



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

Agenda

Regular Meeting

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

January 23, 2023

7:00 PM

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

CALL TO ORDER

ACCEPTANCE AND OATH OF OFFICE

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

PUBLIC COMMENT

The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters. During this portion of public comment, each statement made by a participant shall be limited to three (3) minutes and participants must identify themselves by name and address.

SPECIAL ORDER OF BUSINESS

A. Board of Education Organizational Meeting

1) Election of Officers (Action Item)

- a. President
- b. Vice President
- c. Secretary
- d. Treasurer

2) Board of Education Committee Appointments (Action Item)

- a. Board of Education Committees
 - 1. Finance Committee
 - 2. Buildings and Grounds Committee
 - 3. Personnel Committee

- 4. Policy Committee
- 5. Enrollment Committee
- b. Superintendent Committees
 - 1. Community Engagement
 - 2. Honoring HP Contributors
 - 3. Ruth Giese Fund
- c. Local Appointments
 - 1. Designate and an Alternate to aid on the budget of Oakland Schools and to elect members to the Board of Oakland Schools
 - 2. Board Member to the Oakland County School Board Government Relations Committee (GRC)
- B. 2023 Business Organizational Items (Action Item) 5
 - 1) Designation of District Legal Counsel Representation
 - 2) Establishment of Bank Accounts and Authorized Signers
 - 3) Persons Authorized to Make Investments
 - 4) Persons Authorized to Make Wire Transfers
 - 5) Persons Authorized to Enter into Agreements with Financial Institutions for Commercial Card Agreements, Custodial Agreements, and other Financial Transactions
 - 6) Persons Authorized to Sign in the Name of Hazel Park Schools
 - 7) Newspapers for Official Publications
 - 8) Authorize Summer and Winter Tax Collection for Each Municipality
 - 9) Designation of Person Responsible for Implementing Public Notice Requirement of the Open Meetings Act
 - 10) Designation of Property/Liability & Worker's Compensation Insurance Carriers
 - 11) Designation of Auditors
 - 12) Designation of Architect of Record
 - 13) Position Titles Authorized to use District Credit/Debit Cards
- C. Complete the Board of Education Meeting Calendar through January 2023 (Action Item) 9
- D. Michigan Association of School Boards-School Board Recognition Month (Informational Item)
- E. Band Recognition (Informational Item)
- F. High School Representatives (Informational Item)
- G. Athletic Department Update (Informational Item)
- H. Advantage Representative (Informational Item)

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. <u>Approval of Minutes</u>	
1) Board Meetings	14
B. <u>Monthly Financial Reports</u>	<u>20</u>
C. <u>Personnel Recommendations</u>	<u>49</u>
D. <u>Conference Requests</u>	<u>50</u>
E. AASA Conference (Action Item)	51
F. NASB Conference (Action Item)	52

NEW BUSINESS

A. Teacher of the Year (Informational Item)	
B. Review Policy 6423 ~ use of Debit/Credit Card (Informational Item)	54
C. Review Board of Education Operating Procedures (Action Item)	55
D. Administrative Coaching (Action Item)	69
E. Summer School Proposal (Action Item)	70
F. United Oaks Latchkey Paraprofessional (Action Item)	75
G. Oakland County and United Way (Action Item)	76
H. Technology Summer Help (Action Item)	78
I. Custodial and Grounds Break/Summer Help (Action Item)	80
J. Ford Reorganization (Action Item)	82
K. Snow Removal Equipment (Action Item)	84
L. Hoover - ASD Classroom Furniture (Action Item)	96
M. Freedom Of Information Act (FOIA) Requests (Informational Item)	
N. Letter of Agreement - Psychologist, Social Workers and Counselors Additional Pay (Action Item)	117

SUPERINTENDENT REPORT

- A. New Board Member Training (Informational Item)
- B. Enrollment Update (Informational Item)
- C. Strategic Plan Update (Informational Item)
- D. Fundraisers (Informational Item)

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 one (1) 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
2023 ORGANIZATIONAL ITEMS
January 23, 2023

1. Designation of District Legal Counsel Representation:

That the following firms be designated as district legal counsel:

Clark Hill, P.L.C.
Giarmarco, Mullins, & Horton, P.C.
McGraw Morris P.C.
Miller Canfield, P.C.

2. Establishment of Bank Accounts and Authorized Signers:

That the following bank accounts and authorized signers be established for Hazel Park Schools.

A. Authorized Signers:

Board of Education President
Board of Education Treasurer
Assistant Superintendent of Business and Operations
Superintendent

B. Bank Accounts:

Huntington Bank:

Common Cash
Common Debt
Sinking Fund

MILAF

Common Cash
Common Debt
Sinking Fund

Authorized Investment Banks:

J.P. Morgan – Chase Bank
Michigan Liquid Asset Fund Plus
Michigan Class
Michigan National Bank
Comerica Bank
U.S. Bank

Bank of America
Bank of New York Mellon
Harris Bank
First Merit Bank
Fifth Third Bank
Huntington Bank

Bond Debt Service Accounts

Bank of New York Mellon
US Bank
Huntington Bank

SCHOOL DISTRICT OF THE CITY OF HAZEL PARK
2023 ORGANIZATIONAL ITEMS
January 23, 2023

3. Persons Authorized to Make Investments:

That the following persons be authorized to make investments on behalf of Hazel Park Schools:

Superintendent of Schools
Assistant Superintendent of Business and Operations
Director of Business

4. Persons Authorized to Make Wire Transfers:

That the following persons be authorized to make wire transfers on behalf of Hazel Park Schools:

Superintendent of Schools
Assistant Superintendent of Business and Operations
Director of Business

5. Persons Authorized to Enter into Agreements with Financial Institutions for Commercial Card Agreements, Custodial Agreements, and Other Financial Transactions:

That the following persons be authorized to enter into agreements with financial institutions for commercial card agreements, custodial agreements, and other financial transactions:

Superintendent of Schools
Assistant Superintendent of Business and Operations

6. Persons Authorized to Sign in the Name of Hazel Park Schools:

That the following persons be authorized to sign for the listed purposes in the name of the School District of the City of Hazel Park:

A. Master Employee Contracts:

Board President
Superintendent of Schools

B. Individual Employee Contracts:

Superintendent of Schools

C. Third Party Contracts for Substitutes and Administrators:

Superintendent of Schools
Assistant Superintendent of Business and Operations

SCHOOL DISTRICT OF THE CITY OF HAZEL PARK
2023 ORGANIZATIONAL ITEMS
January 23, 2023

- D. Third Party Contracts for Non-Instructional Supporting Services:
Superintendent of Schools
Assistant Superintendent of Business and Operations

 - E. Third Party Contracts for Employee Benefit Programs and Services:
Superintendent of Schools
Assistant Superintendent of Business and Operations

 - F. Titles, Deeds, Leases, and Easement Agreements:
Board President
Superintendent of Schools
Assistant Superintendent of Business and Operations

 - G. Reports to the State Department of Education:
Superintendent of Schools
Assistant Superintendent of Business and Operations
Director of Student Services & Special Education
Director of Business

 - H. Construction Contracts:
Superintendent of Schools
Assistant Superintendent of Business and Operations

 - I. Federal Aid Agreements and Reports:
Superintendent of Schools
Assistant Superintendent of Business and Operations
Director of Business

 - J. Special Education Agreements:
Superintendent of Schools
Assistant Superintendent of Business and Operations
Director of Student Services & Special Education

 - K. Purchase Orders:
Superintendent of Schools
Assistant Superintendent of Business and Operations
Director of Business

 - L. Grant Authorization:
Superintendent of Schools
Assistant Superintendent of Business and Operations
Director of Business
7. Newspapers for Official Publications:

SCHOOL DISTRICT OF THE CITY OF HAZEL PARK
2023 ORGANIZATIONAL ITEMS
January 23, 2023

That C&G Newspapers/ Oakland Press to be designated as the newspaper(s) for official publications for the Board of Education.

8. Authorize Summer and Winter Tax Collection for Each Municipality:

That the Assistant Superintendent of Business and Operations or Director of Business be authorized to request summer and winter tax collection from each municipality.

9. Designation of Person Responsible for Implementing Public Notice Requirements of the Open Meetings Act:

That the Executive Assistant to the Superintendent be designated as the person responsible for implementing the public notice requirements of the Open Meetings Act, Section 5(1).

10. Designation of Property/Liability & Workers Compensation Insurance Carriers:

That the following insurance carriers provide insurance coverage:

SET/SEG, for property, fleet, general, and other liability insurance coverage

SEG Worker Compensation Trust, worker's compensation insurance coverage

11. Designation of Auditors:

Plante Moran

12. Designation of Architect of Record:

That the TMP Architects, Partners In Architecture and KingScott be designated as architect of record for the 2022/23 year.

13. Position Titles authorized for a District Credit/Debit Cards:

Superintendent	Assistant Superintendent
Administrator	Secretary
Principal	Custodian
Supervisor/Coordinator	Business Office Staff
Other as designated by Superintendent	



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2023 Board of Education Meeting Dates

January 23, 2023	7:00PM	Regular Meeting
February 6, 2023	6:30PM	Special Meeting
February 13, 2023	5:15PM	Committee Meetings
February 27, 2023*	7:00PM	Regular Meeting
March 13, 2023	4:00PM	Committee Meetings
March 20, 2023	7:00PM	Regular Meeting
April 10, 2023	6:30PM	Special Meeting
April 17, 2023	4:00PM	Committee Meetings
April 24, 2023*	7:00PM	Regular Meeting
May 1, 2023	6:30PM	Special Meeting
May 8, 2023	6:30PM	Special Meeting
May 15, 2023	4:00PM	Committee Meetings
May 22, 2023*	7:00PM	Regular Meeting
June 5, 2023	6:30PM	Special Meeting
June 12, 2023	4:00PM	Committee Meetings
June 19, 2023	6:30PM**	Regular Meeting/Budget





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July 10, 2023	4:00PM	Committee Meetings (*if needed)
July 17, 2023	6:30PM**	Regular Meeting (*if needed)
August 14, 2023	4:00PM	Committee Meetings
August 21, 2023	6:30PM**	Regular Meeting
August 28, 2023	6:30PM	Special Meeting
September 11, 2023	4:00PM	Committee Meetings
September 18, 2023	7:00PM	Regular Meeting
October 2, 2023	6:30PM	Special Meeting
October 16, 2023	4:00PM	Committee Meetings
October 23, 2023*	7:00PM	Regular Meeting
November 6, 2023	6:30PM	Special Meeting
November 13, 2023	4:00PM	Committee Meetings
November 20, 2023	7:00PM	Regular Meeting
December 4, 2023	6:30PM	Special Meeting
December 11, 2023	4:00PM	Committee Meetings
December 18, 2023	7:00PM	Regular Meeting
January 8, 2024	6:30 PM	Special Meeting
January 22, 2024*	7:00PM	Regular Meeting

*** Not the third Monday of the Month**

**** Meeting Time Changed**



2022-2023 YEARLY BOARD AGENDA CALENDAR

The items below represent the normal items to be considered for the month.

Revised 1/18/2023

January	<ul style="list-style-type: none"> ● Board of Education Organizational Meeting ● School Board Appreciation Month ● New Board Member Training (as needed) ● Review Board of Education Code of Ethics (Policy 0144.2) Conduct and Operating Principles ● Approve Board Protocols ● Summer School proposal ● Strategic plan update ● Approve committee dates / special meetings ● Oakland Schools Outstanding Teacher of the Year ● Review Policy 6423 ~ Use of Debit/Credit Cards 	
February	<ul style="list-style-type: none"> ● STEAM Implementation or Update Report ● Review three year department plans ● Count day enrollment ● 1st Semester Attendance Presentation ● I-Ready / Data Presentation ● Leo written presentation 	
March	<ul style="list-style-type: none"> ● Present certified staffing approval for next school year ● Renew food service contract (if appropriate) ● Support Person of the Year ● Budget amendment and review budget for following school year. ● Superintendent evaluation check In: written 	
April	<ul style="list-style-type: none"> ● non-renewal for staff for next school year if necessary ● Renew administrative contracts as appropriate ● Museum contract ● Resolution for Teacher Appreciation ● Strategic plan quarterly update ● School year calendar update ● Board self evaluation sent 	
May	<ul style="list-style-type: none"> ● Staff appreciation ● Retiree celebration 	

	<ul style="list-style-type: none"> ● ISD Budget ● Final Leo report to the board ● PBIS Update ● Board Self-Evaluation shared ● Debt levy to Board for Approval (L-4029) ● ADK Appreciation ● All student handbooks due to the board ● Superintendent final evaluation ● Review board self evaluation 	
June	<ul style="list-style-type: none"> ● Budget presentation ● Approval of budgets ● Approval of tax rate requests ● Approval of resolution authorizing state aid notes ● MHSAA resolution ● 2nd Semester Attendance Presentation ● Board Evaluation approval @ regular meeting 	
July	<ul style="list-style-type: none"> ● Annual School Bond Loan Activity Resolution (due 8/1) ● Superintendent Evaluation Goal Setting ● Approval of Alternative Ed waiver applications 	
August	<ul style="list-style-type: none"> ● Board Goals ● Strategic plan update /refresh ● Vote on OCSBA Bylaws/Resolutions when applicable ● Integrated pest management ● LEO presentation (10 minutes) 	
September	<ul style="list-style-type: none"> ● Data Update ● Summer School update ● Teacher Tenure update ● New Staff Introduction ● AP Testing Students Celebrating ● District improvement plan approval 	
October	<ul style="list-style-type: none"> ● Audit Presentation and Approval ● Sinking fund Plan ● National Principals Month ● Strategic plan update ● Superintendent eval Check in ● Student count update_{1,2} 	

November	<ul style="list-style-type: none">• LEO quarterly report : written report• Prepare and schedule new board member training	
December	<ul style="list-style-type: none">• PBIS/discipline data• School of choice resolution• Prepare and schedule new board member training• Approve sinking fund projects for BID• Budget amendment	



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

December 12, 2022 7:00 PM

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held on December 12, 2022 and was called to order by President Adkins at 7:00 p.m.

ROLL CALL

Members Present: Adkins, Fortress, Hinton, Nagy, Noth, Rice
Members Absent: Baldwin
Others Present: Kruppe, Zirnis, Dulmage, Wilkins

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

Moved by Noth, supported by Rice, that the Board of Education approve the agenda as written.

Discussion

Roll Call Vote

Yeas: Noth, Rice, Fortress, Hinton, Nagy, Adkins

Nays:

Motion carried.

PUBLIC COMMENT - None

SPECIAL ORDER OF BUSINESS

A. Marching Band

The Board of Education presented the Marching Band students with certificates for their accomplishments for the 22/23 school year.

B. Advanced Placement Recognition

The Board of Education presented students with certificates of achievement for those students who received 4's and 5's on the AP testing in the Spring of 2022.

C. United Oaks Presentation

Ms. Graessley shared with the board all the great work being done at United Oaks with the Community School Grant and other activities. She presented information to the board on Home Visits and the progress and connections being made with parents and the students.

D. Volleyball Team

The Board of Education presented the Volleyball team with Certificates of Achievement for an outstanding season.

E. Advantage Representative

F. Junior High Representatives

Thomas Barkle & Madison Rattee spoke on behalf of the Junior High. Thomas shared some improvements he feels are needed within the school. He asked the school to review the list of blocked websites. He attended the High School band concert. Thomas said they did a good job. He is excited for their upcoming concert and mentioned there are around 80 kids participating. He is also looking forward to the holiday break. Madison thanked the school for the security measures put in place and for taking appropriate actions when threats are made. She also reports the mice problem seems to be controlled.

G. High School Representatives

Jenna Durbrow presented on behalf of the High School. She shared that she is excited at how much help the seniors are getting with college and FAFSA applications. She also mentioned this is the first year the high school is offering senior headshots to be completed at school for the yearbook. The door decorating contest is beginning his week and all the kids are excited. The Band concert is happening soon, as well as the choir concert. She informed the Board of Education on the upcoming blood drive. Jenna spoke of the grade level meeting and how helpful they are. They offer ways to improve your academics. There will be a celebration on January 20th, for those who have less than 10% of absences since the beginning of the school year.

H. MI HEART Presentation

A representative from MI HEART presented information on the program and also a certificate for Edison. Edison has completed the requirements for the MI HEART designation award. Some of the requirements include 10% of the staff being certified in CPR, and when a cardiac arrest occurs the team can get the AED machine to the destination in under 3 minutes. They also received a banner that is hanging at the school and the school is listed on the state website. She explained how important it is to have trained staff in the event of a cardiac arrest. They will also get the rest of our buildings trained as well.

CONSENT AGENDA (Action Items)

A. Approval of Minutes

1. Board Meetings

B. Monthly Financial Reports

C. Personnel Recommendations

D. Conference Requests

Moved by Noth, supported by Rice, that the Board of Education approve the consent agenda, with the exception of the Monthly Financial Reports which will be added to next month.

Discussion

Roll Call Vote

Yeas: Noth, Rice, Fortress, Hinton, Nagy, Adkins

Nays:

Abstain:

Motion carried.

NEW BUSINESS

A. Budget Amendment #1 (Action Item)

Moved by Noth, supported by Rice, that the Board of Education approve the Budget Amendment, as presented.

Discussion

Roll Call Vote

Yeas: Noth, Rice, Fortress, Hinton, Nagy, Adkins

Nays:

Abstain:

Motion carried.

B. Food Service/Sinking Fund Project for BID (Action Item)

Moved by Noth, supported by Rice, that the Board of Education approve the deferral and rebid of the Cafeteria and Servery, as presented.

Discussion

Roll Call Vote

Yeas: Noth, Rice, Fortress, Hinton, Nagy, Adkins

Nays:

Abstain:

Motion carried.

C. Natatorium Cost & Approval (Action Item)

Moved by Noth, supported by Nagy, that the Board of Education approve the spending of \$196,077 for the Natatorium renovations.

Discussion

Amended motion: Moved by Noth, supported by Rice, that the Board of Education approve the spending of \$166,762 for the Natatorium renovations.

Roll Call Vote

Yeas: Noth, Rice, Fortress, Hinton, Nagy, Adkins

Nays:

Abstain:

Motion carried.

D. Masonry Approval (Action Item)

Moved by Noth, supported by Nagy, that the Board of Education approve the door and concrete work for a total cost of \$24,775, as presented.

Discussion

Roll Call Vote

Yeas: Noth, Nagy, Fortress, Hinton, Rice, Adkins

Nays:

Abstain:

Motion carried.

E. PBIS Data (Informational)

Dr. Kruppe shared information about our Positive Behavior Intervention Support (PBIS) Data.

F. School of Choice Resolution (Action Item)

Moved by Noth, supported by Fortress, that the Board of Education approve the resolution for the School of Choice, as presented.

Discussion

Amended motion: Moved by Noth, supported by Fortress, that the Board of Education approve the resolution for the School of Choice, with consideration of the rate of return study for in-district and out of district students.

Roll Call Vote

Yeas: Noth, Fortress, Hinton, Nagy, Adkins

Nays: Rice

Abstain:

Motion carried.

G. Freedom Of Information Act (Informational)

SUPERINTENDENT REPORT

A. Attendance

Dr. Kruppe shared information requested by the board for the enrollment data comparison from last December to now.

B. Fundraisers

Dr. Kruppe shared the fundraiser sheet for the groups conducting fundraisers for the year. She noted we will bring totals to next month's meeting for those that have been completed.

C. Discipline Presentation

Dr. Kruppe shared a presentation on the discipline happening in the district. Numbers are a bit different from years past. As explained, due to the nationwide focus on mental health more incidents are being reported and monitored than ever before. District Social Workers and Psychologists have been extremely busy this school year with this work. As keeping all of our children safe is always our number one priority.

D. Administrative Coaching

Dr. Kruppe shared information with the Board of Education regarding the administrative coaching that has been happening in the district this year. It is definitely a move in the right direction, the additional support for our administrators has proved to be very beneficial.

REQUESTS FOR FUTURE AGENDA ITEMS

CALENDAR DATES

PUBLIC COMMENT

Dawn Mitchell 1216 E Harry
 Hazel Park, MI 48030

Ms. Mitchell thanked the school board for the basketball rim being fixed. She also shared concerned about the safety of our students, and she feels there is a lack of communication to parents..

BOARD MEMBER AND ADMINISTRATION COMMENTS

Rick Nagy, Trustee

Thank you Laura and Rachel for your years of service! I wish everyone A Merry Christmas and just a reminder Holiday Baskets are this weekend.

Beverly Hinton, Secretary

It's kind of bittersweet, I started this journey with you guys, eight years ago. Now your life takes a different path, I wish you luck, have fun and spend some time relaxing. You'll have a lot less gray hairs from all the work here. We've been together a long time. I would like to thank the community for voting for me, having faith and trust in me to serve the next four years. I loved the students here tonight, always a good reminder of why we do what we do so that was very good, and it's very helpful to see them! United Oaks presentation was very good and I can't wait to see what's in my cute bag here! Happy Holiday everybody!

Dawn Rice, Board Trustee

Laura & Rachel, you have taught me grace, which was a very hard lesson for me to learn. Mentored me as well and became friends. You won't be getting rid of me. I will still be calling your phones! I really just want to thank you

for all you have done for me.

Heidi Fortress, Board Treasurer

Thank you for mentoring me. And all of my long text messages to Laura. You will be missed, I see you often as the voices of reason! I am excited to work with the new board members to hear their thoughts and ideas. I'm excited for the holiday concerts. On a side note, I also think we should bring the metal detector conversation back to the table again. I know sometimes as Board Members we don't always feel heard, there are some things I would like to get on the agenda. Happy Holidays everyone!

Rachel Noth, Board Trustee

I too will say it's bittersweet. I started with Rick and now he's back on, so that's fun! Bev, it's been awesome! I know we haven't always agreed but I think kids have always been at the core of our work. Dawn, I was nervous to work with you but thank you for keeping it respectful because you made that possible. Same for you Heidi. I think for me it's taking time to hear what everyone is saying and not focusing so much on how they are saying it. I think everyone around here sincerely has the kids' best interest at heart. Amy, from one sassy girl to another. I'm not ashamed of being a sassy girl, I think

that's what the district needed when I first came here. I think it's okay to speak your mind as long as you are doing what's right. Laura, I don't know what to say, we started this together and we have been each other's voice of reason for the last eight years. Not expecting the resolution, thank you by the way. The few staff members that have reached out to share their wisdom and love thank you for that. It's not easy sitting up here having an opinion, it's not always easy. I hope my service has shown grace under fire and made a positive influence on the student. I want to thank my family and community for their support. I'm not going anywhere. We will see what happens in the next few years. I sincerely thank everyone for continued support and kindness, and love. If I've only shown you to share kindness with other people I have done my job as a human, that's all this was ever about. Merry Christmas!

Laura Adkins, Board President

I am proud to have served this district for 8 years. I'd like to thank the community and my family in particular for supporting me, especially all the nights I'm gone. I was inspired by the people before me. My grandfather served this district for 12 years. My uncle served this district for 20 years, my father in law served for 27 or 28 years. I'm a firm believer in if everyone gives back just a little bit the world is a much better place. I am proud to serve with all of you, we may not always agree but we have the best interest at heart. We love this district and we always have to go back to that when we disagree, it is very bittersweet. There's been great changes. They say running a district is like driving a bus and it's difficult to make change when you're still driving along. I just want to say to everyone that not all change can be done quickly, it takes time. I know you will all keep moving us forward in a positive direction. I wish the new board well and I will probably be around and you may just see me back to the podium soon! Band boosters has a fundraiser coming up. I will continue to work with Melissa as we compile a list of things still outstanding and work left to be done. She will handle things until you get to the January meeting and she will handle the organization meeting until things get settled.

ADJOURNMENT

Moved and supported that the meeting be adjourned at 9:29 pm
Unanimous Approval.

