard Plus
PC350ALZOP-2SP, 208-230/60/1, 3-1/2HP, R454A, Pre-Charged, Air-Cooled, Scroll Low Temp Standard Compressor Unit Includes Head Pressure Control Valve (Headmaster), Amps: 18.8, Ambient Temperature: 90
1 ea KEL26-110-2EC-PR-A
EL26-110-2EC-PR-A, 208-230/60/1, R454A, Low Temp, Electric Defrost, Low Profile Unit Cooler, Amps: 14.1
One year parts and labor included
Refrigeration Accessories:

Qty UoM Description
1 ea Valve Pressure Relief 450 PSIG 3/8" MPT AJ15502 (Factory Installed)

Doors/Openings:

Door: 34" x 78" Right Swing Out
Recessed 0" with 0" Leveling Sand and 0" Tile & Grout.
Frame: Exterior: Galvalume - Embossed 26 Ga

Interior: Galvalume - Embossed 26 Ga
Plug: Exterior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High
Interior: Galvalume - Embossed 26 Ga Kickplate, Alum .063 Diamond Tread 36" High
Door/Opening Accessories:

Qty UoM Description
1 ea Door Closer - Kason 1094 (STD)
1 ea Handle - Kason 28 with Locking Assembly (STD)
1 ea Heater Wire, 5 Watt / FT
3 ea Hinge - Kason 1346 Brushed Chrome Adjustable / Spring Assisted (STD)
1 ea Light Fixture - Kason 1803 LED w/Bulb, Globe & Nightlight 120V 50/60Hz (STD)
1 ea Ramp - Interior 34x20
1 ea Switch - Pilot Light Included 120/230V 50/60Hz (STD)

Item	Qty	Description	Sell	Sell Total
		1 ea Thermometer - 2 inch Dial w/6' Lead (STD) 2.83 lf Threshold, Stainless Steel 14 ga 1 ea Vent - Pressure Relief, Heated 120V 50/60Hz 4/5/6" Thick (STD) Final Notes: Approximate Walk-In Panel SqFt = 922 and Weight = 3669 lbs. **Dimensions and Specifications show are for quoting purposes and are subject to change. When engineering and manufacturing drawing are finalized**		
			ITEM TOTAL:	**$33,297.24**
1ALT	1 ea	**WALK IN FREEZER, MODULAR, REMOTE** American Cooler Technologies Model No. AMERICAN COOLER WALKIN FREEZER QUOTE #: 11 0926-1 348 REVISION #: 11 /09/2026 A0.25 QUANTITY DESCRIPTION UNIT PRICE AMOUNT 1 - Indoor Walk-In Freezer 11 '8" x 1 8'8" x 1 0'2" (OD) With Floor: NSF APPROVED, WOOD FRAME CONSTRUCTION USING POLYURETHANE INSULATION Panel Thickness: 5” Thick Freezer Panels Panel Finish Interior: Stucco Galvanized Panel Finish Exterior: Stucco Galvanized Ceiling Panels: Lag Down (ensure there is sufficient room above the freezer to lag ceilings down into walls) Included Insulated Modular Floor: Finished With Smooth Stainless, 4.25 Inches Tall Rated for 700 Lbs. Per Sq. Ft. Included Included Accessories 2 4' LED Light: 4 Foot Long LED Light Included 1 Light Switch: W / Pilot Light Included 1 Thermometer: 2” Diameter Digital Thermometer Included 1 Pressure Vent: Heated Vent Included 1 Insulated Door 36 x 84: w/ Keyed Locking Latch, All Hardware Mounted at Manufacturing Facility Included 1 Spring Action Door Closer: Installed at Factory Included 1 Heater Cable: Installed on Freezer Door and Jamb Included 1 Kickplates: 36 Inch High Aluminum Tread Kickplate on Interior/Exterior Included	$34,227.63	<Alternate>

Item	Qty	Description	Sell	Sell Total
		1 Ramp: Exterior Ramp, w/Aluminum Diamond Plate Cover Included Note* If floor is being recessed please notify ACT prior to ordering If door is entering thru a building wall please notify ACT prior to ordering 1 BCH0045LBACY OUTDOOR AIR COOLED CONDENSING UNIT: FREEZER 208-230/1 /60 R-454A PSC Motor, Liquid Line Filter Drier & Sight Glass, Suction Line Filter, Crankcase Heater, Copeland Scroll Compressor, Adjustable Low/Fixed High Pressure Control. 1 BEL01 30BY6EMAG021 2 UNIT COOLER: 208-230/1 /60 EC Motor, Low Profile, Intelligen Controller Note* Customer will be required to review and approve BTUH load calculations prior to order. No product data given. **Dimensions and Specifications show are for quoting purposes and are subject to change. When engineering and manufacturing drawing are finalized** **This is the exact replacement, however not recommended due to the quality of existing box and having only polyurethane insulation not foamed in place**		
			ITEM TOTAL: <Alternate>	**$34,227.63**
2ALT	1 ea	**WALK IN FREEZER, MODULAR, REMOTE** American Cooler Technologies Model No. AMERIKOOLER Quote #: 26-33593 Project Name: Hazel Park Schools Quoted by: Javier Riera Walk-in: Outdoor Freezer Actual Overall Dimension: 11'-8" x 18'-8" x 7'-11" (Rectangular) Description: Outdoor Freezer, with Floor Interior Dim: 11'-0" x 18'-0" x 7'-3" (w x l x h) Temperature: -10°F (95°F ambient) Insulation: 4" thick AK-XPS4 extruded foam with R-values of R-29	$40,932.96	<Alternate>

Item	Qty	Description	Sell	Sell Total

for coolers and
R-32 for freezers with a 50 Year Thermal Warranty.
UL Classified Core Flame Spread 15, Smoke Rating less than 165.

Warranty: 15 Year Panel Warranty and 1 Year Parts Warranty
Finishes: Interior walls: 26 Ga. Stucco Embossed Acrylume
Exterior walls: 26 Ga. Stucco Embossed Acrylume
Interior ceiling: 26 Ga. Stucco Embossed Acrylume
Exterior ceiling: 26 Ga. Stucco Embossed Acrylume

Floor Type: Type F2-50A-1/2
Application: Hand Trucks, Dunnage Racks, Beer Kegs, Log Carts
NSF Floor panel rated for 1200 LBS/ SQ. FT.
.050 Smooth Aluminum Integral. Reinforced with coated 0.5" plywood underlay

Door: (1) Standard 36" x 76" Left hinged flush door with brushed hardware.
Interior & Exterior finish: 26 Ga. Stucco Embossed Acrylume.
Energy

Lead time is subject to receipt of approved signed drawings, credit approval and standard terms and conditions.

saving temperature regulating thermostat heater wire and heated relief vent. Heavy duty deadbolt handle latch with 1/4 turn inside release. Digital LED Thermometer with pilot light switch. 1807 11w,
Vapor Proof, 120V. LED fixture. 82 Lumens /watt Angled face . Requires 115vac. 2.2 amps.
With Internal Ramp 24" deep x 36" wide

Accessories: (2) 48" LED LIGHT STRIP FIXTURE 96 LUMENS /WATT 120VAC, 0.33
AMPS - TEMP RANGE: -30°F-104°F, SHIP LOOSE RECOMMENDED ONE FIXTURE EVERY 144 SQ. FT. AT 12' HIGH

Accessories: (228) Rain roof membrane w/ 10 ft. long with termination bars with1
screw every 12inch (per sq.ft.)

