



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

October 21, 2024

5:30 PM

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

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

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

**SPECIAL ORDER OF BUSINESS**

- A. Student of the Month
- B. New Staff Introductions
- C. Junior High Representative
- D. High School Representative
- E. Advantage Representative
- F. Promise Zone Presentation

**PUBLIC COMMENT**

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

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

**CONSENT AGENDA (Action Items)**

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

- A. Approval of Minutes

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B. <u>Monthly Financial Reports</u>	<u>18</u>
C. <u>Personnel Recommendations</u>	<u>38</u>
D. <u>Conference Requests (Under \$500)</u>	<u>39</u>

### **NEW BUSINESS**

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N. MVCA Contract Amendment for Adjustment of Grade/Band Cap (Action Item)	69
O. Conference Requests (Over \$500) (Action Item)	73
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### **SUPERINTENDENT REPORT**

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### **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  
COUNTY OF OAKLAND AND STATE OF MICHIGAN  
REGULAR MEETING  
September 16, 2024 8:00 AM

**CALL TO ORDER**

The Regular Meeting of the Hazel Park Board of Education was held at the Ford Administration on September 16, 2024 and was called to order by President Nagy at 2:00 PM.

**ROLL CALL**

Members Present: Baldwin, Beaton, Fortress, Hinton, Laframboise, Rattee, Nagy  
Members Absent:  
Others Present: Kruppe, Zirnis, Dulmage

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE AGENDA (Action Item)**

Moved by Fortress, supported by Rattee, that the Board of Education approve the Agenda, as written.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton,, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

**PUBLIC COMMENT**

None

**CONSENT AGENDA (Action Items)**

A. Approval of Minutes

1) Board Meetings

- a. April 16, 2024 - Special Workshop Meeting
- b. June 24, 2024 - Workshop Meeting
- c. August 19, 2024 Regular Meeting

2) Committee Meetings

- a. September 9, 2024 - Committee of the Whole
- b. \*September 9, 2024 Closed Session

B. Monthly Financial Reports

C. Personnel Recommendations

D. Conference Requests (under \$500)

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

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried..**

**CLOSED SESSION**

A. Motion to recess into closed session (c) for strategy and negotiation session connected with the negotiation of a collective bargaining agreement pursuant to Section 8(c) of the Open Meetings Act.

Moved by Rattee, supported by Fortress, that the Board of Education recess into closed session (c) for strategy and negotiation of a collective bargaining agreement pursuant to Section 8(c) of the Open Meetings Act.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

Meeting recessed into closed session 2:04 pm

Meeting resumed to open session 2:25 pm

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

Roll Call Vote

Yeas: Laframboise, Fortress, Baldwin, Beaton, Hinton, Rattee, Nagy

Nays:

**Motion carried.**

**UNFINISHED BUSINESS**

A. 2024-2025 Strategic Plan (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the 2024-2025 Strategic Plan, as written.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

B. OCSA Alumni Pathways (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education OCSA Alumni Pathways, as written.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

C. Allocation of Concession Dollars (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the allocation of funds to the programs.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

D. SET SEG Deductible (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve changing the deductible from \$5,000 to \$25,000, as presented.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

E. FASTBridge SAEBRS Renewal (Action Item)

Moved by Baldwin, supported by Rattee, that the Board of Education approve the SAEBRS renewal fee in the amount of \$8,408.25 for the 2024-2025 school year.

Discussion

Roll Call Vote

Yeas: Baldwin, Rattee, Beaton, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

**NEW BUSINESS**

A. 2024-2025 Teacher Tenure (Informational Item)

B. Article I Bylaws (Second Reading) (Action Item)

Moved by Rattee, supported by Baldwin, that the Board of Education approve the second reading of the bylaws, as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Baldwin, Beaton, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

C. Article VI Finance (Second Reading) (Action Item)

Moved by Rattee, supported by Laframboise, that the Board of Education accept the second reading of Finance, as written.

Discussion

Roll Call Vote

Yeas: Rattee, Laframboise, Baldwin, Beaton, Fortress, Hinton, Nagy

Nays:

**Motion carried**

D. Summer School Update (Informational Item)

E. Cognia Increase (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the increased fee for Cognia, as presented.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

F. Supplementary Digital Math Tool (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the purchase of a supplementary digital math tool in an amount not to exceed \$55,000.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

G. Substitute Pay Rates (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the pay rates for the substitute positions.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

H. Additional Staffing (Action Item)

Moved by Fortress, supported by Baldwin, that the Board of Education approve additional staff members for United Oaks if student counts exceed 30 kids per class.

Discussion

Roll Call Vote

Yeas: Fortress, Baldwin, Beaton, Hinton, Laframboise, Rattee, Nagy

Nays:

**Motion carried.**

I. Additional Paraprofessional - Webb Elementary School (Level IV Resource) (Action Item)

Moved by Fortress, supported by Beaton, that the Board of Education approve the hiring of an Additional Paraprofessional - Webb Elementary School (Level IV Resource).

Discussion

Roll Call Vote

Yeas: Fortress, Beaton, Baldwin, Hinton, Laframboise, Rattee, Nagy

Nays:

**Motion carried.**

J. HPPA LOA - RBT & Virtual Classroom Para (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approves the LOA with the HPPA as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

K. PowerSchool Special Programs Digital Signature (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the purchase of PowerSchool Special Programs Digital Signature software.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

L. District Radios (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the purchase of additional handheld radios for the schools.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

M. MVCA Lease Contract (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the five (5) year lease extension for Michigan Virtual Charter Academy.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

N. Door Numbers (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve the purchase of room number plaques for the remaining buildings at a cost not to exceed \$25,000.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

O. Winter Athletic Order (Action Item)

Moved by Rattee, supported by Baldwin, that the Board of Education approve the purchase of the winter sports equipment and uniforms, as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Baldwin, Beaton, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

P. Board Member Training (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve the Board Member Training, as presented.

**Amended Motion:** Moved by Rattee, supported by Fortress, that the Board of Education approve the Board Member Training for all Board Members who want to attend.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Baldwin, Beaton, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

## **SUPERINTENDENT REPORT**

### A. ADK Grant Winners

- August 1. Jennifer Suder (Hoover)  
2. Erica Breshgold. (UO)

- September. 1. Susan Culver (Hoover)  
2. Katherine Fox. (Webb)

- October. 1. Lauren Kroneck. (Webb)  
2. Kaitlyn Buback. (HPJHS)

### B. Fundraisers

### C. Enrollment

## **REQUESTS FOR FUTURE AGENDA ITEMS**

### **CALENDAR DATES**

- A. *Monday, October 7, 2024 - Board of Education Workshop - 5:00pm*  
B. *Monday, October 14, 2024 - Board of Education Committee of the Whole - 3:00pm*  
C. *Monday, October 21, 2024 - Board of Education Regular Meeting - 5:30pm*

**PUBLIC COMMENT** Chris Johnson Asked questions about MVCA.  
23781 Crossley Ave  
Hazel Park MI 48030

## **BOARD MEMBER AND ADMINISTRATION COMMENTS**

Deborah Laframboise, Trustee

Thank you for coming!

Heidi Fortress, Trustee

Great kickoff to the new school year! Congrats to the Vikings on another win! I got a chance to listen to the Junior Vikings and it was a great game. I hope everyone has a great year!

Beverly Hinton, Trustee

Welcome back everyone. There are lots of great things happening. The Hometown Huddle was another fabulous event. I hope everyone has a great evening.

Monica Rattee, Treasurer

I just wanted to start by saying October 2nd is Count Day! There is a High School Volleyball tomorrow at 4:30 and Junior High sports begin this week. I want to thank everyone who came out to the Junior Viking Golf Outing, it was a great success! Also, October 4th is the Homecoming Football game and October 5th is the Homecoming dance.

April Beaton, Trustee

The Junior Vikings play at the Big House on October 6th. I'm really excited to start off this school year. Back to school nights and open houses had really great turnouts. It's great to see this and really cool.

Melissa Baldwin, Vice President

I only have one left in school but I wanted to say that the administration did a great job making a smooth transition into this school year. Thank you Administration! I hope everyone has a great year!

Amy Kruppe, Superintendent

HPEA and the Board of Education have reached a tentative agreement and the teachers will review and sign the contract this weekend. We will have a short meeting next week to vote on the contract.

Rick Nagy, President

Welcome back everyone! Working together was great and negotiations were a lot of fun.

**Adjournment**

Moved and supported that the meeting be adjourned at 3:16pm.

Unanimous Approval.



SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI  
SPECIAL BOARD OF EDUCATION WORKSHOP  
September 24, 2024 8:00 AM

**CALL TO ORDER**

The Special Meeting of the Hazel Park Board of Education was held on September 24, 2024 and was called to order by President Nagy at 8:00 a.m.

**ROLL CALL**

Members Present: Baldwin, Beaton, Fortress, Hinton, Laframboise, Nagy  
Members Absent: Rattee  
Others Present: Kruppe, Zirnig, Cales, Dulmage

**PUBLIC COMMENT - None**

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

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

Discussion

Roll Call Vote

Yeas: Fortress, Baldwin, Beaton, Fortress, Hinton, Laframboise, Nagy  
Nays:

Motion carried.

**NEW BUSINESS**

A. HPEA Contract (Action Item)

Moved by Fortress, supported by Baldwin, that the Board of Education approve the HPEA contract for 2024/2025 and 2025/2026 contingent upon Union approval, as presented.

Discussion

Roll Call Vote

Yeas: Baldwin, Beaton, Fortress, Hinton, Laframboise, Nagy  
Nays:

Motion carried.

B. Business Office Assistance (Action Item)

Moved by Baldwin, supported by Fortress, that the Board of Education approve the offer for assistance during the transition of the Assistant Superintendent of Business & Operations, as presented.

Discussion

Roll Call Vote

Yeas: Baldwin, Fortress, Beaton, Hinton, Laframboise, Nagy

Nays:

Motion carried.

C. Junior Viking Transportation (Action Item)

Moved by Baldwin, supported by Beaton, that the Board of Education approve the transportation for the Junior Viking Cheer team, as written.

Discussion

Roll Call Vote

Yeas: Baldwin, Beaton, Fortress, Hinton, Laframboise, Nagy

Nays:

Motion carried.

**PUBLIC COMMENT** - None

**BOARD MEMBER AND ADMINISTRATION COMMENTS**

April Beaton, Trustee	(No comments to share)
Melissa Baldwin, Secretary	(No comments to share)
Beverly Hinton, Trustee	(No comments to share)
Heidi Fortress, Trustee	(No comments to share)
Deborah Laframboise, Trustee	Have a great day everyone!
Dr. Kruppe, Superintendent	(No comments to share)
Rick Nagy, President	(No comments to share)

Moved and supported that the meeting be adjourned by 8:14 am.

Unanimous approval.



SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI  
COMMITTEE OF THE WHOLE MEETING  
October 14, 2024 5:30 PM

**CALL TO ORDER**

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on October 14, 2024 and was called to order by Treasurer Rattee at 3:00 p.m.

**ROLL CALL**

Members Present: Beaton, Fortress, Hinton, Laframboise, Rattee  
Members Absent: Baldwin, Nagy  
Others Present: Kruppe, Zimis, Dulmage, Cales

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

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

Discussion

Roll Call Vote

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

Motion carried.

**PUBLIC COMMENT - None**

**NEW BUSINESS**

**A. PERSONNEL**

**1) 1.0 FTE Speech/Language Pathologist**

Discussion: Ms. Cales provided valuable insight into this matter, emphasizing that our current roster of nine (9) Speech/Language Pathologists is insufficient to adequately meet the needs of our student population. The allocation of these professionals across our buildings has been based on student needs, ensuring equitable access to essential speech and language services. This item will move forward to the regular meeting for a vote.

**2) Webster Additional Paraprofessionals**

Discussion: Ms. Cales shared that Webster Early Childhood Center is in immediate need of two 1:1 paraprofessionals to support two students as required by their Individualized Education Plans (IEPs). These paraprofessionals are critical to fulfilling the specific accommodations and supports outlined in the students' IEPs and ensuring compliance with their special education needs. This item will move forward to the regular meeting for a vote.

### 3) Additional Part-Time Evening Security Personnel

Discussion: Ms. Cales requested the need for two part-time staff members (approximately 4-8 PM) to assist during evening events. Dr. Kruppe shared this was a concern that came up during the recent Safety Committee meeting, This request aligns with our safety policies, ensuring that the building remains secure, just as it is during school hours when the doors remain locked. It is our goal to maintain these same safety standards during evening events. This item will move forward to the regular meeting for a vote.

## B. POLICY

### 1) Financial Oversight

Discussion: The Board has expressed the desire to approve any institution for which we serve as a financial flow-through entity. Moving forward, the Board will also require quarterly reports that provide detailed information on the nature of support or sponsorship provided to these institutions. This item will move forward to the regular meeting for a vote.

## C. BUILDINGS & GROUNDS

### 1) Community Center Floor Plan

Discussion: Mr. Zirnig provided an update on the layout and plans for Longfellow as it transitions into our new Community Center. As part of the transformation, the front office will be located on Battelle Ave, rather than its previous location on E. Mapledale. The back classrooms are currently being closed off due to the lack of supervision in that area. However, these spaces have the potential to be opened and utilized in the future if needed, depending on program expansions or community demand. This item will move forward to the regular meeting for a vote.

### 2) Transportation Garage Gate

Discussion: Mr. Zirnig shared that the Transportation Garage gate is broken and is no longer a viable option, having become a significant safety and security concern. The current gate has deteriorated to the point that repairs are no longer effective. It is important to note that funding for this replacement should come from the Sinking Fund and not the General Fund, as previously mentioned in earlier communications. Additionally, the new gate will feature a mobile app that allows staff to open and close the gate remotely, enhancing both security and convenience. This item will move forward to the regular meeting for a vote.

### 3) Edison Compressor Replacement

Discussion: The compressor for the rooftop freezer at Edison has continued to break down despite repeated repairs. This unit was originally designed for indoor use and has proven inadequate for rooftop conditions. We have consulted with several experts to determine the best course of action moving forward, and it has been recommended that the unit be replaced with one designed for outdoor use. The replacement will be funded through Food Service Funds, not the General Fund as previously stated. This will ensure that the freezer operates efficiently and meets the safety requirements for food storage. This item will move forward to the regular meeting for a vote.

## **D. FINANCE**

### **1) Audit Update**

Discussion: Dr Kruppe shared that it has come to her attention that the district audit has been delayed five times. The auditors are now scheduled to be onsite next week. However, it is important to note that state aid will be held back until the audit is completed. To mitigate any potential financial strain, we have the option of acquiring a loan or a State Aid Note to cover our expenses until the audit is finalized and state aid is reinstated. She also proposed that the Board consider calling a special meeting on November 4, 2024, to review the findings of the audit and take any necessary actions based on the auditors' recommendations, if the audit has been completed.

### **2) Special Education Testing Materials**

Discussion: Dr. Dulmage shared the need for the Q-interactive digital assessment system, a platform designed to administer and score tests that are traditionally given by an examiner in one-on-one settings. Currently, our district utilizes paper and pencil assessment kits, which are employed by various psychologists throughout the district. However, as we seek to assess students for special education eligibility, it has become increasingly evident that these traditional methods are not meeting our needs effectively. This item will move forward to the regular meeting for a vote.

### **3) Quaver Music**

Discussion: Dr. Dulmage has requested Quaver Music, an online interactive curriculum designed specifically for music education. This innovative program will provide our music classes with a comprehensive curriculum that we have not had in the past. This is designed for the teachers, the students will not be using the online platform. This item will move forward to the regular meeting for a vote.

### **4) Thespian Festival**

Discussion: On behalf of Mrs. McHenry, Principal of Hazel Park High School, Dr. Dulmage shared information for Hazel Park High School students to attend the 2024 Michigan Thespian Festival in Lansing, Michigan. The trip will involve 12-14 students and two chaperones from December 12-15, 2024. The festival offers students the opportunity to engage with over 1,600 theatre scholars, participate in workshops led by industry professionals, compete for college scholarships, and showcase their talents. This trip aims to enhance students' theatre skills and recognize the growing drama program at Hazel Park Schools. This item will move forward to the regular meeting for a vote.