Respectfully Submitted,

Beverly Hinton, Secretary
Hazel Park Board of Education



Ford Administration
Matthew Miller, Business Office Manager
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5213 | F: 248-544-5443
www.hazelparkschools.org

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

FROM: Jason Zimis
Assistant Superintendent, Business & Operations

RE: Treasurer's Report December, 2022

DATE: January 18, 2023

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)		846,058.14	
	<i>Total - General Fund</i>	<u>\$ 846,058.14</u>	
CENTER PROGRAM (22)		20,759.87	
COMMUNITY SERVICE (23)		746.64	
FOOD SERVICE FUND (25)		340,929.72	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		174,470.96	
	<i>Total - Special Revenue Funds</i>	<u>\$ 536,907.19</u>	
INTERNAL ACCOUNT FUNDS (29)		11,822.16	
	<i>Total - Other Funds</i>	<u>\$ 11,822.16</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 1,394,787.49</u></u>	\$ 1,394,787.49
ACH DEBITS			2,467,319.75
PAYROLL			2,071,334.85
OUTGOING WIRE TRANSFERS			2,601,835.21
P-CARD PURCHASES			<u>120,159.31</u>
			7,260,649.12
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 8,655,436.61</u></u>

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



Jason Zimis
Assistant Superintendent, Business & Operations

Monthly Summary of EFT's from HP Bank Accounts

Nov-22

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
11/1/2022	\$266.22	Gen Funds	Latchkey Fees
11/4/2022	\$3,970.65	Gen Funds	Health Equity Payment November 4th Payroll
11/21/2022	\$4,015.65	Gen Funds	Health Equity Payment November 18th Payroll
11/4/2022	\$10,636.86	Gen Funds	EduStaff Payment
11/3/2022	\$9,068.30	Gen Funds	EduStaff Payment
11/10/2022	\$20,065.60	Gen Funds	Penserv Payment November 4th Payroll
11/23/2022	\$42,329.36	Gen Funds	Penserv Payment November 18th Payroll
11/4/2022	\$37,769.14	Tax W/H	Payroll State Tax Withholding November 4th
11/18/2022	\$34,198.13	Tax W/H	Payroll State Tax Withholding November 18th
11/4/2022	\$255,998.27	Tax W/H	Payroll Federal Tax Withholding November 4th
11/18/2022	\$226,150.40	Tax W/H	Payroll Federal Tax Withholding November 18th
11/4/2022	\$383,663.44	Ret W/H	Payroll Retirement Withholding November 4th
11/17/2022	\$410,712.74	Ret W/H	Payroll Retirement Withholding November 18th
11/1/2022	\$39,835.15	DTE	November DTE Payments
11/1/2022	\$3,334.99	Consumers	November Consumers Payments

\$1,482,014.90 Total ACH Debits

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
11/4/2022	\$739,472.90	General Payroll on November 4th
11/18/2022	\$672,437.05	General Payroll on November 18th

\$1,411,909.95 Total Payroll

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
11/23/2022	\$2,640,240.46	MVCA Wire State Aid

\$2,640,240.46 Total Wires

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
11/22/2022	\$111,496.12	General P-Card charges Huntington Bank

\$111,496.12 Total P-Card Purchases

Monthly Summary of EFT's from HP Bank Accounts

Dec-22

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
12/1/2022	\$1,751.98	Gen Funds	Latchkey Fees
12/8/2022	\$4,015.65	Gen Funds	Health Equity Payment December 2nd Payroll
12/19/2022	\$3,865.65	Gen Funds	Health Equity Payment December 16th Payroll
12/1/2022	\$9,851.71	Gen Funds	EduStaff Payment
12/15/2022	\$31,849.01	Gen Funds	EduStaff Payment
12/29/2022	\$14,178.46	Gen Funds	EduStaff Payment
12/8/2022	\$20,142.40	Gen Funds	Penserv Payment December 2nd Payroll
12/20/2022	\$19,899.85	Gen Funds	Penserv Payment December 16th Payroll
12/2/2022	\$34,183.26	Tax W/H	Payroll State Tax Withholding December 2nd
12/16/2022	\$35,165.80	Tax W/H	Payroll State Tax Withholding December 16th
12/30/2022	\$36,889.72	Tax W/H	Payroll State Tax Withholding December 30th
12/2/2022	\$225,289.40	Tax W/H	Payroll Federal Tax Withholding December 2nd
12/16/2022	\$231,312.71	Tax W/H	Payroll Federal Tax Withholding December 16th
12/29/2022	\$245,390.04	Tax W/H	Payroll Federal Tax Withholding December 30th
12/1/2022	\$1,132,088.42	Ret W/H	Payroll Retirement Withholding December 2nd
12/20/2022	\$380,034.09	Ret W/H	Payroll Retirement Withholding December 16th
12/1/2022	\$24,500.71	DTE	December DTE Payments
12/1/2022	\$16,910.89	Consumers	December Consumers Payments

\$2,467,319.75 Total ACH Debits

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
12/2/2022	\$669,498.86	General Payroll on December 2nd
12/16/2022	\$689,917.88	General Payroll on December 16th
12/30/2022	\$711,918.11	General Payroll on December 30th

\$2,071,334.85 Total Payroll

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
12/21/2022	\$2,601,835.21	MVCA Wire State Aid

\$2,601,835.21 Total Wires

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
12/21/2022	\$120,159.31	General P-Card charges Huntington Bank

\$120,159.31 Total P-Card Purchases

Hazel Park Schools
Budget to Actual by St Revenue and St Function
 As of 12/31/2022

St Revenue/Function	Description	Original Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue						
St Revenue: 100	Revenue from Local Sources	5,761,568.91	0.00	3,653,640.82	2,107,928.09	63.41%
St Revenue: 300	Rev from State Sources	32,481,402.09	0.00	9,011,492.73	23,469,909.36	27.74%
St Revenue: 400	Rev from Federal Sources	4,668,228.42	0.00	680,254.64	3,987,973.78	14.57%
St Revenue: 500	Incoming Transfer/Oth Transact	2,501,280.42	0.00	1,364,230.00	1,137,050.42	54.54%
St Revenue: 600	Fund Modifications	2,039,797.00	0.00	0	2,039,797.00	0.00%
Type: 4	Revenue Total:	47,452,276.84	0.00	14,709,618.19	32,742,658.65	31.00%
Type: 5 Expense						
St. Function:110	Basic Programs	19,908,630.45	130,502.83	7,680,789.92	12,227,840.53	38.58%
St. Function:120	Added Needs	9,468,106.06	925.88	4,166,954.68	5,301,151.38	44.01%
St. Function:210	Support Services-Pupil	3,241,567.11	5,193.10	1,404,779.05	1,836,788.06	43.34%
St. Function:220	Support Services-Inst Staff	3,356,415.88	118,833.43	2,069,288.51	1,287,127.37	61.65%
St. Function:230	Support Services-General Admin	788,039.44	15,780.00	502,125.91	285,913.53	63.72%
St. Function:240	Support Services-School Admin	2,028,550.54	2,440.88	913,077.85	1,115,472.69	45.01%
St. Function:250	Support Services-Business	839,654.32	0	484,792.36	354,861.96	57.74%
St. Function:260	Operations and Maintenance	4,544,457.21	33,574.37	2,306,891.63	2,237,565.58	50.76%
St. Function:270	Pupil Transportation Services	313,093.38	0	165,759.42	147,333.96	52.94%
St. Function:280	Support Services-Central	1,403,555.25	2,100.00	717,370.01	686,185.24	51.11%
St. Function:290	Support Services-Other	481,560.48	37,834.27	336,320.35	145,240.13	69.84%
St. Function:330	Community Activities	47,664.00	0	30,132.30	17,531.70	63.22%
St. Function:390	Other Community Services	292,563.22	537.04	100,374.07	192,189.15	34.31%
St. Function:440	Pytmis to Other Govnmnt	342,062.00	0.00	342,062.00	-	100.00%
St. Function:510	Debt Services - Long Term Only	33,000.00	0.00	33,000.00	0.00	100.00%
St. Function:600	Transfers Out	292,088.00	0.00	21,543.75	270,544.25	7.38%
Type: 5	Expense Total:	47,381,007.34	347,721.80	21,275,261.81	26,105,745.53	44.90%
Grand Total:		71,269.50		-6,565,643.62	6,636,913.12	

Hazel Park Schools

Check Register by Fund

Check Date From 11/1/2022 TO 11/30/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
Fund: 110					
11/01/2022	HP 00501429	101104	AMERICAN READING COMPANY INC	P2300018	708,471.50
11/01/2022	HP 00501430	100322	CITY HAZEL PARK WATER		7,299.50
11/01/2022	HP 00501431	100589	MILLENNIUM BUSINESS SYSTEMS		8,013.81
11/01/2022	HP 00501432	101141	STEWART ALLEN MOTORS LLC		35,930.00
11/02/2022	HP 00501433	101141	STEWART ALLEN MOTORS LLC		2,000.00
11/04/2022	EH 00000448	100550	AMAZON CAPITAL SERVICES INC	P2300151	107.47
11/04/2022	EH 00000449	100118	CHARTWELLS DINING SERVICES		1,673.34
11/04/2022	EH 00000450	100503	HEMPLE, CHARLES		120.00
11/04/2022	EH 00000451	100430	JG POLY SALES		2,024.10
11/04/2022	EH 00000452	100745	KSS ENTERPRISES		7.36
11/04/2022	EH 00000453	100021	PEARSON CLINICAL ASSESSMENT		140.00
11/04/2022	EH 00000454	100520	PEDIATRIC HEALTH CONSULTANTS INC		10,667.77
11/04/2022	EH 00000455	100397	SCHOOL SPECIALTY	P2300139	454.27
11/04/2022	EH 00000456	100241	SPINA ELECTRIC		220.00
11/04/2022	EH 00000457	100357	STAPLES BUSINESS ADVANTGE	P2300158	208.36
11/04/2022	HP 00501434	101104	AMERICAN READING COMPANY INC	P2300111	29,660.00
11/04/2022	HP 00501435	101144	ATHLETIC DEPARTMENT - OWOSSO HIGH		200.00
11/04/2022	HP 00501436	100278	ATHLETICO LTD		97.50
11/04/2022	HP 00501438	101137	BARNETT, CARTER JOHN		80.00
11/04/2022	HP 00501439	101091	BEAN, SARAH ANN		40.00
11/04/2022	HP 00501441	100266	BIANCHI PHOTO & BANNER		440.00
11/04/2022	HP 00501442	100346	BIG D LOCK & KEY		231.80
11/04/2022	HP 00501443	100735	BURKES SPORT HAVEN		138.50
11/04/2022	HP 00501444	100512	CHAPT 13 TRUSTEE-TAMMY L TERRY		420.00
11/04/2022	HP 00501445	100322	CITY HAZEL PARK WATER		42.18
11/04/2022	HP 00501446	100438	CONTRACTORS CLOTHING COMPANY		960.40
11/04/2022	HP 00501447	101146	DANNY KUSKOWSKI		85.00
11/04/2022	HP 00501448	100609	DAVID RUSKIN		1,127.58
11/04/2022	HP 00501451	101132	ENTECH MEDICAL STAFFING		895.38
11/04/2022	HP 00501452	100254	ENVIRONMENTAL MAINTENANCE ENGINEERS		2,185.00

Hazel Park Schools Check Register by Fund

Check Date From 11/1/2022 TO 11/30/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/04/2022	HP 00501454	100446	FAR THERAPEUTIC & PERFORMING ARTS		306.25
11/04/2022	HP 00501455	101150	FEDEX FREIGHT		77.00
11/04/2022	HP 00501456	101148	GARY WAGENSCHUTZ		280.00
11/04/2022	HP 00501458	101145	GRANT D HARRIS		85.00
11/04/2022	HP 00501459	100998	HUNTER, NICHOLAS		40.00
11/04/2022	HP 00501460	101014	JEREMIC CONSTRUCTION LLC		1,400.00
11/04/2022	HP 00501461	101147	KENSINGTON METRO PARK		50.00
11/04/2022	HP 00501462	101056	MACOMB SIGNS LLC		350.00
11/04/2022	HP 00501463	100969	MARTIN, ANDREW		40.00
11/04/2022	HP 00501464	100066	MHSAA		60.00
11/04/2022	HP 00501465	100387	MISDU		644.14
11/04/2022	HP 00501466	100425	NEFF CO		228.45
11/04/2022	HP 00501467	100060	PLANTE MORAN PLLC		15,000.00
11/04/2022	HP 00501469	100312	R L DEPPMANN		1,308.60
11/04/2022	HP 00501470	100690	RIDDELL ALL AMERICAN		10,384.33
11/04/2022	HP 00501471	101139	SCHEER GREEN AND BURKE CO. LPA		272.34
11/04/2022	HP 00501472	101143	T4T TAKEDOWN IN MOTOWN INC		250.00
11/04/2022	HP 00501473	101142	UNIVERSAL PLUMBING SUPPLY		541.31
11/04/2022	HP 00501475	100569	INTEGRITY BUSINESS SOLUTIONS LLC		1,559.60
11/04/2022	HP 00501600	101151	ALA, GEOFFERY		10,000.00
11/10/2022	EH 00000458	100550	AMAZON CAPITAL SERVICES INC		1,612.19
11/10/2022	EH 00000459	100137	BISON PLUMBING INC		280.00
11/10/2022	EH 00000460	100319	G N E PAINT & SUPPLY		18.76
11/10/2022	EH 00000461	100397	SCHOOL SPECIALTY	P2300162	485.22
11/10/2022	EH 00000462	100241	SPINA ELECTRIC		180.00
11/10/2022	EH 00000463	100357	STAPLES BUSINESS ADVANTGE		458.72
11/10/2022	HP 00501476	100458	ACE TRANSPORTATION	P2300157	17,888.00
11/10/2022	HP 00501478	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		50.00
11/10/2022	HP 00501479	101137	BARNETT, CARTER JOHN		40.00
11/10/2022	HP 00501480	100935	BIRMINGHAM PUBLIC SCHOOLS		75.00
11/10/2022	HP 00501481	101153	BRADY DIXON		40.00

Current Date: 12/13/2022
Current Time: 10:59:25

User: MIRZAI - Imran Mirza
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Report: OSAP5009 - OSAP5009: Check Register by Fund
Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

Hazel Park Schools Check Register by Fund

Check Date From 11/1/2022 TO 11/30/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/10/2022	HP 00501482	100031	DEAF COMMUNITY ADVOCACY NETWORK		262.50
11/10/2022	HP 00501485	101133	ESSENCE FIELDS		80.00
11/10/2022	HP 00501486	100455	GRAINGER		10.22
11/10/2022	HP 00501487	100404	HASTINGS AUTO PARTS		129.95
11/10/2022	HP 00501488	100998	HUNTER, NICHOLAS		80.00
11/10/2022	HP 00501489	100937	LORI KOHL		600.00
11/10/2022	HP 00501490	101152	NICOLE KELLUM		300.00
11/10/2022	HP 00501491	100497	OTIS ELEVATOR		2,866.86
11/10/2022	HP 00501493	100338	QUICK MADE SIGNS & TROPHY SALE		150.00
11/10/2022	HP 00501494	100796	SAVVAS LEARNING COMPANY LLC		4,460.78
11/10/2022	HP 00501495	101004	THOMAS, DANDRE		41.20
11/18/2022	EH 00000464	100045	A & I ENTERPRISES		179,649.43
11/18/2022	EH 00000465	100351	AIRGAS GREAT LAKES		271.20
11/18/2022	EH 00000466	100550	AMAZON CAPITAL SERVICES INC	P2300170	253.65
11/18/2022	EH 00000468	100319	G N E PAINT & SUPPLY		120.31
11/18/2022	EH 00000469	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
11/18/2022	EH 00000470	100292	INVEST CENTERS LLC		226,176.30
11/18/2022	EH 00000471	100430	JG POLY SALES		1,303.90
11/18/2022	EH 00000473	100021	PEARSON CLINICAL ASSESSMENT		819.34
11/18/2022	EH 00000474	100428	ROYAL ROOFING		461.00
11/18/2022	EH 00000475	100397	SCHOOL SPECIALTY	P2300145	473.94
11/18/2022	EH 00000476	100950	SIR SPEEDY		6,137.63
11/18/2022	EH 00000477	100357	STAPLES BUSINESS ADVANTGE	P2300179	451.97
11/18/2022	EH 00000478	100439	AERO FILTER INC		125.40
11/18/2022	HP 00501496	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		50.00
11/18/2022	HP 00501497	101153	BRADY DIXON		40.00
11/18/2022	HP 00501498	100512	CHAPT 13 TRUSTEE-TAMMY L TERRY		420.00
11/18/2022	HP 00501500	100308	COCHRANE SUPPLY		174.28
11/18/2022	HP 00501501	100604	CORRIGAN RECORD STORAGE LLC		396.00
11/18/2022	HP 00501502	100018	CUSTOM FORM INC		1,080.00
11/18/2022	HP 00501503	100609	DAVID RUSKIN		1,127.58

User: MIRZAI - Imran Mirza
 Report: OSAP5009 - OSAP5009: Check Register by Fund
 Selection: OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

Hazel Park Schools

Check Register by Fund

Check Date From 11/1/2022 TO 11/30/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/18/2022	HP 00501504	100031	DEAF COMMUNITY ADVOCACY NETWORK		555.00
11/18/2022	HP 00501507	101132	ENTECH MEDICAL STAFFING		3,815.68
11/18/2022	HP 00501509	100640	FIBER LINK INC		9.75
11/18/2022	HP 00501511	100455	GRAINGER		181.84
11/18/2022	HP 00501512	100998	HUNTER, NICHOLAS		40.00
11/18/2022	HP 00501513	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		1,038.36
11/18/2022	HP 00501514	100387	MISDU		749.20
11/18/2022	HP 00501515	101049	NATIONAL TIME & SIGNAL		60.97
11/18/2022	HP 00501516	101052	NORTHSTAR MAT SERVICE		899.00
11/18/2022	HP 00501517	100338	QUICK MADE SIGNS & TROPHY SALE		150.00
11/18/2022	HP 00501518	101157	RILEY WENTWORTH		40.00
11/18/2022	HP 00501519	101154	ROOSEN, VARCHETTI & OLIVIER PLLC		195.00
11/18/2022	HP 00501521	100796	SAVVAS LEARNING COMPANY LLC		36,308.50
11/18/2022	HP 00501522	101139	SCHEER GREEN AND BURKE CO. LPA		231.91
11/18/2022	HP 00501525	100399	STATE OF MICHIGAN		780.00
11/18/2022	HP 00501526	100068	TURF TENDERS LANDSCAPING & FERALIZER		891.00
11/18/2022	HP 00501527	100395	WEINGARTZ SUPPLY COMPANY		330.68
11/18/2022	HP 00501528	101156	WILLIAM EDDY		40.00
11/18/2022	HP 00501529	100463	WINDSTREAM		3,641.19
11/18/2022	HP 00501531	101126	KS CREDIT EDUCATION SOLUTION		300.00
Fund: 220					Total:
11/01/2022	HP 00501431	100589	MILLENNIUM BUSINESS SYSTEMS	Fund 110	1,661.34
11/04/2022	HP 00501453	100502	FAR CONSERVATORY		720.00
11/04/2022	HP 00501454	100446	FAR THERAPEUTIC & PERFORMING ARTS		7,248.75
11/04/2022	HP 00501474	101149	WALLACE IMPORTS		330.00
11/10/2022	EH 00000458	100550	AMAZON CAPITAL SERVICES INC		368.28
11/10/2022	HP 00501492	100543	PETTY CASH		319.90
11/18/2022	EH 00000466	100550	AMAZON CAPITAL SERVICES INC		157.97
11/18/2022	HP 00501508	100446	FAR THERAPEUTIC & PERFORMING ARTS		3,780.00
11/18/2022	HP 00501523	100652	SCHOLASTIC INC		439.45

User: MIRZAI - Imran Mirza
Report: OSAP5009 - OSAP5009: Check Register by Fund
Selection: OH_DTL.[oh_ck_dt] <= '11/30/2022' AND OH_DTL.[oh_ck_dt] >= '11/01/2022'

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Current Date: 12/13/2022
Current Time: 10:59:25

Hazel Park Schools

Check Register by Fund

Check Date From 11/1/2022 TO 11/30/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/18/2022	HP 00501524	100515	STAFF CONNECTIONS LLC		5,970.00
Fund: 230				Fund 220 Total:	20,995.69
11/18/2022	HP 00501499	100677	CIRRUS GROUP LLC	Fund 230 Total:	655.50 655.50
Fund: 250				Fund 250 Total:	248.94 79.30 181.96 510.20
11/01/2022	HP 00501431	100589	MILLENNIUM BUSINESS SYSTEMS		850.00
11/04/2022	HP 00501450	100361	DOWNRIVER REFRIGERATION SUPPLY		95.08
11/10/2022	HP 00501484	100361	DOWNRIVER REFRIGERATION SUPPLY		841.34
Fund: 290				Fund 290 Total:	75.00 250.00 30.98 250.00 250.00 150.00 2,792.40
11/04/2022	EH 00000449	100118	CHARTWELLS DINING SERVICES		50,684.31
11/04/2022	HP 00501468	100355	POLITO, SHAWN		188,597.97
11/04/2022	HP 00501470	100690	RIDDELL ALL AMERICAN		788.35
11/10/2022	HP 00501477	101124	ALNET		370,601.47
11/19/2022	HP 00501483	101155	DOWNRIVER GYMNASTICS		2,183.72
11/18/2022	EH 00000466	100550	AMAZON CAPITAL SERVICES INC		597.41
11/18/2022	HP 00501505	101155	DOWNRIVER GYMNASTICS		85,565.88
11/18/2022	HP 00501506	101155	DOWNRIVER GYMNASTICS		404.00
11/18/2022	HP 00501520	101158	RYLEIGH ADAMS	Fund 420 Total:	699,423.11
Fund: 420					
11/04/2022	HP 00501440	101096	BERNCO INC		
11/04/2022	HP 00501449	100038	DELTA NETWORK SERVICES LLC		
11/04/2022	HP 00501457	100217	GIANT PLUMBING & HEATING SUPPLY		
11/18/2022	EH 00000467	100201	BARUZZINI CONTRACTING LLC		
11/18/2022	EH 00000472	100948	KINGSCOTT ASSOCIATES INC		
11/18/2022	HP 00501510	100217	GIANT PLUMBING & HEATING SUPPLY		
11/18/2022	HP 00501530	100038	DELTA NETWORK SERVICES LLC		
11/29/2022	HP 00501532	100010	STATE OF MICHIGAN		

OH_DTL[oh_ck_dt] <= '11/30/2022' AND OH_DTL[oh_ck_dt] >= '11/01/2022'

Hazel Park Schools

Check Register by Fund

Check Date From 11/1/2022 TO 11/30/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
Grand Total:					2,082,594.15

End of Report

Hazel Park Schools

Check Register by Fund

Check Date From 12/1/2022 TO 12/31/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
Fund: 110					
12/05/2022	EH 00000479	100550	AMAZON CAPITAL SERVICES INC		129.49
12/05/2022	EH 00000480	100137	BISON PLUMBING INC		515.00
12/05/2022	EH 00000483	100319	G N E PAINT & SUPPLY		6.80
12/05/2022	EH 00000484	100430	JG POLY SALES		2,443.01
12/05/2022	EH 00000485	100745	KSS ENTERPRISES		6,825.52
12/05/2022	EH 00000486	100444	LIGHTING SUPPLY COMPANY		8,735.45
12/05/2022	EH 00000487	100397	SCHOOL SPECIALTY	P2300145	16.20
12/05/2022	EH 00000488	100357	STAPLES BUSINESS ADVANTGE	P2300169	66.58
12/05/2022	HP 00501534	101162	ALRO STEEL CORPORATION		234.41
12/05/2022	HP 00501535	101104	AMERICAN READING COMPANY INC	P2300176	6,110.00
12/05/2022	HP 00501536	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		328.00
12/05/2022	HP 00501537	100278	ATHLETICO LTD		10,633.33
12/05/2022	HP 00501539	100346	BIG D LOCK & KEY		469.60
12/05/2022	HP 00501540	100735	BURKES SPORT HAVEN		1,818.16
12/05/2022	HP 00501541	100888	CONSTELLATION		272.49
12/05/2022	HP 00501543	100443	CTS COMPANIES		431.00
12/05/2022	HP 00501544	100031	DEAF COMMUNITY ADVOCACY NETWORK		262.50
12/05/2022	HP 00501545	100453	DECKER EQUIPMENT		110.65
12/05/2022	HP 00501547	101132	ENTECH MEDICALL STAFFING		4,917.69
12/05/2022	HP 00501548	101089	FLOORCRAFT FLOOR COVERING INC		13,136.00
12/05/2022	HP 00501549	100455	GRAINGER		30.58
12/05/2022	HP 00501550	100371	HAZEL PARK AUX POLICE		3,185.00
12/05/2022	HP 00501551	100521	INTERNATIONAL PLUMBING CO		300.00
12/05/2022	HP 00501552	101165	JAVON BUTTS		1,605.00
12/05/2022	HP 00501554	101160	LAUREN HAIGHT		40.00
12/05/2022	HP 00501555	101161	LESLIE A DEYER		40.00
12/05/2022	HP 00501556	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		1,250.40
12/05/2022	HP 00501557	100043	MECHANICAL SYSTEMS SERVICES		15,471.01
12/05/2022	HP 00501558	100276	MICHIGAN SPORTS ASSIGNERS INC		120.00
12/05/2022	HP 00501559	100589	MILLENNIUM BUSINESS SYSTEMS		3,743.22