(7) DRAIN HOOD FOR DOORS 20 GA. STAINLESS STEEL, WITH 15 TEK SCREWS
(16) PERIMETER REINFORCEMENT FLOOR ANGLE (.050 THICK

Item	Qty	Description	Sell	Sell Total

ALUMINUM) 1 1/2" X 6 " X 48" EACH SECTION - SUPPLIED WITH STAILESS STEEL TEK SCREWS, TO SECURE WALL AND FLOOR. CONCRETE ANCHORS (BY OTHERS)
(2) VERTICAL TRIM 2" X 3" X 95" FOR OUTDOOR BOXES AGAINST BUILDING STRUCTURE

Freight Freight included to MI 48083
TMS Q110920261C

Approximate Total Shipping Weight: 4064 lb
Box Price: Outdoor Freezer $27,471.00
Equipment: (1) 5 HP Bohn DOE Compliant Outdoor Condensing Unit,
Model BCH0055LBBCZA0000, 208-230/1/60, MCA 44.3 Amps, Low Temperature, Scroll, Air-cooled, R-448A, 1 year compressor and parts warranty from date of shipment within Continental USA. (16384 Btu/hr @ -10°F room temperature and 95°F ambient)
(1) Bohn DOE Compliant BEL0130BS6EEAB0200, 208-230/1/60, Low Profile Electric Defrost, 1.5 Fan Amps with 1-Speed EC Motor (Totally Enclosed) motor
(1) Extended 4 year compressor Warranty Refrigeration quoted Remote Pre-Assembled / Pre-wired with factory mounted components. Refrigeration excludes lines and Refrigerant.

IMPORTANT NOTE: All AmeriKooler walk-ins, refrigeration equipment and its components must be installed by either a licensed
equipment installer or a certified and licensed mechanical contractor. Warranty will be voided if these terms are not met.

NOTE: This quotation has been prepared using HFC refrigerant equipment. The EPA has
announced that it is currently reconsidering the Technology Transitions Rule through a formal
rulemaking process and has indicated that enforcement of the current compliance deadlines is a
low enforcement priority during this time. Regulatory guidance related to refrigerant
requirements is subject to change as a result of future EPA rulemaking.
The customer is responsible for confirming compliance and

Item	Qty	Description	Sell	Sell Total
		refrigerant acceptability with the local authority having jurisdiction (AHJ) or inspector. https://www.epa.gov/climate-hfcs-reduction/regulatory-actions-technology-transitions Steel beams and columns required for ceiling support not supplied by Amerikooler. **Dimensions and Specifications show are for quoting purposes and are subject to change. When engineering and manufacturing drawing are finalized** **Similar to American Cooler, not recommended due to the quality of existing box and having only polyurethane insulation not foamed in place**		
			ITEM TOTAL: <Alternate>	**$40,932.96**
0906	1 ea	**WALK-IN TEAR OUT AND INSTALL** Refrigeration Service Plus Model No. INSTALL QUOTE DATE: 11.13.26 Receive new walk-in freezer and equipment at our warehouse, inspect and report any damage. Recover, system, disconnect power, drains and refrigeration line from existing walk-in freezer, take down panels and remove all from site for disposal. Deliver new walk-in and equipment. Lay down a vapor barrier, set floor panels, level and seal to the building floor. Set wall and ceiling panels, square up and lock down. Run a continuous bead of FGS around inter interior ceiling perimeter. Hang the evaporator coil, set the new condensing unit on top of the new walk-in, support it, pipe between the condensing unit and the evaporator with properly sized ACR pipe, running dry nitrogen trough during any brazing. Sweep the lines with nitrogen and evacuate to 250 microns. Drain the condensate drain line off the evaporator to an approved waste with 5' of the walk-in or a provide pump/ Provide and wrap the drain with a heat tape, insulate as required. Hang any provided lighting and door	$27,124.20	$27,124.20

Item	Qty	Description	Sell	Sell Total

curtains. Return after the electrical has been completed to evacuate the system, charge, test check and startup with *1st year service

NOTE
All building preparations, alterations, electrical, and plumbing by others
All state funded work requires a plan review, or a waiver of for one. A mechanical permit is also required, and will not be issued unless there is an approved plan review or a waiver of one. RSP shall provide an approved plan review or a waiver of one. RSP shall provide the mechanical permit, and inspections once a plan review and or a waiver of one has been provided.

*1st year Service
One year labor service contract from date of startup. Service to be performed during regular business hours, 7AM to 4PM M-F. Any overtime, including weekends, and holidays are billed in addition, and due within terms set forth at time of schedule. This only covers our installation work and materials which are not covered by the manufacturer's warranty

ITEM TOTAL: $27,124.20

Merchandise	$60,421.44
Freight	$3,427.12
Total	$63,848.56

Please note that our pricing is subject to potential adjustments due to fluctuations in tariffs and import duties; we will communicate any changes promptly to ensure transparency and alignment with project budgets

CONDITIONS OF SALE:

By signing this order, you are indicating that you are an authorized signatory and able to execute this agreement.

W-9 form as well as a Sales Tax Exemption or Resale Certificate must be provided with sale if not already on file with Great Lakes Ventures.

Credit can be established with Great Lakes Ventures upon receipt of completed credit application. Terms are established by Great Lakes Ventures' Accounting Team only and will be communicated upon completed review.

Warehousing includes receiving equipment and storing product until job site is ready. Warehousing exceeding 30 days beyond initial delivery date will be subject to storage charges.

Changes or cancellations made to this quotation by the Equipment Owner after equipment is ordered from the manufacturer will result in change, cancellation, crating, restocking, credit card fees/bank fees, and/or freight charges. These charges are the responsibility of the Equipment Owner.

Returns of new, unused equipment is contingent upon manufacturer's approval and their returns/restocking policy. Returns will result in factory restocking fee, 5% handling fee, freight charges, and cleaning charges, if necessary. Requests for return must be made within three days of delivery of equipment to site and prior to equipment being hooked to utilities or used. Credit will be given only after manufacturer's credit is received by Great Lakes Ventures.

Special or custom-ordered equipment is non-returnable and includes, but is not limited to, ventilation & rooftop equipment, walk-ins, counters, cooking suites, etc. Equipment hooked up to utilities or used is not returnable. Custom equipment requires 50% down payment regardless of terms established with Great Lakes Ventures.

Great Lakes Ventures reserves a purchase-money security interest in each unit of equipment or item of property listed herein in the amount of its purchase price. These interests will be satisfied by payment in full. A copy of this agreement may be filed with the appropriate State authorities at any time after signature of the Equipment Owner as a financing statement to protect Great Lakes Ventures' security interest.