### **5) Business Manager Salary**

Discussion: Dr. Kruppe shared the timeline for our Business Manager as it was presented to her from Mr. Zirniss. The beginning salary of 87,000 as well as incremental raises beginning last June. No increases have been implemented to date but Dr. Kruppe brought it to the Board for discussion. In alignment with the other district raises, the Board suggested a 5% increase to be brought to the regular meeting. This item will move forward to the regular meeting for a vote.

**6) Grants**

a) Michigan Art Access

Discussion: Dr. Kruppe shared that we have been awarded a \$12,000 grant from Michigan Arts and Culture Council (MACC).

**7) Credit Card Statement and Check Register**

Discussion: Questions asked and answered by Mr. Zirniss.

**E. OTHER**

**1) Oakland County School Boards Association (OCSBA) - Association Bylaws**

Discussion: The OCSBA has requested a language change to the bylaws regarding the membership of the Board of Directors. This change states that if a Member of the Board of Directors is elected or appointed to another Member School District Board of Education that is already represented on the Board of Directors, that Director may complete their current term on the Board of Directors. This amendment will clarify the status of Board members who may take on additional roles in other school districts that overlap with their current position, ensuring continuity and stability within the Board. This item will move forward to the regular meeting for a vote.

**2) MVCA Contract Amendment for Adjustment of Grade/Band Cap**

Discussion: The MVCA Board is requesting an amendment to the Grade/Band Cap for the 2024-2025 school year. The proposal aims to allow for the enrollment of 80 additional students in grades K-2 while decreasing enrollment in grades 3-5 and 9-12. The total enrollment cap of 3,460 students will remain unchanged. This item will move forward to the regular meeting for a vote.

**3) Transportation - Bus Routes**

Discussion: In an effort to accommodate students who are not currently on the planned bus route for Webb, we would like to extend this opportunity. Parents will be able to either walk their children to existing stops or be given the option to drop their child at a planned stop for transportation to Webb. Implementing this adjustment will provide greater flexibility for families while ensuring that students have reliable transportation to Webb. Communications are underway to move this to United Oaks if this plan continues to be very successful. This item will move forward to the regular meeting for a vote.

**PUBLIC COMMENT - None**

**BOARD MEMBER AND ADMINISTRATION COMMENTS**

Deborah Laframboise, Trustee

Thank you for the explanations.

Heidi Fortress, Trustee

Thank you everyone.

Beverly Hinton, Trustee

(No comments to share)

April Beaton, Trustee

(No comments to share)

Dr. Kruppe

Thank you for the conversations, they have been very helpful.

Monica Rattee, Treasurer

The Junior Vikings finished last week. Varsity will be this week, it turned out to be a good season. The banquet will be in November. The Varsity team made the playoffs. Flag got a touchdown at U of M and then another one, it was cute!

Moved and supported that the meeting be adjourned by 5:03 pm.

Unanimous approval.



Ford Administration  
Jason Zirnig, Assistant Superintendent of Business and Operations  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5217 | F: 248-544-5443  
www.hazelparkschools.org

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

FROM: Jason Zirnig  
Assistant Superintendent, Business & Operations

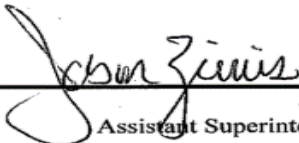
RE: Treasurer's Report September 2024

DATE: October 17, 2024

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)		637,511.04	
	<i>Total - General Fund</i>	<u>\$ 637,511.04</u>	
CENTER PROGRAM (22)		11,281.26	
COMMUNITY SERVICE (23)		373.53	
FOOD SERVICE FUND (25)		156,631.63	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		67,595.32	
	<i>Total - Special Revenue Funds</i>	<u>\$ 235,881.74</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		4,760.00	
	<i>Total - Other Funds</i>	<u>\$ 4,760.00</u>	
<b>TOTAL CHECK DISBURSEMENTS</b>		<u><u>\$ 878,152.78</u></u>	\$ 878,152.78
ACH DEBITS			1,911,417.23
PAYROLL			1,391,417.41
P-CARD PURCHASES			<u>116,929.03</u>
<b>TOTAL DISBURSEMENTS IN PERIOD</b>			<u><u>\$ 4,297,916.45</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 Zirnig  
Assistant Superintendent, Business & Operations

**Monthly Summary of EFT's from HP Bank Accounts**

**9/30/2024**

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
9/3/2024	217.93	Gen Funds	Latchkey Fees
9/11/2024	6,461.36	Gen Funds	Health Equity Payment
9/24/2024	6,171.69	Gen Funds	Health Equity Payment
9/18/2024	4,500.00	Gen Funds	Arbitor Pay
9/19/2024	6,463.66	Gen Funds	Edustaff LLC
9/25/2024	516,690.76	Gen Funds	MESSA
9/25/2024	2,163.89	Gen Funds	MESSA
9/25/2024	22,617.63	Gen Funds	Penserv Payment
9/10/2024	21,371.25	Gen Funds	Penserv Payment
9/6/2024	225,457.24	Gen Funds	Payroll Federal Tax
9/23/2024	252,646.49	Gen Funds	Payroll Federal Tax
9/9/2024	33,643.36	Gen Funds	Payroll State Tax
9/24/2024	37,880.26	Gen Funds	Payroll State Tax
9/5/2024	338,303.09	Gen Funds	Ret W/H
9/5/2024	61,739.41	Gen Funds	Ret W/H
9/19/2024	317,755.67	Gen Funds	Ret W/H
9/19/2024	57,068.54	Gen Funds	Ret W/H
	<b>1,911,152.23</b>	<b>Total ACH Debits</b>	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
9/6/2024	650,232.09	General Payroll
9/24/2024	741,185.32	General Payroll
	<b>\$1,391,417.41</b>	<b>Total Payroll</b>

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
9/23/2024	116,929.03	General P-Card charges Huntington Bank
	<b>\$116,929.03</b>	<b>Total P-Card Purchases</b>

**Hazel Park Schools**  
**Check Register by Fund**  
Check Date From 9/1/2024 TO 9/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
<b>Fund: 110</b>					
09/12/2024	EH 00001255	100550	AMAZON CAPITAL SERVICES INC		258.68
09/12/2024	EH 00001257	100431	CLARK HILL PLC		26,038.00
09/12/2024	EH 00001258	100430	JG POLY SALES		329.50
09/12/2024	EH 00001259	100745	KSS ENTERPRISES		33.54
09/12/2024	EH 00001261	100520	PEDIATRIC HEALTH CONSULTANTS INC		6,679.50
09/12/2024	EH 00001262	100241	SPINA ELECTRIC		1,650.00
09/12/2024	EH 00001263	100515	STAFF CONNECTIONS LLC		3,092.14
09/12/2024	EH 00001264	100357	STAPLES BUSINESS ADVANTGE	P2500062	72.00
09/12/2024	HP 00503900	101162	ALRO STEEL CORPORATION		110.88
09/12/2024	HP 00503901	101104	AMERICAN READING COMPANY INC	P2500005	13,420.00
09/12/2024	HP 00503902	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		500.00
09/12/2024	HP 00503903	101388	BATTELLE FOR KIDS		16,900.00
09/12/2024	HP 00503904	100346	BIG D LOCK & KEY		768.50
09/12/2024	HP 00503905	100403	BSN SPORTS		440.00
09/12/2024	HP 00503906	100378	BUCKLES & BUCKLES		241.57
09/12/2024	HP 00503907	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500041	1,837.52
09/12/2024	HP 00503908	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
09/12/2024	HP 00503909	100322	CITY HAZEL PARK WATER		7,943.74
09/12/2024	HP 00503910	100080	CITY OF FERNDALE-WATER		5,591.65
09/12/2024	HP 00503911	100321	CITY OF HAZEL PARK		264,181.31
09/12/2024	HP 00503912	100309	CONSUMERS ENERGY		3,521.35
09/12/2024	HP 00503913	100459	CONVERGENT TECH PARTNERS		50.00
09/12/2024	HP 00503914	100609	DAVID RUSKIN		141.20
09/12/2024	HP 00503915	100361	DOWNRIVER REFRIGERATION SUPPLY		785.08
09/12/2024	HP 00503916	100313	DTE ENERGY		23,805.71
09/12/2024	HP 00503918	101427	FANT, TONY		60.00
09/12/2024	HP 00503919	100640	FIBER LINK INC		29.25
09/12/2024	HP 00503920	101429	FOXPASS INC		4,999.00
09/12/2024	HP 00503921	101224	HOPSKIPDRIVE INC		434.15
09/12/2024	HP 00503923	100569	INTEGRITY BUSINESS SOLUTIONS LLC		1,439.60

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Current Date: 10/17/2024

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Current Time: 15:43:16

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**Hazel Park Schools**  
**Check Register by Fund**  
Check Date From 9/1/2024 TO 9/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
09/12/2024	HP 00503925	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		330.00
09/12/2024	HP 00503926	100043	MECHANICAL SYSTEMS SERVICES		1,100.00
09/12/2024	HP 00503927	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		375.00
09/12/2024	HP 00503928	100387	MISDU		498.96
09/12/2024	HP 00503929	101428	MODERNISTIC LLC		484.44
09/12/2024	HP 00503930	101052	NORTHSTAR MAT SERVICE		696.48
09/12/2024	HP 00503931	100202	ORKIN LLC		160.99
09/12/2024	HP 00503932	100058	PHOENIX STONE COMPANY		1,458.00
09/12/2024	HP 00503933	101259	POWERSCHOOL GROUP LLC		2,176.00
09/12/2024	HP 00503934	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
09/12/2024	HP 00503935	100580	STENGER & STENGER		343.65
09/12/2024	HP 00503937	101099	T-SHIRT PRINTING PLUS INC		312.50
09/12/2024	HP 00503938	101308	THE LAMPO GROUP LLC	P2500014	1,999.30
09/12/2024	HP 00503939	101431	TIMS GLASS INC		2,480.00
09/12/2024	HP 00503940	100068	TURF TENDERS LANDSCAPING & FERALIZER		1,200.00
09/12/2024	HP 00503941	100032	VERIZON WIRELESS		153.54
09/12/2024	HP 00503942	101258	WILLIAM H SADLIER INC	P2500049	7,849.97
09/23/2024	EH 00001266	100351	AIRGAS GREAT LAKES		265.97
09/23/2024	EH 00001267	100550	AMAZON CAPITAL SERVICES INC	P2500075	4,653.60
09/23/2024	EH 00001268	100495	C G NEWSPAPERS		8,040.64
09/23/2024	EH 00001269	100084	FIRE EXTINGUISHER SALES SERVICE		2,732.78
09/23/2024	EH 00001270	100503	HEMPLE, CHARLES		40.00
09/23/2024	EH 00001271	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
09/23/2024	EH 00001273	100241	SPINA ELECTRIC		460.00
09/23/2024	HP 00503944	101104	AMERICAN READING COMPANY INC	P2500024	780.00
09/23/2024	HP 00503945	100346	BIG D LOCK & KEY		756.00
09/23/2024	HP 00503946	100378	BUCKLES & BUCKLES		241.57
09/23/2024	HP 00503947	100735	BURKES SPORT HAVEN		1,948.00
09/23/2024	HP 00503949	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
09/23/2024	HP 00503950	100308	COCHRANE SUPPLY		437.35
09/23/2024	HP 00503951	100888	CONSTELLATION		140.00

**Hazel Park Schools**  
**Check Register by Fund**  
Check Date From 9/1/2024 TO 9/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
09/23/2024	HP 00503952	100609	DAVID RUSKIN		556.58
09/23/2024	HP 00503954	100361	DOWNRIVER REFRIGERATION SUPPLY		290.60
09/23/2024	HP 00503956	101300	GENOT PICOR		175.00
09/23/2024	HP 00503957	100707	HARRIS, JEFFREY		80.00
09/23/2024	HP 00503958	101138	HODGSON , JASON		80.00
09/23/2024	HP 00503959	100488	HOME DEPOT CREDIT SERVICES		1,782.27
09/23/2024	HP 00503961	101433	JIM ASHMORE INC		126.00
09/23/2024	HP 00503962	100203	KENS TREE SERVICE LLC		4,300.00
09/23/2024	HP 00503964	100066	MHSAA		360.00
09/23/2024	HP 00503965	100589	MILLENNIUM BUSINESS SYSTEMS		3,247.15
09/23/2024	HP 00503966	100387	MISDU		551.60
09/23/2024	HP 00503967	100497	OTIS ELEVATOR		522.50
09/23/2024	HP 00503969	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
09/23/2024	HP 00503970	101434	SCOTT, RONALD		80.00
09/23/2024	HP 00503971	101406	Smart Business Source, LLC	P2500032	8,135.50
09/23/2024	HP 00503972	100740	SPECTRUM WIRELESS USA INC		371.67
09/23/2024	HP 00503973	100580	STENGER & STENGER		116.22
09/23/2024	HP 00503974	100829	TEACHING STRATEGIES LLC		3,495.00
09/23/2024	HP 00503975	100046	THE DAVEY TREE EXPERT COMPANY		650.00
09/23/2024	HP 00503976	101431	TIMS GLASS INC		2,480.00
09/23/2024	HP 00503978	100364	VIGILANTE SECURITY INC		1,876.20
09/23/2024	HP 00503979	100712	WEST BLOOMFIELD SCHOOL DISTRICT		5,346.00
09/27/2024	EH 00001274	100351	AIRGAS GREAT LAKES		136.63
09/27/2024	EH 00001275	100550	AMAZON CAPITAL SERVICES INC	P2500086	408.57
09/27/2024	EH 00001276	100201	BARUZZINI CONTRACTING LLC		375.00
09/27/2024	EH 00001277	100431	CLARK HILL PLC		23,563.50
09/27/2024	EH 00001278	100802	CURRICULUM ASSOCIATES LLC	P2500074	11,060.00
09/27/2024	EH 00001279	100430	JG POLY SALES		355.30
09/27/2024	EH 00001280	100745	KSS ENTERPRISES		6,413.01
09/27/2024	EH 00001281	100397	SCHOOL SPECIALTY	P2500063	1,239.77
09/27/2024	EH 00001282	100515	STAFF CONNECTIONS LLC		6,924.66

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Current Time: 15:43:16

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OH\_DTL.[oh\_ck\_dt] <= '09/30/2024' AND OH\_DTL.[oh\_ck\_dt] >= '09/01/2024'

**Hazel Park Schools**  
**Check Register by Fund**  
Check Date From 9/1/2024 TO 9/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
09/27/2024	EH 00001284	100292	INVEST CENTERS LLC		44,132.01
09/27/2024	HP 00503981	100929	ALLSTAR SERVICES OF MI LLC		6,975.00
09/27/2024	HP 00503982	101104	AMERICAN READING COMPANY INC	P2500007	3,000.00
09/27/2024	HP 00503983	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		238.00
09/27/2024	HP 00503984	100354	AUTO ZONE		159.99
09/27/2024	HP 00503985	100346	BIG D LOCK & KEY		485.00
09/27/2024	HP 00503986	101440	BLIZINSKI, SHIRLEY		71.60
09/27/2024	HP 00503987	100735	BURKES SPORT HAVEN		2,280.00
09/27/2024	HP 00503988	100321	CITY OF HAZEL PARK		2,337.67
09/27/2024	HP 00503989	100309	CONSUMERS ENERGY		58.47
09/27/2024	HP 00503990	100313	DTE ENERGY		33,511.23
09/27/2024	HP 00503993	101358	IBH ANALYTICS LLC		3,000.00
09/27/2024	HP 00503995	100978	LL JOHNSON LUMBER MFG CO		195.91
09/27/2024	HP 00503996	101350	LUCAS, ALLISON		320.00
09/27/2024	HP 00503997	100575	MACOMB AREA CONFERNCE		345.00
09/27/2024	HP 00503999	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		266.88
09/27/2024	HP 00504000	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		16.66
09/27/2024	HP 00504001	100589	MILLENNIUM BUSINESS SYSTEMS		466.53
09/27/2024	HP 00504002	101052	NORTHSTAR MAT SERVICE		284.00
09/27/2024	HP 00504003	100335	OAKLAND COUNTY TREASURER		12,418.51
09/27/2024	HP 00504006	101240	SCOTTYS POTTIES		830.00
09/27/2024	HP 00504007	100013	SECRET WARDLE LYNCH HAMPTON		545.87
09/27/2024	HP 00504009	100032	VERIZON WIRELESS		153.66
09/30/2024	HP 00504010	101090	ILLUMINATE EDUCATION INC		8,408.25
				<b>Fund 110 Total:</b>	<b>637,511.04</b>
<b>Fund: 220</b>					
09/12/2024	EH 00001255	100550	AMAZON CAPITAL SERVICES INC	P2500065	2,063.64
09/12/2024	EH 00001260	100380	OAKLAND SCHOOLS		750.00
09/12/2024	EH 00001261	100520	PEDIATRIC HEALTH CONSULTANTS INC		2,262.00
09/12/2024	EH 00001264	100357	STAPLES BUSINESS ADVANTGE	P2500052	-46.12
09/12/2024	HP 00503917	101132	ENTECH MEDICALL STAFFING		612.99