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User: MIRZAI - Imran Mirza

Report: OSAP5009 - OSAP5009: Check Register by Fund

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2022' AND OH_DTL.[oh_ck_dt] >= '12/01/2022'

Hazel Park Schools

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Check Date From 12/1/2022 TO 12/31/2022

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
12/05/2022	HP 00501560	100461	NOVA ENVIRONMENTAL INC		3,935.00
12/05/2022	HP 00501561	100202	ORKIN LLC		132.00
12/05/2022	HP 00501562	100497	OTIS ELEVATOR		482.50
12/05/2022	HP 00501563	100337	PETERSON GLASS CO		439.36
12/05/2022	HP 00501564	100338	QUICK MADE SIGNS & TROPHY SALE		60.00
12/05/2022	HP 00501567	100652	SCHOLASTIC INC	P23000121	497.85
12/05/2022	HP 00501568	100426	SEG WORKERS COMPENSATION FUND		33,345.00
12/05/2022	HP 00501569	100740	SPECTRUM WIRELESS USA INC		759.85
12/05/2022	HP 00501570	101159	STACY HAMMONDS		40.00
12/05/2022	HP 00501572	101062	STANBURY UNIFORMS LLC		39,723.00
12/05/2022	HP 00501573	100399	STATE OF MICHIGAN		490.00
12/05/2022	HP 00501574	100046	THE DAVEY TREE EXPERT COMPANY		1,890.00
12/05/2022	HP 00501575	100020	UNDERWOOD DISTRIBUTING COMPANY	P23000178	5,363.99
12/05/2022	HP 00501576	100364	VIGILANTE SECURITY INC		1,047.00
12/08/2022	HP 00501578	100512	CHAPT 13 TRUSTEE-TAMMY L TERRY		420.00
12/08/2022	HP 00501579	100609	DAVID RUSKIN		1,127.58
12/08/2022	HP 00501580	100387	MISDU		749.20
12/08/2022	HP 00501581	101154	ROOSEN, VARCHETTI & OLIVIER PLLC		195.00
12/08/2022	HP 00501582	101139	SCHEER GREEN AND BURKE CO. LPA		180.91
12/08/2022	HP 00501583	101122	THE HANOVER RESEARCH COUNCIL LLC		45,000.00
12/09/2022	EH 00000489	100550	AMAZON CAPITAL SERVICES INC	P23000201	548.71
12/09/2022	EH 00000490	100397	SCHOOL SPECIALTY	P23000191	194.99
12/09/2022	EH 00000491	100357	STAPLES BUSINESS ADVANTGE	P23000193	390.52
12/13/2022	EH 00000492	100600	A C BUILDERS HARDWARE INC		270.00
12/13/2022	EH 00000493	100550	AMAZON CAPITAL SERVICES INC		579.01
12/13/2022	EH 00000494	100431	CLARK HILL PLLC		11,795.50
12/13/2022	EH 00000495	100802	CURRICULUM ASSOCIATES LLC	P23000108	18,532.80
12/13/2022	EH 00000496	100319	G NE PAINT & SUPPLY		249.08
12/13/2022	EH 00000497	100430	JG POLY SALES		1,072.50
12/13/2022	EH 00000499	100745	KSS ENTERPRISES		1,378.48
12/13/2022	EH 00000500	100428	ROYAL ROOFING		952.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
12/13/2022	EH 00000501	100397	SCHOOL SPECIALTY	P2300192	304.89
12/13/2022	EH 00000502	100241	SPINA ELECTRIC		820.00
12/13/2022	EH 00000503	100357	STAPLES BUSINESS ADVANTGE	P2300186	125.51
12/13/2022	EH 00000504	100867	TRAFERA LLC		77.99
12/13/2022	HP 00501602	100458	ACE TRANSPORTATION		13,915.50
12/13/2022	HP 00501603	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		300.00
12/13/2022	HP 00501604	100354	AUTO ZONE		37.82
12/13/2022	HP 00501605	100322	CITY HAZEL PARK WATER		9,420.99
12/13/2022	HP 00501606	100443	CTS COMPANIES		570.00
12/13/2022	HP 00501607	100453	DECKER EQUIPMENT		199.60
12/13/2022	HP 00501609	101132	ENTECH MEDICALL STAFFING		2,128.24
12/13/2022	HP 00501611	100217	GIANT PLUMBING & HEATING SUPPLY		30.61
12/13/2022	HP 00501612	100404	HASTINGS AUTO PARTS		154.74
12/13/2022	HP 00501613	100420	HERSCHS INC		375.00
12/13/2022	HP 00501614	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300195	3,279.20
12/13/2022	HP 00501615	100483	KAISER STUDIO		350.00
12/13/2022	HP 00501616	100576	LEARNING WITHOUT TEARS	P2300199	1,973.13
12/13/2022	HP 00501618	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		182.19
12/13/2022	HP 00501619	100043	MECHANICAL SYSTEMS SERVICES		5,264.00
12/13/2022	HP 00501620	100352	MICHIGAN SCHOOL BAND DISTRICT XVI		375.00
12/13/2022	HP 00501621	100589	MILLENNIUM BUSINESS SYSTEMS		722.79
12/13/2022	HP 00501622	101052	NORTHSTAR MAT SERVICE		841.00
12/13/2022	HP 00501623	100335	OAKLAND COUNTY TREASURER		4,659.43
12/13/2022	HP 00501624	100337	PETERSON GLASS CO		1,168.17
12/13/2022	HP 00501626	100338	QUICK MADE SIGNS & TROPHY SALE		12.50
12/13/2022	HP 00501628	100341	SULLIVANS FLEET SERV INC		8,239.51
12/13/2022	HP 00501629	101167	UNIMAX PRECISION		755.43
12/16/2022	EH 00000505	100351	AIRGAS GREAT LAKES		181.40
12/16/2022	EH 00000506	100550	AMAZON CAPITAL SERVICES INC	P2300194	2,330.17
12/16/2022	EH 00000508	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
12/16/2022	EH 00000509	100292	INVEST CENTERS LLC		41,891.54

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
12/16/2022	EH 00000510	100745	KSS ENTERPRISES		1,040.16
12/16/2022	EH 00000511	100357	STAPLES BUSINESS ADVANTGE	P2300197	305.99
12/16/2022	HP 00501630	101104	AMERICAN READING COMPANY INC		1,500.00
12/16/2022	HP 00501631	101169	ASSET ACCEPTANCE LLC		205.83
12/16/2022	HP 00501632	100346	BIG D LOCK & KEY		60.50
12/16/2022	HP 00501633	100735	BURKES SPORT HAVEN		1,206.50
12/16/2022	HP 00501634	100512	CHAPT 13 TRUSTEE-TAMMY L TERRY		420.00
12/16/2022	HP 00501635	100321	CITY OF HAZEL PARK		8,471.00
12/16/2022	HP 00501636	100609	DAVID RUSKIN		1,127.58
12/16/2022	HP 00501637	100310	DAVIDS GOLD MEDAL SPORTS		250.00
12/16/2022	HP 00501640	101132	ENTECH MEDICALL STAFFING		1,088.23
12/16/2022	HP 00501642	100640	FIBER LINK INC		68.25
12/16/2022	HP 00501643	100899	GLEANERS COMMUNITY FOOD BANK OF SE		1,732.50
12/16/2022	HP 00501645	100008	HAZEL PARK YOUTH ASSISTANCE		3,000.00
12/16/2022	HP 00501646	101170	IMPRESSIVE TILE		97.30
12/16/2022	HP 00501647	100868	KS VENTURES INC		6,556.29
12/16/2022	HP 00501648	101172	LAMPHERE HIGH SCHOOL		150.00
12/16/2022	HP 00501649	101174	LINCON HIGH SCHOOL ATHLETICS		250.00
12/16/2022	HP 00501650	101171	MARSHALL II, STEVEN CHRISTOPHER		70.00
12/16/2022	HP 00501651	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		5,163.40
12/16/2022	HP 00501652	100043	MECHANICAL SYSTEMS SERVICES		1,105.82
12/16/2022	HP 00501653	100329	MICHIGAN MAINTENANCE SUPPLY		40.58
12/16/2022	HP 00501654	100387	MISDU		749.20
12/16/2022	HP 00501655	101009	NICHOLL, KENNETH J		165.00
12/16/2022	HP 00501656	100060	PLANTE MORAN PLLC		8,000.00
12/16/2022	HP 00501658	101154	ROOSEN, VARCHETTI & OLIVIER PLLC		99.29
12/16/2022	HP 00501659	101139	SCHEER GREEN AND BURKE CO. LPA		185.96
12/16/2022	HP 00501660	100740	SPECTRUM WIRELESS USA INC		1,930.85
12/16/2022	HP 00501662	100615	WARREN WOODS TOWER HIGH SCHOOL		150.00
12/22/2022	EH 00000512	100045	A & I ENTERPRISES		175,204.64
12/22/2022	EH 00000513	100550	AMAZON CAPITAL SERVICES INC		3,640.93

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
12/22/2022	EH 00000514	100431	CLARK HILL PLLC		16,667.50
12/22/2022	EH 00000515	100084	FIRE EXTINGUISHER SALES SERVICE		213.20
12/22/2022	EH 00000516	100319	G N E PAINT & SUPPLY		22.01
12/22/2022	EH 00000517	100292	INVEST CENTERS LLC		184,868.52
12/22/2022	EH 00000518	100430	JG POLY SALES		1,809.05
12/22/2022	EH 00000519	100745	KSS ENTERPRISES		33,529.59
12/22/2022	EH 00000520	100520	PEDIATRIC HEALTH CONSULTANTS INC		9,536.03
12/22/2022	EH 00000521	100538	PROJECT LEAD THE WAY INC	P2300203	1,200.00
12/22/2022	EH 00000522	100397	SCHOOL SPECIALTY	P2300207	56.66
12/22/2022	EH 00000523	100357	STAPLES BUSINESS ADVANTGE	P2300212	609.11
12/22/2022	HP 00501663	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		100.00
12/22/2022	HP 00501665	100346	BIG D LOCK & KEY		382.25
12/22/2022	HP 00501666	100080	CITY OF FERNDALE-WATER		4,225.46
12/22/2022	HP 00501667	100443	CTS COMPANIES		1,493.22
12/22/2022	HP 00501668	100031	DEAF COMMUNITY ADVOCACY NETWORK		245.00
12/22/2022	HP 00501669	101132	ENTECH MEDICALL STAFFING		1,749.43
12/22/2022	HP 00501672	100081	GUARDIAN AUTOMATIC FIRE PROTEC		1,740.00
12/22/2022	HP 00501673	100488	HOME DEPOT CREDIT SERVICES		714.97
12/22/2022	HP 00501675	101177	JORDANO GRAPHICS & SIGNS LLC		696.00
12/22/2022	HP 00501676	101180	NEW HAVEN SCHOOLS		1,072.00
12/22/2022	HP 00501677	100497	OTIS ELEVATOR		482.50
12/22/2022	HP 00501678	100338	QUICK MADE SIGNS & TROPHY SALE		1,742.00
12/22/2022	HP 00501679	100013	SECRET WARDLE LYNCH HAMPTON		340.57
12/22/2022	HP 00501680	100740	SPECTRUM WIRELESS USA INC		55.00
12/22/2022	HP 00501682	100364	VIGILANTE SECURITY INC		1,047.00
12/22/2022	HP 00501683	101179	YALE HIGH SCHOOL		150.00
Fund 110 Total:					846,058.14
Fund: 220					
12/05/2022	EH 00000479	100550	AMAZON CAPITAL SERVICES INC		769.83
12/05/2022	EH 00000487	100397	SCHOOL SPECIALTY		33.72
12/05/2022	HP 00501559	100589	MILLENNIUM BUSINESS SYSTEMS		653.75

User: MIRZAI - Imran Mirza
 Report: OSAP5009 - OSAP5009: Check Register by Fund
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12/05/2022	HP 00501571	100515	STAFF CONNECTIONS LLC		5,500.00
12/09/2022	EH 00000489	100550	AMAZON CAPITAL SERVICES INC		603.22
12/13/2022	HP 00501625	100543	PETTY CASH		238.17
12/13/2022	HP 00501627	100515	STAFF CONNECTIONS LLC		1,948.00
12/16/2022	HP 00501641	100446	FAR THERAPEUTIC & PERFORMING ARTS		3,060.00
12/16/2022	HP 00501661	100515	STAFF CONNECTIONS LLC		1,420.00
12/22/2022	EH 00000513	100550	AMAZON CAPITAL SERVICES INC		451.30
12/22/2022	EH 00000520	100520	PEDIATRIC HEALTH CONSULTANTS INC		990.00
12/22/2022	HP 00501670	100446	FAR THERAPEUTIC & PERFORMING ARTS		720.00
12/22/2022	HP 00501674	100634	INTERIOR ENVIRONMENTS		458.88
12/22/2022	HP 00501681	100515	STAFF CONNECTIONS LLC		3,913.00
			Fund 220 Total:		20,759.87
Fund: 230					
12/05/2022	EH 00000479	100550	AMAZON CAPITAL SERVICES INC		265.40
12/13/2022	EH 00000493	100550	AMAZON CAPITAL SERVICES INC		182.04
12/22/2022	EH 00000513	100550	AMAZON CAPITAL SERVICES INC		299.20
			Fund 230 Total:		746.64
Fund: 250					
12/05/2022	EH 00000482	100118	CHARTWELLS DINING SERVICES		179,283.83
12/05/2022	HP 00501559	100589	MILLENNIUM BUSINESS SYSTEMS		104.65
12/05/2022	HP 00501566	100954	RITEWAY SERVICE INC		370.00
12/07/2022	HP 00501577	100437	OAKLAND COUNTY HEALTH DIV		65.00
12/13/2022	HP 00501608	100361	DOWNRIVER REFRIGERATION SUPPLY		134.03
12/16/2022	EH 00000507	100118	CHARTWELLS DINING SERVICES		160,441.30
12/16/2022	HP 00501639	100361	DOWNRIVER REFRIGERATION SUPPLY		13.91
12/16/2022	HP 00501657	100954	RITEWAY SERVICE INC		517.00
			Fund 250 Total:		340,929.72
Fund: 290					
12/02/2022	HP 00501533	101164	RUSCH PRODUCTIONS INC		1,100.00
12/05/2022	HP 00501546	101155	DOWNRIVER GYMNASTICS		250.00
12/05/2022	HP 00501570	101159	STACY HAMMONDS		180.49

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
12/13/2022	HP 00501617	101005	LIPARI FOODS		3,675.66
12/16/2022	HP 00501644	100681	GREYSTONE GARDENS INC		2,646.00
12/22/2022	HP 00501664	101178	BARRISTER GARDEN		1,500.00
12/22/2022	HP 00501671	101181	FUN SERVICES		2,470.01
Fund: 420				Fund 290 Total:	11,822.16
12/05/2022	EH 00000481	100495	C G NEWSPAPERS		255.00
12/05/2022	HP 00501538	101096	BERNCO INC		106,762.23
12/05/2022	HP 00501565	101054	R&E DEVELOPMENT GROUP LLC		16,431.99
12/13/2022	EH 00000498	100948	KINGSCOTT ASSOCIATES INC		3,293.28
12/16/2022	HP 00501638	100038	DELTA NETWORK SERVICES LLC		47,728.46
				Fund 420 Total:	174,470.96
				Grand Total:	1,394,787.49

End of Report



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 \$10,000.00		\$3,047.97	\$0.00	\$0.00	\$0.00	\$3,047.97
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/01	10/31	0534588N08PMEFL8M	A 1 FINGERPRINT 248-385-1344 MI		70.00	
11/02	11/01	0543684N18PLMGLZP	OAKLAND SCHOOLS-RC INT 000-000-0000 MI		35.00	
11/02	11/01	0543684N18PLMGM55	OAKLAND SCHOOLS-RC INT 000-000-0000 MI		35.00	
11/02	11/01	0534588N18PMRXSYP	A 1 FINGERPRINT SOUTHFIELD MI		70.00	
11/02	11/02	5543286N261JG60EK	PANERA BREAD #600694 O 248-616-0116 MI		232.51	
11/03	11/02	0534588N28PM8YV45	A 1 FINGERPRINT 248-385-1344 MI		70.00	
11/03	11/02	0534588N28PM8YV6E	A 1 FINGERPRINT SOUTHFIELD MI		70.00	
11/06	11/04	0543684N48PLG7VP2	OAKLAND SCHOOLS-RC INT 000-000-0000 MI		125.00	
11/06	11/04	0534588N48PMGPZPM	A 1 FINGERPRINT SOUTHFIELD MI		70.00	
11/06	11/04	5270487N40D17T1P7	LRP PUBLICATIONS PALM BEACH GA FL		250.00	
11/07	11/06	5542950N6RTGQ7L0S	PAYPAL *READINGLEAG RE 4029357733 CA		25.00	
11/08	11/07	0534588N78PM6EV6D	A 1 FINGERPRINT 248-385-1344 MI		70.00	
11/08	11/07	0534588N78PM6EV8N	A 1 FINGERPRINT 248-385-1344 MI		70.00	
11/10	11/10	5543286NA5S8SJNRF	QDOBA 2485 ONLINE 586-576-0925 MI		465.50	
11/13	11/12	8271116NQ000FVALD	ASCD MEMBERSHIP ALEXANDRIA VA		239.00	
11/16	11/14	7526586NF176P92JR	OTC BRANDS INC OMAHA NE		108.10	
11/16	11/15	0534588NF8PMH268Y	A 1 FINGERPRINT 248-385-1344 MI		70.00	
11/20	11/17	8518089NJ00Y92QKX	ABSOPURE WATER COMPANY 734-459-8000 MI		93.60	
11/20	11/18	0531461NK00D1NP44	JETS PIZZA MI-018 WARREN MI		809.26	
11/29	11/28	0534588NW8PMHTT0D	A 1 FINGERPRINT SOUTHFIELD MI		70.00	

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,104.23	\$0.00	\$0.00	\$26.99 CR	\$1,077.24
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/02	10/31	5543286N161QP5JMM	MEIJER # 222 877-363-4537 MI		194.40	
11/04	11/03	5543286N46252XDPM	TST* NEW YORK BAGEL - FERNDALE MI		117.10	
11/08	11/07	5531020N72D9VA9S0	AMAZON.COM AMZN.COM/BI AMZN.COM/B CREDIT		26.99 CR	
11/10	11/09	5543286N963GRJW2Y	AMAZON.COM*HB5GC11R0 AMZN.COM/BILL WA		20.04	
11/11	11/10	5543286NA5SF8DZN0	AMZN MKTP US*HB3CO0A91 AMZN.COM/BILL WA		111.43	
11/13	11/10	5543286NB5SKNVK1B	TST* NEW YORK BAGEL - FERNDALE MI		117.10	
11/13	11/11	7526586NQ0W70FZRB	OTC BRANDS INC OMAHA NE		104.75	
11/17	11/16	5543286NH5W71G55T	TST* NEW YORK BAGEL - FERNDALE MI		122.85	
11/18	11/17	5543286NH5W8GMQJ7	AMZN MKTP US*HI3XL0T91 AMZN.COM/BILL WA		47.04	
11/18	11/17	0543684NJBLKP65MV	WM SUPERCENTER #4424 WARREN MI		66.06	
11/20	11/17	7526586NJ1LAWWXTL	OTC BRANDS INC OMAHA NE		203.46	

STEPHANIE DULMAGE						
XXXX XXXX XXXX 5092		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,703.83	\$0.00	\$0.00	\$0.00	\$1,703.83
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/04	11/03	5550629N361AS9T5A	ANDY MARK INC 7658684779 IN		1,540.51	
11/30	11/30	5543286NY5ZMGN70R	PANERA BREAD #600694 O 248-616-0116 MI		163.32	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$48.10	\$0.00	\$0.00	\$0.00	\$48.10
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/30	11/29	5544641NXN04G2D8J	AAA SSP FL0994 8002221134 FL		48.10	

TECHNOLOGY HP						
XXXX XXXX XXXX 8518		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$4,010.93	\$0.00	\$0.00	\$0.00	\$4,010.93
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/03	11/02	0230537N300J14F8K	TOBII DYNAVOX SYSTEMS 412-381-4883 PA		3,044.70	
11/16	11/14	0543684NF2X7G2YRA	MICRO CENTER #055-RETA MADISON HEIGH MI		149.95	
11/22	11/21	5542950NMT997XF7Q	VISTAPRINT 8662074955 MA		309.26	
11/22	11/21	1527021NMGV8PG002	EBAY O*26-09364-05636 SAN JOSE CA		345.19	
11/22	11/21	8230509NM000BMR56	SP CHARGERBUY.COM NEWARK AL		36.97	
11/24	11/22	5270715NP09FPZR84	THE HOME DEPOT #2731 MADISON HEIGH MI		124.86	

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$994.43	\$0.00	\$0.00	\$0.00	\$994.43
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/09	11/08	0531461N88PLPSXKX	JETS PIZZA - MI - 014 MADISON HEIGH MI		372.93	
11/20	11/17	0543684NJ5SALERGK	GFS STORE #1907 ROYAL OAK MI		248.57	
11/20	11/18	0531461NK00D1NPNE	JETS PIZZA - MI - 014 MADISON HEIGH MI		372.93	

AMY KRUPPE						
XXXX XXXX XXXX 5012		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$25,000.00		\$2,425.00	\$0.00	\$0.00	\$0.00	\$2,425.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/13	11/12	5543286NQ5SV0YBDQ	PERSONALITY PROFILE SO 877-344-8612 MN		2,425.00	

MATTHEW MILLER						
XXXX XXXX XXXX 4009		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$50,000.00		\$2,175.00	\$0.00	\$0.00	\$0.00	\$2,175.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/17	11/15	5520739NG915MWF21	ID WHOLESALE MIAMI LAKES FL		2,175.00	

CORRI NASTASI						
XXXX XXXX XXXX 1214		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,563.63	\$0.00	\$0.00	\$19.99 CR	\$2,543.64
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/01	10/31	5543286N0616LHYEK	AMZN MKTP US*H03F49N62 AMZN.COM/BILL WA		23.97	
11/02	11/01	5543286N161DXSSK2	AMAZON.COM*H28PE5LN0 AMZN.COM/BILL WA		52.20	
11/02	11/01	5543286N261KSS8AW	TST* NEW YORK BAGEL - FERNDALE MI		129.70	
11/03	11/02	0543684N3BLKE3QD3	SAMS CLUB #6657 NOVI MI		102.86	
11/03	11/02	0230537N3EHX8703P	FIVE BELOW 558 NOVI MI		40.00	
11/06	11/04	5543286N4627STNBG	AMZN MKTP US*H05FO1S22 AMZN.COM/BILL WA		87.94	
11/09	11/07	7536943N80Q3DRNT5	TUBBYS #11 HAZEL PARK MI		148.00	
11/10	11/08	5543286N963DT5YW5	MEIJER # 237 877-363-4537 MI		123.99	
11/10	11/09	5543286N963FWZB26	AMAZON.COM*HB5K724N1 AMZN.COM/BILL WA		33.95	
11/10	11/10	5543286NA5S8LVSLD	AMZN MKTP US*HB8TM6N81 AMZN.COM/BILL WA		19.99	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CORRI NASTASI