When receiving drop-shipped equipment, inspect product and packaging prior to signing for it. Once accepted, Equipment Owner accepts responsibility and conditions of the product. Great Lakes Ventures assumes no responsibility for drop-shipped equipment with visible or concealed damage once product is accepted. Great Lakes Ventures may assist with your freight claim as a courtesy if notified within 48 hours of receipt of damaged product. Such assistance does not imply successful resolution of claim.

All new equipment shall have standard manufacturer's warranties unless otherwise specified.

No salesperson or agent of Great Lakes Ventures is permitted to make any verbal contract or promise that

in any way conflicts with the verbiage in these Terms & Conditions. Any modifications of these Terms & Conditions must be approved in writing by either the Sales Manager or Vice President of Great Lakes Ventures.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $63,848.56

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, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: DFC Grant Funded Performance Stipend - Executive Director of HPCC
Date: 11/16/26

As a part of the original hiring agreement set by the HPCC's (Hazel Park's Community Coalition) President and Vice President, the Executive Director is eligible for a 10% performance stipend of up to $8,055. The full performance stipend is contingent on Ms. Williams achieving the following objectives:

Goal	Strategic Actions	Mid Year Status
1. Community Engagement & Outreach Goals	Cultivate youth leaders by expanding opportunities for leadership development, civic engagement, peer-to-peer education, and meaningful participation in community prevention efforts.	Completed
	Develop and publish a comprehensive impact report and an interactive, web-based data visualization tool to showcase HPCC's prevention efforts, highlight measurable outcomes, increase community awareness, and promote transparency and stakeholder engagement.	In Progress
	Deliver annual update presentations for Hazel Park School Board and City Council meetings to advocate for substance prevention and community initiatives.	Not Started
	Launch a fully functional, user-friendly HPCC website by Q4 2027, establishing a centralized digital hub for prevention education, community resources, event calendars, data and informational materials, and volunteer engagement opportunities. Secure a dedicated HPCC domain to strengthen organizational visibility, improve access to information, and expand community engagement.	In Progress
	Develop and implement a comprehensive Board Member Orientation and Training Program to streamline onboarding, strengthen governance capacity, and equip new and existing HPCC Board members with the knowledge, resources, and tools needed to effectively fulfill their roles, support coalition operations, and advance HPCC's mission and strategic priorities.	In Progress
2. Program Development & Impact Goals	Adherence to DFC grant goals for the 2026-2027 school year.	In Progress
3. Grant Compliance & Fundraising Goals	Ensure 100% compliance with Alliance grant requirements by tracking all deadlines, maintaining accurate records, and submitting timely reports.	In Progress
	Cultivate strategic funding partnerships and explore long-term revenue opportunities to strengthen HPCC's financial sustainability. Diversify funding streams through grant opportunities, corporate sponsorships, and community investments, with the goal of securing at least one new funding source within the next fiscal year to support coalition operations, expand prevention initiatives, and advance organizational priorities.	In Progress

4. Leadership & Professional Development Goals	Participate in at least one national or regional professional development conference annually to expand knowledge of emerging substance use prevention strategies, strengthen coalition leadership and organizational capacity, cultivate strategic partnerships, and identify innovative practices that can be integrated into HPCC's programs and community initiatives.	Completed
	Pursue leadership opportunities that strengthen executive level competencies, elevate HPCCs presence within the broader prevention community and position the organization as a valued partner in advancing regional prevention initiatives.	Completed
5. Strategic Planning & Sustainability Goals	Develop a one-year, three-year, and five-year strategic and financial plan with measurable goals and action steps by September 2027.	In Progress
	Hire Youth Coordinator	In Progress
	Establish a formal volunteer training program to increase engagement and leadership of the coalition.	Not Started
	Finalize standard operating procedures for key organizational functions.	In Progress

The initial $2,750 will be disbursed no later than December 31, 2026. The remaining portion of the performance stipend, in the amount of $5,305, will be disbursed by June 30, 2027, pending the successful completion of the goals and strategic actions.

This is a budgeted expense that is entirely funded by the DFC grant. As the fiscal pass-through for these grant funds, we wanted to ensure the Board of Education was aware of this action.

Funding Source: DFC Grant

Strategic Objective Alignment

- **Community Relations:** The Hazel Park School District, through strong community relations and collaboration with all stakeholders, will develop high-achieving students.
- **Resources:** The Hazel Park School District will maximize its resources to ensure high-quality education by fostering financial stability, preserving and utilizing high-quality facilities, and integrating state-of-the-art technology.

Recommendation: That the Board of Education approve the mid-year performance stipend of $2,750 for the HPCC Executive Director, with the remaining portion of $5,305 to be disbursed by June 30 2027, upon successful completion of the 2026-2027 goals and strategic actions.

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: Mr. Griff Mills, Interim Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: AI & Instructional Technology Task Force
Date: 11/16/26

Background

Artificial intelligence and instructional technology continue to rapidly evolve and increasingly influence teaching and learning. Hazel Park School District has an opportunity to take a proactive, coordinated approach to ensure that technology and AI are used ethically, equitably, effectively, and in developmentally appropriate ways across the district.

The proposed task force will bring together a representative cross-section of district stakeholders to examine current practices, research, technology use, and emerging guidance. The work will result in a districtwide Artificial Intelligence and Instructional Technology Framework that provides clear expectations, practical implementation guidance, and professional learning recommendations.

Alignment to the Strategic Plan Priorities

This work directly supports the first-year Academic & Programs priority to establish an AI and Instructional Technology Task Force and develop a comprehensive framework for purposeful, responsible, and developmentally appropriate technology use. The task force will:

- Review current district technology practices, AI use, instructional technology resources, and grade-level expectations.
- Conduct a PK–12 audit to determine when, why, and how students use digital tools throughout the instructional day.
- Examine national, state, and local research and guidance related to AI and effective instructional technology integration.
- Establish balanced grade-band expectations, including specific recommendations for PK–2.
- Develop district guidance for ethical, equitable, responsible, and effective AI and instructional technology use.
- Prepare implementation tools, communication resources, and professional learning recommendations for the 2027–2028 school year.
- Establish monitoring measures and benchmarks to evaluate implementation, instructional effectiveness, student engagement, and academic outcomes.

This work also advances the district's broader goal of preparing students to think critically, communicate effectively, and contribute to their community.

Purpose

The purpose of the K–12 AI & Instructional Technology Task Force is to develop a comprehensive district framework that establishes shared expectations for the intentional and responsible use of AI and instructional technology. The task force will review current practices and conduct a PK–12 audit; examine relevant research and guidance; establish developmentally appropriate grade-band expectations, including guidance for PK–2; and develop recommendations, resources, and implementation supports. The framework will help educators make

informed decisions about when and how technology can support instructional goals while ensuring that technology enhances, rather than drives, teaching and learning.

Expected Outcomes

The primary outcome will be a comprehensive PK–12 Artificial Intelligence and Instructional Technology Framework that establishes consistent expectations while maintaining flexibility for educators to make instructional decisions based on student needs, content standards, and learning objectives.