**Hazel Park Schools**  
**Check Register by Fund**  
Check Date From 9/1/2024 TO 9/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
09/12/2024	HP 00503930	101052	NORTHSTAR MAT SERVICE		123.15
09/23/2024	EH 00001267	100550	AMAZON CAPITAL SERVICES INC	P2500084	629.26
09/23/2024	HP 00503955	101132	ENTECH MEDICALL STAFFING		2,204.01
09/23/2024	HP 00503965	100589	MILLENNIUM BUSINESS SYSTEMS		612.81
09/27/2024	EH 00001275	100550	AMAZON CAPITAL SERVICES INC	P2500089	943.94
09/27/2024	EH 00001283	100357	STAPLES BUSINESS ADVANTGE	P2500077	879.28
09/27/2024	HP 00504002	101052	NORTHSTAR MAT SERVICE		246.30
				<b>Fund 220 Total:</b>	<b>11,281.26</b>
<b>Fund: 230</b>					
09/12/2024	HP 00503930	101052	NORTHSTAR MAT SERVICE		104.51
09/23/2024	HP 00503948	101437	CHANDLER, DENISE		60.00
09/27/2024	HP 00504002	101052	NORTHSTAR MAT SERVICE		209.02
				<b>Fund 230 Total:</b>	<b>373.53</b>
<b>Fund: 250</b>					
09/12/2024	EH 00001256	100118	CHARTWELLS DINING SERVICES		126,858.21
09/12/2024	HP 00503924	101315	MACOMB SALES & SERVICE LLC		2,160.88
09/23/2024	HP 00503963	101315	MACOMB SALES & SERVICE LLC		938.50
09/23/2024	HP 00503965	100589	MILLENNIUM BUSINESS SYSTEMS		79.89
09/23/2024	HP 00503968	101103	S&A CONCRETE CONSTRUCTION INC		22,000.00
09/23/2024	HP 00503978	100364	VIGILANTE SECURITY INC		17.50
09/27/2024	HP 00503998	101315	MACOMB SALES & SERVICE LLC		1,406.65
09/27/2024	HP 00504005	101298	POLAR PARADICE INC		3,170.00
				<b>Fund 250 Total:</b>	<b>156,631.63</b>
<b>Fund: 290</b>					
09/12/2024	HP 00503936	101430	STEVENSON HIGH SCHOOL		390.00
09/23/2024	HP 00503943	101124	ALNET		100.00
09/23/2024	HP 00503977	100235	TOP NOTCH PRINTING LLC		450.00
09/23/2024	HP 00503980	101395	WEST MUSIC COMPANY INC		1,420.00
09/27/2024	HP 00503992	101442	GAUGHAN, CATHERINE		200.00
09/27/2024	HP 00503994	101304	JANICE HOWARD		1,500.00
09/27/2024	HP 00504004	101443	PICKENS , ELIZABETH		200.00

**Hazel Park Schools**  
**Check Register by Fund**  
Check Date From 9/1/2024 TO 9/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
09/27/2024	HP 00504008	101445	UKRAINIAN CULTURAL CENTER		500.00
				<b>Fund 290 Total:</b>	<b>4,760.00</b>
<b>Fund: 420</b>					
09/12/2024	EH 00001265	100087	TMP ARCHITECTURE INC		4,676.08
09/23/2024	EH 00001272	100948	KINGSCOTT ASSOCIATES INC		7,225.00
09/23/2024	HP 00503953	100038	DELTA NETWORK SERVICES LLC		54,734.24
09/27/2024	HP 00503991	101441	G2 CONSULTING GROUP LLC		960.00
				<b>Fund 420 Total:</b>	<b>67,595.32</b>
				<b>Grand Total:</b>	<b>878,152.78</b>

End of Report



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CORPORATE ACCOUNT SUMMARY**

Previous balance	\$134,842.74	Statement date	08/31/24
Payments	134,842.74	Number of days in billing cycle	31
Credits	5,954.50	Credit limit	500,000.00
Purchases and other debits	122,906.75	Available credit	382,449.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
<b>New balance</b>	<b>\$116,952.25</b>	Payment due date	09/20/24
		Amount due	\$116,952.25

Call Us:  
Continental US: 866-643-4203  
Report Lost or Stolen Cards: 866-643-4203

Write Us:  
CUSTOMER SERVICE  
PO BOX 1558, COLUMBUS, OH 43272

Online Access:  
www.huntington.com

Congratulations! You have earned \$585 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business. Your next authorized automatic payment of \$116,952.25 will be debited from your account on the payment due date listed on page one of this statement. If you have any questions regarding your account, please call us at 1-866-643-4203.

**CORPORATE ACCOUNT ACTIVITY**

<b>HAZEL PARK SCHOOLS</b>				<b>TOTAL ACTIVITY</b>
XXXX XXXX XXXX 5846				\$134,842.74 CR
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>
08/20	08/20	F128600KT00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$134,842.74 CR

5548 YNH 001 7 31 240831 0 PAGE 1 of 12 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846  
Payment Due Date **September 20, 2024**  
Total Amount Due **\$116,952.25**  
You are set up with Automatic Payment in the amount of \$116,952.25



HUNTINGTON NATIONAL BANK  
PO BOX 2360  
OMAHA NE 68103-2360

Amount Enclosed

Make Check Payable to:

\$

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

HUNTINGTON NATIONAL BANK  
PO BOX 182387  
COLUMBUS OH 43218-2387



265810556329000043307311695225116952250

598990208 5563293004515846

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY**

<b>JAMIE BUCZKO</b>						
XXXX XXXX XXXX 8074		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$20,000.00		\$4,454.87	\$0.00	\$0.00	\$0.00	\$4,454.87
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/04	08/03	5265384K81Z3WDY9T	MASB	5173275900 MI	99.00	
08/18	08/15	0230537KM2X7H0WYJ	OFFICEMAX/DEPOT 6113 TOLEDO OH		10.59	
08/18	08/15	0230537KM2X7H0X0V	OFFICE DEPOT #5910 NEWVILLE PA		51.75	
08/18	08/15	0230537KM2X7H0X3E	OFFICEMAX/OFFICEDEPT#6 COLUMBUS OH		117.17	
08/18	08/16	8535335KMJQRP448	MICHASSOCSA	5173275910 MI	550.00	
08/20	08/19	7533700KT8PQNSTK4	DEEPSPACESPARKLE SANTA BARBARA CA		336.00	
08/21	08/20	0543684KT8PKQA0TT	FSP*MASPA EAST LANSING MI		140.00	
08/21	08/20	8550039KTS66GEZ4V	NATL ASSOC FOR FAMILY 703-7391358 VA		250.00	
08/21	08/20	8535335KTQKE79PW7	MSBO	5173272584 MI	150.00	
08/21	08/20	8230509KT000V3BXF	FC* OFFICIALS NETWORK OAKLAND CA		37.37	
08/21	08/21	0522702KSEHVY10QY	MEMSPA MASON MI		340.00	
08/22	08/22	5548077KV0J9ZB0A1	TEACHING CHANNEL ENGAG SAINT PAUL MN		99.99	
08/31	08/30	5265384L31Z4VJHEV	MASB	5173275900 MI	2,058.00	
08/31	08/30	5265384L31Z4VTJSJ	MASB	5173275900 MI	215.00	

<b>DEBRA DIMAS</b>						
XXXX XXXX XXXX 8828		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$396.49	\$0.00	\$0.00	\$0.00	\$396.49
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/23	08/23	8230509KW000LTTYZ	AMAZON RETA* R42WA3JX0 SEATTLE WA		40.00	
08/25	08/23	5543286KW5VSP1X48	AMAZON.COM*R44W91J80 AMZN.COM/BILL WA		40.00	
08/25	08/23	8230509KX0000Z096	AMAZON MARK* R44Y14111 SEATTLE WA		316.49	

<b>KARLA GRAESSLEY</b>						
XXXX XXXX XXXX 2857		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$373.00	\$0.00	\$0.00	\$0.00	\$373.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/22	08/21	7541823KS612324EN	DTE ENERGY DETROIT MI		373.00	

<b>TECHNOLOGY HP</b>						
XXXX XXXX XXXX 8518		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$199.79	\$0.00	\$0.00	\$0.00	\$199.79
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/26	08/25	8538390KY000GYGZD	ALOHI * FAXPLUS PLAN-LES-OUAT DU		199.79	

<b>MICHELLE KRAUSE</b>						
XXXX XXXX XXXX 7323		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$1,101.79	\$0.00	\$0.00	\$0.00	\$1,101.79
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08/20	08/19	0512348KTHEV1FEXB	SCHOLASTIC, INC. JEFFERSONCITY MO		881.80	
08/20	08/19	0512348KTHEV1FEZL	SCHOLASTIC EDUCATION JEFFERSONCITY MO		141.72	
08/31	08/29	5550629L3254JREDJ	RESTAURANT EQUIPPERS N COLUMBUS OH		78.27	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

CORRI NASTASI						
XXXX XXXX XXXX 6896		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,065.66	\$0.00	\$0.00	\$0.00	\$3,065.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/11	08/09	5543286KE5SDZHJ55	AMZN MKTP US*RM82E8JQ0 AMZN.COM/BILL WA	7.15		
08/11	08/09	5543286KE5SD35JRY	AMZN MKTP US*RM1XE1N91 AMZN.COM/BILL WA	146.00		
08/11	08/11	5543286KG5SV3YYST	AMZN MKTP US*RM91288S2 AMZN.COM/BILL WA	10.40		
08/11	08/11	5543286KG5SXDH04M	AMAZON MKTPL*RM6AB4G41 AMZN.COM/BILL WA	443.28		
08/12	08/11	5543286KG5V2R96PQ	AMAZON MKTPL*RM9GV6BC0 AMZN.COM/BILL WA	591.99		
08/13	08/12	5543286KH5VAEKJ0W	AMZN MKTP US*RM5VF8861 AMZN.COM/BILL WA	11.98		
08/13	08/12	5543286KH5V8E8JL2	AMZN MKTP US*RM58H26E0 AMZN.COM/BILL WA	7.09		
08/13	08/12	5543286KH5V8QVRBY	AMZN MKTP US*RM7HC6620 AMZN.COM/BILL WA	8.74		
08/13	08/12	5543286KH5V9F01V3	AMZN MKTP US*RM9UE6762 AMZN.COM/BILL WA	8.74		
08/14	08/13	5543286KJ5VJFF9DM	AMZN MKTP US*RM6T51281 AMZN.COM/BILL WA	17.17		
08/15	08/14	5543286KK5VWP2675	AMZN MKTP US*RU3GP6NG2 AMZN.COM/BILL WA	109.97		
08/15	08/14	5543286KK5VZD76R7	AMAZON MKTPL*RU9SE5O50 AMZN.COM/BILL WA	34.31		
08/15	08/14	5543286KK5W0RK648	AMAZON MKTPL*RU2C65CU1 AMZN.COM/BILL WA	309.90		
08/15	08/14	8230509KK0010LK74	AMAZON MARK* RU5J10J72 SEATTLE WA	42.98		
08/16	08/15	5543286KL5W5D0WWW	AMAZON MKTPL*RU4VT3FY1 AMZN.COM/BILL WA	89.99		
08/16	08/15	8230509KL00165B17	AMAZON MARK* RU9WC0ZD1 SEATTLE WA	111.25		
08/18	08/18	5531020KP1428RYTM	AMAZON.COM*RU7407992 SEATTLE WA	89.99		
08/20	08/19	0541601KR43ADBPXV	SAMSClub #6664 UTICA MI	36.94		
08/20	08/19	0541601KR43ADBR28	SAMSClub #6664 UTICA MI	32.16		
08/20	08/19	5543286KR5SR6DWFK	AMAZON MKTPL*RU6K06860 AMZN.COM/BILL WA	51.99		
08/20	08/19	0543684KTBLKTXJER	SAMS CLUB #6664 UTICA MI	59.92		
08/20	08/19	5548077KT0HPW4GAE	45 LAKESHORE LEARNING STERLING HEIG MI	28.98		
08/20	08/20	5543286KT5SSLM6Z1	AMAZON MKTPL*RU3MI9KR1 AMZN.COM/BILL WA	22.99		
08/20	08/20	5543286KT5SSLZJLZ	AMAZON.COM*R443Z7JP2 AMZN.COM/BILL WA	121.32		
08/21	08/20	8230009KT0004BPSJ	MUSICPLAYONLINE.COM RED DEER AB	200.00		
08/22	08/21	5531020KS1633ZYXJ	AMZN MKTP US*R46CU54K1 SEATTLE WA	25.00		
08/25	08/23	0541601KW43AA5M0B	WAL-MART #3487 SHELBY TWP MI	15.82		
08/25	08/23	0543684KXBLKSZJJV	WM SUPERCENTER #3487 SHELBY TOWNSH MI	58.98		
08/26	08/26	5543286KZ5WM0Z169	AMAZON MKTPL*R47S456G1 AMZN.COM/BILL WA	39.95		
08/26	08/26	8230509KZ000QJ7Q2	AMAZON RETA* R45932DE1 SEATTLE WA	52.29		
08/29	08/28	0531461L2EHVYK4QD	JIMMY JOHNS - 2519 - E FERNDAL MI	168.10		
08/29	08/28	8230509L1001087ML	AMAZON RETA* RK3UD44K1 SEATTLE WA	110.29		

SHEILA OKANE						
XXXX XXXX XXXX 1086		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$26.90	\$0.00	\$0.00	\$0.00	\$26.90
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/15	08/14	8230509KK000V90YR	LIBIB.COM COVINA CA	11.00		
08/29	08/28	7536943L16PTA4N8G	THE UPS STORE 7096 WARREN MI	15.90		

MEGAN PAPASIAN-BROADWELL						
XXXX XXXX XXXX 5029		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,041.44	\$0.00	\$0.00	\$1,344.12 CR	\$697.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/15	08/11	5265384KL1NWHJ98K	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024	697.32		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**MEGAN PAPASIAN-BROADWELL**

XXXX XXXX XXXX 5029  
**CREDIT LIMIT** \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DAILY RATE: 299.00	
08/15	08/14	5265384KL1NWHJ9BN	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024	672.06
			DAILY RATE: 299.00	
08/15	08/14	5265384KL1NWHJ9BY	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024	672.06 CR
			DAILY RATE: 0.00	
08/15	08/14	5265384KL1NWHJ9B4	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024	672.06 CR
			DAILY RATE: 0.00	
08/15	08/14	5265384KL1NWHJ9QN	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024	672.06
			DAILY RATE: 299.00	