XXXX XXXX XXXX 1214
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/11	11/10	0543684NBEHTW6G0A	LITTLE CAESARS #174 FERNDALE MI	33.71
11/13	11/10	5550629NBM4SET4YH	ANN ARBOR HANDS-ON MUS 7349955439 MI	150.00
11/13	11/10	7526586NB0RFTX37R	OTC BRANDS INC OMAHA NE	167.89
11/13	11/11	5531658NQMLX1JQB1	BP#689350718 MILE & QPS STERLING HEIG MI QUANTITY: 3.79 UNIT OF MEASURE: GAL FUEL SALE AM: 15.09 FUEL UNIT AM: 3.979 ODO:	15.09
11/13	11/12	5531020NQ2DLH1PLM	AMAZON.COM*HB8YA3BE1 A AMZN.COM/BILL WA	14.97
11/16	11/15	5543286NG5VY9VJHE	TST* NEW YORK BAGEL - FERNDALE MI	129.70
11/17	11/16	5543286NG5W1T3D04	AMAZON.COM*HB7LA3SN2 AMZN.COM/BILL WA	81.93
11/17	11/16	0543684NHBLKP4VP8	WM SUPERCENTER #2873 TROY MI	39.68
11/18	11/17	0230537NJ00JGK86A	CVS/PHARMACY #08103 HAZEL PARK MI	37.22
11/20	11/18	5543286NK5WNNYS1T	KRISPY KREME 0333 UTICA MI	92.93
11/20	11/18	0531461NK00D1NNW5	JETS PIZZA - MI - 014 MADISON HEIGH MI	328.24
11/21	11/20	5543286NL5X55TRXD	AMZN MKTP US*HI4BU7GZ2 AMZN.COM/BILL WA	41.28
11/21	11/20	5543286NL5X64HP6S	AMZN MKTP US AMZN.COM/BILL WA CREDIT	19.99 CR
11/22	11/21	0543684NM8PM1T8K8	KROGER #759 WHITE LAKE MI	67.39
11/23	11/22	5543286NN5XN4MBAW	AMZN MKTP US*HW5U650N0 AMZN.COM/BILL WA	27.96
11/24	11/23	5543286NP5XZPGYQM	AMZN MKTP US*HW2T27MF0 AMZN.COM/BILL WA	12.99
11/24	11/23	0543684NP8PNWPZ3X	KROGER #754 SHELBY TOWNSH MI	70.72
11/27	11/25	5543286NS5YKMTNXP	TST* NEW YORK BAGEL - FERNDALE MI	129.70
11/29	11/28	5531020NW2DJKP5FA	AMAZON.COM*HW1HY17O2 A AMZN.COM/BILL WA	50.89
11/30	11/29	5543286NY5ZP2M1NK	TST* NEW YORK BAGEL - FERNDALE MI	129.70
11/30	11/29	5543286NY5ZR0V9J7	PARTY CITY 529 STERLING HEIG MI	51.00
11/30	11/29	0543684NYBLKLDQ2P	WM SUPERCENTER #3487 SHELBY TOWNSH MI	128.04

SHEILA OKANE

XXXX XXXX XXXX 1086
CREDIT LIMIT \$5,000.00

PURCHASES \$567.64 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$567.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/02	11/02	5543286N261JZMW9Y	AMZN MKTP US*H286P84U1 AMZN.COM/BILL WA	21.18
11/03	11/02	5543286N261PG755K	AMZN MKTP US*H27I454D1 AMZN.COM/BILL WA	42.35
11/03	11/02	5543286N261PHT85T	AMZN MKTP US*H077A6VV2 AMZN.COM/BILL WA	20.96
11/04	11/03	5543286N361ZZVWMH	AMZN MKTP US*H25VX3351 AMZN.COM/BILL WA	20.09
11/04	11/03	5543286N3621BY1Q8	AMZN MKTP US*H22VF9JU1 AMZN.COM/BILL WA	61.74
11/06	11/05	5543286N562HAGTJQ	AMZN MKTP US*H25E95XA1 AMZN.COM/BILL WA	29.68
11/08	11/07	5543286N7631VSPF7	AMAZON.COM*H293X4KL1 AMZN.COM/BILL WA	9.11
11/09	11/09	0230537N9EHX3WXDP	TST* BELLACINO'S - WAR WARREN MI	254.91
11/10	11/09	5543286N963G7M1WM	AMZN MKTP US*H24D85ME2 AMZN.COM/BILL WA	50.82
11/11	11/11	5543286NB5SJF2WMA	AMZN MKTP US*HB30775R0 AMZN.COM/BILL WA	7.80
11/15	11/14	8271116NE000ADV2F	LIBIB.COM COVINA CA	11.00
11/17	11/16	5543286NG5W3Z14PP	AMZN MKTP US*HI0TQ2P60 AMZN.COM/BILL WA	38.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER/ACCOUNT/ACTIVITY (continued)						
MEGAN PAPASIAN-BROADWELL						
XXXX XXXX XXXX 5823		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$5,325.48	\$0.00	\$0.00	\$26.94 CR	\$5,298.54
Post Date	Tran Date	Reference Number	Transaction Description			Amount
11/04	11/04	5543286N4624HPZST	AMZN MKTP US*H02MT8DG2 AMZN.COM/BILL WA			141.96
11/06	11/05	5543286N562DSJBW1	AWL*PEARSON EDUCATION PRSONCS.COM NJ			540.75
11/06	11/05	5543286N562DSJERK	AWL*PEARSON EDUCATION PRSONCS.COM NJ			1,316.81
11/07	11/06	5543286N662V8BJ1A	AMZN MKTP US*H25786QS1 AMZN.COM/BILL WA			291.96
11/09	11/08	5548077N8LQ9NTHEN	LAKESHORE LEARNING MAT 3105378600 CA			950.65
11/09	11/08	5531020N82DLTVSQ6	AMZN MKTP US*HB0NR5E00 AMZN.COM/BILL WA			216.84
11/11	11/10	5543286NA5SFYB6V3	AMZN MKTP US*HB5B35M40 AMZN.COM/BILL WA			507.58
11/13	11/11	5543286NB5SNN6QBB	AMZN MKTP US*HB53D66H0 AMZN.COM/BILL WA			7.65
11/13	11/12	5543286NQ5SZX49PP	AMZN MKTP US*HB9W192T0 AMZN.COM/BILL WA			26.94
11/15	11/15	5543286NF5VMHDEN8	AWL*PEARSON EDUCATION PRSONCS.COM NJ			819.34
11/15	11/15	5543286NF5VMHHDH90	AWL*PEARSON EDUCATION PRSONCS.COM NJ			201.40
11/17	11/16	5543286NG5W0N56YM	AMZN MKTP US AMZN.COM/BILL WA CREDIT			26.94 CR
11/22	11/21	2524770NN0QH7M6M3	WESTERN PSYCHOLOGICAL TORRANCE CA			303.60

GREG RICHARDSON						
XXXX XXXX XXXX 2959		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$2,887.53	\$0.00	\$0.00	\$0.00	\$2,887.53
Post Date	Tran Date	Reference Number	Transaction Description			Amount
11/01	10/31	0543684N08PLJ3QPE	CORE & MAIN - MI006 586-323-8800 MI			1,542.30
11/01	10/31	5531020N1BM47NLGX	TONYS ACE HDWE 2485418790 MI			56.57
11/01	10/31	5531020N1BM47NLL0	TONYS ACE HDWE 2485418790 MI			18.99
11/01	10/31	5531020N1BM47NMJY	TONYS ACE HDWE 2485418790 MI			7.58
11/02	11/01	5531020N2BM402GG1	TONYS ACE HDWE 2485418790 MI			4.36
11/02	11/01	5531020N2BM402G0J	TONYS ACE HDWE 2485418790 MI			101.58
11/04	11/03	5531020N4BM43WJR5	TONYS ACE HDWE 2485418790 MI			18.99
11/08	11/07	5531020N8BM41ZHL1	TONYS ACE HDWE 2485418790 MI			26.58
11/08	11/07	5531020N8BM41ZHQ1	TONYS ACE HDWE 2485418790 MI			98.32
11/08	11/07	5531020N8BM41ZJQH	TONYS ACE HDWE 2485418790 MI			24.48
11/09	11/08	5531020N9BM43WKQV	TONYS ACE HDWE 2485418790 MI			21.63
11/10	11/09	5531020NABM45TKJ2	TONYS ACE HDWE 2485418790 MI			7.38
11/11	11/10	5531020NBDM47NLKN	TONYS ACE HDWE 2485418790 MI			37.00
11/11	11/10	5531020NBDM47NME9	TONYS ACE HDWE 2485418790 MI			21.68
11/13	11/12	5531020NDBM41ZHV4	TONYS ACE HDWE 2485418790 MI			67.41
11/13	11/12	5531020NDBM41ZJS2	TONYS ACE HDWE 2485418790 MI			29.29
11/15	11/14	5531020NFBM45TKEJ	TONYS ACE HDWE 2485418790 MI			72.67
11/15	11/14	5531020NFBM45TKFW	TONYS ACE HDWE 2485418790 MI			22.79
11/15	11/14	5531020NFBM45TKK7	TONYS ACE HDWE 2485418790 MI			33.24
11/16	11/15	5531020NGBM47NLJZ	TONYS ACE HDWE 2485418790 MI			52.44
11/17	11/16	6271291NH0000HPFH	APPLE FRITTER DONUT SH FERNDAL MI			98.28
11/18	11/17	5531020NJB41ZHT5	TONYS ACE HDWE 2485418790 MI			28.48
11/18	11/17	5531020NJB41ZH58	TONYS ACE HDWE 2485418790 MI			17.89
11/18	11/17	5531020NJB41ZH61	TONYS ACE HDWE 2485418790 MI			9.38
11/18	11/17	5531020NJB41ZH7B	TONYS ACE HDWE 2485418790 MI			80.71
11/20	11/18	5531020NKB43WJY4	TONYS ACE HDWE 2485418790 MI			24.27
11/20	11/18	6271291NK0000DY7Z	APPLE FRITTER DONUT SH FERNDAL MI			98.28
11/22	11/21	5531020NNBM402G0E	TONYS ACE HDWE 2485418790 MI			44.78
11/23	11/22	5531020NPBM41ZHRR	TONYS ACE HDWE 2485418790 MI			16.06

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 \$10,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/23	11/22	5531020NPBM41ZH76	TONYS ACE HDWE 2485418790 MI	27.54
11/24	11/23	5531020NRBM43WJAK	TONYS ACE HDWE 2485418790 MI	8.72
11/24	11/23	5531020NRBM43WJ9A	TONYS ACE HDWE 2485418790 MI	70.92
11/29	11/28	5531020NXBM41ZJ9H	TONYS ACE HDWE 2485418790 MI	58.88
11/30	11/29	5531020NYBM43WJ8A	TONYS ACE HDWE 2485418790 MI	3.41
11/30	11/29	5531020NYBM43WK0L	TONYS ACE HDWE 2485418790 MI	34.65

TAMMY SCHOLZ

XXXX XXXX XXXX 9812
CREDIT LIMIT \$5,000.00

PURCHASES \$1,290.93 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$99.40 CR **TOTAL ACTIVITY** \$1,191.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/03	11/01	5270715N209FGJBF6	HOMEDPOT.COM 800-430-3376 GA	338.00
11/06	11/05	5543286N562H821GN	AMZN MKTP US*H294Q36L0 AMZN.COM/BILL WA	21.30
11/08	11/07	0541601N743AAS6L2	SAMSLUB #6659 MADISON HEIGH MI	56.62
11/08	11/07	0543684N78PL87J00	KROGER #743 ROYAL OAK MI	29.85
11/09	11/08	0531461N88PLPSXY0	JETS PIZZA - MI - 014 MADISON HEIGH MI	500.00
11/10	11/09	5542950N9RTL0PRP1	PAYPAL *DIGITALARTS 4029357733 CA	125.00
11/10	11/09	5543286N963G12V1Y	AMZN MKTP US*HB51C40V0 AMZN.COM/BILL WA	63.96
11/11	11/10	5543286NA5SQHXZFN	AMZN MKTP US AMZN.COM/BILL WA CREDIT	21.30 CR
11/18	11/17	5531020NH2E0A68LQ	AMAZON.COM*HB23N3IR2 A AMZN.COM/BILL WA	78.10
11/27	11/25	5531020NT2D9SKKK1	AMAZON.COM AMZN.COM/BI AMZN.COM/B CREDIT	78.10 CR
11/29	11/28	5543286NW5Z8N7RXQ	AMAZON.COM*SC74B22Z3 AMZN.COM/BILL WA	78.10

ACCOUNTS PAYABLE

XXXX XXXX XXXX 0249
CREDIT LIMIT \$200,000.00

PURCHASES \$37,996.36 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$37,996.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/02	11/01	7541823N14LNMX5GN	DTE ENERGY 800-4774747 MI	1,451.55
11/02	11/01	7541823N14LNM1W5H	DTE ENERGY 800-4774747 MI	774.87
11/03	11/02	5554750N2JGA8VXGB	MCNAUGHTON MCKAY ELECT 2485822236 MI	746.89
11/04	11/03	5543687N387LAX3PZ	A AND G CENTRAL MUSIC 248-5416843 MI	59.10
11/04	11/03	5543687N387LAX3R7	A AND G CENTRAL MUSIC 248-5416843 MI	22.50
11/07	11/05	7545084N602AHZQM9	PROCARE SOFTWARE MEDFORD OR	331.50
11/09	11/08	5550629N8M4F66DX3	ECOLAB INC SAINT PAUL MN	85.00
11/09	11/08	5550629N8M4J9Q8QN	ECOLAB INC SAINT PAUL MN	145.00
11/11	11/10	5550629NAM459JKAT	ECOLAB INC SAINT PAUL MN	100.00
11/13	11/11	5543687NB87NRL33G	A AND G CENTRAL MUSIC 248-5416843 MI	20.00
11/13	11/11	5543687NB87NRL33R	A AND G CENTRAL MUSIC 248-5416843 MI	35.00
11/15	11/14	5550629NEM4GRPWX6	ECOLAB INC SAINT PAUL MN	85.00
11/15	11/14	5270824NE2E0RWM5T	REPUBLIC SERVICES TRAS 8665765548 AZ	82.16
11/15	11/15	5543286NF5VP5DK3F	TMOBILE*AUTO PAY 800-937-8997 WA	437.49
11/16	11/15	0543684NF8PLGMBDK	CORRIGAN MOVING SYSTEM 248-471-4000 MI	396.00
11/16	11/15	5543687NG3JPVF3NE	G2GCHARGE COM SERVICE 248-8588812 MI	4.00
11/16	11/15	5543687NG3JPWPBNM	OAKLAND COUNTY MI 248-8588812 MI	86.00
11/17	11/16	7541823NG4MN03YKQ	DTE ENERGY 800-4774747 MI	24,652.65
11/18	11/17	5543687NJJP1G0VM4	MI PERMIT LIC PLAN REV 517-2419313 MI	180.00
11/23	11/22	5543687NN7YG2FD1Y	A AND G CENTRAL MUSIC 248-5416843 MI	241.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

ACCOUNTS PAYABLE

XXXX XXXX XXXX 0249
CREDIT LIMIT \$200,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/23	11/22	5543687NN7YG2FD26	A AND G CENTRAL MUSIC 248-5416843 MI	235.00
11/23	11/22	5550629NNM4NW7ZYT	ECOLAB INC SAINT PAUL MN	85.00
11/23	11/22	5550629NNM4TYF9XD	ECOLAB INC SAINT PAUL MN	85.00
11/23	11/22	5550629NNM44FSLW5	ECOLAB INC SAINT PAUL MN	75.00
11/23	11/22	5550629NNM513BGYE	ECOLAB INC SAINT PAUL MN	98.00
11/25	11/24	5550629NRM4FGN48N	ECOLAB INC SAINT PAUL MN	120.00
11/25	11/24	5550629NRM4WARN5E	ECOLAB INC SAINT PAUL MN	150.00
11/25	11/24	5550629NRM50J65ZM	ECOLAB INC SAINT PAUL MN	235.00
11/29	11/28	5543286NW5ZAPD6VL	PB LEASING 844-256-6444 CT	516.78
11/29	11/28	5543286NW5ZAQM8J1	IN *KENS TREE SERVICE 248-7671485 MI	4,000.00
11/29	11/28	8514051NWS66D1STL	CLEAR RATE COMMUNICATI 248-5564500 MI	2,056.87
11/30	11/29	5543687NYJP52FSQH	STATE EGLE SWIM POOL 800-6629278 MI	404.00

KENDAL SMITH

XXXX XXXX XXXX 0770
CREDIT LIMIT \$5,000.00

PURCHASES \$282.23 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$282.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/10	11/10	5543286NA5S8SJNT1	QDOBA 2485 ONLINE 586-576-0925 MI	282.23

ROCHELLE TASSIE

XXXX XXXX XXXX 9695
CREDIT LIMIT \$500.00

PURCHASES \$325.56 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$325.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/16	11/16	5543286NG5VWZV9HW	PANERA BREAD #600694 O 248-616-0116 MI	187.57
11/16	11/16	5543286NG5VXH4MHJ	AMZN MKTP US*HB6QE45G2 AMZN.COM/BILL WA	12.99
11/17	11/16	5543286NG5W3AVP4E	AMZN MKTP US*HB66Z2S02 AMZN.COM/BILL WA	26.51
11/23	11/23	5543286NP5XSP3TQ8	AWL*PEARSON EDUCATION PRSONCS.COM NJ	55.00
11/23	11/23	5543286NP5XTFR3TM	AMZN MKTP US*HW00P4P20 AMZN.COM/BILL WA	14.19
11/30	11/29	5531020NX2DJZP7Y3	AMAZON.COM*9D2809LA3 A AMZN.COM/BILL WA	29.30

BRADLEY WILKINS

XXXX XXXX XXXX 6920
CREDIT LIMIT \$1,000,000.00

PURCHASES \$5,599.80 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$5,599.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/02	11/01	5541734N17Y9LR3SG	PRECISION ROLLER 623-5813330 AZ	236.34
11/02	11/01	5541734N17Y9LR3TP	PRECISION ROLLER 623-5813330 AZ	134.95
11/10	11/09	5531020N92DLGQK83	POSGLOBAL.COM INC 8777697300 TX	1,503.63
11/11	11/11	5543286NB5SJHGQR8	APPLE.COM/US 800-676-2775 CA	475.00
11/11	11/11	5543286NB5SJHGQS2	APPLE.COM/US 800-676-2775 CA	950.00
11/11	11/11	5543286NB5SJHGQVK	APPLE.COM/US 800-676-2775 CA	975.00
11/15	11/14	8230509NE0008MZV6	PADDLE.NET* QR.PAGE ASTORIA NY	60.00
11/15	11/14	8230509NE0008N5D3	PADDLE.NET* QR.PAGE ASTORIA NY	120.00
11/20	11/19	5543286NK5W7T7D47W	TIM HORTONS #916688 586-703-7033 MI	50.52
11/20	11/19	5543286NK5W7T7ES3V	TIM HORTONS #911021 586-949-0970 MI	53.51
11/27	11/25	8538390NT000A01FP	ALOHI * FAXPLUS PLAN-LES-OUAT DU	159.79
11/30	11/29	5541734NX7YJ0KREE	PRECISION ROLLER 623-5813330 AZ	881.06

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GINA BREW						
XXXX XXXX XXXX 8853		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$5,637.62	\$0.00	\$0.00	\$0.00	\$5,637.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/03	11/02	5543286N261NA6QEK	SQ *OAKLAND SCHOOLS GOSQ.COM MI	26.48		
11/09	11/08	7545491N8S66GGNVK	SULLIVANS FLEET SERVIC HAZEL PARK MI	4,551.69		
11/18	11/17	0230537NH8PN719M2	POMPS TIRE 221 WARREN MI	518.00		
11/20	11/18	5550080NK09A1LSJE	NEW CHINA ONE HAZEL PARK MI	69.96		
11/24	11/22	0230537NP2X93RVDP	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	135.49		
11/30	11/29	5543286NX5ZJNQ3E0	SQ *ALLSTAR SERVICES O WARREN MI	336.00		

THOMAS OESTRIKE						
XXXX XXXX XXXX 2511		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$4,795.97	\$0.00	\$0.00	\$0.00	\$4,795.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/08	11/07	5542950N7MNJZVL3Y	REVDANCE.TENTH HOUSE 8008061157 IL	651.85		
11/08	11/07	5542950N7T94PZSJ6	ELITE SPORTSWEAR 8003454087 PA	1,469.32		
11/08	11/07	0543684N78PL8755V	WALMART.COM 8009666546 800-966-6546 AR	171.14		
11/09	11/08	5543286N8638EEN09	AMZN MKTP US*H22FJ8RG1 AMZN.COM/BILL WA	118.48		
11/09	11/09	5543286N963QV20E6	AMZN MKTP US*H25GB6XM2 AMZN.COM/BILL WA	88.00		
11/11	11/09	5270715NA09FM7W66	THE HOME DEPOT #2731 MADISON HEIGH MI	57.20		
11/14	11/13	5543286ND5VALDTLG	AMZN MKTP US*HB84V1DN1 AMZN.COM/BILL WA	11.98		
11/14	11/13	5531020ND2DK132GW	AMZN MKTP US*HB4CD2JX2 AMZN.COM/BILL WA	136.95		
11/14	11/13	5531020ND2E05XS08	AMZN MKTP US*HB0WR0Y80 AMZN.COM/BILL WA	38.96		
11/15	11/14	0531461NE8PLNK2JE	JIMMY JOHNS - 2213 HAZEL PARK MI	92.98		
11/17	11/16	5550629NGN5NSSY3S	J.W. PEPPER 8003456296 PA	77.99		
11/17	11/17	5543286NH5W6SZZE4	AMZN MKTP US*HB9UC0K02 AMZN.COM/BILL WA	55.95		
11/18	11/17	5554650NJ2M4Z6R6D	EDDIES PIZZA WARREN MI	54.00		
11/18	11/17	1544985NH66STFMTV	CAPTAIN JAYS FISH & C OAK PARK MI	152.94		
11/18	11/18	5543286NJ5WDQSKHK	AMZN MKTP US*HB1RK0IJ2 AMZN.COM/BILL WA	41.98		
11/18	11/18	5543286NJ5WD73F5A	AMZN MKTP US*HB43H3II2 AMZN.COM/BILL WA	38.50		
11/22	11/22	5543286NN5XFTD0A5	AMZN MKTP US*HW2248JT0 AMZN.COM/BILL WA	11.99		
11/22	11/22	5543286NN5XG340M4	AMZN MKTP US*HW6W98FN1 AMZN.COM/BILL WA	131.96		
11/22	11/22	5543286NN5XJ5JMRH	AMZN MKTP US*HW6DM8T00 AMZN.COM/BILL WA	82.47		
11/23	11/22	5543286NN5XLRWYNZ	AMZN MKTP US*HI6ZP2S22 AMZN.COM/BILL WA	69.03		
11/23	11/22	5543286NN5XN37ZTW	AMZN MKTP US*HI97G92H2 AMZN.COM/BILL WA	47.65		
11/24	11/23	5543286NP5XYBAEGL	AMZN MKTP US*HW4909V30 AMZN.COM/BILL WA	404.82		
11/28	11/27	5543286NV5YZ2H25N	AMZN MKTP US*HW4IV7HR2 AMZN.COM/BILL WA	126.50		
11/29	11/29	5543286NX5ZQ4KFLM	AMAZON.COM*HW9KJ1732 AMZN.COM/BILL WA	55.92		
11/30	11/29	5554750NXJGA8YNMJ	PHYSICAL EDUCATION EQU 8002257749 OH	607.41		