The framework will emphasize that AI and instructional technology should enhance, not drive, teaching and learning and will provide particular attention to maintaining an appropriate balance between digital and non-digital experiences, foundational skills, hands-on learning, collaboration, and interpersonal interaction.

The completed work will also provide the foundation for implementation, professional learning, communication, and monitoring beginning in the 2027–2028 school year.

Staff Compensation

Administration is requesting authorization to compensate 14 staff members for up to 24 hours each for participation in task force work outside of the regular workday.

Budget Item	**Cost/Staff Member**	**Amount**
Staff Compensation	14 staff × 24 hours × $50/hour	$16,800
Benefits	14 staff × 24 hours × $25/hour	$8,400
Total Financial Impact	**336 total hours**	**$25,200**

Timeline

- **November 2026:** Establish a task force, identify stakeholders, and clarify scope and outcomes.
- **December 2026 - February 2027:** Review current practices and conduct the PK–12 technology audit.
- **March - April 2027:** Examine research and develop the initial framework and recommendations.
- **May - August 2027:** Finalize the framework, implementation tools, communication resources, professional learning recommendations, and monitoring benchmarks.

Funding Source: $25,200

- General Fund - Teaching and Learning Budget

Strategic Goal Alignment

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

Recommendation: That the Hazel Park School District Board of Education approve the establishment of the K-12 AI & Instructional Technology Task Force and authorize compensation and associated benefits for up to 14 participating staff members for up to 24 hours each, for a total financial impact not to exceed $25,200.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

Project Title: K-12 AI & Instructional Technology Task Force

Project Status: Proposal/Action Plan Completed
Board of Education Approval Required: Yes
Approved/Recommended by Assistant Superintendent
Approved By: Not Yet Discussed
Approved By: Not Yet Discussed
Decision Date:
Department: Teaching and Learning

Part I

Project Need (Include Data Source, Strategic Plan Alignment, and Proposed Impact)

As artificial intelligence (AI) and instructional technology continue to evolve, Hazel Park School District recognizes the need for a comprehensive, coordinated framework to guide their ethical, equitable, effective, and developmentally appropriate use across PK–12 classrooms. While digital tools can expand access to learning, support differentiated instruction, and create opportunities for innovation, inconsistent practices and unclear expectations can limit their instructional effectiveness and create challenges related to student engagement, responsible use, and equitable access.

The district must establish a clearer understanding of when, why, and how students and educators are using technology throughout the instructional day. A comprehensive review of current practices, available resources, and grade-level expectations will provide the foundation for developing consistent guidance that prioritizes instructional quality, student learning, and developmentally appropriate technology integration. Particular attention will be given to balancing technology-supported instruction with hands-on learning, interpersonal interaction, foundational skill development, and other high-quality instructional experiences, especially in the early elementary grades.

This project will establish a districtwide Artificial Intelligence and Instructional Technology Framework that provides clear expectations, practical implementation guidance, and professional learning recommendations. The framework will support educators in making intentional, research-informed instructional decisions while promoting responsible AI use, student agency, critical thinking, and academic growth.

Project Overview and Details

<u>Introduction and Overview</u>

The Artificial Intelligence and Instructional Technology Task Force will develop a comprehensive K–12 framework that establishes a shared vision and consistent expectations for the effective and responsible integration of AI and instructional technology. The task force will examine existing practices, relevant research, and emerging guidance to determine how technology can best support high-quality instruction while maintaining a developmentally appropriate balance between digital and non-digital learning experiences.

The task force will include teachers, building and district administrators, instructional technology staff, students, and community representatives. The resulting framework will provide educators with clear expectations while allowing for instructional flexibility based on student needs, content standards, and learning objectives. It will also strengthen communication with families and support a coherent districtwide approach to instructional technology.

Alignment to the Strategic Plan Goals:

This project directly supports, and is identified as a priority, in Hazel Park School District's strategic plan goals in the areas of Curriculum and Instruction and School Climate and Culture. By establishing a coherent framework for AI and instructional technology, the district will strengthen high-quality instruction and promote the development of innovative, independent, and persistent learners who demonstrate critical thinking and effective communication. Clear expectations for responsible technology use will support positive learning environments, student engagement, digital citizenship, and equitable access to meaningful instructional experiences.

Additionally, transparent communication regarding district technology expectations and practices will strengthen partnerships with families and the community. This work reinforces the district's commitment to ensuring that instructional decisions are intentional, evidence-informed, and aligned with the needs of students across all grade levels.

Description (Include evidence of impact/supporting research)

The Artificial Intelligence and Instructional Technology Task Force will research, develop, and recommend a comprehensive district framework that guides the purposeful integration of technology into teaching and learning. The framework will address instructional effectiveness, developmental appropriateness, responsible AI use, digital citizenship, and the professional learning necessary to support consistent implementation.

Research on effective technology integration emphasizes that digital tools are most beneficial when their use is guided by clear instructional objectives, evidence-based teaching practices, and ongoing evaluation of their impact on student learning. The U.S. Department of Education's 2024 National Educational Technology Plan emphasizes addressing disparities in technology use, access, and design to ensure that technology supports meaningful learning opportunities. Similarly, UNESCO's guidance on generative AI in education highlights the importance of human-centered approaches, age-appropriate use, equity, and educator preparedness.

The task force will also examine research on developmental needs and technology use, particularly in K–2 classrooms, to ensure that digital experiences complement rather than replace essential opportunities for foundational literacy and mathematics instruction, hands-on exploration, play, collaboration, and interpersonal communication.

The district will use the findings from its K–12 technology audit, stakeholder input, and relevant research to establish expectations that distinguish purposeful instructional technology use from technology use that does not meaningfully advance learning. The task force will also develop guidance for AI literacy, academic integrity, privacy, appropriate student and educator use, and the role of human judgment in instructional decisions.

By establishing consistent expectations, professional learning supports, and implementation benchmarks, the district will strengthen instructional coherence, support educator decision-making, and ensure that AI and instructional technology serve as tools to enhance, rather than drive, teaching and learning.

Goals

- Develop a comprehensive PK–12 Artificial Intelligence and Instructional Technology Framework that establishes consistent expectations for ethical, equitable, effective, and developmentally appropriate use.
- Ensure technology integration is intentional, aligned with instructional goals, and supports student engagement, critical thinking, communication, and academic achievement.
- Establish balanced technology integration expectations by grade band, including specific guidance for PK–2.
- Strengthen educator knowledge and preparedness through professional learning, implementation resources, and clear district guidance.
- Establish measures to monitor implementation, instructional effectiveness, student engagement, and academic outcomes.

Objectives

- Conduct a comprehensive review and PK–12 audit of current AI and instructional technology use, available resources, and instructional practices.
- Analyze national, state, and local research and guidance to identify evidence-based practices and effective implementation frameworks.
- Develop districtwide guidance for responsible AI use, including expectations related to academic integrity, privacy, digital citizenship, and instructional decision-making.
- Establish grade-band expectations for appropriate technology use, including the balance between digital and non-digital instructional experiences.
- Develop practical implementation tools and communication resources for educators, students, and families.
- Identify professional learning priorities and develop an implementation plan for the 2027–2028 school year.
- Establish monitoring measures and benchmarks to evaluate implementation and inform ongoing improvements.