**GREG RICHARDSON**

XXXX XXXX XXXX 2959  
**CREDIT LIMIT** \$20,000.00

<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
\$4,533.73	\$0.00	\$0.00	\$95.20 CR	\$4,438.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	5531020K60SR1F8WV	TONYS ACE HDWE HAZEL PARK MI	38.92
08/01	07/31	5531020K60SR1F8XX	TONYS ACE HDWE HAZEL PARK MI	186.33
08/01	07/31	5531020K60SR1F910	TONYS ACE HDWE HAZEL PARK MI	14.42
08/04	08/02	5531020K80VWH99EK	TONYS ACE HDWE HAZEL PARK MI	71.24
08/06	08/05	5531020KB0XFSNWKN	TONYS ACE HDWE HAZEL PARK MI	9.84
08/06	08/05	5531020KB0XFSNWT5	TONYS ACE HDWE HAZEL PARK MI	113.98
08/06	08/05	5531020KB0XFSNX0W	TONYS ACE HDWE HAZEL PARK MI	12.34
08/06	08/05	5531020KB0XFSNX36	TONYS ACE HDWE HAZEL PARK MI	25.64
08/07	08/06	5531020KQ0Y1HBRJD	TONYS ACE HDWE HAZEL PARK MI	85.47
08/07	08/06	5531020KQ0Y1HBRMG	TONYS ACE HDWE HAZEL PARK MI	7.59
08/11	08/09	5531020KF0ZPM84BL	TONYS ACE HDWE HAZEL PARK MI	3.97
08/11	08/09	5531020KF0ZPM84Q4	TONYS ACE HDWE HAZEL PARK MI	8.54
08/11	08/09	5531020KF0ZPM846N	TONYS ACE HDWE HAZEL PARK MI	33.74
08/11	08/09	5531020KF0ZPM853D	TONYS ACE HDWE HAZEL PARK MI	26.58
08/13	08/12	5531020KJ11A8EKM2	TONYS ACE HDWE HAZEL PARK MI	34.17
08/13	08/12	5531020KJ11A8EK20	TONYS ACE HDWE HAZEL PARK MI	8.53
08/13	08/12	5531020KJ11A8EK6D	TONYS ACE HDWE HAZEL PARK MI	21.83
08/13	08/12	5531020KJ11A8EL41	TONYS ACE HDWE HAZEL PARK MI	30.39
08/14	08/13	5531020KK11WG94RZ	TONYS ACE HDWE HAZEL PARK MI	37.99
08/15	08/14	5531020KL12E7VLE1	TONYS ACE HDWE HAZEL PARK MI	14.24
08/15	08/14	5531020KL12E7VLKG	TONYS ACE HDWE HAZEL PARK MI	13.61
08/15	08/14	5531020KL12E7VMAY	TONYS ACE HDWE HAZEL PARK MI	73.09
08/15	08/14	5531020KL12E7VMGL	TONYS ACE HDWE HAZEL PARK MI	75.03
08/15	08/14	5531020KL12E7VM4R	TONYS ACE HDWE HAZEL PARK MI	39.87
08/15	08/14	5531020KL12E7VM7K	TONYS ACE HDWE HAZEL PARK MI	0.95

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** \$20,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/16	08/15	5531020KM1300M8D4	TONYS ACE HDWE HAZEL PARK MI	37.96
08/16	08/15	5531020KM1300M8EN	TONYS ACE HDWE HAZEL PARK MI	45.94
08/16	08/15	5531020KM1300M8LL	TONYS ACE HDWE HAZEL PARK MI	23.90
08/18	08/16	5546315KM08XE9B TB	MICHIGAN AIR PRODUCTS TROY MI	1,355.00
08/18	08/16	5531020KN13J1360R	TONYS ACE HDWE HAZEL PARK MI	20.88
08/18	08/16	5531020KN13J1366N	TONYS ACE HDWE HAZEL PARK MI	47.46
08/20	08/19	5531020KT1550KDEE	TONYS ACE HDWE HAZEL PARK MI	33.23
08/20	08/19	5531020KT1550KDFG	TONYS ACE HDWE HAZEL PARK MI	2.59
08/21	08/20	5531020KS15NV51ZK	TONYS ACE HDWE HAZEL PARK MI	23.74
08/22	08/21	5531020KV168Q4DAT	TONYS ACE HDWE HAZEL PARK MI	8.16
08/22	08/21	5531020KV168Q4DQA	TONYS ACE HDWE HAZEL PARK MI	59.98
08/22	08/21	5531020KV168Q4DRF	TONYS ACE HDWE HAZEL PARK MI	18.98
08/22	08/21	5531020KV168Q4QWV	TONYS ACE HDWE HAZEL PARK MI	35.70
08/23	08/22	5531020KW16S5SD0K	TONYS ACE HDWE HAZEL PARK MI	62.97
08/23	08/22	5531020KW16S5SQA4	TONYS ACE HDWE HAZEL PARK MI	13.85
08/23	08/22	5531020KW16S5SQVE	TONYS ACE HDWE HAZEL PARK MI	55.24
08/23	08/22	5531020KW16S5SQW6	TONYS ACE HDWE HAZEL PARK MI	7.21
08/27	08/26	5531020L018YHKFV0	TONYS ACE HDWE HAZEL PARK MI	8.54
08/28	08/27	5531020L119GFWDPH	TONYS ACE HDWE HAZEL PARK MI	12.90
08/28	08/27	5531020L119GFWDXM	TONYS ACE HDWE HAZEL PARK MI	132.05
08/28	08/27	5531020L119GFWEHK	TONYS ACE HDWE HAZEL PARK MI	26.58
08/28	08/27	5531020L119GFWE00	TONYS ACE HDWE HAZEL PARK MI CREDIT	95.20 CR
08/29	08/28	5531020L21A2JS4YB	TONYS ACE HDWE HAZEL PARK MI	20.85
08/30	08/29	5531020L31AM91DDQ	TONYS ACE HDWE HAZEL PARK MI	37.96
08/30	08/29	5531020L31AM91DJ1	TONYS ACE HDWE HAZEL PARK MI	179.26
08/31	08/30	5531020L41B86ZBHL	TONYS ACE HDWE HAZEL PARK MI	1,274.50

**TAMMY MCHENRY**  
 XXXX XXXX XXXX 9812  
**CREDIT LIMIT** \$10,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<b>PURCHASES</b>	\$3,708.10
			<b>CASH ADV</b>	\$0.00
			<b>FEES CHARGED</b>	\$0.00
			<b>CREDITS</b>	\$0.00
			<b>TOTAL ACTIVITY</b>	\$3,708.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	08/01	5543286K6610Y5PN1	AMAZON MKTPL*RF8XT8ZS2 AMZN.COM/BILL WA	20.85
08/06	08/05	5265384KAMMR46DD7	RAPIDWRISTBANDS 8005238078 TX	114.00
08/06	08/06	5543286KB62KRXSGZ	AMAZON MKTPL*RF6HW1B91 AMZN.COM/BILL WA	40.98
08/07	08/06	5543286KB62VZ1BVB	AMAZON MKTPL*RF9BT8U40 AMZN.COM/BILL WA	96.97
08/08	08/07	5543286KQ6334EJBB	AMZN MKTP US*RF5L52WV0 AMZN.COM/BILL WA	162.75
08/08	08/07	5543286KQ634AGDTJ	AMZN MKTP US*RF0UM4IW1 AMZN.COM/BILL WA	329.00
08/08	08/07	5543286KQ634D0L1G	AMZN MKTP US*RM8T20LF2 AMZN.COM/BILL WA	33.43
08/08	08/07	5543286KQ634ZYLMT	AMAZON.COM*RF2FJ9Y00 AMZN.COM/BILL WA	154.46
08/08	08/07	5543286KQ6367M5G8	AMZN MKTP US*RF4YK9YS0 AMZN.COM/BILL WA	83.30
08/08	08/07	5543286KQ6367YXGK	AMZN MKTP US*RF6YF4Y50 AMZN.COM/BILL WA	104.08
08/08	08/08	5543286KD638B V5H4	AMAZON.COM*RM43143U2 AMZN.COM/BILL WA	29.97
08/09	08/09	5543286KE5S976B9Z	AMAZON.COM*RM4C52NN0 AMZN.COM/BILL WA	86.53
08/11	08/10	5543286KF5SMAF1TH	AMAZON MKTPL*RM39H3EA1 AMZN.COM/BILL WA	11.99
08/12	08/11	5543286KG5V3E4V3A	AMAZON MKTPL*RM9KP5BL0 AMZN.COM/BILL WA	203.40
08/15	08/14	5543286KK5VW82E0P	AMAZON.COM*RU18X6ZE2 AMZN.COM/BILL WA	23.88
08/22	08/21	5548382KSA T9SBRBD	SAMSClub.COM 888-746-7726 AR	88.46

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

<b>TAMMY MCHENRY</b>					
XXXX XXXX XXXX 9812					
CREDIT LIMIT \$10,000.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08/22	08/21	8230509KS000MWAEN	AMAZON MARK* R41QU6X82 SEATTLE WA	62.04	
08/23	08/23	5543286KW5VT9MLGX	AMAZON MKTPL*R48FO52Q2 AMZN.COM/BILL WA	58.98	
08/26	08/25	5543286KY5WGWMNB	AMAZON MKTPL*R44WU28M1 AMZN.COM/BILL WA	184.21	
08/27	08/27	8230509L0000FB1WY	AMAZON MARK* R445B8U91 SEATTLE WA	23.97	
08/29	08/28	5548382L201N235L2	SAMSClub #6659 MADISON HEIGH MI	109.56	
08/29	08/28	5548382L201N2381X	SAMSClub #6659 MADISON HEIGH MI	75.73	
08/30	08/29	5543286L35XX5Z9R2	TST*NEW YORK BAGEL - F FERNDAL MI	87.60	
08/30	08/29	5754024L2LVBPGVOR	SWEETWATER SOUND 2604328176 IN	1,499.98	
08/31	08/30	5543286L35Y2771SM	PRIME VIDEO *RK51A6X51 888-802-3080 WA	21.98	

<b>ACCOUNTS PAYABLE</b>						
XXXX XXXX XXXX 0249						
CREDIT LIMIT \$250,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$24,875.60	\$0.00	\$0.00	\$0.00	\$24,875.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08/04	08/02	5543286K761LLPNY8	TMOBILE*AUTO PAY 800-937-8997 WA	2,000.00	
08/07	08/06	5543286KB62PL49JP	TMOBILE*AUTO PAY 800-937-8997 WA	342.92	
08/07	08/06	2524780KB010R3T2K	ELKAY SALES INC DOWNERS GROVE IL	684.00	
08/14	08/13	7270178KJ60FD1TQ0	2PITNEY BOWES LEASING SHELTON CT	664.80	
08/15	08/14	5550629KK1NHYXRAH	ECOLAB INC SAINT PAUL MN	99.11	
08/15	08/14	5550629KK1NHYXRAT	ECOLAB INC SAINT PAUL MN	99.11	
08/15	08/14	5550629KK1NHYXRA1	ECOLAB INC SAINT PAUL MN	87.45	
08/15	08/14	5550629KK1NHYXRA9	ECOLAB INC SAINT PAUL MN	99.11	
08/15	08/14	5550629KK1NHYXRBK	ECOLAB INC SAINT PAUL MN	99.11	
08/15	08/14	5550629KK1NHYXRB1	ECOLAB INC SAINT PAUL MN	114.27	
08/15	08/14	5550629KK1NHYXR8R	ECOLAB INC SAINT PAUL MN	274.01	
08/15	08/14	5550629KK1NHYXR8Z	ECOLAB INC SAINT PAUL MN	169.07	
08/15	08/14	5550629KK1NHYXR9F	ECOLAB INC SAINT PAUL MN	174.90	
08/15	08/14	5550629KK1NHYXR97	ECOLAB INC SAINT PAUL MN	139.92	
08/15	08/14	5270824KK0PWJGF3G	REPUBLIC SERVICES TRAS PHOENIX AZ	2,741.63	
08/15	08/14	5270824KK0PWJGPA7	REPUBLIC SERVICES TRAS PHOENIX AZ	219.71	
08/16	08/15	5544641KL0DKF2XMH	RIDDELL ALL AMERICAN DES PLAINES IL	12,129.95	
08/16	08/15	5544641KL0DKF2XM9	RIDDELL ALL AMERICAN DES PLAINES IL	1,277.79	
08/21	08/20	5550629KT1VY4APT1	ECOLAB INC SAINT PAUL MN	375.00	
08/26	08/25	7545084KY67FM7Y10	PROCARE SOFTWARE MEDFORD OR	302.50	
08/29	08/28	8514051L1S66GR5VK	CLEAR RATE COMMUNICATI 248-5564500 MI	1,215.24	
08/29	08/28	5544641L10GHEZASK	RIDDELL ALL AMERICAN DES PLAINES IL	1,566.00	

<b>ROCHELLE TASSIE</b>						
XXXX XXXX XXXX 9695						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$37.03	\$0.00	\$0.00	\$0.00	\$37.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08/12	08/11	5543286KG5V2FRKJH	AMAZON MKTPL*RM6WV3B70 AMZN.COM/BILL WA	37.03	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

BRADLEY WILKINS						
XXXX XXXX XXXX 2278		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$25,000.00		\$23,754.17	\$0.00	\$0.00	\$2,499.00 CR	\$21,255.17
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/01	07/31	5531020K50SQR0296	AMZN MKTP US*RV6KQ3900 SEATTLE WA			223.80
08/01	08/01	8230009K60003FFTH	RISEVISION TORONTO ON			999.00
08/02	08/01	5543286K66162VKS9	GOOGLE *CLOUD Z8WX5X 650-253-0000 CA			6.29
08/04	08/01	7550038K70M3L37QM	CMS COMMUNICATIONS INC 636-5302619 MO			3,269.18
08/04	08/02	5548077K70D0P8ZW3	VOXTELESYS LLC WAHOO NE			1,568.05
08/04	08/02	7541823K75ZTZXQW	B&H PHOTO 800-606-6969 NEW YORK NY			4,021.79
08/04	08/02	7541823K75ZT123TQ	PST*VIRTRU CORPORATION WASHINGTON DC			2,675.67
08/07	08/07	5543286K62XFV50P	AMAZON MKTPL*RF3SV7UG0 AMZN.COM/BILL WA			226.28
08/18	08/18	5543286KP5S975NMT	AMAZON MKTPL*RU2R31VO1 AMZN.COM/BILL WA			149.00
08/19	08/18	5543286KP5SQF5SQZ	AMAZON MKTPL*RU75I8R62 AMZN.COM/BILL WA			34.98
08/19	08/18	7541823KP60SR2JKV	FS *JITBIT.COM SANTA BARBARA CA			2,499.00
08/20	08/19	0541019KRELELAQWV	BESTBUYCOM806958891036 888BESTBUY MN			26.99
08/20	08/19	5513158KR1SPTYRGP	CDW GOVT #AA2BH1F 800-808-4239 IL			722.00
08/20	08/19	7541823KR60X5AQWY	FS *JITBIT.COM SANTA BARBARA CA CREDIT			2,499.00 CR
08/21	08/20	5543286KT5V0DD7QL	SQ *KZ WELDING AND SIG GOSQ.COM MI			3,605.00
08/22	08/21	8230509KV000B704B	AMAZON MARK* R435C9OP0 SEATTLE WA			61.85
08/25	08/25	8230509KY000QYAT1	LOGMEONCE.COM MCLEAN VA			10.00
08/28	08/27	5541734L087069V9H	PRECISION ROLLER PHOENIX AZ			683.70
08/29	08/28	5541734L1870R9H0K	HSI EMERGENCY CARE SOL EUGENE OR			100.00
08/29	08/28	5543286L15XQ8YA39	AMAZON MKTPL*RK00Z2FS1 AMZN.COM/BILL WA			2,427.98
08/29	08/29	5543286L25XK25L2H	AMAZON.COM*RK8TD9642 AMZN.COM/BILL WA			233.65
08/30	08/28	0543684L22X65N955	MICRO CENTER #055-RETA MADISON HEIGH MI			209.96

JASON ZIRNIS						
XXXX XXXX XXXX 4388		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$1,330.98	\$0.00	\$0.00	\$0.00	\$1,330.98
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/14	08/13	8230509KK0001D6Z8	STORYBOOKWALK.COM WICHITA KS			38.98
08/16	08/14	8535335KLQJB G9NMA	MSBO 5173272584 MI			1,250.00
08/30	08/29	5554650L324JF9XBA	BUSCEMI PARTY STORE HAZEL PARK MI			42.00

CHARLES PLEINESS						
XXXX XXXX XXXX 4166		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$310.10	\$0.00	\$0.00	\$0.00	\$310.10
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/09	08/08	1527021KD00Q1XDP4	FACEBK *4WFS46GLA2 MENLO PARK CA			125.00
08/21	08/21	1527021KS00EY359F	FACEBK *FS5RX6ULA2 MENLO PARK CA			125.00
08/28	08/27	1527021L000PWB J2S	FACEBK *EQC3Y64LA2 MENLO PARK CA			49.91
08/28	08/27	1527021L00061QP2N	FACEBK *P7WC88LLA2 MENLO PARK CA			10.19

GINA BREW						
XXXX XXXX XXXX 8853		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$19,935.81	\$0.00	\$0.00	\$0.00	\$19,935.81
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/01	07/31	7545491K5S66D2V7A	SULLIVANS FLEET SERVIC HAZEL PARK MI			11,125.66
08/02	08/01	5543687K73V2Q82F4	HOLLAND MOTOR HOMES AN HOLLAND MI			309.92
08/06	08/05	7545491KAS66DQ06K	SULLIVANS FLEET SERVIC HAZEL PARK MI			6,492.02