RICK NAGY						
XXXX XXXX XXXX 6712		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,429.63	\$0.00	\$0.00	\$0.00	\$1,429.63
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/27	11/24	5543286NT5YQEVG2G	MEIJER # 227 877-363-4537 MI	167.35		
11/27	11/25	5543286NS5YN2RGPL	MEIJER # 245 877-363-4537 MI	294.51		
11/27	11/25	5543286NS5YN41W6M	MEIJER # 053 877-363-4537 MI	567.32		
11/28	11/27	5543687NW3JVDNDZA	EXPERIENCE COMMUNITY T FLINT MI	400.45		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES						
XXXX XXXX XXXX 6209		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$6,223.96	\$0.00	\$0.00	\$0.00	\$6,223.96
Post Date	Tran Date	Reference Number	Transaction Description			Amount
11/13	11/12	5542950NQLRGB48R9	MCGRAW-HILL K-12 8003383987 NY			94.09
11/18	11/17	8550039NHS66HEKSH	FIRST FOR INSPIRATION 603-6663906 NH			6,000.00
11/22	11/21	5541734NM7M5MGSET	PIONEER DRAMA SERVICE 303-7794035 CO			69.50
11/22	11/21	8230509NM000BYJKA	AB* ABEBOOKS.CO JLBV22 SEATTLE WA			4.43
11/23	11/22	5550629NNN6H266DX	J.W. PEPPER 8003456296 PA			55.94

CARLA BEACH						
XXXX XXXX XXXX 1145		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,389.41	\$0.00	\$0.00	\$0.00	\$1,389.41
Post Date	Tran Date	Reference Number	Transaction Description			Amount
11/02	11/01	5543286N161G42B1V	AMAZON.COM*H01MN1RA1 AMZN.COM/BILL WA			59.90
11/06	11/05	5543286N562GAZE3M	AMZN MKTP US*H00P15932 AMZN.COM/BILL WA			13.52
11/07	11/06	5543286N662VE475Y	AMZN MKTP US*H29P46QA1 AMZN.COM/BILL WA			24.70
11/07	11/06	5543286N662VM3T09	AMZN MKTP US*H22OG0OA2 AMZN.COM/BILL WA			6.73
11/07	11/06	5543286N662VM3011	AMZN MKTP US*H22PJ2QI1 AMZN.COM/BILL WA			6.73
11/08	11/07	5543286N7631W6TKD	AMZN MKTP US*HB5M34CU0 AMZN.COM/BILL WA			24.70
11/08	11/07	0230537N800J960G4	BJS WHOLESALE #383 MADISON HEIGH MI			84.34
11/09	11/08	5543286N8636EXBKV	AMZN MKTP US*H295U4TM2 AMZN.COM/BILL WA			254.85
11/09	11/08	5543286N8636E2T5X	AMZN MKTP US*H266C6T02 AMZN.COM/BILL WA			193.86
11/15	11/14	0230537NF00J16VHZ	BJS WHOLESALE #383 MADISON HEIGH MI			122.31
11/20	11/18	0531461NK00D1NPV3	JETS PIZZA MI-018 WARREN MI			307.82
11/20	11/18	0230537NJ8PNTV8B2	DAVES MARKET PLACE WARREN MI			86.48
11/20	11/20	5543286NL5WYGF4MF	AMZN MKTP US*HI34F8AZ2 AMZN.COM/BILL WA			13.98
11/21	11/20	5543286NL5X4FE2AJ	AMZN MKTP US*HW7S54CO0 AMZN.COM/BILL WA			60.06
11/22	11/21	0230537NN00KWBELB	BJS WHOLESALE #383 MADISON HEIGH MI			129.43

JOHN BARNETT						
XXXX XXXX XXXX 8016		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$614.41	\$0.00	\$0.00	\$0.00	\$614.41
Post Date	Tran Date	Reference Number	Transaction Description			Amount
11/09	11/08	0531461N9EHV9W9WM	JIMMY JOHNS - 2213 - E HAZEL PARK MI			358.31
11/23	11/22	0230537NP00M8Z2BE	BJS WHOLESALE #383 MADISON HEIGH MI			217.35
11/24	11/22	0543684NR00E9M5FX	DOLLARTREE MADISON HEIGH MI			38.75

JOAN RYBINSKI						
XXXX XXXX XXXX 4803		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,326.89	\$0.00	\$0.00	\$18.40 CR	\$1,308.49
Post Date	Tran Date	Reference Number	Transaction Description			Amount
11/01	10/31	0543684N1EHT77HKW	LITTLE CAESARS #174 FERNDAL E MI			33.95
11/14	11/13	0230537NE00FSRG0H	BJS WHOLESALE #383 MADISON HEIGH MI			239.46
11/21	11/20	5543286NM5X76NRGE	MICHAELS STORES 5073 TROY MI			306.68
11/21	11/20	5543286NM5X76NRZ5	MICHAELS STORES 5073 TROY MI CREDIT			18.40 CR
11/21	11/20	0230537NMEHWSKV7J	FIVE BELOW 554 TROY MI			696.80
11/30	11/29	5546315NYBLZXDK0Z	DEE'S QUICK BITES & MO HAZEL PARK MI			50.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

HEIDI KUNZ						
XXXX XXXX XXXX 7221		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,028.58	\$0.00	\$0.00	\$0.00	\$3,028.58
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/04	11/03	0541601N343AAENXQ	SAMSCLUB #6659 MADISON HEIGH MI		134.86	
11/04	11/03	5548382N42LR69QZL	SAMSCLUB #6659 MADISON HEIGH MI		27.34	
11/07	11/06	5543286N662V6JWSN	AMZN MKTP US*H22PB2UF0 AMZN.COM/BILL WA		248.09	
11/07	11/06	5531020N62DK27X0X	AMAZON.COM*H23WG8RG0 A AMZN.COM/BILL WA		31.95	
11/09	11/08	5550036N85SZYPNML	MYBINDING.COM 8009444573 OR		95.39	
11/09	11/08	0531461N900BTLE1K	JIMMY JOHNS - 2519 - M FERNDAL MI		695.54	
11/09	11/08	8538390N8000AP5EY	HELPKIDZLEARN DELPH, OLDHAM LN		155.00	
11/11	11/10	0541601NA43AAHD6S	SAMSCLUB #6659 MADISON HEIGH MI		37.76	
11/11	11/10	0543684NBBLKER3JD	SAMS CLUB #6659 MADISON HEIGH MI		77.17	
11/11	11/11	5543286N85SHM2XRE	AMZN MKTP US*H22RS2632 AMZN.COM/BILL WA		163.02	
11/13	11/11	5543286N85ST3P2YV	AMZN MKTP US*HB06F26Q0 AMZN.COM/BILL WA		37.01	
11/13	11/11	5554750NB619G7YYF	MFASCO HEALTH & SAFETY 8002219222 MI		405.95	
11/14	11/13	5531020NE2E0T9SJQ	AMZN MKTP US*HB3745AB2 AMZN.COM/BILL WA		330.22	
11/14	11/14	5543286NE5VEN3VSA	AMZN MKTP US*HB3LJ6KI1 AMZN.COM/BILL WA		29.98	
11/16	11/15	5543286NF5VTGQYD4	AMZN MKTP US*HB89R7YD1 AMZN.COM/BILL WA		14.05	
11/17	11/16	5543286NG5W2BPSJM	AMZN MKTP US*HI82D1ZX1 AMZN.COM/BILL WA		120.38	
11/20	11/17	0543684NJ5SALES MX	GFS STORE #1907 ROYAL OAK MI		55.37	
11/20	11/18	5546315NKBLZVGHST	DEE'S QUICK BITES & MO HAZEL PARK MI		220.00	
11/23	11/22	0541019NN2LR7AJBK	TARGET 00025445 WARREN MI		149.50	

KRISTY SCHLAK						
XXXX XXXX XXXX 1852		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$753.54	\$0.00	\$0.00	\$0.00	\$753.54
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/16	11/15	5531020NF5SYFL3PB	LABOR LAW CENTER 8007549970 CA		285.72	
11/20	11/18	0531461NK00D1NNQL	JETS PIZZA - MI - 014 MADISON HEIGH MI		382.82	
11/30	11/29	5543687NYJP52GB6J	MDE EDUCATOR LICENSE 517-3733310 MI		45.00	
11/30	11/29	5543687NYJP52GB63	MDE EDUCATOR LICENSE 517-3733310 MI		40.00	

KRISTINA HERRON						
XXXX XXXX XXXX 2144		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$337.00	\$0.00	\$0.00	\$23.20 CR	\$313.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/04	11/03	5543286N36209DVJZ	SQ *SAVE 1 CPR, LLC GOSQ.COM MI		65.00	
11/06	11/04	5543286N4627WQQAT	SQ *DECA INC. GOSQ.COM VA		68.00	
11/20	11/18	5270487NJW7JLXA7B	GRAND TRAV RESORT 23153460 CREDIT		23.20 CR	
			CHECK IN:11/18/2022 NUMBER OF NIGHTS:0001			
			CHECK OUT:11/18/2022			
			DAILY RATE: 0.00			
11/20	11/18	5270487NJW7JLXQ26	GRAND TRAV RESORT 2315346050 MI		85.00	
			CHECK IN:11/14/2022 NUMBER OF NIGHTS:0003			
			CHECK OUT:11/17/2022			
			DAILY RATE: 0.00			
11/30	11/29	5543286NX5ZJ5JH67	SQ *DECA INC. GOSQ.COM VA		119.00	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)						
HAILEY GRAHAM						
XXXX XXXX XXXX 1960		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$50,000.00		\$22,488.57	\$0.00	\$0.00	\$0.00	\$22,488.57
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
11/02	11/01	5554650N12DLGESBR	SMARTSIGN	7187971900 NY	337.00	
11/03	11/02	8271116N2000A292S	LITTLE FREE LIBRARY HUDSON WI		3,270.45	
11/17	11/16	5543286NG5W32EMVS	SUPPLYHOUSE.COM	888-757-4774 NY	1,490.16	
11/18	11/17	8545667NHS66FRQDL	K-LOG, INC.	847-8726611 IL	1,635.91	
11/18	11/17	8545667NHS66FV1FW	K-LOG, INC.	847-8726611 IL	2,923.82	
11/22	11/22	5543286NN5XGH2KSP	ULINE *SHIP SUPPLIES	800-295-5510 WI	6,971.16	
11/22	11/22	5543286NN5XGH2KW9	ULINE *SHIP SUPPLIES	800-295-5510 WI	5,411.74	
11/30	11/29	5554650NX2DZDXJFQ	CONTRACTORS NAT LAD/CO	8003831117 MI	448.33	



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Personnel Recommendations Report
Date: January 23, 2023

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the January 23, 2023 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**

Amy Y. Kruppe, Ed.D.
Superintendent



NAME	EVENT	DATES OF EVENT	LOCATION	ESTIMATED COST
IN STATE				(Includes Sub)
Erika Resh	Early Math Essentials Conference	1/13/23	Virtual	\$0.00
Christina Saferian	Early Math Essentials Conference	1/13/23	Virtual	\$0.00
Stephanie Dulmage	Creating an Understanding-Based Curriculum and Assessment System for 21st Century Learning	1/18/2023	Virtual	\$153.95
Debbie Kondek	Math Essential Instructional Practice in Early Mathematics	1/13/2023	Hilton Garden Inn, Lansing MI	
Jennifer Jaszczalt	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00
Melissa Youngblood	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00
Dana Miller	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00
Sheila O'Kane	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00
Ashley Bowker	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00
Deborah Kondek	Math Leadership Team	3/8/-5/2-5/31/2023	Oakland Schools	\$0.00
Lori Kodan	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00
Stephanie Dulmage	Instructional Leaders Network	1/31/23	Oakland Schools	\$20.00
Stephanie Dulmage	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00 ⁵⁰
Madison Krease	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00
Adam Shirley	New Teacher CIP Self Review Workshop	1/25/23	Oakland Schools	\$0.00
Mark Fairbrother	Broadway Teachers Workshop and Intensive	7/21-24/23	New York City, NY	\$1,124.00
Jennifer Darawi	Preschool Inclusion Forum 1.0	2/3/23	Oakland Schools	\$15.00



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: AASA 2023 Conference
Date: January 19, 2023

I am requesting three of our team members to attend the American Association of School Administrators Conference from Wednesday, February 15 through Saturday, February 18, 2023 in San Antonio, Texas. The National Conference on Education, presented by AASA, The School Superintendents Association, is the premier professional development and networking event for school superintendents and administrators.. More than 3,000 superintendents will be attending. I additionally will be joining a meeting with the national superintendent group.

This will allow me to bring information back to the district to continue to support growth.

The approximate total cost for attendance for the three day conference is: **\$8595.00.**

Cost Breakdown:

- Registration: \$885.00
- Flight: \$425.00
- Room: \$ 1387.00
- Meal Allowance (includes 3 meals per day): \$165.00

Funding Source: General Fund Dollars

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 conference request for the AASA National Conference at a cost of \$8595.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: NSBA 2023 Convention
Date: January 19, 2022

This year we are requesting our Board members to attend the National School Board Association Conference flying out on Friday, March 31 returning Monday, April 3, 2023 from Orlando, Florida. The NSBA 2023 Annual Conference and Exposition is a national event that brings together board leaders to learn about best governance practices, gain insight into child development and learn about new programs and technology that can help enrich student learning. NSBA 2023 is one of the few—if not the only—places where school board members from around the country can receive the training necessary to address the instructional needs of students and to improve the efficiency of district operations.

We will be scheduling dinners to review the day and breaking up the conference sessions so we can cover information. The conference does allow spouses to attend for \$100. This time we have a spouse attending. The Board member will have to reimburse for the attendance of any spouses.

Receipts will be turned in for reimbursement and the Board of Education can only utilize school district funds for the approved expenses below.

The approximate total cost for each person for the three day conference is: **\$2,186.00**.

Cost Breakdown:

- Registration: \$950.00
- Flight: \$425.00
- Room: \$638.00
- Meal Allowance (includes 3 meals per day): \$165.00
- Transportation: \$8.00

Funding Source: General Fund Dollars





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 conference request for the NASB Conference at a cost of \$2186 per person, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



Book	Policy Manual
Section	6000 Finances
Title	USE OF CREDIT/DEBIT CARDS
Code	po6423
Status	Active
Adopted	May 15, 2017

6423 - **USE OF CREDIT/DEBIT CARDS**

The Board of Education recognizes the value of an efficient method of payment and recordkeeping for certain expenses.

The Board, therefore, authorizes the use of District credit cards/debit cards. The authorization, handling and use of credit/debit cards have been established to provide a convenient and efficient means to purchase goods and services from vendors. Credit/Debit cards, however, shall not be used in order to circumvent the general purchasing procedures established by State law and Board policy. The Board affirms that credit/debit cards shall only be used in connection with Board-approved or school-related activities and that only those types of expenses that are for the benefit of the District and serve a valid and proper public purpose shall be paid for by credit/debit card. However, under no circumstances shall credit/debit cards be used for personal purchases or the purchase of alcoholic beverages regardless of whether the purchase of such beverages is made in connection with a meal.

The Superintendent shall develop administrative guidelines that specify those authorized to use credit/debit cards, the types of expenses which can be paid by credit/debit card, and their proper supervision and use. Inappropriate or illegal use of the credit/debit card and/or failure to strictly comply with the limitations and requirements set forth in the administrative guidelines may result in a loss of credit/debit card privileges, disciplinary action, up to and including termination, personal responsibility for any and all inappropriate charges, including finance charges and interest assessed in connection with the purchase, and/or possible referral to law enforcement authorities for prosecution.

The Superintendent shall annually submit for Board approval the position titles authorized to use District credit/debit card(s) in conducting of District business.

The Superintendent shall be responsible for giving direction to and supervising such employees' use of District credit/debit card(s).

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Last Modified by Brenna Sparger on February 25, 2019



Today's Learners, Tomorrow's Leaders

Vision Statement

Inspire and Empower All Learners

Mission Statement

The Hazel Park School District in collaboration with all stakeholders prepares and supports students for the future.

Beliefs

- The school district supports the social, emotional, physical and academic needs of each child in a caring, healthy and safe environment
- A culture that celebrates diversity and promotes equity
- Student achievement and social emotional learning are the core of every decision
- All students have the ability to learn
- Students are successful when staff, families and community are engaged and support learning
- Research based curriculum, aligned with state standards is the foundation for high quality instruction
- Student driven learning environments foster self-efficacy and individual ownership learning
- Student success is fostered and supported through multiple pathways toward graduation

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HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

In effective school systems, the Superintendent and the Board function as a “Board Team.” A structured approach to first developing a vision for the district and setting goals is enhanced by first developing a system of standard operating procedures. The School Board is the corporate policy making body for the district and the Superintendent and staff provide the leadership to cause Board policies to be implemented. Therefore, the Hazel Park Board of Education and superintendent function as a “Board Team” to provide open communication to the staff and patrons of the district.

The Hazel Park Board of Trustees adopts these guidelines as Standard Operating Procedures to effectively communicate among trustees and with staff and members of the district.

Code of Ethics

As members of the Hazel Park Board of Education, we realize that to be the most effective advocates for children, we, as a Board, must function as a team and at all times treat each other and the people we serve with the utmost courtesy, dignity, respect and professionalism. Should we, for whatever reason, fail to follow these guidelines, we ask that our fellow Board members call it to our attention. Should that occur, we pledge to accept the feedback without anger or retribution, and to renew our efforts to follow this Code of Conduct and Board Operating Procedures. We shall promote the best interests of the school district as a whole, and, to that end, we shall adhere to the following educational and ethical standards.

- I will bring about desired changes through legal and ethical procedures, upholding and enforcing all laws, administrative rules and regulations, court orders pertaining to schools and district policies and procedures.
- I will make decisions in terms of the educational welfare of all children in the District, regardless of ability, race, religion, creed, sex, sexual orientation, national origin, disability or social standing.
- I will recognize that the Board must make decisions as a whole, as a body corporate, and make no personal promise or take private action that may compromise the role and integrity of the Board.
- I will focus Board action on policy making, goal setting, planning and evaluation as outlined in Board policy and state law.
- I will vote to appoint the best qualified personnel available after due consideration of the recommendation by the Superintendent. I will insist on regular and impartial evaluation of all staff by the Superintendent.
- I recognize that the role of the Board is to govern and oversee the management of the District. I will delegate authority to the Superintendent for the day to day operations of the district.
- I will not step outside my role to govern and oversee the management of the district by seeking to participate in the administration of the day to day operations of the District.
- I will hold confidential all matters that if disclosed may have a negative impact on the District. I will respect the confidentiality of information that is privileged under applicable law, including closed session discussions.
- To the extent possible, I will attend all regularly scheduled and specially set Board meetings, arrive on time, and I will be informed of the issues to be considered at the meetings.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- I will assist in making policy decisions only after full discussion at publicly held Board meetings, and I will render all decisions based on available facts, and I refuse to surrender judgment to individuals or special groups.
- I will refrain from using my Board position for personal or partisan gain.
- I will disagree in an agreeable manner. I will not hold grudges or question other Board member's ethics or motives as to their vote or views on issues.
- I will be firm, fair, just and impartial in all decisions and actions.
- I will respect the majority decision as the decision of the Board.
- I will encourage the free expression of opinion by all Board members. I will make a good faith effort to understand and accommodate the views of others.
- I recognize the appropriate channels to refer complaints to the Superintendent and will do so.
- I will seek communication between the Board, students, staff, and the community at Board meetings as required, to conduct Board business.
- I will communicate to fellow Board members and the Superintendent at appropriate times, expression of public concerns.
- I will become informed about current educational issues and seek continuing education opportunities such as those sponsored by state and national Board associations.
- I will disseminate pertinent information gathered at training workshops and conventions with the Superintendent and fellow Board members.
- I will share school district information with other Board members.

As Board President...

- I will make sure that persons addressing the Board follow established Board Policy guidelines as outlined in Board Policy 0167.3 "Public Participation at Board Meetings"
- I will make sure that persons addressing the Board do so in a professional manner and not allow inappropriate communication to be directed to the Board of the Superintendent during Board meetings.
- I will ensure that all Board members are given an opportunity to reflect their views. I will work toward building consensus among all Board members.

1.0 MEETINGS

1.1 Developing the Board Meeting Agenda

1.1.1. Who Can Place Items on Agenda and the Guidelines

- A. Agendas are created by the Superintendent and Board President and are presented to the Board trustees for review on the Thursday prior to the Monday Meeting.
- B. Board members must request in writing or verbally to the Superintendent or Board President any item they desire to have placed on the agenda.

1.1.2 Use of Consent Agenda

- A. When the agenda is prepared, the Superintendent and the Board President shall determine items, if any, that qualify to be placed on the consent agenda. A consent agenda shall include items of a routine and/or recurring nature such as, but not limited to field trips, meeting minutes, personnel, recurring reports and bill payments grouped together under one action item. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration.

1.1.3 Regular Board Meeting Agenda Outline

- A. Shall be aligned with the district strategic plan and include but not be limited to:
 - Call to order
 - Invocation
 - Pledge of Allegiance
 - Approval of Agenda
 - Special Order of Business
 - Public Comment
 - Consent Agenda
 - Unfinished Business
 - New Business
 - Superintendent Report
 - Board request for future agenda Items
 - Future Meetings
 - Public Comment
 - Board Opportunity to make a comment/statement
 - Adjournment

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

1.1.4 Annual Board Meeting Agenda Items

2022-2023 YEARLY BOARD AGENDA CALENDAR

The items below represent the normal items to be considered for the month.

Revised 1/18/2023

January	<ul style="list-style-type: none"> ● Board of Education Organizational Meeting ● School Board Appreciation Month ● New Board Member Training (as needed) ● Review Board of Education Code of Ethics (Policy 0144.2) Conduct and Operating Principles ● Approve Board Protocols ● Summer School proposal ● Strategic plan update ● Approve committee dates / special meetings ● Oakland Schools Outstanding Teacher of the Year ● Review Policy 6423 ~ Use of Debit/Credit Cards 	
February	<ul style="list-style-type: none"> ● STEAM Implementation or Update Report ● Review three year department plans ● Count day enrollment ● 1st Semester Attendance Presentation ● I-Ready / Data Presentation ● Leo written presentation 	
March	<ul style="list-style-type: none"> ● Present certified staffing approval for next school year ● Renew food service contract (if appropriate) ● Support Person of the Year ● Budget amendment and review budget for following school year. ● Superintendent evaluation check In: written 	
April	<ul style="list-style-type: none"> ● non-renewal for staff for next school year if necessary ● Renew administrative contracts as appropriate ● Museum contract ● Resolution for Teacher Appreciation ● Strategic plan quarterly update ● School year calendar update ● Board self evaluation sent 	

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

May	<ul style="list-style-type: none"> ● Staff appreciation ● Retiree celebration ● ISD Budget ● Final Leo report to the board ● PBIS Update ● Board Self-Evaluation shared ● Debt levy to Board for Approval (L-4029) ● ADK Appreciation ● All student handbooks due to the board ● Superintendent final evaluation ● Review board self evaluation 	
June	<ul style="list-style-type: none"> ● Budget presentation ● Approval of budgets ● Approval of tax rate requests ● Approval of resolution authorizing state aid notes ● MHSAA resolution ● 2nd Semester Attendance Presentation ● Board Evaluation approval @ regular meeting 	
July	<ul style="list-style-type: none"> ● Annual School Bond Loan Activity Resolution (due 8/1) ● Superintendent Evaluation Goal Setting ● Approval of Alternative Ed waiver applications 	
August	<ul style="list-style-type: none"> ● Board Goals ● Strategic plan update /refresh ● Vote on OCSBA Bylaws/Resolutions when applicable ● Integrated pest management ● LEO presentation (10 minutes) 	
September	<ul style="list-style-type: none"> ● Data Update ● Summer School update ● Teacher Tenure update ● New Staff Introduction ● AP Testing Students Celebrating ● District improvement plan approval 	
October	<ul style="list-style-type: none"> ● Audit Presentation and Approval ● Sinking fund Plan ● National Principals Month ● Strategic plan update ● Superintendent eval Check in ● Student count update 	

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

November	<ul style="list-style-type: none"> ● LEO quarterly report : written report ● Prepare and schedule new board member training 	
December	<ul style="list-style-type: none"> ● PBIS/discipline data ● School of choice resolution ● Prepare and schedule new board member training ● Approve sinking fund projects for BID ● Budget amendment 	

1.2 Board Member Preparation for Meetings

- A. Board members will come to Board Meetings prepared to discuss and take action on all agenda items.
1. Study the material in the Board Packet sent to them prior to the meeting.
 2. Whenever possible, requests for additional information should be addressed through the Superintendent prior to each Board meeting.