Student Population

This initiative will impact all K–12 students across Hazel Park School District. Particular attention will be given to ensuring technology integration is developmentally appropriate and provides equitable access to meaningful learning experiences for all students, including students with disabilities, English learners, and students with varying academic and instructional needs. The framework will emphasize age-appropriate technology use, student safety, digital citizenship, and the development of critical thinking, communication, and independent learning skills.

Staff Involvement

The task force will include a representative cross-section of district stakeholders, including:

- K–12 teachers across grade levels and content areas, including general and special education.
- Building and district-level administrators
- Instructional technology and technology services staff
- Curriculum, instruction, and assessment leaders

Additional stakeholder input may be gathered to ensure that recommendations reflect instructional needs, operational considerations, and family perspectives.

General Timeline

- **November 2026| Task Force Establishment**
    - Establish the AI and Instructional Technology Task Force, identify representative stakeholders, and clarify the scope, outcomes, and processes for the work.
- **December - February 2026 | Current-State Review and Audit**
    - Review existing district practices, AI use, instructional technology resources, and grade-level expectations. Conduct a PK–12 audit to identify when, why, and how technology is used throughout the instructional day.
- **March - April 2027 | Research and Framework Development**
    - Examine relevant research and guidance. Develop initial recommendations for responsible AI use, balanced technology integration, and developmentally appropriate grade-band expectations, with particular attention to PK–2.
- **May - August 2027 | Finalization and Implementation Planning**
    - Finalize the district framework and PK–12 guidance. Develop communication materials, implementation tools, professional learning recommendations, and monitoring benchmarks to support implementation during the 2027–2028 school year.

Implementation Fit (Completed Collaboratively by Selected Reviewers)

Implementation Category	**1** **No or None**	**2** **Minimal**	**3** **Some**	**4** **Good**	**5** **Strong**
Fit (Does the program or practice fit with all of the current priorities/goals?)	☐	☐	☐	☐	☑
Usability (ease of implementation and usability by stakeholders)	☐	☐	☐	☑	☐
Capacity (Do we have the resources and capacity to implement?)	☐	☐	☐	☑	☐
Supports (Do we have the necessary supports in place?	☐	☐	☐	☑	☐

Budget Details

Staff Compensation (If applicable)

Budget Item	Number of Staff Members	Hours/Staff Member	Total Hours	Total Expenses
Salary	14	24	288	$14,400
Benefits	14	24	288	$7,200
			Grand Total	$21,600

Resource/Materials Costs

Budget Item	Cost/Unit	# of Licenses	Total Cost	Total Expenses
			Grand Total	

Training Fees

Budget Item	Number of Staff Members	Training Fees	Total Cost	Total Expenses
			Grand Total	

Financial Impact: $21,600

Funding Source: General Fund

Recommendation:

- That the Hazel Park School District Board of Education approve the establishment of the K-12 AI & Instructional Technology Task Force and authorize compensation and associated benefits for up to 14 participating staff members for up to 24 hours each, for a total financial impact not to exceed $25,200.

Part II (complete following approval)

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: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: K-12 ELA Task Force 2026-2027
Date: 11/16/26

Background

The purpose of the K–12 ELA Work Group is to support continuous improvement in English Language Arts teaching and learning through coordinated curriculum development. This work will strengthen instructional coherence across all grade levels while ensuring alignment with district priorities, standards, and effective instructional practices.

The work group will collaborate with K–12 ELA teachers to develop a comprehensive K–12 ELA curriculum that strengthens coherence and usability for teachers and provides professional learning focused on evidence-based literacy instructional practices that promote student understanding and engagement.

Establishing a K–12 ELA Work Group to develop instructional frameworks and curriculum aligned to the Science of Reading has been identified as a key priority in the district's strategic plan.

Alignment to the Strategic Plan Priorities

This work supports the district's first-year strategic priorities by:

- Revising the EC–12 English Language Arts curriculum to ensure alignment with the Science of Reading.
- Providing collaborative professional learning focused on the curriculum, instructional framework, assessment updates, and implementation expectations.
- Developing coherent EC–12 curriculum units, learning progressions, essential standards, assessments, pacing guidance, teacher resources, and professional learning materials.
- Creating opportunities for teacher voice and leadership through collaboration in curriculum development, implementation, and continuous improvement.
- Strengthening foundational literacy skills, disciplinary literacy across grades 6–12—with an emphasis on vocabulary and writing—and evidence-based practices to support students with characteristics of dyslexia.

Purpose

The purpose of the K–12 ELA Task Force is to:

- Collaboratively review and revise the EC–12 English Language Arts curriculum to ensure alignment with the Science of Reading and grade-level standards.
- Strengthen curriculum coherence, learning progressions, essential standards, and instructional expectations across early childhood, elementary, middle, and high school.
- Identify and address instructional priorities related to foundational literacy skills, disciplinary literacy—with an emphasis on vocabulary and writing—and evidence-based practices to support students with characteristics of dyslexia.

HAZEL PARK PROMISE

- Incorporate teacher expertise and classroom experience in the development of curriculum units, instructional resources, assessments, and pacing guidance.
- Identify professional learning, coaching, and instructional support needed to strengthen curriculum implementation and meet the needs of all learners.

Expected Outcomes

- The K–12 ELA Task Force will:
    - Review the current EC–12 ELA curriculum to identify strengths, gaps, and revisions needed to ensure alignment with the Science of Reading, grade-level standards, and district instructional priorities.
    - Identify and establish essential curriculum components, including learning progressions, essential standards, and instructional expectations that promote coherence across early childhood, elementary, middle, and high school.
    - Develop and revise curriculum units that strengthen foundational literacy skills, disciplinary literacy across grades 6–12—with an emphasis on vocabulary and writing—and evidence-based practices to support students with characteristics of dyslexia.
    - Develop assessments and pacing guidance aligned to revised curriculum units, learning progressions, and essential standards.
    - Incorporate teacher expertise and voice in the development and review of curriculum units, instructional resources, assessments, and implementation expectations.
    - Develop implementation resources and professional learning materials to support consistent curriculum implementation across EC–12.
    - Identify ongoing professional learning and implementation supports, including job-embedded coaching, instructional labs, PLCs, and PDSA cycles, to support continuous improvement.