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/08	08/07	5531020KD0YKH4YR9	TONYS ACE HDWE HAZEL PARK MI	73.30
08/11	08/09	7545491KES66DR6SF	SULLIVANS FLEET SERVIC HAZEL PARK MI	1,309.17
08/25	08/22	0230537KW2X7KB6GE	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	288.89
08/28	08/27	5543286L05X2HMD85	SQ *OAKLAND SCHOOLS GOSQ.COM MI	89.27
08/28	08/27	5543286L05X2JTVLE	SQ *OAKLAND SCHOOLS GOSQ.COM MI	205.50
08/28	08/27	5543286L05X2JTW8J	SQ *OAKLAND SCHOOLS GOSQ.COM MI	42.08

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$835.85	\$0.00	\$0.00	\$0.00	\$835.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/07	08/06	8271116KB0009F26N	OAKLAND SCHOOLS WATERFORD MI	130.00
08/07	08/06	8271116KB00098221	OAKLAND SCHOOLS WATERFORD MI	60.00
08/16	08/15	8271116KL000DVR6	OAKLAND SCHOOLS WATERFORD MI	60.00
08/27	08/26	5550036KZ215FEW2W	WALMART.COM WALMART.COM AR	206.85
08/30	08/29	7533700L38PQNWEHW	DEEPSPACESPARKLE SANTA BARBARA CA	379.00

**CARLA BEACH**  
 XXXX XXXX XXXX 1145  
**CREDIT LIMIT \$5,000.00**

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$73.13	\$0.00	\$0.00	\$0.00	\$73.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	5543286K560Y42H5Y	MEIJER # 268 DETROIT MI	43.71
08/27	08/26	0543684L0HEV164SD	DOLLAR GENERAL #19157 HAZEL PARK MI	24.12
08/27	08/26	0543684L000B T1FDS	DOLLAR TREE HAZEL PARK MI	5.30

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$318.89	\$0.00	\$0.00	\$0.00	\$318.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/04	08/02	0230537K800KW5YX6	BJS WHOLESALE #383 MADISON HEIGH MI	274.74
08/16	08/15	0543684KL8PKRM2JE	KROGER #447 HAZEL PARK MI	44.15

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$2,068.10	\$0.00	\$0.00	\$672.06 CR	\$1,396.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/15	08/11	5265384KL1NWHJ94N	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06
08/15	08/14	5265384KL1NWHJ9AL	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024 DAILY RATE: 0.00	672.06 CR
08/15	08/14	5265384KL1NWHJ9DP	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024	672.06

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DAILY RATE: 299.00	
08/21	08/20	8230509KT000WP6GT	AMAZON MARK* R431Y70V2 SEATTLE WA	117.98
08/25	08/24	5543286KX5W1S4DGS	AMZN MKTP US*R47XM0UG2 AMZN.COM/BILL WA	159.98
08/25	08/24	5543286KX5W9GGMNW	AMZN MKTP US*R46KB2YG2 AMZN.COM/BILL WA	299.20
08/26	08/25	0543684KZBLKW5BJQ	SAMS CLUB #6659 MADISON HEIGH MI	125.08
08/26	08/25	8230509KY000KS0LA	AMAZON MARK* R40X42HE1 SEATTLE WA	21.74

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

<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
\$3,550.00	\$0.00	\$0.00	\$0.00	\$3,550.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	0534588K58PLFE0QX	A 1 FINGERPRINT OAK PARK MI	75.00
08/06	08/05	0534588KA8PLA57TA	A 1 FINGERPRINT OAK PARK MI	75.00
08/07	08/06	8535335KBQJ4GRQYP	MSBO 5173272584 MI	150.00
08/09	08/08	0534588KD8PL8X26M	A 1 FINGERPRINT OAK PARK MI	75.00
08/11	08/09	0534588KE8PLX7KMP	A 1 FINGERPRINT OAK PARK MI	75.00
08/13	08/12	0534588KH8PL51YFN	A 1 FINGERPRINT OAK PARK MI	75.00
08/15	08/14	0534588KK8PLBP0E0	A 1 FINGERPRINT OAK PARK MI	75.00
08/15	08/14	0534588KK8PLBP061	A 1 FINGERPRINT OAK PARK MI	75.00
08/15	08/14	0534588KK8PLBP08A	A 1 FINGERPRINT OAK PARK MI	75.00
08/16	08/15	0534588KL8PLR3BGM	A 1 FINGERPRINT OAK PARK MI	75.00
08/18	08/16	5543687KNJN6379VS	MDE EDUCATOR LICENSE LANSING MI	180.00
08/18	08/16	0534588KM8PLZJGZ	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	5543687KTJN6ZLP19	MDE EDUCATOR LICENSE LANSING MI	45.00
08/20	08/19	5543687KTJN6ZLP5E	MDE EDUCATOR LICENSE LANSING MI	45.00
08/20	08/19	0534588KR8PL11VK2	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11VMB	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11VV1	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11VXL	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11VZN	A 1 FINGERPRINT OAK PARK MI	75.00
08/20	08/19	0534588KR8PL11W29	A 1 FINGERPRINT OAK PARK MI	75.00
08/21	08/19	8535335KTQKDK6YBF	MSBO 5173272584 MI	150.00
08/21	08/20	0534588KT8PL93S6N	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0FS	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0M8	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0PV	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0S5	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E0WR	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E12E	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E14Z	A 1 FINGERPRINT OAK PARK MI	75.00
08/22	08/21	0534588KS8PL8E178	A 1 FINGERPRINT OAK PARK MI	75.00
08/23	08/22	0534588KV8PL77QBM	A 1 FINGERPRINT OAK PARK MI	75.00
08/23	08/22	0534588KV8PL77QHB	A 1 FINGERPRINT OAK PARK MI	75.00
08/23	08/22	0534588KV8PL77QKL	A 1 FINGERPRINT OAK PARK MI	75.00
08/27	08/26	5543687L0JN92BHKR	MDE EDUCATOR LICENSE LANSING MI	45.00
08/27	08/26	5543687L0JN92BHLJ	MDE EDUCATOR LICENSE LANSING MI	315.00
08/27	08/26	5543687L0JN92BHM2	MDE EDUCATOR LICENSE LANSING MI	90.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**KRISTY CALES**

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/27	08/26	5543687L0JN92BHP5	MDE EDUCATOR LICENSE LANSING MI	45.00
08/27	08/26	0534588KZ8PL06GTL	A 1 FINGERPRINT OAK PARK MI	75.00
08/28	08/27	5543687L1JN9BV3SL	MDE EDUCATOR LICENSE LANSING MI	45.00
08/28	08/27	5543687L1JN9BV4B2	MDE EDUCATOR LICENSE LANSING MI	40.00
08/29	08/28	0534588L18PLA0YB3	A 1 FINGERPRINT OAK PARK MI	75.00
08/29	08/28	0534588L18PLA0Y34	A 1 FINGERPRINT OAK PARK MI	75.00
08/29	08/28	0534588L18PLA0Y8S	A 1 FINGERPRINT OAK PARK MI	75.00

**KRISTINA HERRON**

XXXX XXXX XXXX 2144  
**CREDIT LIMIT** \$10,000.00

<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
\$828.62	\$0.00	\$0.00	\$0.00	\$828.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/04	08/02	0543684K78PL86DS7	KROGER #447 HAZEL PARK MI	55.43
08/04	08/03	5543286K861V90PEW	TIM HORTONS #911247 HAZEL PARK MI	88.07
08/04	08/03	0531461K900QE69TN	JIMMY JOHNS - 2213 HAZEL PARK MI	179.98
08/06	08/05	0543684KA8PKED5XF	KROGER #447 HAZEL PARK MI	19.95
08/18	08/16	0543684KM8PL1V2NP	KROGER #447 HAZEL PARK MI	63.83
08/18	08/16	0531461KN00DGBTQ	JIMMY JOHNS - 2213 HAZEL PARK MI	228.96
08/18	08/17	5543286KN5WVFREWW	TIM HORTONS #911247 HAZEL PARK MI	60.52
08/29	08/28	5543687L1870NDJ12	WIZARD SPORTS EQUIPMEN ANAHEIM CA	131.88

**DANIEL WROBBEL**

XXXX XXXX XXXX 7356  
**CREDIT LIMIT** \$20,000.00

<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
\$6,337.38	\$0.00	\$0.00	\$0.00	\$6,337.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/04	08/01	0543684K72X6M9VL9	MICRO CENTER #055-RETA MADISON HEIGH MI	449.99
08/07	08/05	5548382KBATFJFWZY	SAMSLUB.COM 888-746-7726 AR	345.72
08/13	08/12	5526352KJ1M4SLVFZ	HARBOR FREIGHT TOOLS 4 MADISON HEIGH MI	42.36
08/18	08/16	8271116KN0060ZET	BUMKINS PHOENIX AZ	1,018.30
08/20	08/19	5543286KR5SMS9X4M	SQ *SQUARE HARDWARE GOSQ.COM MI	3,278.58
08/21	08/20	5531020KS15NV51LN	TONYS ACE HDWE HAZEL PARK MI	26.49
08/21	08/20	0265390KT5SBRKNNL	THE WEBSTAUANT STORE LANCASTER PA	287.87
08/28	08/28	5543286L15X7JQEWL	MEIJER268 *PRODUCT 877-363-4537 MI	84.89
08/30	08/29	0543684L28PKB1JK9	KROGER FUEL #9447 HAZEL PARK MI	62.18
08/30	08/29	0543684L3BLJKMBMS	SAMS CLUB #6659 MADISON HEIGH MI	741.00

**KEVIN D KNOBLOCK**

XXXX XXXX XXXX 5663  
**CREDIT LIMIT** \$5,000.00

<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
\$3,936.18	\$0.00	\$0.00	\$1,344.12 CR	\$2,592.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/06	08/05	8271116KA000QL7BG	OAKLAND SCHOOLS WATERFORD MI	540.00
08/06	08/05	8271116KA000Q8GTG	OAKLAND SCHOOLS WATERFORD MI	420.00
08/09	08/08	8271116KD000A04VD	OAKLAND SCHOOLS WATERFORD MI	960.00
08/15	08/11	5265384KL1NWHJ93D	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**KEVIN D KNOBLOCK**  
 XXXX XXXX XXXX 5663  
**CREDIT LIMIT \$5,000.00**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/15	08/14	5265384KL1NWHJ9AW	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06
08/15	08/14	5265384KL1NWHJ9DF	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024 DAILY RATE: 0.00	672.06 CR
08/15	08/14	5265384KL1NWHJ9QE	VAL *CHERRY TREE INN & TRAVERSE C CREDIT CHECK IN:08/14/2024 NUMBER OF NIGHTS:0001 CHECK OUT:08/14/2024 DAILY RATE: 0.00	672.06 CR
08/15	08/14	5265384KL1NWHJ9Q6	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06

**JULIA KENNEDY**  
 XXXX XXXX XXXX 3617  
**CREDIT LIMIT \$5,000.00**

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$672.06	\$0.00	\$0.00	\$0.00	\$672.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/15	08/11	5265384KL1NWHJ9GS	VAL *CHERRY TREE INN & TRAVERSE CITY MI CHECK IN:08/11/2024 NUMBER OF NIGHTS:0003 CHECK OUT:08/14/2024 DAILY RATE: 299.00	672.06

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$10,443.18	\$0.00	\$0.00	\$0.00	\$10,443.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/30	5548382K5AT6AKYP4	SAMSClub.COM 888-746-7726 AR	223.82
08/02	08/01	5554650K61AZ0BMWJ	ESP INSURANCE BROKERAG WORCESTER MA	1,685.26
08/05	08/02	5548382K9ATALLFR3	SAMSClub.COM 888-746-7726 AR	89.64
08/06	08/05	5543687KA7L5M3YMQ	DECKER EQUIP SCHOOL FI VASSAR MI	3,368.60
08/08	08/07	5543286KQ633MHA9R	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	396.70
08/09	08/08	5543286KD63BX2ZT6	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	602.40
08/09	08/08	5543286KD63D2AZ2M	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	172.00
08/13	08/12	5543286KH5VB4RWAB	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	43.00
08/14	08/13	5543286KJ5VKD4QP2	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	150.60
08/16	08/15	5531020KL12HFGLKN	AMAZON.COM*RU06K30H2 SEATTLE WA	61.73
08/16	08/15	0230537KM00KL3EXZ	BJS WHOLESALE #383 MADISON HEIGH MI	111.42
08/16	08/15	8271116KL000FDH22	BOUNCINGALLAROUND MADISON HEIGH MI	300.00
08/23	08/22	5754024KVLTG4DHJ6	VISTAPRINT 8662074955 MA	56.16
08/26	08/25	5543286KY5WJ7YDFL	AMAZON MKTPL*R46U20B20 AMZN.COM/BILL WA	47.96
08/26	08/25	8230509KY0014NFPY	AMAZON MARK* R46BM4B T0 SEATTLE WA	98.91
08/26	08/25	8230509KY0014NQE7	AMAZON MARK* RK3KM9LM2 SEATTLE WA	10.98
08/28	08/26	8554135L0LBZ9XPL7	MODERN OFFICE 800-443-5117 MN	1,799.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/30	08/29	8271116L2000E29S1	BOUNCINGALLAROUND MADISON HEIGH MI	1,225.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$3,697.90	\$0.00	\$0.00	\$0.00	\$3,697.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/09	08/08	5543286KD63G5XH81	AMAZON.COM*RM4GJ8441 AMZN.COM/BILL WA	104.14
08/09	08/09	5543286KE63J74SYL	AMAZON.COM*RM5X31PQ2 AMZN.COM/BILL WA	86.16
08/11	08/10	5543286KF5STYPLM4	AMAZON.COM*RM4X891X1 AMZN.COM/BILL WA	51.74
08/13	08/13	5543286KJ5VFKGDMV	AMAZON.COM*RM2QI5900 AMZN.COM/BILL WA	78.79
08/15	08/14	5543286KK5VVT2PLT	AMAZON.COM*RM73Q1YY0 AMZN.COM/BILL WA	51.82
08/18	08/16	5543286KM5WGPRJH2	AMAZON.COM*RU5TR9JA1 AMZN.COM/BILL WA	46.62
08/18	08/16	5543286KM5WHGKMF	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	1,207.88
08/18	08/17	0543684KPBL63VBV	SAMS CLUB #6659 MADISON HEIGH MI	158.78
08/19	08/18	0543684KR00AY2N1V	DOLLAR TREE HAZEL PARK MI	7.95
08/19	08/18	5550080KR1SG1WNW9	ZAZZ 9 MILE HAZEL PARK MI	35.00
08/20	08/19	5543286KR5SLRJPED	AMZN MKTP US*R43N844E2 AMZN.COM/BILL WA	61.01
08/20	08/19	8230509KR00145YN9	AMAZON MARK* RU1580Q40 SEATTLE WA	65.70
08/21	08/20	0543684KSBLKNMBAD	SAMS CLUB #6659 MADISON HEIGH MI	43.76
08/22	08/21	5543286KS5VBA4A5Y	AMAZON.COM*R43UH9FM1 AMZN.COM/BILL WA	46.32
08/22	08/22	5543286KV5VDRS0JB	AMAZON MKTPL*R402Z0C00 AMZN.COM/BILL WA	16.95
08/22	08/22	5543286KV5VE1BH46	AMAZON MKTPL*R41JP5CZ0 AMZN.COM/BILL WA	42.39
08/23	08/22	5543286KV5VKVYF6S	AMAZON MKTPL*R40I41LU0 AMZN.COM/BILL WA	137.77
08/23	08/22	5543286KV5VK3GS24	AMAZON MKTPL*R46YK2NB1 AMZN.COM/BILL WA	53.51
08/23	08/22	5543286KV5VLM7HB6	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	402.62
08/25	08/23	5543286KW5VVD0Z9P	AMAZON MKTPL*R451J5JU0 AMZN.COM/BILL WA	54.57
08/25	08/23	0543684KXBLKSZVXV	SAMS CLUB #6659 MADISON HEIGH MI	283.22
08/25	08/23	5531020KX17B91PTQ	TONYS ACE HDWE HAZEL PARK MI	13.97
08/25	08/24	5543286KX5W2RLLZD	AMAZON.COM*R425C2G11 AMZN.COM/BILL WA	89.25
08/25	08/24	0230537KY00KM4JKR	CVS/PHARMACY #08103 HAZEL PARK MI	116.58
08/25	08/25	8230509KY000QB1H1	AMAZON MARK* R43EF65Z1 SEATTLE WA	210.94
08/25	08/25	8230509KY000QB7MM	AMAZON MARK* R46HG6VK0 SEATTLE WA	210.94
08/27	08/26	5550036KZ215EYAV	WALMART.COM WALMART.COM AR	19.52