1.3 Board Member Participation/Conduct during Meetings

1.3.1. Board Meeting Protocol

- A. Board members will maintain professional and courteous behavior throughout the meeting.
- B. Board members will demonstrate respect to fellow Board members, district staff and public participants through the following behavior:
- Listen and treat each other respectfully
 - Be cordial when disagreeing
 - Say what needs to be said as briefly and clearly as possible
 - Direct comments solely to the business under deliberation
 - Address each staff, and public by title and last name
 - Only speak after acknowledgement from the Board President, yield to other board members and only speak during appropriate times
 - Support hearing the voice of all Board members on each agenda item that is being discussed and refrain from dominating the conversation
 - Refrain from condescending or critical comments to members of the staff, public or Board
 - Focus on issues, not people or personalities
 - Courteously accept other viewpoints and Board votes, which were not supported by self
 - Seek solutions and reasonable compromises or consensus when there are differences of opinions
 - Make decisions in the context of what is best for all students in the District
 - Avoid immediate decisions and votes and possible shorter-term solutions when the issues calls for more discussion, understanding, and a more

in-depth approach or solution to the issue (except in emergency situations)

- Be willing to publicly apologize to staff, patrons or Board members if behavior is inappropriate or disruptive to the progress of the meeting
- Promote dialogue from multiple perspectives to increase understanding on agenda items.
- As a courtesy to others, electronic devices will be set in a non-audible mode during Board meetings. Emergency situations warrant exceptions.

1.3.2 Persons Addressing the Board (Please refer to Bylaw 0167.3 for complete policy)

- A. Audience participation at Board meetings is limited to the portions of the meeting designated as Public Comments. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless recognized by the presiding officer.
- B. A person may address the Board on an agenda or non-agenda item by registering their intention to participate in the public portion of the meeting upon their arrival at the meeting. Each person shall be limited to three (3) minutes at the beginning of the meeting and one (1) minute at the public comment session at the end of the meeting.
- C. Delegations of more than five persons are encouraged to appoint one person to present their views before the board.
- D. The President or presiding officer will
 1. Prohibit public comments which are frivolous, repetitive or harassing;
 2. Interrupt, warn, or terminate a participant's statement when the statement is to lengthy, personally directed, abusive, obscene or irrelevant;
 3. Request any individual to leave the meeting when that person behaves in a manner that is disruptive of the orderly conduct of the meeting;
 4. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly process of the meeting;
 5. Call or a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
 6. Waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business

1.3.3 Board Response to Persons Addressing The Board

- A. Board members shall listen intently.
- B. Board President may direct administration to investigate item(s) and report back to the Board.
- C. Board members shall refrain from responding to or entering into discussion with the audience during the meeting

1.3.4 Discussion of Employee/Student Issues

- A. The Board will not encourage or actively participate with negative comments on individual employees or students in public sessions.
- B. The presiding officer will request persons addressing the Board refrain from sharing personally identifiable information on individuals or students in public session.

1.3.5 Hearings, Grievances, Student/Employee Discipline

- A. The Board will conduct all hearings in accordance with the applicable Board policies
- B. During hearings, Board members will seek legal counsel as deemed necessary.
- C. The Board shall not use a student's name in any public discussion.
- D. Student / disciplinary hearings will be held in a closed special meeting if requested.

1.3.6 Discussion of Motions

- A. All discussions shall be directed solely to the business currently under deliberation.
- B. The Board President or designated chair has the responsibility to keep the discussion to the motion at hand shall halt discussions that do not apply to the business currently before the Board.
- C. A Board member prior to giving their comments shall ask for and receive recognition by the presiding officer.

1.4 Board Member Participation in Discussion, Debate and Voting

- A. All Board members shall vote on all action items unless a conflict of interest applies.
- B. All Board members may make motions, second motions and enter into discussion on all agenda items.
- C. In case of a tie, the action item fails. The item may be brought back to the Board on a subsequent agenda.
- D. In case of a less than unanimous vote, the Board will support the majority decision and go forward in harmony.
Once a final decision is reached, each member has the responsibility to support the decision and aid in its implementation.
- E. A majority of the entire Board is needed to pass an action item.

1.5 Board Members Responses to Inquiries about Closed Sessions

- A. Board members are to refer any inquiries about closed sessions to the Superintendent or the Board President.
- B. Any confidential information from a closed session shall not be discussed outside of the closed session.

1.6 Participation by People other than Board Members in Closed Session

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

Participants are limited to:

- A. The person requesting the closed session, their council, a union representative, their parent(s) or guardian(s) where applicable.
- B. Representatives of the administration that have pertinent information.
- C. Additional persons that the Board approves.

1.7 Board Organization

1.7.1 Officers (Bylaw 0152)

- A. The Board shall elect a President and Vice-President as well as a Secretary and Treasurer.
- B. Election of officers shall be by a majority of the full Board. Where no such majority exists on the first ~~ballot~~ vote, a second vote shall be cast for the two (2) candidates who received the greatest number of ~~ballot~~ votes.
- C. Except for those appointed to fill a vacancy, officers shall serve for one (1) year and until their respective successors are elected and shall qualify. An officer may be removed for cause by a majority vote of the full Board. The Board shall fill a vacancy in any Board officer position within thirty (30) days of the occurrence of the vacancy.

1.7.2 Role and Authority of Officers

- A. No Board member or officer has authority outside the Board meeting.
- B. No Board member can direct employees in regard to performance of their duties.
- C. Duties of officers
 - Please refer to Policy Bylaws 0171.1, 0171.2, 0171.3 and 0171.4

1.8 Selection and Operation of Board Committees (Bylaw 0155)

- A. Committees of Board members shall perform the duties as assigned by the Board, which may include deliberating, making decisions/recommendations or taking other actions specifically authorized by the Board.
- B. All committees shall comply with the Open Meetings Act in accordance with the applicable requirements set forth in 0160 Bylaws. A committee may meet in closed session to review the specific contents of an employment application provided when the applicant for employment requests that the information remains confidential. It may not, however, meet in closed session to protect an applicant's identity.
- C. The President is authorized to appoint, as soon after the organizational meeting as practicable, members of the Board to the standing committees where they shall serve a term of one (1) year.
- D. Ad hoc committees may be created and changed at any time by the President or the Superintendent with the approval of the Board. Members of Ad hoc committees shall serve until the committee is discharged.
- E. The Superintendent shall service as an ex-officio member of each committee.
- F. A member may request (or refuse) appointment to a committee. Refusal to serve on any one committee shall not be grounds for failure to appoint a member to another committee.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- G. Each Board committee shall be convened by a chairperson who shall report for the committee and shall be appointed by the President.

2.0 COMMUNICATION

2.1 Board member communication with each other

- A. Board members shall not deliberate issues outside the board meetings.
- B. Electronic communications:
 - 1. Shall abide by the spirit and letter of the Open Meetings Act
 - 2. Restrict to 1 on 1 communications, informal inquiries, historical perspectives
 - 3. General information may be provided to the board with no reply to all as a response.

2.2 Board member's responses to community or employee contacts

The Board recognizes that as elected officials there will be requests and contacts from the Public and/or employees; therefore, strict adherence to this procedure is required.

- A. The Board member shall refer the citizen to the appropriate person/chain of command as appropriate
- B. The Board member should not become involved personally or individually in the issue.
- C. The Board member will notify the Superintendent of all concerns.

2.3 Board member communication with the media

- A. The Superintendent shall be the official spokesperson for the district.
- B. The Board President shall be the official spokesperson for the entire Board to the media/press.
- C. All Board members who receive calls from the media should direct them to the Board's President or designee.

2.3.1 Board members Social Media posting expectations:

- A. Social Media, as defined in Bylaw 0100, shall not be used to conduct any form of Board business (Bylaw 0167.6)
- B. A Board member's personal or private use of social media may have unintended, negative consequences to the Board member and/or the District, including possible violations of the Open Meetings Act and issues relating to creation of a public record. Postings to social media should be done in a manner sensitive to the Board member's responsibilities, applicable District policies, and legal obligations (Bylaw 0143.1)
- C. If a Board Trustee develops a website, blog or podcast that will mention the District, employees, students, etc., the Board Trustee would identify who they are and that the views expressed on the blog or website, podcast belong to that Board Trustee.
- D. If a Board Trustee develops a site or a blog that mentions the District, as a courtesy, please inform fellow Board Trustees.
- E. Board Trustees may not share information that is confidential. Board Trustees must be careful not to blog about things learned in closed session or in private conversation with fellow Board Trustees, staff, or administration. Board Trustees could be held personally liable for any such disclosures.
- F. Board Trustees must not use District logos and trademarks. Use of logos, and trademarks imply that a board Trustee is speaking for the District.
- G. Speak respectfully about the District and current and potential employees, students, and parents.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- H. Do not engage in name calling or behavior that will reflect negatively on a board Trustees' reputation.
- I. Note that the use of copyrighted materials, unfounded or derogatory statements, or misrepresentation is not viewed favorably by your community and can result in legal entanglements.
- J. Write knowledgeably, accurately, and using appropriate professionalism. Despite any disclaimers, board Trustee's Web interaction can result in members of the public forming opinions about board Trustees, the District, staff and the community.
- K. Honor the privacy rights of fellow Board Trustees, staff and parents by asking permission before writing about or displaying internal happenings that might be considered a breach of their privacy and confidentiality.
- L. Board Trustees should be very careful about selling any product or service in a blog about the District.
- M. Recognize that Board Trustees may be legally liable for anything written or presented online. Board Trustees can be sued by District employees, parents, student, or any individual who view the commentary, content, or images as defamatory, pornographic, proprietary, harassing, libelous, or creating a hostile work environment.

2.4 Board member communication with the community

- A. The Board will communicate with the community through public hearings, regular Board meetings and regular publications.
- B. Individual Board members cannot speak in an official capacity outside the Board room.

2.5 Administration communications with Board members

- A. The Superintendent will exercise his/her best judgment and discretion to determine when information should be shared with board members based on the specific situation.
- B. Three types of communication with board members:
 - 1. Not urgent or not in the media - Board Packet
 - 2. Very important but not crisis - Email to each board member
 - 3. Crisis / Emergency situation - Phone call to each board member
 - a. In the case of an emergency or crisis, the superintendent or designee will provide
The following six pieces of information:
 - What, Where, When, Who. Action taken and a public statement for the Board members.
 - b. Phone calls will be placed in the following order:
 - President, VP, Secretary, Treasurer and Trustees
 - c. The Superintendent or designee will provide updates as practicable.

2.6 Community electronic communications with the Board

- A. The Board will have a contact link on the District website to allow community members to email their questions to the entire board.
 - 1. The website and/or form will state in a conspicuous place the following: "The School Board members are trustees primarily charged with the vision, budget, goals and policy for all children in the district. Any operational or staffing issues Should go through the building principal first, then to the administration".
 - 2. An automated email response will acknowledge the receipt of the citizen's inquiry containing the text:
"Thank you for your inquiry to the Hazel Park Board of Education. It will be shared with all the Board members. The President or a School Administrator will get back to you shortly."

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- D. The Board President or designee shall determine the appropriate response and who Respond to the inquiry. Any response shall go to all Board members.

2.7 Community communication directly to a Board member

- A. If applicable, the Board member should contact the Board President about the issue:
 - 1. To determine if other Board members and/or the administration received the communication.
 - 2. To confirm the relative facts.
 - 3. To discuss the individual Board member's potential response.

2.8 Community member request for privacy in communications

- A. The Board encourages openness in all community communications.
- B. Any community member who requests privacy in communications should not expect a response.
- C. Any response may be subject to public disclosure in the future.



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Continued service for Administrative Coaching
Date: January 23, 2022

The administrative team, first semester, had the opportunity to coach with Mrs. Ginopolis on leadership. She has met with a majority of the administrators on a weekly basis and is following up on Jardon with us.

As requested, by the Board of Education, we conducted a survey on the services that have been offered.

We are recommending to continue the administrative coaching with Mrs. Ginopolis for the second semester. It has been clear that her extensive experience in many central office roles has been an added benefit for Hazel Park administration.

Marion Ginopolis is paid \$50 an hour, for up to 25 hours of service weekly.

Funding Source: General Fund Dollars

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

I respectfully request your support and approval to continue service with Marion Ginopolis as the Administrative Coach for the remainder of the 22-23 school year.

**APPROVED AND RECOMMENDED
FOR BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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

To: Hazel Park Board of Education
From: Stephanie Dulmage, Director of 21st Century Learning
Subject: Early Childhood - Grade 8 Summer Programming
Date: January 19, 2023

Early Childhood - Grade 8 Summer Programming

Summer programming (academic and non-academic) is an important part of the learning experience available to students in Hazel Park School District. These experiences are aligned to the strategic plan and supported by research as a best practice in supporting academic and social-emotional growth, and overall health and well-being. Extended learning time, a pillar of the Community Schools, is essential to a schools' capacity to support students' academic growth, as well as to help them develop socially, emotionally, and physically.

The goal of the Early Childhood-Grade 8 summer programming is to provide ongoing academic support in reading and math, and offer engaging, non-academic experiences in STEM, Fine Arts, and sports. The budget outlined below represents the projected program costs for both the academic and non-academic portions of the summer programming. If additional funding is needed, a recommendation for approval will be brought to the Board of Education at a later date.

Early Childhood Summer Programming

A four-week summer experience will be offered to students who attended Webster Early Childhood Center during the 2022-2023 school year and will be entering Kindergarten in the Fall of 2023. Sessions will run for a period of 4 weeks, Monday - Thursday for 3 hours/day. The Webster summer experience is designed to build strong literacy and numeracy skills while engaging in immersive learning STEM and play-based learning. A focus on Kindergarten readiness skills will be a key component of the Early Childhood Summer Program.

Kindergarten - Grade 5 Summer Programming

The K-5 summer school experience will run for a period of 6 weeks, 3-hours per day, Monday - Thursday. The 3-hour morning session will focus on math and reading. During the afternoon sessions, students will have the opportunity to participate in a variety of non-academic experiences including STEM, fine arts, and sports. Periodic pop-up literacy events will take place throughout the summer to further engage students and families. Hazel Park will be working with a number of community partners to offer these valuable non-academic experiences.

Grade 6 - 8 Summer Programming

The 6-8 summer school experience will run for a period of 6 weeks, 3-hours per day, Monday - Thursday. The 3-hour morning session will focus on math, reading, and non-academic experiences such as STEM, fine arts, or physical fitness. In addition to the regular summer school, 6th grade students will have the option to attend 6th Grade Boot Camp. Boot Camp is a one week





learning opportunity for incoming 6th grade students that will welcome them into junior high school. Students will engage in core content learning experiences, team building, and other activities that will prepare students for their first day of junior high school.

Early Childhood - Grade 8 Summer Programming Budget

Budget Category	Projected Budget Total
EC Staffing - Salary and Benefits	\$15,500
K- 5 Staffing - Salary and Benefits	\$60,500
6 - 8 Staffing - Salary and Benefits	\$52,000
EC Supplies and Materials	\$1,000
K-5 Supplies and Materials	\$5,300
6-8 Supplies and Materials	\$3,400
K-5 Non-Academic Programming	\$4,500
Transportation (Camp Hazelwood)	\$1,000
Grand Total	\$143,200

Funding Source: ESSER Fund and General Fund

Strategic Goal Alignment - Below are the 4 statements for your reference. Please choose

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

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

Recommendation

That the Board of Education approves the Early Childhood-Grade 8 Summer Programming budget in the amount of \$143,200.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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

To: Hazel Park Board of Education
From: Dr. Carla Postell, Executive Director of Teaching Learning & Equity
Subject: Secondary Summer School
Date: January 18, 2023

Secondary Summer School Proposal

HPHS Summer School Program

The HPHS Summer School Program will follow the same format as past summers. The program will run for six weeks, **June 26 - August 3 of 2023** at Hazel Park High School. Students will be offered a **free breakfast and lunch** each school day as they were last year during summer school. It is important to note that these high school summer program options are in addition to the Credit Recovery program.

The **HPHS Math BootCamp** is designed to prepare students for the math course they will be taking during the 2022-2023 school year. We offer camp for students needing and/or wanting to build their Algebra 1, Geometry, Algebra 2, and Pre-Calculus math skills. The sessions will be spent reviewing prerequisite knowledge and introducing new concepts that will be taught during the upcoming school year. Students will receive lessons that are hands-on and interactive. Class sizes are small (around 10 students), so students receive lots of individual attention and continuous feedback. Students that successfully complete this course will receive a **.5 elective credit**.

The **HPHS Elective Course Offerings** will consist of one face-to face elective course offerings during the eight week summer programming. We are aiming at offering an Art elective to allow for students to explore an art elective such as jewelry or pottery. Students that successfully complete this course will earn a **.5 elective credit** for Visual, Performing, or Applied Art (VPAA) Credit.

The **HPHS Credit Recovery Summer School Program** will follow the same format as past summers. The program will run for six weeks, **June 26 - August 3 of 2023** at Hazel Park High School. Students will be offered a **free breakfast and lunch** each school day as they were last year during summer school.





The HPHS Credit Recovery Summer School Program will consist of offering Credit Recovery courses via our Edgenuity Platform. This program will allow students to earn credit in high school courses for the purpose of remediation or acceleration.

The **HPHS Bridge Program** first started during the summer of 2016. This summer we would like to reinstate the program. The **HPHS Bridge Program** will consist of a summer school program for incoming 9th grade students that need additional assistance with their math and/or english skills. The Bridge Summer School Program will be held Monday-Thursday and run the same eight weeks of all HS Summer school programming. Students that successfully complete this course will receive a **.5 elective credit**.

The Bridge Summer School program will:

- refresh Math and English Language Arts skills learned during 8th grade
- prepare your student with skills needed to be successful in Algebra & 9th grade English
- get a snapshot of the Algebra and 9th grade English curriculum at Hazel Park High School
- strengthen your student's problem solving, reading comprehension and critical thinking skills
- enrich your student's interest in Math and English
- boost your student's confidence in Math and English
- Hands-on learning experiences/field trips (GEARUP)

High School Staffing

- 2 Math Teachers
- 1 Elective Teacher (Art OR CTE offering is the projection)
- 2 Bridge Teachers
- 1 Summer School Coordinator/Credit Recovery Teacher
- 2 Online Credit Recovery Instructors

Projected Teacher Total = 8 Teachers

Summer School Sessions & Time:

Session 1 = 8:00 a.m. - 11:00 am

Session 2 = 12:00 pm- 3:00pm

Tuition: (unless we will provide for free again this year)

Online Courses = \$40 per course

Face-to Face/Traditional Courses = \$40 per course

Bridge - No Cost

REGISTER in person:

March 27, 2023 – June 23, 2023

Monday thru Friday 8:30 a.m. – 4:00 p.m.

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



Goal Statement/Strategic Plan

Implementation of Curriculum & Instruction

The Hazel Park School District will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Financial Impact

Secondary Summer School Teacher Rate Breakdown:

Cost	Days	Hours	Weeks	# of Staff	Program	Total
\$54	4	7	6	3	HS Math Bootcamp & Elective	\$27,216
\$54	4	7	6	2	HS Bridge	\$18,144
\$54	4	7	6	3	Credit Recovery	\$27,216
Total						\$72,576

Supplies & Resources

HS Supplies & Resources = **\$2000**

Funding Source

→ 2022-2023 31A At-Risk Funds

Strategic Goal Alignment

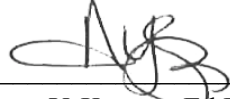
Implementation of Curriculum & Instruction

The Hazel Park School District will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Recommendation

We are asking that the Board of Education approve the 2023 Secondary Summer School programming options for the purpose of remediation and extension of learning.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Kruppe, Ed.D.
Superintendent



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Stephanie Dulmage, Executive Director of Teaching, Learning, and Assessment
Subject: Additional Latchkey Paraprofessional - United Oaks
Date: 1-23-23

Funding Source: Latchkey Fund

Purpose of Request

Please find this as a request for the approval of a third paraprofessional for the United Oaks Elementary School Latchkey Program. The current enrollment requires additional paraprofessional support to meet the needs of all students in the program. At any given time, students may be enrolling or exiting from the latchkey program. High quality before and after school care requires adequate staffing. The addition of a third paraprofessional allows us to meet LARA staffing requirements and to effectively support the needs of our students.

Fiscal Impact:

- Latchkey paraprofessional salary per the H.P.P.A contract for a maximum of 22.5 hours/week.

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

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 a third latchkey paraprofessional for the 2022-2023 school year at United Oaks Elementary, who may also be reassigned to other locations as needed, for a maximum of 22.5 hours/week.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Dr. Stephanie Dulmage, Executive Director Teaching, Learning, and Assessment
Subject: Oakland County and United Way Out of School Time Grant
Date: January 23, 2023

Funding Source (s):

- United Way Community 250,000
- General Fund: 250,000

In December 2022, Hazel Park School District was awarded the Oakland County Out of School Time Learning Support Grant to support programming at Hazel Park Junior High and Hazel Park High School. Hazel Park will receive grant funds, through the United Way of Southeastern Michigan, over a two year period of time (1/16/2023 - 1/7/2025). This funding opportunity is designed to help nonprofit organizations, deliver and expand academic and social emotional support to youth impacted by the COVID-19 pandemic. The funds allocated for this grant must reflect best practices in supporting youth development in out of school time spaces with a focus on academic and social emotional support services. This will be achieved through a unique approach to before and after-school programming that includes the items outlined in the chart below.

Grant Category	Grant Actions
Onsite Programming	Before School Tutoring
Onsite Programming	Redesign the High School Media Center - Flexible Furniture
Onsite Programming	Full Dinner Options During Tutoring or Connections Club Events
Onsite Programming	Purchase Exercise Bikes/Heart Rate Monitors - Zero Hour Physical Fitness
Onsite Programming	Out of School Time Therapist/Social Work Services
Onsite Programming	Staff Compensation - Project Coordinator and Teaching Staff
Other	Transportation to Increase Access for All Students
On and Offsite - Non-Traditional	Connections Club - Outside Experts and Speakers
On and Offsite - Non-Traditional	Connections Club - Fees and Travel Expenses
On and Offsite - Non-Traditional	Connections Club Program Director - Staff Compensations
Administrative Costs	Grant Oversight and Reporting





Grant Budget

Budget Categories	Budgeted Expenses
Personnel - Other	\$73,000
Fringe Benefits	\$13,600
Contractual	\$85,000
Direct Client Services/Wraparound Support	\$1,500
Travel	\$0
Equipment	\$40,000
Supplies	\$4,618
Occupancy	\$0
Utilities	\$0
Evaluation	\$0
Professional Development and Training	\$0
Other	\$25,000
Subtotal	\$242,718
Administrative Costs	\$7,282
Grand Total	\$250,000

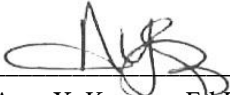
Goal Statement (s):

- Goal Statement: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community
- Goal Statement: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.
- Goal Statement: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Recommendation:

That the Board of Education approves the budget for the 2022-2023 Community Schools grant and general fund expenditures.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Kruppe, Ed.D.
Superintendent



Ford Administration
Bradley Wilkins, Director of Technology
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5231 | F: 248-544-5443
www.hazelparkschools.org

To: Dr. Amy Kruppe, Superintendent
From: Bradley Wilkins, Director of Technology
Date: January 18, 2023
Re: Technology Department Break/Summer Help

We are seeking approval for the use of help for the Technology Department during school breaks and the summer. In past years, we have had additional help to complete tasks that need to be completed in the summer. The 3 individuals would help with Chromebooks, teacher technology requests, and other open ticket items to help catch us up and prepare us for the return of school. Normally this is provided by interns, but this year we would like to open it up to all interested. Any one interested in this position would need to apply.