Participation and Timeline

The task force will include:

- 1–2 teachers from each grade level, K–5
- 1 teacher from each grade level, 6–12
- District leadership as appropriate to support the work

The proposal anticipates bi-monthly 90-minute meetings beginning in December, with approximately 15–20 hours of work per participating staff member

Staff Compensation

Budget Item	Number of Staff Members	Hours/Staff Member	Total Hours	Total Expenses
Elementary Staff Salary	11	25	275	$13,750
Elementary Staff Benefits	10	25	275	$6,875
Secondary Staff Salary	7	25 112	175	$8,750
Secondary Staff Benefits	7	25	175	$4,375

	Grand Total	$33,750

Timeline

- **November 2026:** Establish a task force, identify stakeholders, and clarify scope and outcomes.
- **December 2026 - February 2027:** Review current practices and conduct the PK–12 technology audit.
- **March - April 2027:** Examine research and develop the initial framework and recommendations.
- **May - August 2027:** Finalize the framework, implementation tools, communication resources, professional learning recommendations, and monitoring benchmarks.

Funding Source: $33,750

- General Fund - Teaching and Learning Budget

Recommendation **Strategic Goal Alignment**

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

Recommendation: That the Board of Education approve the establishment of the K–12 ELA Work Group and staff compensation, in an amount not to exceed $33,750, for work completed outside of the regular school day.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

Project Title: K-12 ELA Work Group

Project Status: Proposal/Action Plan Completed
Board of Education Approval Required: Yes
Approved/Recommended by Assistant Superintendent
Approved By: Superintendent
Approved By: Not Yet Discussed
Decision Date:
Department: Teaching and Learning

Part I

Project Need (Include Data Source, Strategic Plan Alignment, and Proposed Impact) & Overview

The purpose of this proposal is to support continuous improvement in ELA teaching and learning through coordinated curriculum development. This work will strengthen instructional coherence across all grade levels while ensuring alignment with district priorities, standards, and effective instructional practices.

We will collaborate with K-12 ELA teachers to write a comprehensive K-12 ELA curriculum to strengthen coherence and usability for teachers, and provide professional learning focused on evidence-based literacy instructional practices that promote student understanding and engagement.

Establishing a K-12 ELA Task Force to develop instructional frameworks and curriculum that is aligned to the science of reading, was identified as a key priority in the district's strategic plan.

Alignment to the Strategic Plan Priorities

This work supports the district's first-year strategic priorities by:

- Revising the EC–12 English Language Arts curriculum to ensure alignment with the Science of Reading.
- Providing collaborative professional learning focused on the curriculum, instructional framework, assessment updates, and implementation expectations.
- Developing coherent EC–12 curriculum units, learning progressions, essential standards, assessments, pacing guidance, teacher resources, and professional learning materials.
- Creating opportunities for teacher voice and leadership through collaboration in curriculum development, implementation, and continuous improvement.
- Strengthening foundational literacy skills, disciplinary literacy across grades 6–12—with an emphasis on vocabulary and writing—and evidence-based practices to support students with characteristics of dyslexia.

Description (Include evidence of impact/supporting research

Research supports the development of a coherent, vertically aligned K–12 ELA curriculum grounded in the Science of Reading and broader literacy research. RAND's research on ELA instructional systems found that coherence is strongest when curriculum, assessment, professional learning, instructional resources, and other system components send teachers consistent messages about what and how to teach. RAND: Exploring Coherence in ELA Instructional Systems Similarly, the Institute of Education Sciences (IES) emphasizes using evidence-based literacy practices within a continuous improvement cycle, including monitoring implementation, addressing barriers, and gathering ongoing stakeholder feedback. IES: A Practitioner's Guide to Improving Literacy Outcomes For ELA, this means establishing a clear K–12 progression of foundational skills, vocabulary, morphology, fluency, comprehension, knowledge building, writing, discussion, and increasingly complex texts rather than treating each grade level as a separate instructional experience.

Research also supports meaningful teacher expertise and voice in curriculum development and implementation. RAND found that school leaders reported involving teachers in instructional-material selection as a way to build buy-in, while effective implementation requires a balance between teacher autonomy and fidelity to the curriculum. RAND: School Leaders' Role in Selecting and Supporting Teachers' Use of Instructional Materials More recent research on Science of Reading implementation similarly positions teachers as active interpreters of evidence and emphasizes collaboration, practice-embedded professional learning, and coherent systemic support. 2026 study: Toward an Equitable Implementation of the Science of Reading Thus, teacher voice does not mean that individual teachers independently determine curriculum; rather, teachers use their professional expertise to help build, test, implement, and refine a common evidence-based framework.

For Hazel Park, this supports a model in which the district establishes the research-based K–12 ELA framework and essential expectations, while teacher teams help develop and continuously refine units, texts, tasks, assessments, and instructional practices. This approach is consistent with research showing that simply adopting standards-aligned curriculum materials is not enough; teachers need professional learning, feedback, and ongoing support to implement materials effectively. RAND: How Instructional Materials Are Used and Supported in K–12 Classrooms In this model, the Science of Reading becomes the research foundation for a coherent K–12 literacy system—built with teachers, supported by evidence, and continuously improved based on student learning and classroom experience.

Theory of Action: If Hazel Park Schools collaboratively revises the EC–12 English Language Arts curriculum to align with the Science of Reading while providing sustained professional learning, coaching, and implementation supports then educators will consistently implement a coherent, research-based ELA curriculum across all grade levels, so that instructional quality, student achievement, academic growth, and literacy outcomes improve for all students.

Overarching Goal:

To strengthen teacher capacity to implement the ELA curriculum and to build coherent instructional systems K-12. We will develop a comprehensive ELA curriculum to ensure consistency, rigor, and

standards alignment to strengthen coherence and usability for teachers, that promotes student understanding and engagement.

Objectives:

- Review the current EC–12 ELA curriculum to identify strengths, gaps, and revisions needed to ensure alignment with the Science of Reading, grade-level standards, and district instructional priorities.
- Identify and establish essential curriculum components, including learning progressions, essential standards, and instructional expectations that promote coherence across early childhood, elementary, middle, and high school.
- Develop and revise curriculum units that strengthen foundational literacy skills, disciplinary literacy across grades 6–12—with an emphasis on vocabulary and writing—and evidence-based practices to support students with characteristics of dyslexia.
- Develop assessments and pacing guidance aligned to revised curriculum units, learning progressions, and essential standards.
- Incorporate teacher expertise and voice in the development and review of curriculum units, instructional resources, assessments, and implementation expectations.
- Develop implementation resources and professional learning materials to support consistent curriculum implementation across EC–12.
- Identify ongoing professional learning and implementation supports, including job-embedded coaching, instructional labs, PLCs, and PDSA cycles, to support continuous improvement.