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: October 21, 2024

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the October 21, 2024 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



Attendee	EVENT	DATES OF EVENT	Location	ESTIMATED COST	Notes
Brodsky, Ronda	SHAPE Michigan 2024 Conference	11/7/24-11/8/24	Lansing, MI	\$390.00	
Casalou, Jocelyn	Career Development Practitioner Meeting	9/18/24	Pontiac, MI	\$0.00	
Geldhof, Samantha	2024 Michigan Conference on Introductory History Courses	9/20/24-9/21/24	Oakland University	\$0.00	
Geldhof, Samantha	Empowering Civics Educators: Navigating the Challenges of Teaching Civics	9/26/24	Oakland County, MI	\$30.00	
Kaminski, Julie	Instructional Leaders Network Conference	9/20/24, 10/18/24, 11/15/24, 1/17/25, 2/28/25, 3/21/25, 4/25/25, 5/16/25	Oakland Schools	\$160.00	
Marx, Leah	Pathways to Trauma Conference	11/12/24 - 11/13/24	Oakland Schools	\$0.00	
Shansky, Ellen	Pathways to Trauma Conference	11/12/24- 11/13/24	Oakland Schools	\$0.00	
Swanson, Deanna	Pathways to Trauma Conference	11/12/24 - 11/13/24	Oakland Schools	\$0.00	
Williams, Nancy	Social Work 101 Conference	9/19/24, 10/10/24, 12/5/24, 1/16/25, 2/6/25, 3/6/25, 4/3/25, 5/1/25	Oakland Schools	\$0.00	
Ryan, Karen	EPLI Leadership Training	11/13/24, 11/14/24, 12/3/24, 3/18/25, 3/19/25, 4/15/25	Lansing/GrandRapids	\$0.00	
Guljun, Armen	Macomb ISD Region IV at Consortium Conference 4 Tech Together	11/4/24-11/5/24	Macomb ISD	\$0.00	scholarship awarded through Oakland Schools
Kondek, Deborah	Math Leadership Team Conference	10/2/24, 10/8/24, 10/17/24, 11/14/24, 12/4/24, 4/15/24, 10/22/24, 10/24/24, 11/6/24, 1/17/25, 1/24/25, 1/30/25, 3/13/25, 4/2/25	Virtual/Oakland Schools	\$0.00	
Forster, Kim	Oakland Schools Arts Advisor Council Conference	10/9/24, 12/10/24, 2/13/25, 4/15/25	Oakland Schools	\$0.00	
Agueros, Heather	Oakland Schools 5th Annual Early Childhood Special Ed Conference	11/15/24	Oakland Schools	\$20.00	
Berry, Amy	PLAY Project	11/8/24, 11/22/24	Virtual	\$0.00	
Berry, Amy	Augmentive and Alternative Communication	10/22/24	Oakland Schools	\$0.00	
Berry, Amy	Early On Updates	9/13/24	Oakland Schools	\$0.00	
Berry, Amy	Having Difficult Discussions	1/30/25	Oakland Schools	\$0.00	
Bruss, Mackenzie	Writing; Organization & Structures	11/7/24	Virtual	\$0.00	
Burr, Megan	3P Leadership Kick Off	10/24/24	Cranbrook Science Museum	\$0.00	
Graessley, Karla	Community School Site Visit for United Way Grant	10/4/24	Kentwood, MI	\$260.00	
McQueary, Susan	D-SLN and M-SLN	9/26/24, 10/17/24, 1/16/25, 2/13/25, 5/15/25	Oakland Schools	\$50.00	
Crawford, Nykia	Creating a Trauma Sensitive Classroom A & B	10/4/24, 10/9/24	Oakland Schools	\$0.00	
Fooco, Stacy	MASP 2024 Fall Conference	10/28/24- 10/29/24	Novi, MI	\$225.00	
Buczko, Jamie	2024 Fall Leader Assistant Workshop	10/10/24	Virtual	\$198.00	
Voss, Ryann	2024 Fall Leader Assistant Workshop	10/10/24	Virtual	\$198.00	
Barnett, Brooke	Community Schools Workshop	10/4/24	Kentwood, MI	\$0.00	
Brossard, Lee	Comprehensive Orton-Gillingham Plus	12/9/24 - 12/13/24	Virtual	\$0.00	
Byerly, Katherine	Community of Practice - Election Day	11/5/24	Walsh College, Troy, MI	\$0.00	
Decatur, Amy	Oakland Schools Layered Literacy Lab	10/9/24, 1/16/25, 5/15/25	Oakland Schools	\$0.00	
Denham, LaRhonda	Oakland Schools 5th Annual Early Childhood Special Ed Conference	11/15/24	Oakland Schools	\$0.00	
Elia, Carly	Michigan Association of School Psychologist Annual Conference	10/28/24 - 10/29/24	Novi, MI	\$225.00	
Gill, Kelly	Mathematics Leadership Team	10/15/24, 1/7/25, 2/26/25, 4/16/25, 6/17/25	Oakland Schools	\$0.00	
Hazen, Lori	Supporting Autistic Students in the General Education Classroom	1/29/25	Oakland Schools	\$25.00	
Hicks, John	AP Art and Design Workshop	10/16/24, 10/18/24, 10/22/24, 10/3/24	Virtual	\$175.00	
Lutzka, Melissa	PLTW Showcase	10/22/24	Ann Arbor, MI	\$0.00	
Page, Hope	Comprehensive Emergent Literacy for All	10/17/24	Virtual	\$0.00	
Resh, Erika	Layered Literacy Labs	10/9/24, 1/1/25, 5/15/25	Oakland Schools	\$0.00	
Shafkalis, Eleni	Comprehensive Emergent Literacy for All	10/17/24	Virtual	\$0.00	
Tompkins, Susan	Comprehensive Orton-Gillingham Plus	12/2/24 - 12/6/24	Virtual	\$0.00	
Vanas, Monica	IEP Essentials: A Three Day Event	10/8/24, 11/19/24, 2/4/25	Oakland Schools	\$60.00	
Westbury, Lauri	Math Recovery AVMR2 Spring Session	3/5/25, 3/18/25, 4/23/25, 5/13/25	Oakland Schools	\$0.00	
Williams, Nancy	Mandated Reporting	10/10/24	Oakland Schools	\$0.00	
Wood, Jessica	Oakland Schools 5th Annual Early Childhood Special Ed Conference	11/15/24	Oakland Schools	\$20.00	
Wood, Jessica	Collaborative Transitions in Early Childhood Special Education	1/13/25	Oakland Schools	\$20.00	



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**RESOLUTION TO CELEBRATE OUR BUILDING LEADERS**  
**National Principals Month: October, 2024**

A meeting of the Board of Education of the city of Hazel Park Schools was held at 1620 E Elza Ave, Hazel Park, MI for the Board of Education located in Hazel Park, MI 48030, on the 21st day of October, 2024 at 5:30 p.m.

The meeting was called to order by Rick Nagy, President.

The following Resolution was offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

**WHEREAS**, National Principals Month is a month-long event that occurs each October, where school leaders are in the spotlight for their endless commitment to being principals. National Principals Month devotes the month of October to thank principals for all they do; and

We celebrate these heroes of education and honor our school principals for their significant impact on the success and well-being of our students; and

Principals are visionaries who lead us in providing the best possible education to future generations, and we thank these school leaders for all they do; and

An important part of ensuring that the students of Hazel Park Schools can fulfill the potential of a bright future is providing students with a rigorous and well-rounded education; and

Principals set the academic tone for their schools, and it is their vision, dedication, and determination that provide the mobilizing force for student achievement success. The effort of our school leaders is tireless in the pursuit of excellence in education; and

Principals are a vital part of our students' education as they set the academic tone for their schools by working collaboratively with teachers and staff to build high academic standards, set performance goals, and utilize best practices for achieving those goals; and,



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A secret to student success is a well-run school, and the key to that is a great principal. From leadership to teacher evaluation to student discipline and more, school leaders have an important role; and,

Principals are leaders who work tirelessly to ensure the success and well-being of each student in our learning community; and,

Great schools have great school leaders.

**BE IT RESOLVED** that the Board of Education of Ypsilanti Community Schools encourages parents, guardians, and our community to learn more about the contributions of our school principals and the roles they play in ensuring every child has access to high-quality education in a safe, supportive environment and let them know how appreciated they are.

AYE:

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NAY:

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Resolution Declared: Adopted (Yes / No)

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Rick Nagy, Board President  
Board of Education  
Hazel Park Schools

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Dr. Amy Kruppe  
Superintendent  
Hazel Park Schools



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To: Amy Kruppe, Superintendent  
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning  
Subject: Supplementary Curricular Resource K-8 Music  
Date: October 21, 2024

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## Introduction

As part of our ongoing efforts to enhance the quality of education across all subjects, I would like to recommend the purchase of **Quaver Music**, a comprehensive, standards-aligned K-8 music curriculum that provides both teachers and students with high-quality instructional resources. This memo outlines the rationale for this investment, emphasizing the importance of access to high-quality curriculum resources and the benefits Quaver Music offers in fostering student engagement, teacher efficacy, and alignment with state and national standards. This presents an opportunity to ensure that our music education program receives the support it needs.

## High-Quality Curriculum Resources Matter

Research consistently shows that access to high-quality instructional materials has a significant impact on student learning outcomes. A comprehensive curriculum provides structured learning experiences that guide both novice and experienced teachers in delivering content aligned with state standards. Quaver Music offers a robust digital platform, complete with interactive lessons, assessments, and teacher support tools that promote student engagement and the development of robust, differentiated learning experiences.

## Standards Alignment

A key advantage of Quaver Music is its rigorous alignment with **state-specific standards** and the **National Core Arts Standards** (NCAS), ensuring that students acquire the knowledge and skills required for success in the arts. This alignment ensures that the program supports proficiency in areas such as music theory, performance, and cultural understanding, which are critical components of a well-rounded education.

## Key Points:

- **K-8 Scope and Sequence:** The curriculum offers a structured learning progression from kindergarten through 8th grade, meeting benchmarks in music literacy, performance, and critical thinking.
- **Integrated Assessments:** The platform includes built-in formative and summative assessments aligned to standards, providing valuable data for monitoring student progress and guiding instruction.

## Supporting Research:



- A report from the [National Association for Music Education](#) highlights that students involved in music education score higher in both verbal and math assessments compared to peers who do not participate in music programs.
- Research from [The Arts Education Partnership](#) (AEP) emphasizes the positive correlation between music education and student achievement, noting improved literacy and critical thinking skills.

Per Building License Fees

Schools	Grades	Per Building Cost	Total
Hoover, United Oaks, and Webb	K-5	\$1800.00	\$5400.00
Hazel Park Junior High	6-8	\$900.00	\$900.00
		<b>Grand Total</b>	<b>\$6300.00</b>

**Total Financial Impact:** \$6,300.00

**Strategic Goal Alignment**

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

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

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the purchase of a Quaver Music in an amount not to exceed \$6,300.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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



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To: Amy Kruppe, Superintendent  
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning  
Subject: ELLevation Multilingual Program Management and Training Platform  
Date: October 21, 2024

**Introduction**

I am writing to recommend the purchase of ELLevation, a comprehensive multilingual program management tool designed to support the growing needs of our English Language Learners (ELLs). This platform will allow us to better manage student data, track progress, and provide targeted instruction while ensuring compliance with federal and state mandates.

**Rationale for Purchase**

As our district continues to serve an increasingly diverse student population, it is imperative that we have a system in place to meet the unique needs of our ELL students. Research strongly supports the use of data management systems to improve student outcomes, especially in diverse populations. A comprehensive review from the Institute of Education Sciences (IES) found that schools implementing data management systems were more effective in identifying gaps in achievement and allocating resources toward targeted interventions.

Additionally, data systems are essential for monitoring the progress of ELL students and ensuring timely interventions. A study published in the *Journal of Educational Data Mining* revealed that schools using such systems saw a 20% increase in the accuracy of interventions for students at risk of academic underperformance. These tools allow educators to shift from reactive to proactive strategies, ensuring ELL students receive the tailored instruction they need.

**Federal Requirements for EL Students**

The federal government mandates several requirements for supporting ELL students, primarily through the *Every Student Succeeds Act (ESSA)* and Title III funding regulations. Under ESSA, schools are required to:

1. **Identify and Serve ELL Students**  
Schools must identify students who qualify as English learners and provide them with appropriate language instruction programs. ELLevation helps ensure that students are properly identified and that their progress is tracked effectively.
2. **Monitor Progress and Ensure Academic Success**  
Schools must monitor EL students' progress in both English proficiency and academic achievement. ELLevation allows educators to document and report on student progress, ensuring compliance with both state and federal mandates.
3. **Parent and Family Communication**  
Under ESSA, districts must ensure meaningful communication with the parents of ELL students in a language





they can understand. ELLevation facilitates this by providing tools that assist in creating accessible communication and documentation in multiple languages.

### **Program Features and Benefits**

The ELLevation platform offers a comprehensive range of tools that will improve our ability to serve ELL students effectively and ensure compliance with federal requirements. Key benefits include:

1. Streamlined Data Management  
ELLevation consolidates ELL student data into a single platform, making it easier for educators to access critical information, such as language proficiency levels, academic performance, and accommodations.
2. Compliance and Reporting  
ELLevation supports compliance with ESSA and Title III by providing built-in reporting tools that streamline the documentation of progress, interventions, and outcomes, reducing the administrative burden on staff.
3. Instructional Support  
ELLevation includes resources and strategies tailored to the needs of ELL students, helping teachers provide differentiated instruction that aligns with each student's language development and academic progress.
4. Progress Monitoring and Reporting  
The platform offers powerful tracking and reporting features that allow educators to monitor English language acquisition and academic progress, making it easier to provide timely interventions and comply with federal and state requirements.
5. Student Plans  
Create tailored Multilingual Student Plans with scores, services, interventions, PLDs, and instructional strategies.
6. Targeted Professional Development
7. Provide EL Professional Development Modules for EL teachers and paraprofessionals, along with other general and special education staff.

Given the increasing number of ELL students, it is critical that we equip our staff with the right tools to support these learners. ELLevation provides a comprehensive solution that aligns with our district's goals of data-driven instruction, equitable access to education, and compliance with federal mandates. I respectfully request the Board's approval for the purchase of ELLevation to enhance our multilingual program management.

### **Total Financial Impact**

The total cost for implementing ELLevation for the 2024-2025 school year is \$23,000, which includes licensing, training, and ongoing support. This investment will enhance our ability to manage ELL programs efficiently, reduce compliance risks, and ensure that our EL students receive the instruction and support they need to succeed. Following the year 1 implementation, we may enter into a multi-year contract, which would reduce the yearly renewal fee.

### **Strategic Goal Alignment**

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



**HAZEL PARK  
SCHOOLS**

**Funding Source:** Section 41 Grant

Recommendation

That the Board of Education approve the purchase of the ELLevation in an amount not to exceed \$23,000.

APPROVED AND RECOMMENDED FOR  
BOARD ACTION

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Amy Y. Kruppe, Ed.D.  
Superintendent



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To: Amy Kruppe, Superintendent  
From: Tammy McHenry, Principal HPHS  
Subject: Thespian Festival  
Date: September 23, 2024

In an effort to prepare students for success beyond graduation and offer rewarding opportunities during the day and beyond, the HPHS administration recommends approval for Thespian Troupe 4443 (HPS's Drama honor society) to stay overnight in Lansing for the 2024 Michigan Thespian Festival, sponsored by the Michigan Educational Theatre Association. The Hazel Park delegation will arrive Thursday, December 12 and will return Sunday, December 15 (three-night stay). They will be accompanied by the Drama Coach (Mark Fairbrother) and one additional chaperone. Participating students will enjoy bonding activities with 1600+ other young theatre scholars from across the state, learn in workshops led by industry professionals, compete in college scholarship auditions and competitions in theatre arts & tech, see live shows, and more. The purpose of the trip is to facilitate the development of theater skills as well as earn recognition for Hazel Park Schools' growing program and talented students.