The 3 positions would work up to (13) 40 hour weeks at a rate of \$12.00 an hour.

3 people at 40 hours x 13 weeks @ 12.00 an hour (with est fringes of 35%) = \$25,272.

This proposal fits under the strategic plan: Goal Statement - Resources

Funding Source:

Estimated cost to the General Fund is \$25,272

Strategic Plan: 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 approves the use of help for the Technology Department during school breaks and the summer, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD REVIEW**

Amy Y. Kruppe, Ed.D.





HAZEL PARK
SCHOOLS

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: Amy Kruppe, Superintendent
Jason Zirnig, Assistant Superintendent of Business and Operations
Subject: Maintenance Summer and Break Temporary Staff
Date: 1/19/2023

Funding Source: General Fund

We are seeking approval to add 4 temporary maintenance positions to work inside and outside of our buildings during the summer. The primary purpose of the positions will focus on the maintenance of the grounds at all our buildings. In the past, we have hired summer interns to provide on-the-job learning.

In addition to these positions we are also requesting 1 person per building to assist with tasks associated with cleaning and maintenance on both the winter and spring breaks.

We are proposing to offer the positions again to District employees during the breaks and open up the summer positions to past and present students.

Cost impact to the District:

Summer:

We would expect all employees to work 10 hours, 4 days a week (total 40 hours a week) at a rate of \$12.00 an hour during the summer. We are looking for the employees to work across the 11 weeks. Fringe benefits on the positions are not expected to exceed 35% of earnings. Employees performing duties as assigned and having exemplary attendance will receive a \$500 bonus at the end of the summer, as determined by the Maintenance Supervisor. Total costs (salary and benefits) of the summer positions recommended are \$30,000.

Break:

We would expect all employees to work 8 hours, 5 days during the week (total 40 hours) at a rate of \$12.00 an hour during the winter and spring breaks. Fringe benefits on the positions are not expected to exceed 35% of earnings. Total costs (salary and benefits) of the summer positions recommended are \$12,000.





Funding Sources: General Fund Impact \$42,000

Strategic Goal Alignment

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

Recommendation

We are asking the Board to approve the Maintenance Summer and Break Temporary Staff for a total cost of \$42,000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Jason Zirniss, Assistant Superintendent of Business and Operations
Subject: Ford Admin Office Reorganization
Date: 1/19/2023

Funding Source: General Fund

Throughout the past two years administrative staffing has seen the addition of several new positions (administrative, secretarial and support staff), we have been placing in available spaces at the Ford Building. We are recommending to the Board a reorganization with some minimal building changes to accommodate office moves and adjoining suites. The key areas of the recommendations are as follows:

1. Moving storage rooms for Student Services, Curriculum and Human Resources to one of the offices vacated by the Technology Department. Moving Mr. Reynolds, Advantage Social Worker into the other (larger room with carpet and air conditioning) converting his current classroom into storage.
2. Moving Dr Postell and Dr. Dulmage into the vacated storage rooms after painting and carpeting is added.
3. Moving Ms. Buczko and Ms. Graham into Dr. Postell's office and adding doors to the adjoining offices of Dr. Kruppe and Mr. Zirniss (Mr. Zirniss and Mr. Mirza will switch offices)
4. Mrs. Anderson will join Mr. Pleiness and a door will be added to Ms. Schlak's office.
5. The nurses will move to Dr. Dulmage's Office.

These changes will bring the administrators closer to their assistants and allow consolidate offices throughout the building for an improvement of operating efficiencies and complete the Ford Administration redesign. As we are still investigating the options and the utility of the equipment listed above, We are asking for the Board's approval to complete the design with costs not to exceed \$25,000.


Strategic Goal Alignment

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

Recommendation

We are asking the Board to approve the office redesign for a total cost not to exceed \$25,000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Kruppe, Ed.D.
Superintendent



Admin Moving Schedule

1. Move Special Education, Adult Education and Curriculum Files
2. Carpet Stephanie D's new room
3. Move Carla P and Stephanie D.
4. Move Nurses
5. Put in 3 doors (Amy's to Jamie, Hailey to Jason's and Nancy's to Kristy's), carpet where needed.
6. Move Jamie, Nancy, Hailey, Jason and Imran
7. Add Split Unit for AC in Carla P's Office (spring)



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Jason Zirniss, Assistant Superintendent of Business and Operations
Subject: Snow Removal Equipment
Date: 1/19/2023

Funding Source: General Fund

During the last few winters the maintenance department has been discussing the effective and efficient methods of snow removal from sidewalks and areas around buildings. Currently, we have custodians clear snow disrupting their regular duties as assigned. Our recommendation to the Board is to purchase a snow brush and tractor to be used by maintenance personnel to clear sidewalks and areas around buildings the plow trucks cannot navigate. This will allow for the custodians to support their buildings and efficiently remove light to moderate snowfall.

We have obtained several quotes as follows.

Vendor	Unit	Cost
Weingartz	Snowrator with 4 ft Brush	\$21,3340
Billings	Power Broom	\$5,299
White	John Deere Rider with Brush	\$17,750

As we are still investigating the options and the utility of the equipment listed above, We are asking for the Board's approval to purchase snow removal equipment not to exceed \$25,000.

Strategic Goal Alignment

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

Recommendation

We are asking the Board to approve the purchase of Snow Removal Equipment for a total cost not to exceed \$28,000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





36" (91 cm) Power Broom Commercial Gas Power Brush

Model: 38701 UPC/EAN: 21038387017

[FIND A DEALER](#)

- Patented commercial power steering offers effortless maneuverability with the pull of a trigger
- Variable speed technology - 6 forward and 2 reverse speeds with shift-on-the-fly transmission
- Independent control levers allow simultaneous engagement of ground drive and broom for easy handling
- Kohler Command Pro Multi Season engine - air intake rotates at 180 degrees for multi-season use

Quote Summary

Prepared For:
 HAZEL PARK SCHOOLS
 1620 E ELZA AVE
 HAZEL PARK, MI 48030
 Business: 248-544-5358

Prepared By:
 David White
 Hutson, Inc.
 20801 Pontiac Trail
 South Lyon, MI 48178
 Phone: 248-437-2091
 dwhite@hutsoninc.com

Quote Id: 28063168
Created On: 14 January 2023
Last Modified On: 14 January 2023
Expiration Date: 14 February 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE X738 Signature Series Tractor without mower deck	\$ 14,858.99	\$ 12,100.00 X	1 =	\$ 12,100.00
JOHN DEERE 60 In. Heavy-Duty Rotary Broom	\$ 6,907.00	\$ 5,650.00 X	1 =	\$ 5,650.00
Equipment Total				\$ 17,750.00

Quote Summary

Equipment Total	\$ 17,750.00
SubTotal	\$ 17,750.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 17,750.00
Down Payment	(0.00)
Rental Applied	(0.00)

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Balance Due

\$ 17,750.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 28063168

Customer: HAZEL PARK SCHOOLS

JOHN DEERE X738 Signature Series Tractor without mower deck

Hours:				Suggested List
Stock Number:				\$ 14,858.99
				Selling Price
				\$ 12,100.00
Code	Description	Qty	Unit	Extended
5832M	X738 Signature Series Tractor without mower deck	1	\$ 13,809.00	\$ 13,809.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Dealer Attachments				
LP41114	X700 Signature Series weather enclosure	1	\$ 629.99	\$ 629.99
Dealer Attachments Total				\$ 629.99
Value Added Services Total				\$ 0.00
Other Charges				
	EnviroCrate	1	\$ 60.00	\$ 60.00
	Setup	1	\$ 360.00	\$ 360.00
Other Charges Total				\$ 420.00
Suggested Price				\$ 14,858.99
Customer Discounts				
Customer Discounts Total			\$ -2,758.99	\$ -2,758.99
Total Selling Price				\$ 12,100.00

JOHN DEERE 60 In. Heavy-Duty Rotary Broom

Hours:				Suggested List
Stock Number:				\$ 6,907.00
				Selling Price
				\$ 5,650.00
Code	Description	Qty	Unit	Extended
3790M	60 In. Heavy-Duty Rotary Broom	1	\$ 4,500.00	\$ 4,500.00
Standard Options - Per Unit				
1000	Mounting Frame	1	\$ 411.00	\$ 411.00
2000	Front Quick-Hitch and Hydraulic Lift	1	\$ 645.00	\$ 645.00
3000	Hydraulic Angling	1	\$ 198.00	\$ 198.00
4015	4-Wheel Drive 2000 RPM Front PTO ⁸⁸	1	\$ 351.00	\$ 351.00

Selling Equipment

Quote Id: 28063168

Customer: HAZEL PARK SCHOOLS

5004	Implement Drive Shaft	1	\$ 262.00	\$ 262.00
Standard Options Total				\$ 1,867.00
Other Charges				
	Setup	1	\$ 540.00	\$ 540.00
Other Charges Total				\$ 540.00
Suggested Price				\$ 6,907.00
Customer Discounts				
Customer Discounts Total			\$ -1,257.00	\$ -1,257.00
Total Selling Price				\$ 5,650.00

QUOTATION

To: **HAZEL PARK COMMUNITY SCHOOLS**
 1620 E. ELZA
 HAZEL PARK, MI 48030

Quote #: **10825517-00**
 Date: 01/18/23
 Exp Date:

Attn:
 Phone: (248) 658-5200
 Email: accountspayable@hazelparkschools.org

Prepared By: **Brian Buddie - Utica Sales**
 Phone:
 Email: bbuddie@weingartz.com

Product number	Product and Description	Qty	Sale Price	Total
BOSNR24400	Snowrator MAG List Price: \$17,160.00	1	\$17,160.00	\$17,160.00
BOBRX25175	48" Mag Broom List Price: \$4,680.00	1	\$4,680.00	\$4,680.00

Total	\$21,840.00
Order Discount	\$500.00
Invoice Total	\$21,340.00

Approved By

 Customer Date Weingartz Representative Date



Prepared For:

Greg Richardson
Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030

Sold & Serviced by:

Weingartz Supply Co - Utica
Brian Buddie
46061 Van Dyke Ave
Utica, MI 48317
Phone: 586-596-8109

NJ380

SIDEWALK SNOW BROOM



- Perfect For Sidewalks
- Clears Down To Pavement
- Hydraulic Angle Adjustment
- Sized For Narrow Walks
- Reversible Brush Rotation



SIDEWALK SNOW BROOM

Model NJ380

Dimensions

Working Width 38 inches

Angled Width 35 inches

Overall Width 44 inches

Weight 350 lbs

General

Broom Diameter 21 inches



The NJ380 Power Broom for the Ventrac SSV features a working width of 38 inches and an angled width of 35 inches, making it a perfect solution for cleaning snow and debris from sidewalks and walkways.



Reversible brush rotation

TRACTOR COMPATIBILITY KEY:





2100 SSV Tractor, Attachments & Accessories MSRP Price List

Effective 1/19/2022
All Prices Reflect U.S. Dollars
**Dealer discount different than other
Ventrac Series Products**

2100 SERIES TRACTORS				
Part #	Model	Description		MSRP*
39.61100	2100C	Kawasaki 18.5 hp Gas	Air-Cooled	13,545

2100 TRACTOR ACCESSORIES - FACTORY INSTALLED*				
70.6011-99		2100C Accessories Kit	Includes PTO & Wt Transfer	1,350

* Factory installed on assembly line only

2100 ATTACHMENTS				
39.65110	ND420	Snow Plow 42"		1,675
70.8181		Polyurethane Cutting Edge 42"		260
39.65111	ND540	Snow Plow 54"		1,855
70.8190		Polyurethane Cutting Edge 54"		285
39.65100	NJ380	Broom 38"		4,575
70.8192		12-Volt Actuator, Kit	Requires 12-Volt Switch & Plug	370
70.6006		12-Volt Switch & Plug, Kit	Required for 70.8180	300
39.65115	NX340	Snow Blower		5,125
70.8188		Deep Snow, Kit		485
70.8192		12-Volt Actuator, Kit	Requires 12-Volt Switch & Plug	370
70.6006		12-Volt Switch & Plug, Kit	Required for 70.8192	300
39.65130	NE380	Snow Bucket		2,150
39.65120	NV360	V-Blade 36"		3,400
70.6008		Dual Hydraulic Kit	Requires Dual Hydraulic Kit	550
70.8220		NV Poly Edge		295
70.8227		6" Ext W/Steel Edge		535
70.8228		6" Ext W/Poly Edge		570

2100 TRACTOR ACCESSORIES - DEALER INSTALLED				
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Accessories also available factory installed on assembly line (see above for pricing)

70.6003		PTO, Kit		1,035
70.6004		Weight Transfer, Kit		180
70.6005		Rear Work Lights, Kit		300
70.6006		12V Switch & Plug, Kit		300
70.8192		NJ/NX, 12-Volt Actuator, Kit		370
70.6007		Strobe Light, Kit	Not Compatible with AP Serials	355
70.6008		Dual Hydraulic Kit		550
70.6009	NW300	Windscreen, Kit		1,575
70.6010		Storage Basket, Kit		485
70.6012		Tail Lights, Kit	Not Compatible with AP Serials	90
70.6013		Horn, Kit	Not Compatible with AP Serials	140
70.6014		Backup Alarm, Kit	Not Compatible with AP Serials	175
13.92063-7046		High Altitude Kawasaki, Kit	3000 - 6000 ft - Available through Parts	
13.92063-7046		High Altitude Kawasaki, Kit	6000 - higher - Available through Parts	

2100 SPREADER OPTIONS				
70.6001	NA130	Drop Spreader/SALT		4,665
70.6002	NB200	Brine System 20 Gal		2,545
70.6015		Brine Spray Wand, Kit		200

Prices & specifications are subject to change without notice.



Pricing Quote

Quote #: 74301-1001

Date Quoted: January 18, 2023
Quote Expires: February 18, 2023

Prepared For:

Greg Richardson
Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030

Prepared By:

Weingartz Supply Co - Utica
Brian Buddie
46061 Van Dyke Ave
Utica, MI 48317
Phone: 586-596-8109

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Unit Price	Total
1	2100C (39.61100)	Ventrac Tractor: NT, 2100C SSV Kawasaki FS600V	13,545.00	13,545.00
1	70.6011-99	Accessory: SSV ACCESSORIES KIT Kit, Accessory Opt. 2100C Factory	1,350.00	1,350.00
1	70.6003	Accessory: 2100 PTO KIT Kit, PTO NT	1,035.00	1,035.00
1	NJ380 (39.65100)	Attachment: BROOM NJ, NJ380 Broom	4,575.00	4,575.00
1	70.8192	Accessory: Kit, 12V Actuator KJ/NX/NJ	370.00	370.00
			Subtotal	20,875.00
			DISCOUNTS	
			Other Discount:	-1,050.00
			TOTAL USD \$	19,825.00



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Hoover ASD Self-Contained Classroom Furniture
Date: January 9, 2022

Funding Source: General Fund

Hoover Elementary School is home to our newest Self-Contained Classroom for students with Autism Spectrum Disorder. This classroom was opened for the 2022-2023 school year and continues to grow as new students are referred from the general education setting. It is necessary to provide the early elementary students in this classroom with appropriate furniture and equipment to enhance their learning and engagement. Specifically, the classroom design must have age/size appropriate furniture to allow students to access the educational environment in a safe and appropriate manner that maximizes learning.

According to journal articles published in the Council for Exceptional Children website the following components collectively contribute to a productive, inclusive classroom that promotes self-regulation and social skills development.

- Workstations labeled with visual indicators including: expectations, activities, processes and procedures
- Multiple learning stations in the classroom designed for varying learning experiences: individual, one-to-one, small group and large group
- Furniture designed to fulfill sensory needs during academic and social activities.
- Physical separation amongst learning stations to signify change in activity and promote fluidity in transitions.
- Calming area for students to develop skills for self-regulation.

I would like to request approval for updated furniture that features trapezoid-shaped desks with caster for easy rearrangement, various soft seating that gives student flexibility and ownership of the space as well as wooden storage units with removable trays to keep hands-on learning tools safe and organized. The classroom furniture presented will provide a safe, flexible, supportive and functional learning environment for our students with autism currently in the self-contained classroom at Hoover Elementary School. The cost of the requested furniture is estimated to not exceed \$12,100.00. Thank you for your consideration of this request and as always for your support of HPS students with special needs.

Recommendation

That the Board of Education approve the purchase of classroom furniture from School Outfitters for Hoover self-contained ASD lower elementary classroom opened for the 2022-2023 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



Quote Summary

Quote #: Q5755457
Valid through: 01/19/2023

Bill to:

Hazel Park Schools
 megan papasian-broadwell
 1620 E. Elza
 Hazel Park MI 48030-2358 USA

Phone: 1 (248) 658-5204

Fax: N/A





 Email: megan.papasian-broadwell@myhpsd.org
Ship to:

Hazel Park Schools
 megan papasian-broadwell
 1620 E. Elza
 Hazel Park MI 48030-2358 USA

Phone: 1 (248) 658-5204

Fax: N/A

 Email: megan.papasian-broadwell@myhpsd.org

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
1.	SPG-360F	Double-Sided Wooden Book Display Options: Estimated Delivery: 43 business days after order confirmation	1	\$555.76	50%	\$277.88	\$277.88
							
2.	SPG-111070F-C7-B	Four-Section Wooden Mobile Storage Unit - Assembled w/ 16 Clear Letter Bins & 8 Clear Medium Bins (Horizontally) Estimated Delivery: 43 business days after order confirmation	1	\$2,211.76	50%	\$1,105.88	\$1,105.88
							
3.	SPG-76091F	Wooden Storage Cabinet w/ Six Clear Bins - Assembled Estimated Delivery: 43 business days after order confirmation	3	\$755.76	50%	\$377.88	\$1,133.64
							
4.	NOR-RCERD48C	Round Adjustable-Height Activity Table (48" Diameter) Options: Top /Edge Band Combination – Gray Nebula Top/Red Edge (-GRD) (+ \$0.00) Estimated Delivery: 20 business days after order confirmation	1	\$417.76	50%	\$208.88	\$208.88
							

5.	LNT-BTATWB	Structure Series Bow Tie Mobile Collaborative Whiteboard Table	8	\$539.76	50%	\$269.88	\$2,159.04
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Options:

Bow Tie Leg Finish – Black w/ Chrome Insert (+ \$0.00)

Estimated Delivery:

20 business days after order confirmation

6.	SPG-1016XX-A	Shapes Series Vinyl Soft Seating - Bow Tie (12" H)	4	\$545.76	50%	\$272.88	\$1,091.52
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Options:

Bowtie 12" Vinyl – Blue - BL (+ \$0.00)

Estimated Delivery:

50 business days after order confirmation

7.	SPG-1016XX-A	Shapes Series Vinyl Soft Seating - Bow Tie (12" H)	2	\$545.76	50%	\$272.88	\$545.76
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Options:

Bowtie 12" Vinyl – Red - RD (+ \$0.00)

Estimated Delivery:

50 business days after order confirmation

8.	SPG-1016XX-A	Shapes Series Vinyl Soft Seating - Bow Tie (12" H)	2	\$545.76	50%	\$272.88	\$545.76
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Options:

Bowtie 12" Vinyl – Orange - OR (+ \$0.00)

Estimated Delivery:

50 business days after order confirmation

9.	SPG-1020XX-A	Shapes Series Vinyl Soft Seating - Crescent (12" H)	2	\$871.76	50%	\$435.88	\$871.76
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Options:

Crescent 12" Vinyl – Blue - BL (+ \$0.00)

Estimated Delivery:

50 business days after order confirmation

10.	SPG-1014XX-A	Shapes Series Vinyl Soft Seating - Crescent (18" H)	2	\$961.76	50%	\$480.88	\$961.76
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Options:

Crescent 18" Vinyl – Sand - SD (+ \$0.00)


Estimated Delivery:

50 business days after order confirmation

11. SPG-FA112X-32SO [Solid Classroom Rug w/ Color Block Border - Rectangle \(5' 10" W x 8' 4" L\)](#) 1 \$459.76 50% \$229.88 \$229.88



Options:

 Carpet – Navy/Sand (+ \$0.00)

Estimated Delivery:

33 business days after order confirmation

12. LNT-PRO14-SO [Profile Series School Chair \(14" H\)](#) 8 \$139.76 50% \$69.88 \$559.04



Options:

 Chair – Graphite (+ \$0.00)

Estimated Delivery:

4 business days after order confirmation

13. LNT-RCE-3047-PK-SO [Double-Sided Mobile Magnetic Markerboard \(6' W x 4' H\)](#) 1 \$911.76 50% \$455.88 \$455.88



Estimated Delivery:

We'll provide you with an estimated date when you call

PLEASE NOTE: BUNDLED ITEMS MAY SHIP SEPARATELY

Shipping & Handling Breakdown

Items Shipping From:	Shipping Via:	Service(s) Included:
Wood Designs	FEDEX FREIGHT PRIORITY	
Factory Direct Partners	FEDEX FREIGHT PRIORITY	
Flagship Carpets	FedEx GROUND	
SO Inventory	ABF FREIGHT SYSTEM	

Product SubTotal: \$10,146.68

Shipping & Handling: \$1,891.65

Sales Tax: 0.00

Grand Total: \$12,038.33

Important Shipping Information

Shipping is tail gate, requiring customer to unload from truck. Lift gate and inside delivery are available for additional charges.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

Sales Representative Comments

Due to the continuous fluctuation with cost of products, increased shortage of raw materials and increased transportation demands, it is important to finalize your ordering needs soon. Please contact us for any assistance needed to proceed with your order.

Thank you for the opportunity to earn your business.

For Assistance: Phone: • Fax: • weborders@schooloutfitters.com

Item Details



Sprogs

Double-Sided Wooden Book Display

Keep picture books neatly organized in your classroom with Sprogs' Double-Sided Wooden Book Display. Each side features four sloped shelves that provide plenty of space for displaying picture and coloring books. Rounded edges, strong mortise and secure fastener construction and a durable UV finish make this book display perfectly suited for busy classrooms. For easy mobility, optional casters are available. Ships fully assembled.

Specifications

Product Weight (Lbs):	48
Assembly:	Not required
Finish:	UV
Material:	Baltic Birch plywood
Number of Shelves:	8
Other Info:	Greenguard certified CPSIA compliant Made in the USA
Depth:	15"
Overall Height:	29 1/2"
Overall Width:	30" W
Warranty:	20-year limited
Weight Capacity:	80 lbs

Options

<input type="checkbox"/> Casters

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	SPG-360F	Double-Sided Wooden Book Display	1	\$555.76	50%	\$277.88	\$277.88

Options:

Item Details



Sprogs

Four-Section Wooden Mobile Storage Unit - Assembled w/ 16 Clear Letter Bins & 8 Clear Medium Bins (Horizontally)

Unclutter your classroom with the Four-Section Wooden Mobile Storage Unit from Sprogs. The plastic bins effortlessly slide in and out, giving kids quick access to supplies or belongings. The unit is made from durable baltic birch with a recessed back to prevent tipping, and the UV finish will protect it from harsh sunlight. Plus, fully rounded and sanded corners keep little ones' heads and hands safe. Four locking casters and handles on either side make it easy to move from room to room.