Student Population:

- K-12 students

Staff Involvement:

- K-5 6-10 teachers (1-2 teachers per grade level)
- Elementary Instructional Coach
- 6-12 4-6 teachers
- Secondary Instructional Coach

General Timeline:

- January 2027 - August 2027

Implementation Fit (Completed Collaboratively by Selected Reviewers)

Implementation Category	**1** **No or None**	**2** **Minimal**	**3** **Some**	**4** **Good**	**5** **Strong**
Fit (Does the program or practice fit with all of the current priorities/goals?)	☐	☐	☐	☐	☑
Usability (ease of	☐	☐	☐	☑	☑

implementation and usability by stakeholders)					
Capacity (Do we have the resources and capacity to Implement)	☐	☐	☐	☐	☑
Supports (Do we have the necessary supports in place?	☐	☐	☐	☐	☑

Budget Details

Staff Compensation (If applicable)

Budget Item	**Number of Staff Members**	**Hours/Staff Member**	**Total Hours**	**Total Expenses**
Elementary Staff Salary	11	25	275	$13,750
Elementary Staff Benefits	10	25	275	$6,875
Secondary Staff Salary	7	25	175	$8,750
Secondary Staff Benefits	7	25	175	$4,375
			Grand Total	$33,750

Resource/Materials Costs

Budget Item	**Cost/Unit**	**# of Licenses**	**Total Cost**	**Total Expenses**
			Grand Total	$0.00

Training Fees

Budget Item	**Number of Staff Members**	**Training Fees**	**Total Cost**	**Total Expenses**
			Grand Total	$0.00

Financial Impact: $33,750

Funding Source: General Fund

Goal Statement/Strategic Plan Alignment

- Hazel Park Schools will prepare students to think critically, communicate effectively, and contribute to their community

Recommendation

- Administration recommends that the Board of Education approve the establishment of the K–12 ELA Work Group and staff compensation, in an amount not to exceed $33,750, for work completed outside of the regular school day.

Part II (complete following approval)

Plan of Action and Program Evaluation (Insert Action Plan Spreadsheet)

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Griff Mills, Ed.S.
Interim Superintendent

Ford Administration
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www.hazelparkschools.org

To: Mr. Griff Mills, Interim Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: K-12 Mathematics Task Force 2026-2027
Date: 11/16/26

Background

The Hazel Park School District is continuing its work to strengthen mathematics instruction and curriculum across the district. As part of this work, the district is establishing a K–12 Mathematics Task Force composed of teachers and district leaders who will examine the current mathematics curriculum, identify areas for refinement, and research high-quality instructional resources for potential implementation.

The task force will provide an opportunity for educators across grade levels to contribute their expertise and classroom experience to the district's mathematics work. Particular attention will be given to resources and instructional practices that support Concrete–Representational–Abstract (CRA) instruction, mathematical reasoning, problem solving, discourse, conceptual understanding, and procedural fluency.

The task force will ensure that resource decisions are grounded in teacher experience, student needs, curriculum standards, instructional priorities, and evidence of effectiveness.

Alignment to the Strategic Plan Priorities

This work directly supports the first-year Academic & Programs priority to strengthen implementation of the EC–12 mathematics curriculum and assessments with fidelity. The district's first-year objectives include collaborative professional learning, job-embedded support, regular data and coaching cycles, a K–5 mathematics resource pilot, and review of implementation and its impact. The Mathematics Task Force will contribute to this work by:

- Reviewing the current K–12 mathematics curriculum and providing teacher feedback on strengths, gaps, sequencing, coherence, and standards requiring additional instructional support.
- Examining opportunities to strengthen implementation of Concrete–Representational–Abstract (CRA) practices and students' conceptual understanding.
- Considering how curriculum resources support mathematical reasoning, problem solving, discourse, purposeful questioning, and student explanation and justification.
- Researching and evaluating potential K–5 mathematics resources using a common evaluation rubric and evidence gathered by task force members.
- Developing recommendations regarding resources that may be considered for a K–5 pilot, with the option to inform future consideration of resources for grades 6–12.
- Providing educator input to inform continued curriculum implementation and planning for the next year.

This work also advances the district's broader goal of preparing students to think critically, communicate effectively, and contribute to their community.

This work also supports the district's goal of preparing students to think critically, communicate effectively, and contribute to their community.

Purpose
The purpose of the K–12 Mathematics Task Force is to:

- Gather teacher feedback regarding the strengths and areas for improvement within the current K–12 mathematics curriculum.
- Identify opportunities to strengthen curriculum sequencing, coherence, and instructional support.
- Examine opportunities to strengthen CRA implementation and students' mathematical understanding.
- Research and evaluate potential K–5 mathematics resources.
- Develop recommendations regarding resources that may be considered for a K–5 mathematics pilot.

Expected Outcomes
The Mathematics Task Force will:

1. **Review the current K–12 mathematics curriculum** to identify strengths, gaps, sequencing and coherence needs, standards requiring additional support, and opportunities to strengthen reasoning and problem solving.
2. **Examine implementation of CRA practices**, including opportunities for students to move between concrete models, visual representations, and mathematical symbols while developing conceptual understanding.
3. **Research and evaluate potential K–5 mathematics resources** based on their support for conceptual understanding, reasoning, problem solving, discourse, differentiation, grade-level standards, coherence, intervention, and teacher usability.
4. **Develop recommendations for a potential K–5 mathematics pilot** using a common evaluation rubric and evidence gathered by task force members.

Participation and Timeline
The task force will include:

- 1–2 teachers from each grade level, K–5
- 1 teacher from each grade level, 6–12
- District leadership as appropriate to support the work

The proposal anticipates bi-monthly 90-minute meetings beginning in December, with approximately 15–20 hours of work per participating staff member

Staff Compensation

The projected costs are listed in the tables that follow as information items. **In June 2026, $44,000 was approved for staff compensation for a K-5 and 6-12 math pilot. The budgeted amount will cover the proposed staff compensation.**

Budget Item	Number of Staff Members	Hours/Staff Member	Compensation	Total Expenses
Staff Compensation	14	24	$50/hour	$16,800
Benefits	14	24	$25/hour	$8,400
[redacted]			**Grand Total**	$25,200

Resource/Materials Costs

In June 2026, $12,000 was approved for pilot materials and resources.

Budget Item	Cost/Unit	# of Licenses	Total Cost	Total Expenses
Math Pilot Costs	$12,000	N/A	$12,000	$12,000
			Grand Total	$12,000

Timeline

- **November 2026:** Establish a task force, identify stakeholders, and clarify scope and outcomes.
- **December 2026 - February 2027:** Review current practices and conduct the PK–12 technology audit.
- **March - April 2027:** Examine research and develop the initial framework and recommendations.
- **May - June 2027:** Finalize the framework, implementation tools, communication resources, professional learning recommendations, and monitoring benchmarks.

Funding Source: $37,200

- General Fund - 2026-2027 Approved Teaching and Learning Budget

Recommendation **Strategic Goal Alignment**

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

Recommendation: Not Applicable - Approved in 2026-2027 Budget

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Interim Superintendent

Project Title: K-12 Math Task Force and Pilot

Project Status: Proposal/Action Plan Completed
Board of Education Approval Required: Yes
Approved/Recommended by Assistant Superintendent
Approved By: Not Yet Discussed
Approved By: Not Yet Discussed
Decision Date:
Department:

Part I

Project Need (Include Data Source, Strategic Plan Alignment, and Proposed Impact) & Overview

Introduction and Overview

The K–12 Mathematics Task Force will bring together teachers and district leaders to strengthen mathematics instruction and curriculum across the district. The task force will provide ongoing feedback on the current K-12 mathematics curriculum, identify areas for refinement, and research high-quality instructional resources for a potential K–5 pilot.