The Drama team requests approval to stay overnight at the Hyatt House Lansing in five (5) rooms at approximately \$150 per room:

Hyatt House Lansing  
3150 E. Michigan Ave.  
Lansing, MI 48912  
(517) 337-2626  
-breakfast provided  
-local shuttle service provided  
\$150.00/night (approx)





**proposed budget**  
**Michigan Thespian Festival 2024**  
 sponsor: Hazel Park Drama  
*estimated students: 12–14*  
*estimated chaperones: 2*

category	item	per unit cost	quantity needed	total cost	details
lodging	Thursday night hotel room	150	5	750	1 boys room 2 girls rooms 2 adult rooms
lodging	Friday night hotel room	150	5	750	1 boys room 2 girls rooms 2 adult rooms
lodging	Saturday night hotel room	150	5	750	1 boys room 2 girls rooms 2 adult rooms
meal	Thursday dinner	–	12	–	provided by Chartwells at school
meal	Friday breakfast	–	12	–	provided by hotel
meal	Friday lunch	–	12	–	provided by Chartwells
meal	Friday dinner	25	14	350	eaten out
meal	Saturday breakfast	–	14	–	provided by hotel
meal	Saturday lunch	15	14	210	eaten out
meal	Saturday dinner	25	14	350	eaten out
meal	Sunday breakfast	–	14	–	provided by hotel
registration	registration	150	12	1800	Thespian cost: \$140 non-Thespian cost: \$165
<b>TOTAL</b>				<b>\$4,860</b>	

NOTE: Some costs are estimates.

**funding sources**

As a new theatre troupe in 2023–2024, we were fortunately able to earn a grant that covered half the cost of last year’s Festival, which was a formative experience for attendees. Being ineligible for the same grant this year, we are seeking the School Board’s approval of full funding from the District for this experience.



**Funding Source:** General Fund

**Strategic Goal Alignment:**

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

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

**Recommendation**

That the Board of Education approve funding for the Hazel Park delegation to attend the Thespian Festival for the 2024-2025 school year. .

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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



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To: Dr. Amy Kruppe, Superintendent  
From: Tammy McHenry, Principal Hazel Park High School  
Subject: NYC Trip  
Date: October 21, 2024

To prepare students for success beyond graduation and offer rewarding opportunities during the school year and beyond, the HPHS administration recommends approval for Thespian Troupe 4443 (HPS's Drama Honor Society) to stay overnight in a hotel in the greater New York City area for an educational and cultural exploration of Broadway, sponsored by the Michigan Educational Theatre Association. The Hazel Park delegation would arrive Tuesday, June 24, and would return Saturday, June 28, 2025 (four-night stay). They will be accompanied by the Drama Coach (Mark Fairbrother) and likely one additional chaperone. Participating students will enjoy bonding activities with young theatre scholars from across the state, learn in workshops led by industry professionals, see live Broadway shows, visit cultural sites, and more.

The District would provide bussing to and from the airport. The purpose of the trip is to facilitate the development of theater skills and ensure Hazel Park students can compete at a global scale.

**Funding Source:** General Fund & Michigan Educational Theatre Association

**Strategic Goal Alignment -**

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

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

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

**Recommendation :** That the Board of Education approve the trip to NYC for the High School Drama Honor Society, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent





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To: Amy Kruppe, Superintendent  
From: Megan Papasian-Broadwell, Executive Director of Student Services  
Subject: 1.0 FTE Speech/Language Pathologist  
Date: 10/9/2024

We are requesting the hiring of a Speech and Language Pathologist at a 1.0 FTE. Michigan School Districts must provide Speech and Language Services for students who qualify as a student with a Speech and Language Impairment under the following rule:

**MARSE R 340.1710 “Speech and language impairment” determination. Rule 10.**

- (1) A “speech and language impairment” means a communication disorder that adversely affects educational performance, such as a language impairment, articulation impairment, fluency impairment, or voice impairment.
- (2) A communication disorder shall be determined through the manifestation of 1 or more of the following speech and language impairments that adversely affects educational performance:
  - (a) A language impairment which interferes with the student’s ability to understand and use language effectively and which includes 1 or more of the following:
    - (i) Phonology. (ii) Morphology. (iii) Syntax. (iv) Semantics. (v) Pragmatics.
  - (b) Articulation impairment, including omissions, substitutions, or distortions of sound, persisting beyond the age at which maturation alone might be expected to correct the deviation.
  - (c) Fluency impairment, including an abnormal rate of speaking, speech interruptions, and repetition of sounds, words, phrases, or sentences, that interferes with effective communication.
  - (d) Voice impairment, including inappropriate pitch, loudness, or voice quality.
- (3) Any impairment under subrule (2)(a) of this rule shall be evidenced by both of the following:
  - (a) A spontaneous language sample demonstrating inadequate language functioning.
  - (b) Test results on not less than 2 standardized assessment instruments or 2 subtests designed to determine language functioning which indicate inappropriate language functioning for the student’s age.
- (4) A student who has a communication disorder, but whose primary disability is other than speech and language may be eligible for speech and language services under R 340.1745(a).
- (5) A determination of impairment shall be based upon a full and individual evaluation by a multidisciplinary evaluation team, which shall include a teacher of students with speech and language impairment under R 340

**Special Education Requirement**

In delivering services to students in Hazel Park Schools, special education personnel adhere to the programs and services indicated on the students’ Individualized Education Plans and implement district approved curriculum in reading, writing and mathematics.

**Funding Source: Strategic Goal Alignment:**

- Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.





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

**Funding Source:**

- Center Programs Funding
- Estimated Employee Salary + Fringe Benefits: HPEA Salary Schedule

**Recommendation**

That the Board of Education approve the hiring of a 1.0 FTE Speech and Language Pathologist.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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



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To: Dr. Amy Kruppe, Superintendent  
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services  
Subject: Additional Paraprofessional - Webb Elementary School (Level IV Resource)  
Date: 10/7/2024

We are requesting the hiring of two 1:1 paraprofessionals for Webster Early Childhood Center. Michigan School Districts must provide appropriate support for students who qualify as a student with special needs.

MARSE R 340.1754 Early childhood special education programs; 2 years 6 months through 5 years of age. Rule 54.

- (1) Early childhood special education programs for students with disabilities may be provided to students with disabilities who are 2 years 6 months through 5 years of age.
- (2) Early childhood special education programs for students with disabilities shall do all of the following:

(b) Be based upon the student's individual needs as determined through an age appropriate developmental assessment and specified in an individualized education program.

**Strategic Goal Alignment:**

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

**Funding Source:**

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

**Recommendation**

That the Board of Education approve the hiring of two 1:1 Paraprofessionals - Webster Early Childhood Center - Braided PreSchool

**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: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Human Resource Director  
Subject: Additional Part Time Security Guards  
Date: October 8, 2024

We are seeking approval to add two additional part time security guards at Hazel Park High School and Hazel Park Junior High School. These employees will work up to 20 hours per week at a rate of \$15.90/hour. They will be utilized as needed for evening events and practices at both buildings. Tentative hours worked are 4pm - 8pm Monday through Friday.

**Funding Sources:** General Fund

**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.

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 hiring of two additional part time security guards for HPHS & HPJH, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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





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

To: Dr. Amy Kruppe, Superintendent  
From: Dr. Megan Papsian-Broadwell, Executive Director of Student Services  
Subject: Q-Interactive: Web Based Evaluation System  
Date: 10-9-2024

**Purpose:**

To provide Hazel Park School Psychologists with a comprehensive, up-to-date digital system to evaluate students.

**Supporting Data:**

Q-interactive is a comprehensive digital system that can be used to administer and score tests that are traditionally given by an examiner in one-on-one settings (e.g., WISC-V, WAIS-IV, CELF-5, etc.). Testing takes place on two iPads in an app called Assess. You use the first iPad to access the test administration instructions, score and record responses, and control visual stimuli. The examinee uses the other iPad to view and respond to stimuli. Q-interactive also includes a website called Central, which is used to set up clients, generate reports for Assessments administered on the iPads, and store data long term. iPads must have at least 16BG of storage and house iPadOS 15 or greater.

An annual license for Q-Interactive includes a variety of assessment measures decreasing the need for paper-pencil kits that are shared amongst stakeholders. The most recent version of the assessments are populated in the Q-Interactive, negating the need to purchase new paper/pencil protocols when revisions are made to assessments.

Licensing can be paid through a monthly pay-as-you-go basis or pre-pay for usage based on anticipated use. Each school psychologist in the district would be required to hold their own license.

Our current district practice is assessment kits are paper and pencil and utilized throughout the district by a variety of psychologists. Over the last several years, new updated versions of these cognitive and achievement assessments have been updated, thus leaving the current versions out of date and unusable.

We are currently in need of several assessments to assess students for special education eligibility. Listed below are the cost comparisons between the Q-Interactive system (new) compared to the continuation of paper/pencil protocols to meet our district needs.





**Funding Source:**

General Fund, cost will be eligible for Special Education reimbursement funding through State Aid formula calculation.

**Strategic Goal Alignment:**

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

**Recommendation:** The Board of Education approve the purchase of materials and training to implement Q-Interactive Web Based Evaluation Tools at a cost not to exceed \$14,000.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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

ProformaInvoicePrintReport.pdf

Q-Interactive Cost Analysis



Pearson

**QUOTE / PROFORMA**

**Customer Bill-to:**

HAZEL PARK PUBLIC SCHOOLS  
1620 E. ELZA DR  
HAZEL PARK MI, 48030-2358

**Attention:**

**Customer Ship-to:**

HAZEL PARK PUBLIC SCHOOLS  
1620 E ELZA  
HAZEL PARK MI, 48030-2358

**Attention:**

**NCS Pearson, Inc.**

P.O Box 599700,  
San Antonio, TX 78259

**Tel:** 800-627-7271

**Tax ID No:**

41-0850527

**Quote/Proforma Number :** 288538

**Date :** 06-SEP-2024

**Customer Account# :** 3834286

**Sales Order Number :** 288538

**Customer PO# :**

**Currency :** USD

**Shipment Terms :** Paid

**Customer Tax Number :**

**Number of Pages :** Page 1 of 2

Prices will be honored for 60 days from price quote date.

This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

<b>Total Ordered Quantity (No. Of Items) :</b>		3207
<b>Other Charges :</b>	USD	\$0.00
<b>Net Amount :</b>	USD	\$6,975.00
<b>Tax Total :</b>	USD	\$0.00
<b>Quote/Proforma Total :</b>	USD	\$6,975.00
<b>Amount Due :</b>	USD	\$6,975.00

**REMITTANCE INFORMATION**

**Make Checks Payable to:**

13036 COLLECTION CENTER DRIVE  
CHICAGO  
60693  
NCS Pearson, Inc.

**Bank Wire to:**

Bank of America N A  
071000039  
**A/C No:** 8188105388  
SWIFT : 071000039

Quote/Proforma Number: 288538						Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
QNTRSITELIC	Q-INTERACTIVE SITE LICENSE	3200	1.60	NET	0.00	\$5,120.00
A103000260031	Q-INTERACTIVE STANDARD LICENSE (DIGITAL)	7	265.00	NET	0.00	\$1,855.00

\*\*\* IMPORTANT CUSTOMER MESSAGES \*\*\*

QUOTE/PROFORMA TOTALS	Subtotal	Total Other Charges	Total Tax	Total Due
	USD	USD	USD	USD
	\$6,975.00	\$0.00	\$0.00	\$6,975.00

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:

<https://www.pearsonassessments.com/footer/terms-of-sale---use.html>

For questions, please visit our support site at

<https://www.pearsonassessments.com/contact-us.html>

## **Cost Analysis of Academic and Cognitive Achievement Testing:**

Q-interactive is a comprehensive digital system that can be used to administer and score tests that are traditionally given by an examiner in one-on-one settings (e.g., WISC-V, WAIS-IV, CELF-5, etc.). Testing takes place on two iPads in an app called Assess. You use the first iPad to access the test administration instructions, score and record responses, and control visual stimuli. The examinee uses the other iPad to view and respond to stimuli. Q-interactive also includes a website called Central, which is used to set up clients, generate reports for Assessments administered on the iPads, and store data long term. iPads must have at least 16GB of storage and run iPadOS 15 or greater.

An annual license for Q-Interactive includes a variety of assessment measures decreasing the need for paper-pencil kits that are shared amongst stakeholders. The most recent version of the assessments are populated in the Q-Interactive, negating the need to purchase new paper/pencil protocols when revisions are made to assessments.

Licensing can be paid through a monthly pay-as-you-go basis or pre-pay for usage based on anticipated use. Each school psychologist in district would be required to hold their own license, as outlined in the cost analysis below.

59

Our current district practice is assessment kits are paper and pencil and utilized throughout the district by a variety of psychologists. Over the last several years, new updated versions of these cognitive and achievement assessments have been updated, thus leaving the current versions out of date and unusable.

We are currently in need of several assessments to assess students for special education eligibility. Listed below are the cost comparisons between the Q-Interactive system (new) compared to the continuation of paper/pencil protocols to meet our district needs.

*\*Average based on historical data*



	TYPE of Assessments Needed/Provided:	Assessment Costs	Q-Global Subscription (Annual)	iPads - must have iPadOS 15 and at least 16 GB of storage	Protocols	Total
Q-Interactive	<p>All Pearson assessments that have been normed digitally are available through the purchase of this product.</p> <p><b>Cognitive Assessments:</b></p> <ul style="list-style-type: none"> <li>● <b>WISC-V</b> (Wechsler Intelligence Scale for Children - Fifth Edition)</li> <li>● <b>WPPSI-IV</b> (Wechsler Preschool and Primary Scale of Intelligence - Fourth Edition)</li> <li>● <b>WAIS-IV</b> (Wechsler Adult Intelligence Scale - Fourth Edition)</li> <li>● <b>WMS-IV</b> (Wechsler Memory Scale - Fourth Edition)</li> </ul> <p><b>Achievement Assessments:</b></p> <ul style="list-style-type: none"> <li>● <b>WIAT-III</b> (Wechsler Individual Achievement Test - Third Edition)</li> <li>● <b>KTEA-3</b> (Kaufman Test of Educational Achievement - Third Edition)</li> <li>● <b>PPVT-5</b> (Peabody Picture Vocabulary Test - Fifth Edition)</li> <li>● <b>CELF-5</b> (Clinical Evaluation of</li> </ul>	<p>Q- Interactive Site License (3,200 licenses) <i>Each assessment is a license</i></p> <p>\$5,150</p> <p>Q-Glob</p>	<p>\$265/license (x 7) = \$1,855.00</p>	<p>9th Generation iPad required</p> <p><i>Price subject to change based on educational/District discounts (Price retrieved based on Amazon pricing)</i></p> <p>\$199.00 x 14 = \$2,800</p>		<p>Pearson Products: \$6,975.00</p> <p>Apple iPad: \$6,286</p> <p><b>= \$13,261</b></p> <p style="text-align: right;">61</p>

\*Average based on historical data

	<p>Language Fundamentals - Fifth Edition)</p> <p><b>Behavioral and Social-Emotional Assessments:</b></p> <ul style="list-style-type: none"> <li>● <b>BASC-3</b> (Behavior Assessment System for Children - Third Edition)</li> <li>● <b>Conners 3</b> (Conners 3rd Edition)</li> <li>● <b>VINELAND-3</b> (Vineland Adaptive Behavior Scales - Third Edition)</li> </ul>					
Paper/Pencil Protocols	<p>WIAT - 4 (2) - \$2,140</p> <p>WISC - V (2) - \$3,402</p> <p>KABC - 2 (1) - \$1162.40</p>	<p>WIAT - 4 (2) - \$2,140</p> <p>WISC - V (2) - \$3,402</p> <p>KABC - 2 (1) - \$1162.40</p>	<p>\$265/license (x 7) = \$1,855.00</p>		<p>Average* of 50 protocols on a quarterly basis</p> <p>\$430 x 4 = \$1,720</p>	<p><b>\$10,279.40</b></p> <p>62</p>

\*Average based on historical data

Pearson Quote - September 2024



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

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Transportation Garage Gate  
Date: October 8, 2024

We are seeking approval for the replacement of the existing gate at the transportation garage. The transportation garage houses all of our vehicles and equipment, making it a critical asset for our district. The current gate is broken and no longer meets the security and operational efficiency standards required to safeguard our assets. This upgrade will not only protect our valuable assets but also streamline daily operations.