Specifications

Product Weight (Lbs):	143
Assembly:	Not required
Casters/Glides:	Twin-wheel, locking
Finish:	UV
Letter Bin Dimensions:	12 1/4" W x 16 3/4" D x 3" H
Material:	Baltic Birch plywood
Medium Bin Dimensions:	12 1/4" W x 16 3/4" D x 6" H
Other Info:	Greenguard certified CPSIA compliant Made in the USA Includes 16 plastic letter bins & 8 plastic medium bins
Depth:	18" D
Overall Height:	38 11/16"
Overall Width:	53 3/4"
Warranty:	20-year limited
Weight Capacity:	85 lbs

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
2.	SPG-111070F-C7-B	Four-Section Wooden Mobile Storage Unit - Assembled w/ 16 Clear Letter Bins & 8 Clear Medium Bins (Horizontally)	1	\$2,211.76	50%	\$1,105.88	\$1,105.88

Item Details

Sprogs

Wooden Storage Cabinet w/ Six Clear Bins - Assembled



Unclutter your classroom with the Wooden Storage Cabinet with Six Clear Bins from Sprogs. Six cubbies with clear plastic bins give early learners easy access to classroom supplies, and one non-divided shelf offers plenty of space for larger items like games, books or toys. The cabinet is made from durable baltic birch with a recessed back to prevent tipping, and the UV finish will protect against harsh sunlight. Plus, fully rounded and sanded corners keep little ones' heads and hands safe.

Specifications

Product Weight (Lbs):	50
Assembly:	Not required
Casters/Glides:	Twin-wheel, locking
Finish:	UV
Material:	Baltic Birch plywood
Other Info:	Includes 6 clear plastic bins Greenguard certified CPSIA compliant Made in the USA
Depth:	12"
Overall Height:	19 1/2"
Overall Width:	43"
Warranty:	20-year limited
Weight Capacity:	60 lbs

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
3.	SPG-76091F	Wooden Storage Cabinet w/ Six Clear Bins - Assembled	3	\$755.76	50%	\$377.88	\$1,133.64

Item Details

Norwood Commercial Furniture

Round Adjustable-Height Activity Table (48" Diameter)



Need a place for group learning or student projects? Try the Round Adjustable-Height Activity Table from Norwood Commercial Furniture. This table features a stain-resistant laminate top that's easy to clean. Edge banding protects the particleboard core and swiveling glides protect your floors. Adjust the tubular steel legs in one-inch increments. Available with a gray top and your choice of four edge band colors or a woodgrain top with black edge banding.

Specifications

Product Weight (Lbs):	74
Assembly:	Assembly required
Casters/Glides:	Nylon swivel glides
Diameter:	48" Diameter
Edge Band Material:	PVC
Frame Finish:	Powder coat w/ chrome leg inserts
Frame Material:	18 gauge steel upper leg; 16 gauge steel lower leg
Height:	19" H - 30" H (adjustable in 1" increments)
Seating Capacity:	4
Table Material:	1 1/4" particleboard core w/ laminate finish
Table Shape:	Round
Table Thickness:	1 1/4"
Testing Certifications:	Greenguard Gold certified
Warranty:	10-year limited
Weight Capacity:	150 lbs


Options

Top Color/Edge Band Combination:	
	Gray Nebula Top/Black Edge (-GBK)
	Gray Nebula Top/Blue Edge (-GBL)
	Gray Nebula Top/Green Edge (-GGN)
	Gray Nebula Top/Red Edge (-GRD)
	Gray Nebula Top/Yellow Edge (-GYE)
	Maple Top/Black Edge (-MBBK)
	Oak Top/Black Edge (-OKBK)

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
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4.	NOR-RCERD48C	Round Adjustable-Height Activity Table (48" Diameter)	1	\$417.76	50%	\$208.88	\$208.88
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Options:

 Top /Edge Band Combination – Gray Nebula Top/Red Edge (-GRD) (+ \$0.00)

Item Details



Learniture

Structure Series Bow Tie Mobile Collaborative Whiteboard Table

The Structure Series Bow Tie Mobile Collaborative Whiteboard Table from Learniture® adds versatility and function to your classroom. Use the table by itself as a one- or two-student desk, or arrange with other Learniture® mobile activity tables to create a collaborative workspace. The whiteboard tabletop allows students to freely brainstorm, take notes or collaborate on ideas and a sturdy steel frame withstands daily use – even in the most rambunctious classrooms. Thermofused laminate edge banding offers extra protection. This table can be fully mobile, fully stationary, or equipped for wheelbarrow style mobility with the included interchangeable locking casters and glides. Height-adjustable legs accommodate students of all sizes.

Specifications

Product Weight (Lbs):	30.9
Assembly:	Assembly required
Casters/Glides:	4 nylon casters (locking); 4 adjustable glides
Edge Band Material:	Thermofused laminate
Frame Finish:	Powder coat w/ chrome leg inserts
Frame Material:	16 gauge steel upper leg; 14 gauge steel lower leg
Overall Depth:	23 3/4" D
Overall Height:	20" H - 30" H (adjustable)
Overall Width:	35 1/2" W
Seating Capacity:	2
Table Material:	Particleboard core w/ high-pressure, whiteboard laminate finish
Table Shape:	Bow Tie
Testing Certifications:	Greenguard certified; Meets ANSI/BIFMA standards
Warranty:	10-year limited
Weight Capacity:	200 lbs

Options

Bow Tie Leg Finish:

- Black w/ Chrome Insert
- Silver Mist w/ Chrome Insert

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
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5.	LNT-BTATWB	Structure Series Bow Tie Mobile Collaborative Whiteboard Table	8	\$539.76	50%	\$269.88	\$2,159.04
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Options:

- Bow Tie Leg Finish – Black w/ Chrome Insert (+ \$0.00)

Item Details



Sprogs

Shapes Series Vinyl Soft Seating - Bow Tie (12" H)

Shapes Series Vinyl Soft Seating from Sprogs gives early learners a colorful and comfortable place to sit for story time, show-and-tell and other group activities. The easy-to-clean vinyl-covered foam resists stains and abrasions, and the sturdy wood frame comfortably supports up to 300 pounds. Use these soft seating pieces in your play area, activity center or reading nook as extra chairs or temporary tables. Choose from 10 vibrant color options.

Specifications

Product Weight (Lbs):	16
Assembly:	Assembled
Frame Material:	Engineered wood
Overall Depth:	18" D
Overall Height:	12" H
Overall Width:	24 1/8" W
Seat Material:	Vinyl
Testing Certifications:	Greenguard Gold certified
Warranty:	5-year limited
Weight Capacity:	300 lbs

Options

Bowtie 12" Vinyl Color:

- Blue - BL
- Chocolate - CH
- Fern Green - FG
- Green - GN
- Orange - OR
- Purple - PU
- Red - RD
- Sand - SD
- Teal - SF
- Yellow - YE

Bow tie Casters/Legs12"

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
6.	SPG-1016XX-A	Shapes Series Vinyl Soft Seating - Bow Tie (12" H)	4	\$545.76	50%	\$272.88	\$1,091.52
		Options:					
		 Bowtie 12" Vinyl – Blue - BL (+ \$0.00)					

Item Details



Sprogs











Shapes Series Vinyl Soft Seating - Bow Tie (12" H)


Shapes Series Vinyl Soft Seating from Sprogs[®] gives early learners a colorful and comfortable place to sit for story time, show-and-tell and other group activities. The easy-to-clean vinyl-covered foam resists stains and abrasions, and the sturdy wood frame comfortably supports up to 300 pounds. Use these soft seating pieces in your play area, activity center or reading nook as extra chairs or temporary tables. Choose from 10 vibrant color options.

Specifications

Product Weight (Lbs):	16
Assembly:	Assembled
Frame Material:	Engineered wood
Overall Depth:	18" D
Overall Height:	12" H
Overall Width:	24 1/8" W
Seat Material:	Vinyl
Testing Certifications:	Greenguard Gold certified
Warranty:	5-year limited
Weight Capacity:	300 lbs

Options

Bowtie 12" Vinyl Color:	
	Blue - BL
	Chocolate - CH
	Fern Green - FG
	Green - GN
	Orange - OR
	Purple - PU
	Red - RD
	Sand - SD
	Teal - SF
	Yellow - YE
Bow tie Casters/Legs12"	

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
7.	SPG-1016XX-A	Shapes Series Vinyl Soft Seating - Bow Tie (12" H)	2	\$545.76	50%	\$272.88	\$545.76
		Options:					
		 Bowtie 12" Vinyl – Red - RD (+ \$0.00)					

Item Details

Sprogs

Shapes Series Vinyl Soft Seating - Bow Tie (12" H)














Shapes Series Vinyl Soft Seating from Sprogs gives early learners a colorful and comfortable place to sit for story time, show-and-tell and other group activities. The easy-to-clean vinyl-covered foam resists stains and abrasions, and the sturdy wood frame comfortably supports up to 300 pounds. Use these soft seating pieces in your play area, activity center or reading nook as extra chairs or temporary tables. Choose from 10 vibrant color options.

Specifications

Product Weight (Lbs):	16
Assembly:	Assembled
Frame Material:	Engineered wood
Overall Depth:	18" D
Overall Height:	12" H
Overall Width:	24 1/8" W
Seat Material:	Vinyl
Testing Certifications:	Greenguard Gold certified
Warranty:	5-year limited
Weight Capacity:	300 lbs

Options

Bowtie 12" Vinyl Color:	
	Blue - BL
	Chocolate - CH
	Fern Green - FG
	Green - GN
	Orange - OR
	Purple - PU
	Red - RD
	Sand - SD
	Teal - SF
	Yellow - YE
Bow tie Casters/Legs12"	

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
8.	SPG-1016XX-A	Shapes Series Vinyl Soft Seating - Bow Tie (12" H)	2	\$545.76	50%	\$272.88	\$545.76
		Options:					
		 Bowtie 12" Vinyl – Orange - OR (+ \$0.00)					

Item Details



Sprogs











Shapes Series Vinyl Soft Seating - Crescent (12" H)


Shapes Series Vinyl Soft Seating from Sprogs[®] gives early learners a colorful and comfortable place to sit for story time, show-and-tell and other group activities. The easy-to-clean vinyl-covered foam resists stains and abrasions, and the sturdy wood frame comfortably supports up to 300 pounds. Use these soft seating pieces in your play area, activity center or reading nook as extra chairs or temporary tables. Choose from 10 vibrant color options.

Specifications

Product Weight (Lbs):	30
Assembly:	Assembled
Frame Material:	Engineered wood
Overall Depth:	32 1/2" D
Overall Height:	12" H
Overall Width:	28" W
Seat Material:	Vinyl
Testing Certifications:	Greenguard Gold certified
Warranty:	5-year limited
Weight Capacity:	300 lbs

Options

Crescent 12" Vinyl Color:	
	Blue - BL
	Chocolate - CH
	Fern Green - FG
	Green - GN
	Orange - OR
	Purple - PU
	Red - RD
	Sand - SD
	Teal - SF
	Yellow - YE
Crescent Casters/Legs12"	

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
9.	SPG-1020XX-A	Shapes Series Vinyl Soft Seating - Crescent (12" H)	2	\$871.76	50%	\$435.88	\$871.76
		Options:					
		 Crescent 12" Vinyl – Blue - BL (+ \$0.00)					

Item Details



Sprogs











Shapes Series Vinyl Soft Seating - Crescent (18" H)


Shapes Series Vinyl Soft Seating from Sprogs gives early learners a colorful and comfortable place to sit for story time, show-and-tell and other group activities. The easy-to-clean vinyl-covered foam resists stains and abrasions, and the sturdy wood frame comfortably supports up to 300 pounds. Use these soft seating pieces in your play area, activity center or reading nook as extra chairs or temporary tables. Choose from 10 vibrant color options.

Specifications

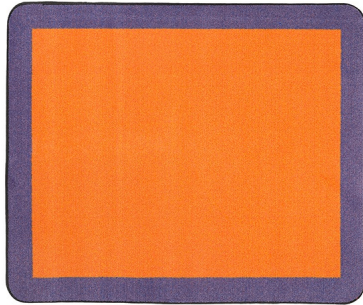
Product Weight (Lbs):	36
Assembly:	Assembled
Frame Material:	Engineered wood
Overall Depth:	32 1/2" D
Overall Height:	18" H
Overall Width:	28" W
Seat Material:	Vinyl
Testing Certifications:	Greenguard Gold certified
Warranty:	5-year limited
Weight Capacity:	300 lbs

Options

Crescent 18" Vinyl Color:	
	Blue - BL
	Chocolate - CH
	Fern Green - FG
	Green - GN
	Orange - OR
	Purple - PU
	Red - RD
	Sand - SD
	Teal - SF
	Yellow - YE
Crescent Casters/Legs18"	

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
10.	SPG-1014XX-A	Shapes Series Vinyl Soft Seating - Crescent (18" H)	2	\$961.76	50%	\$480.88	\$961.76
		Options:					
		 Crescent 18" Vinyl – Sand - SD (+ \$0.00)					

Item Details



Sprogs










Solid Classroom Rug w/ Color Block Border - Rectangle (5' 10" W x 8' 4" L)

The Solid Classroom Rug with Color Block Border comes in a range of attractive color combinations that make it easy to match your school's existing décor. Durable, Scotchgard treated nylon resists stains and features antimicrobial protection to prevent bacteria and mildew from growing. Digitally-injected ink resists fading so this colorful classroom rug is sure to stay vibrant for years. Meets Class One fire safety requirements, is Green Label Plus certified by CRI's indoor air quality program and is backed by a Lifetime abrasive wear.

Specifications

Product Weight (Lbs):	18
Assembly:	Assembled
Backing Material:	Polypropylene
Carpet Density:	3800
Fiber:	100% type 6/6 nylon w/ 2 ply twist & heat set pile fiber
Length:	8' 4" L
Other Info:	Made in the USA Meets Class 1 fire safety requirements Meets CRI indoor air quality program standards Anti-microbial treated Scotchgard treated Anti-static treated Edges bound & serged
Overall Width:	5' 10" W
Pile Height (inches):	1/4" H
Stitches per inch:	12 x 1/10 gauge (120 tufts per sq inch)
Table Shape:	Rectangle
Warranty:	Lifetime abrasive wear

Options

Carpet Color:	
	Blue/Red
	Chocolate/Sand
	Fern/Sand
	Gray/Teal
	Green/Blue
	Green/Yellow
	Navy/Sand
	Orange/Purple
	Teal/Orange

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
11.	SPG-FA112X-32SO	Solid Classroom Rug w/ Color Block Border - Rectangle (5' 10" W x 8' 4" L)	1	\$459.76	50%	\$229.88	\$229.88
		Options:					
		<input checked="" type="checkbox"/> Carpet – Navy/Sand (+ \$0.00)					

Item Details



Learniture


Profile Series School Chair (14" H)

The Learniture[®] Profile Series School Chair adds contemporary, modern flair to your classroom. The flexible, propylene shell offers ergonomic support so students are sure to stay comfortable as they shift positions throughout the day, and a sturdy steel frame holds up through heavy use. These chairs stack up to four high, and feature a grab handle for easy maneuverability and storage. Profile Series School Chairs are Greenguard Gold certified, BIFMA approved and backed by a 15-year limited warranty.

Specifications

Product Weight (Lbs):	8.25
Assembly:	Assembled
Back Size:	3 5/8" W x 12 3/4" H
Casters/Glides:	Nylon glides (includes clear glide caps to protect frame when stacking)
Frame Finish:	Powder coat
Frame Material:	14 gauge frame w/ 16 gauge steel leg (1 1/8" diameter)
Other Info:	Stacks up to 4 high Greenguard Gold certified BIFMA approved
Overall Depth:	16 1/2" D
Overall Height:	26 1/4" H
Overall Width:	16 1/2" W
Recommended Grade Level:	1st - 2nd grade
Seat Height:	14" H
Seat Material:	Polypropylene
Seat Size:	14 1/2" W x 12 1/2" D
Warranty:	15-year limited
Weight Capacity:	150 lbs

Options

Chair Color:	
	Black
	Eggplant
	Graphite
	Navy
	Red
	Sky Blue
	Wine

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
12.	LNT-PRO14-SO	Profile Series School Chair (14" H)	8	\$139.76	50%	\$69.88	\$559.04
		Options:					
		■ Chair – Graphite (+ \$0.00)					

Item Details



Learniture

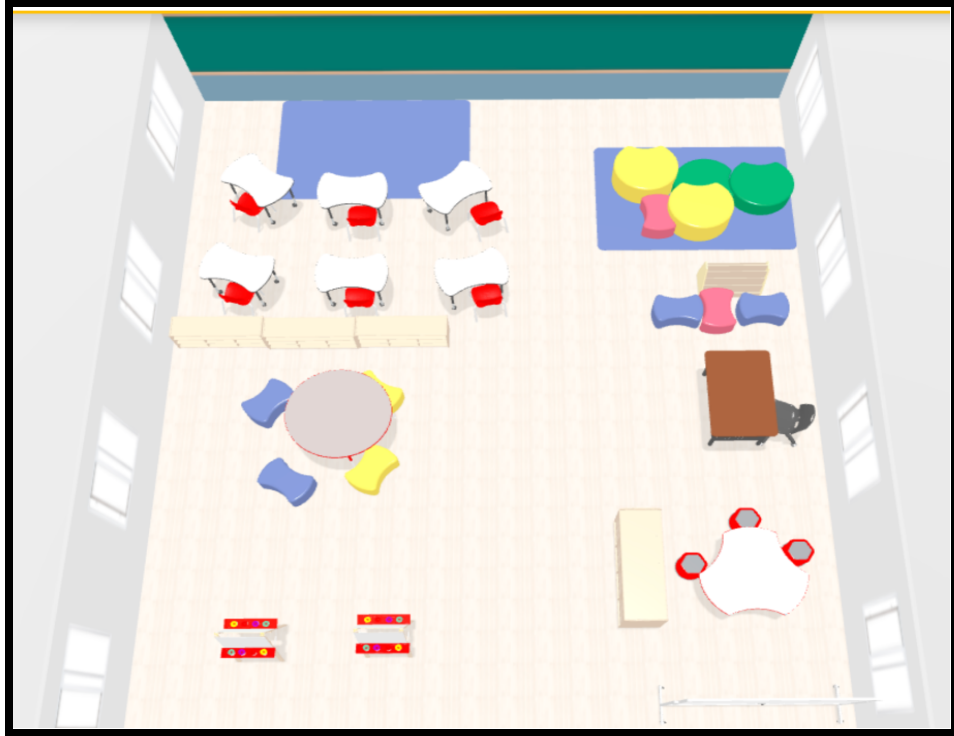
Double-Sided Mobile Magnetic Markerboard (6' W x 4' H)

The Learniture[®] Double-Sided Magnetic Markerboard makes the most out of your limited space. This fully rotating, double-sided markerboard resists ghosting and comes equipped with a tray to keep your writing materials close at hand. The markerboard is magnetic, so it's also a great place to display classroom assignments and artwork. Four rolling casters make it easy to move out of the way when not in use.

Specifications

Product Weight (Lbs):	0
Assembly:	Assembly required
Backing Material:	Steel
Casters/Glides:	4 swivel casters (2 locking)
Frame Material:	Aluminum
Other Info:	Magnetic
Overall Depth:	21 3/4" D
Overall Height:	79 3/8" H
Overall Width:	75" W
Surface Material:	Painted steel
Tray Material:	Aluminum
Warranty:	Lifetime

Item	SKU#	Description	Qty.	List	% Off	Price Per Item <small>(including options)</small>	Total Price
13.	LNT-RCE-3047-PK-SO	Double-Sided Mobile Magnetic Markerboard (6' W x 4' H)	1	\$911.76	50%	\$455.88	\$455.88



VIEW FROM BACK OF CLASSROOM



VIEW FROM FRONT OF CLASSROOM

Letter of Agreement
Hazel Park Schools and
Hazel Park Education Association
Psychologist, Social Workers and Counselors Additional Pay

Agreement between the Hazel Park Schools (hereafter “District”) and the Hazel Park Education Association (hereafter “Association”).

The circumstances leading to this agreement are as follows. The HPEA filed grievance 2021/2022/07 regarding the District offering incentives to certain ancillary staff, including psychologists the opportunity to work a sixth-period in lieu of prep/planning time and be paid accordingly, an additional .16 of base salary. The District utilized the following language in the CBA, which is in dispute:

Article 9.C.3 The administration may request that a junior high or high school teacher accept an additional class on their planning time. If the teacher accepts, teachers will be paid the prorated equivalent of an additional class period.

After the grievance was filed in March 2022 by the Association, the District retroactively paid the remaining Psychologists who had not been receiving this above mentioned additional .16 of base salary for the school year, except in the case of two members within the unit.

The parties disagree as to whether Article 9.C.3 of the parties’ collective bargaining agreement applies to ancillary staff. Rather than litigate this issue, the parties agree to resolve the dispute as follows.

The parties agree:

1. For the remaining 2022-23 school year, the District shall discontinue paying the additional .16 salary to Psychologists and or any ancillary staff as of the beginning of the next pay period following execution of this Agreement, and going forward, as a result of the action in question, that Psychologists, Counselors, and Social Workers shall be offered the opportunity to work during their prep/planning period, and be paid up to eighty - five (85) hours for the remaining 22-23 school year at the bargaining unit members daily hourly rate to be turned in on District timesheets on a weekly basis. It is understood that these hours are documented for giving-up his/her prep/planning time, and the bargaining unit member working may need to work after school hours to complete the needed work.
2. Psychologists Kathy Jones and Karen Tylenda shall be paid an additional .16 of base salary for the 2021/22 school year to match what was done with all other psychologists, by the second pay period in January 2023.
3. It is further agreed that additional days after the end of the school year may be required for these ancillary staff members to complete the needed work. Should additional days be required, upon mutual consent of administration and the ancillary staff member, the ancillary staff member

may work up to ten (10) additional days at their daily rate to complete the needed work. This will be recorded on the District timesheet.

4. The remaining bargaining unit members who were employed as of September 30, 2022 and who have remained employed on December 15, 2022 shall receive a \$500 retention bonus the second pay period in January 2023. The remaining bargaining unit members who were employed as of September 30, 2022, and who remained employed as of September 30, 2023 shall receive a \$750 retention bonus the first pay period in October 2023.

5. The Union hereby agrees to hold the Grievance in abeyance until such time that the terms of the conditions set forth in this agreement are met. At that time, the Association agrees to withdraw the above referenced grievance with prejudice.

6. The parties understand and agree that this constitutes the entire agreement between them pertaining to the subject matter addressed herein, and that this does not affect any other language in the collective bargaining agreement. The parties' execution of this Agreement shall not be construed as an admission of liability, or an admission of the propriety/correctness of either party's respective position, on the part of any party. This agreement shall expire June 30, 2023.

For the District:

For the Association:

Amy Kruppe
Amy Kruppe (Jan 13, 2023 22:06 EST)

1/13/2022

Date

Nancy Sly

Jan 14, 2023

Date










Hazel Park HPEA grievance 2021.2022.07 revised 1--23 v3(269966822.1)(270030720.1)

Final Audit Report

2023-01-14

Created:	2023-01-13
By:	Chris Pratt (cpratt@mea.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8sHFPmQKlxXZjjqCSPLz9gRVcrK1cgj9

"Hazel Park HPEA grievance 2021.2022.07 revised 1--23 v3(269966822.1)(270030720.1)" History

-  Document created by Chris Pratt (cpratt@mea.org)
2023-01-13 - 5:51:23 PM GMT
-  Document emailed to amy.kruppe@hazelparkschools.org for signature
2023-01-13 - 5:55:18 PM GMT
-  Email viewed by amy.kruppe@hazelparkschools.org
2023-01-13 - 5:55:20 PM GMT
-  Signer amy.kruppe@hazelparkschools.org entered name at signing as Amy Kruppe
2023-01-14 - 3:06:25 AM GMT
-  Document e-signed by Amy Kruppe (amy.kruppe@hazelparkschools.org)
Signature Date: 2023-01-14 - 3:06:27 AM GMT - Time Source: server
-  Document emailed to nancy sly (hpeaprez@gmail.com) for signature
2023-01-14 - 3:06:28 AM GMT
-  Email viewed by nancy sly (hpeaprez@gmail.com)
2023-01-14 - 3:06:29 AM GMT
-  Document e-signed by nancy sly (hpeaprez@gmail.com)
Signature Date: 2023-01-14 - 6:03:02 PM GMT - Time Source: server
-  Agreement completed.
2023-01-14 - 6:03:02 PM GMT