A primary focus of the work will be identifying resources that support a Concrete–Representational–Abstract (CRA) approach to mathematics instruction, while also promoting mathematical reasoning, problem solving, discourse, conceptual understanding, and procedural fluency.

The task force will ensure that resource decisions are grounded in teacher experience, student needs, curriculum standards, instructional priorities, and evidence of effectiveness.

Alignment to the Strategic Plan Priorities

This work directly supports the first-year Academic & Programs priority to strengthen implementation of the EC–12 mathematics curriculum and assessments with fidelity. The district's first-year objectives include collaborative professional learning, job-embedded support, regular data and coaching cycles, a K–5 mathematics resource pilot, and review of implementation and its impact. The Mathematics Task Force will contribute to this work by:

- Reviewing the current K–12 mathematics curriculum and providing teacher feedback on strengths, gaps, sequencing, coherence, and standards requiring additional instructional support.
- Examining opportunities to strengthen implementation of Concrete–Representational–Abstract (CRA) practices and students' conceptual understanding.
- Considering how curriculum resources support mathematical reasoning, problem solving, discourse, purposeful questioning, and student explanation and justification.
- Researching and evaluating potential K–5 mathematics resources using a common evaluation rubric and evidence gathered by task force members.

- Developing recommendations regarding resources that may be considered for a K–5 pilot, with the option to inform future consideration of resources for grades 6–12.
- Providing educator input to inform continued curriculum implementation and planning for the next year.

This work also advances the district's broader goal of preparing students to think critically, communicate effectively, and contribute to their community.

Description (Include evidence of impact/supporting research)

Goal 1: Gather Feedback on the Current K–12 Mathematics Curriculum
The task force will examine the current curriculum and identify:

- Strengths of the existing curriculum
- Gaps or areas where additional resources are needed
- Standards that may require stronger instructional support
- Opportunities to improve sequencing and coherence
- Areas where students need additional opportunities for reasoning and problem solving
- Resources, lessons, and tasks that teachers find particularly effective
- Areas where teachers experience challenges implementing the curriculum

Goal 2: Strengthen CRA Implementation

Members will examine whether current curriculum resources provide meaningful opportunities for students to:

Concrete → Representational → Abstract

- Build understanding through hands-on experiences and manipulatives
- Connect physical models to visual representations
- Connect representations to mathematical symbols and procedures
- Explain mathematical thinking
- Make connections among representations
- Develop conceptual understanding before relying primarily on symbolic procedures

The goal is not for every lesson to follow a rigid three-step sequence, but for students to have intentional opportunities to move between representations as they develop mathematical understanding.

Goal 3: Research K–5 Mathematics Resources

The task force will research and review potential K–5 mathematics resources. Resources will be examined for their ability to support:

- Concrete–Representational–Abstract instruction
- Conceptual understanding
- Mathematical reasoning
- Problem solving

- Mathematical discourse
- Purposeful questioning
- Student explanation and justification
- Differentiation and accessibility
- Grade-level standards
- Coherence across grade levels
- Intervention and support for students who need additional instruction
- Teacher usability and professional learning needs

Goal 4: Identify Resources for a K–5 Pilot

By the conclusion of the project, the task force will make recommendations regarding resources that could be considered for a K–5 pilot. Recommendations will be based on a common evaluation rubric and evidence collected by task force members.

Student Population:
K-12 students

Staff Involvement:
- 1-2 teachers from each grade level: K-5
- 1 teacher from each grade level: 6-12

General Timeline:
- Bi-Monthly 90 minute meetings beginning in December
- Approx. 15-20 hours per staff member

Implementation Fit (Completed Collaboratively by Selected Reviewers)

Implementation Category	**1** **No or None**	**2** **Minimal**	**3** **Some**	**4** **Good**	**5** **Strong**
Fit (Does the program or practice fit with all of the current priorities/goals?)	☐	☐	☐	☐	☑
Usability (ease of implementation and usability by stakeholders)	☐	☐	☐	☑	☐
Capacity (Do we have the resources and capacity to Implement)	☐	☐	☐	☐	☑
Supports (Do we have the necessary supports in place?	☐	☐	☐	☐	☑

Budget Details

Staff Compensation (If applicable)

Budget Item	Number of Staff Members	Hours/Staff Member	Total Hours	Total Expenses
*Elementary Staff Salary	12	20	240	$12,000
*Elementary Staff Benefits	12	20	240	$6,000
HPJH Staff Salary	1	20	20	$1,000
HPJH Staff Benefits	1	20	20	$500
HPHS Staff Salary	1	20	20	$1,000
HPHS Staff Benefits	1	20	20	$500
			Grand Total	$12,000

*Math Pilot costs in the amount of $25,000 were approved in June, 2026 for the 2026-2027 budget for K-5; 19,000 was approved for 6-12 piloting.

Resource/Materials Costs

Budget Item	Cost/Unit	# of Licenses	Total Cost	Total Expenses
Math Pilot Costs	$12,000	N/A	$12,000	$12,000
			Grand Total	$12,000

*Math pilot material costs in the amount of $12,000 were approved in June, 2026 for the 2026-2027 budget.

Training Fees

Budget Item	Number of Staff Members	Training Fees	Total Cost	Total Expenses
			Grand Total	**$0.00**

Financial Impact: $33,000
Funding Source: General Fund
Goal Statement/Strategic Plan Alignment:

- **<u>Academics & Programs:</u>** The Hazel Park School District will prepare students to think critically, communicate effectively, and contribute to their community.

<u>Recommendation</u>

Part II (complete following approval)

Plan of Action and Program Evaluation (Insert Action Plan Spreadsheet)

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Griff Mills, Ed.S.
Interim Superintendent

Ford Administration
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www.hazelparkschools.org

To: Mr. Griff Mills, Interim Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Additional Security Positions - HPJH
Date: November 16, 2026

Administration recommends that the Board of Education approve the addition of **two (2) security guard positions at Hazel Park Junior High School**, effective upon Board approval and completion of the hiring process.

Maintaining a safe, secure, and supportive learning environment for students and staff remains a priority for Hazel Park Schools. As part of the District's ongoing evaluation of building safety and security needs, Administration has identified a need for additional security personnel at Hazel Park Junior High School.

The addition of two security guards will strengthen the building's ability to provide consistent supervision, proactively address student safety concerns, and respond effectively to situations that may arise throughout the school day.

These additional positions will provide increased security coverage during critical periods, including student arrival and dismissal, passing times, lunch periods, and other times when increased student movement requires additional supervision.

The additional personnel will also support building administration by assisting with monitoring hallways, entrances, and common areas; identifying and reporting potential safety concerns; and helping maintain a safe and orderly school environment before, during and after school hours.

Funding Source: General Fund $74,561.20 (2 employees with benefits)

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

HAZEL PARK SCHOOLS

Recommendation: Administration requests that the Board of Education approve the addition of two (2) security guard positions at Hazel Park Junior High School, with hiring and implementation to proceed in accordance with District procedures and available funding.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Griff Mills, Ed. S.

Griff Mills, Ed.S.
Superintendent