The transportation garage serves as the primary storage location for all of our vehicles and equipment. The existing gate has been in place for a number of years and has significant wear and tear, leading to frequent malfunctions and delays in accessing the facility. Additionally, the security features of the current gate are no longer adequate to meet our needs, posing a potential risk to the safety and security of our assets.

We propose to replace the existing gate with a more modern, secure, and reliable system. The new gate would feature:

- Enhanced Security: Heavy Duty Industrial Slide Gate with Built-In Battery Back-Up
- Improved Durability
- Operational Efficiency: An automated opening and closing system to reduce manual effort and minimize downtime during entry and exit.
- Durability: Built with materials that ensure long-term use and resistance to weathering and daily wear.
- Safety Features: Equipped with sensors to prevent accidents and ensure the safe movement of personnel and vehicles.

**Funding Source:** Sinking Fund

**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**

That the Board of Education approve the replacement of the existing gate not to exceed \$7,520.00

**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: Dr. Amy Kruppe, Superintendent  
From: Jason Zirmis, Assistant Superintendent of Business & Operations  
Subject: Board Memo - Freezer Compressor Replacement at Edison  
Date: October 9, 2024

We are seeking the Board's approval for the replacement of the compressor for the freezer located at Edison. The compressor has recently malfunctioned, posing significant safety and operational concerns that need immediate attention.

The freezer at Edison is essential for the proper storage of food supplies. Due to the malfunctioning compressor, the freezer is no longer operating at the required temperatures, potentially compromising food safety. This presents an urgent risk as prolonged exposure to improper temperatures could lead to spoilage and unsafe food conditions.

Additionally, the malfunctioning compressor poses safety concerns related to potential mechanical failures or hazards due to overheating, which could impact both staff and building safety.

We propose an immediate replacement of the faulty compressor. This will ensure the freezer resumes safe operating temperatures, preventing food spoilage and avoiding further mechanical or safety risks.

The estimated cost for the compressor replacement is \$8,847. The work is expected to be completed as soon as parts can be obtained and work scheduled (end of November), with minimal disruption to operations at Edison.

**Funding Source:** Food Service Funds

**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 :** That the Board of Education approve the compressor replacement for the freezer to ensure continued safe operation at Edison at a cost not to exceed \$9000.

**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: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Human Resource Director  
Subject: Increase in Director of Business Pay  
Date: October 21, 2024

We are seeking approval to increase the pay of our Director of Business. She has not received any increases yet as she continues to grow and learn the business office practices. We are asking for a 5% increase in her pay. Her new pay would be \$91350/yr. She has become proficient in several of the business office standards of practice (payroll, AP, Bank reconciliation, ect.) and continues to train in other areas of the business office. The average salary for a Director of Business in the Metropolitan Detroit Area in a district our size according to the 2024 salary study by MSBO is \$127,500.

**Funding Sources:** General Fund

**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.

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 in salary for Crystal Mubarak, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent



**Recommendation:**

- **ADD exception language (shown in green) to the bylaws as shown.**

**ARTICLE VI**

**ELECTION OF BOARD OF DIRECTORS**

**Section 2: Eligibility.** Any Member is eligible to be elected to the Association’s Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

**Exception.** If a Member of the Board of Directors is elected or appointed to another Member School District Board of Education that is already represented on the Board of Directors, that Director may complete their current term on the Board of Directors.

**Rationale:**

- A conflict with our OCSBA bylaws will occur on January 1, 2025.
- **Description of the conflict with Article VI, Section 2 of the OCSBA bylaws:** A newly elected ISD Board of Education Trustee currently also serves on a LEA Board, which is an eligible seat on the OCSBA Board of Directors. However, when the LEA Board term expires on 12/31/2024, this Director will only serve on the ISD Board of Education which is already represented on the OCSBA Board of Directors.
- **The OCSBA Board of Directors recommends approval of additional bylaws language** that will provide an exception in this rare situation. The OCSBA Board of Directors is a working board. OCSBA elections have repeatedly shown that not enough active OCSBA Members are willing to serve on the OCSBA Board of Directors.
- **If the member school districts DO NOT approve this proposed exception,** the OCSBA Board of Directors will lose a Director on January 1, 2025.
- **If this proposed exception IS approved,** two (2) ISD Trustees will remain on the OCSBA Board of Directors until their current BOD terms end in June 2026. At the end of their current BOD terms, the exception will expire, and only one Member from the ISD Board of Education will be allowed to serve on the OCSBA Board of Directors.

# 2024 Member District Ballot

## Proposed Bylaws Amendments



**Introduction.** The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

**Voting Period.** The proposed amendment(s), a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on **September 19, 2024**. **Completed ballots must be received no later than 5:00 PM on Thursday, October 31, 2024.**

**Important!** This ballot must be completed, signed and returned to **OCSBAboard@ocsba-mi.org** prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

### DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENT(S) TO THE ASSOCIATION BYLAWS?

The vote of the \_\_\_\_\_ School District  
*Insert District Name*

Board of Education on \_\_\_\_\_, 20\_\_\_\_  
*Insert Meeting Date*

check one

- YES.** The Board approves the proposed amendment(s) to the bylaws as presented.
- NO.** The Board does not approve the proposed amendment(s) to the bylaws as presented.

I **HEREBY CERTIFY** that the foregoing is a true and correct record of the vote by the Board of Education.

**Signed by** (check one)  Board Secretary -or-  Executive Assistant to the Board & Superintendent

Printed Name

Signature

Email your completed & signed ballot to **OCSBAboard@ocsba-mi.org**  
no later than **5:00 PM on Thursday, October 31, 2024**

Questions? Contact Stefanie Crane at [scrane@clarkston.k12.mi.us](mailto:scrane@clarkston.k12.mi.us) or Amy Hochkammner at [ahochkammer@birmingham.k12.mi.us](mailto:ahochkammer@birmingham.k12.mi.us)

**CHARTER CONTRACT AMENDMENT**

to the July 1, 2024 Contract to Charter  
A School of Excellence that is a Cyber School

Issued To

**MICHIGAN VIRTUAL CHARTER ACADEMY**  
(A School of Excellence That Is A Cyber School)

By

**THE BOARD OF EDUCATION FOR THE CITY OF HAZEL  
PARK SCHOOL DISTRICT**  
(AUTHORIZING BODY)

CONTRACT AMENDMENT

MICHIGAN VIRTUAL CHARTER ACADEMY

In accordance with the Terms and Conditions of the Contract (the "Contract"), dated July 1, 2024, issued by the Board of Education for The City of Hazel Park School District (the "District Board") to Michigan Virtual Charter Academy (the "Academy") the Contract is amended as follows:

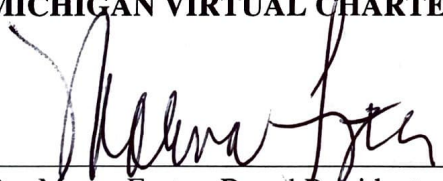
1. Amend Schedule 13: Age and Grade Range of Pupils for the 2024-2025 school year by replacing the current Schedule 13 with the amended Schedule 13 to adjust the enrollment grade band caps as identified in Tab 1. Total student enrollment will remain at 3,460 students.
2. The Superintendent of the District Board has been apprised of this proposed Contract Amendment. The Academy Board hereby approves this Contract Amendment for the 2024-2025 school year.
3. This contract amendment supersedes and replaces any prior contract amendment(s).

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

\_\_\_\_\_  
By: Dr. Amy Kruppe, Superintendent

Dated: \_\_\_\_\_

**MICHIGAN VIRTUAL CHARTER ACADEMY**

  
\_\_\_\_\_  
By: Marva Foster, Board President

Dated: 9/23/24

**The School District of The City of Hazel Park and Michigan Virtual Charter Academy**

**Contract Amendment-Schedule 13**

**TAB 1**

**Schedule 13: Age and Grade Range of Pupils**

MVCA currently serves approximately 3,200 students in kindergarten through twelfth grade, with an enrollment cap of 3,460 students. The MVCA Board reviews performance and marketing data each year to determine enrollment goals. When circumstances have warranted, the Academy Board has increased or decreased the enrollment cap. The Academy Board intends to continue this practice moving forward. The Academy Board will consider enrollment increases as part of our longevity and sustainability plan to ensure MVCA can continue to sustain the services and programs developed during COVID. This is one (1) phase of a three (3) phase plan to ensure the Educational Program maintains a quality program.

MVCA's enrollment cap for the 2024 - 2025 school year is 3,460 students. The following approved table shows the breakdown of the current cap by grade level and grade band:

Proposed MVCA Enrollment Cap Adjustment 2024 - 2025			
Grade/Bands	CAP 2024-2025	Adjusted CAP 2024-2025	Increase
<b>K-2</b>	<b>400</b>	<b>480</b>	<b>80</b>
K	125	125	0
1	135	175	40
2	140	180	40
<b>3rd-5th</b>	<b>550</b>	<b>520</b>	<b>-30</b>
3	150	150	0
4	170	170	0
5	230	200	-30
<b>6th-8th</b>	<b>960</b>	<b>960</b>	<b>0</b>
6	320	320	0
7	320	320	0
8	320	320	0
<b>9th-12th</b>	<b>1550</b>	<b>1500</b>	<b>-50</b>
9	420	420	0
10	430	405	-25
11	365	340	-25
12	335	335	0
<b>Total</b>	<b>3460</b>	<b>3460</b>	<b>0</b>

Per Academy Board policy, when the lottery deadline passes in any enrollment cycle and no individual grade levels in a grade band require a lottery, the grade bands will be utilized to manage enrollment limits during the year.

The Academy Board will adjust its enrollment cap annually or more frequently as needed depending on demand and implementation of new programs.

Attendee	EVENT	DATES OF EVENT	Location	ESTIMATED COST	Notes
Major, Evan	MASSW Annual Conference	11/20/24 - 11/22/24	Traverse City, MI	\$778.00	
Shurter, Joshua	Midwest PowerSchool Conference	10/7/24 - 10/9/24	Michigan City, IN	\$942.44	
Smith, Danielle	Midwest PowerSchool Conference	10/7/24 - 10/9/24	Michigan City, IN	\$942.44	
Wilkins, Bradley	Midwest PowerSchool Conference	10/9/24 - 10/9/24	Michigan City, IN	\$1,283.86	
Parmalee, Sarah	AVMR 2 (Math Recovery)	3/5/24, 3/18/24, 4/23/24, 5/13/24	Oakland Schools	\$520.00	

**SCHOOL DISTRICT OF THE CITY OF HAZEL PARK  
OAKLAND COUNTY, MICHIGAN**

At a regular meeting of the Board of Education of the School District of the City of Hazel Park, County of Oakland, State of Michigan (the "School District"), held in the School District on October 21, 2024, at 5:30 p.m., local time.

PRESENT: Members: \_\_\_\_\_

ABSENT: Members: \_\_\_\_\_

**RESOLUTION AUTHORIZING ISSUANCE OF A NOTE  
IN ANTICIPATION OF STATE SCHOOL AID**

The following preamble and resolution were offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

WHEREAS, under the terms of Section 1225 of Act 451, Public Acts of Michigan, 1976, as amended (the "Act"), the School District is authorized to borrow money for school operations and issue its note therefore, pledging for the payment thereon monies to be received by it pursuant to the State School Aid Act of 1979, as amended (the "State Aid Act"), which note shall be a full faith and credit obligation of the School District; and

WHEREAS, the School District must either be qualified or obtain prior approval for the issuance of the note from the Department of Treasury of the State of Michigan (the "Treasury"); and

WHEREAS, the School District has determined it is in its best interest to borrow an amount not to exceed \$12,000,000 to pay operating expenses, and to issue a general obligation note of the School District therefor (the "Note"); and

WHEREAS, the School District also deems it advisable to authorize an Authorized Officer (as defined below) to accept an offer to purchase the Note from an underwriter or bank, negotiate, approve and execute a note purchase agreement or term sheet with the underwriter or bank and to approve various other terms and documents in connection with the sale and delivery of the Note to the underwriter or bank.

THEREFORE, IT IS RESOLVED BY THE SCHOOL DISTRICT OF THE CITY OF HAZEL PARK, OAKLAND COUNTY, MICHIGAN THAT:

1. Designation of Authorized Officer. The Superintendent is authorized and directed to take certain actions on behalf of the School District as described below (the "Authorized Officer").

2. Borrowing Authorized. Pursuant to Section 1225 of the Act, the School District shall borrow an amount not to exceed \$12,000,000 for school operating purposes. The final amount of the borrowing shall be determined by the Authorized Officer prior to the sale in an amount not-to-exceed the lesser of \$12,000,000 or 70% of the School District's 2024/25 State School Aid (the "2024/25 State Aid"). The School District shall issue a general obligation note for this purpose in anticipation of the 2024/25 State Aid (the "Note").

3. Terms and Conditions. The Note shall bear interest at the rate or rates determined by an Authorized Officer. The rate or rates shall not exceed the maximum rate permitted by law at the time of sale. The Note shall be dated and shall be due and payable on the date designated by an Authorized Officer. The Note shall not be outstanding for a period exceeding 372 days. The Note shall be payable in lawful money of the United States of America. The Note may or may not be subject to optional redemption prior to maturity.

4. Pledge of State Aid. The School District irrevocably pledges its 2024/25 State Aid equal to the outstanding balance of the Note including accrued interest thereon as security for repayment of the Note (the "Pledged State Aid"). The School District shall appropriate a sufficient amount of the Pledged State Aid to repay the principal of and interest on the Note. In addition, the School District irrevocably pledges its full faith and credit for payment of principal of and interest on the Note. In case of the insufficiency of the Pledged State Aid, the School District shall pay the Note as a first budget obligation from any funds legally available for such purposes.

5. Negotiated Sale, Approval of Sale and Execution of Note. The Note shall be sold pursuant to a negotiated sale. The Authorized Officer is authorized to accept an offer to purchase the Note from an underwriter or bank to be selected by the Authorized Officer and is further authorized to negotiate, approve and execute a note purchase agreement or term sheet with the underwriter or bank and to approve various other terms and documents in connection with the sale and delivery of the Note to the underwriter or bank. The Authorized Officer shall execute the Note on behalf of the School District. A negotiated sale was chosen by the School District instead of a competitive sale because it allows flexibility in timing the sale and structure of the Note in response to changing market conditions.

6. Department of Treasury. An Authorized Officer is hereby authorized and directed to make application to Treasury for and on behalf of the School District for qualified status or for an order approving the issuance of the Note, if applicable, and to pay any applicable fee, including filing for an exemption from the rating requirement, and to further do all things necessary on behalf of the School District to obtain such Qualified Status or Order approving the issuance of the Note.

7. Retention of Note Counsel. The law firm of Miller, Canfield, Paddock and Stone, P.L.C. is hereby appointed as note counsel for the School District with reference to the issuance of the Note authorized by this Resolution ("Note Counsel"). The representation of the School District by Miller, Canfield, Paddock and Stone, P.L.C. as note counsel is hereby approved notwithstanding Miller Canfield's representation in unrelated matters of The Huntington National Bank, a potential purchaser of the State Aid Note.

8. Tax Matters. The School District covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended (the “Code”), that must be satisfied subsequent to the issuance of the Note in order that the interest on the Note be or continue to be excluded from gross income for federal income taxation purposes, including, but not limited to, requirements relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of Note proceeds and money deemed to be Note proceeds. If applicable, the Authorized Officer is authorized to designate the Note as “qualified tax exempt obligations” for purposes of the deduction of interest expense by financial institutions pursuant to Section 265(b)(3) of the Code.

9. Conflicting Resolutions. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Ayes: \_\_\_\_\_  
\_\_\_\_\_

Nays: \_\_\_\_\_  
\_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Melissa Baldwin  
Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Board of Education of School District of the City of Hazel Park, County of Oakland, State of Michigan, at a regular meeting held on October 21, 2024, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Melissa Baldwin  
Secretary, Board of Education

**REQUIRED DISCLOSURE IN NOTICE OF  
BOARD OF EDUCATION MEETING**

The Revised Municipal Finance Act requires that the following statement be included in the notice of the Board of Education meeting at which the Resolution Authorizing Issuance of a Note in Anticipation of State School Aid will be acted on by the Board of Education:

**NOTICE OF INTENDED BORROWING**

At the regular meeting of the Board of Education of the School District of the City of Hazel Park, County of Oakland, State of Michigan (the "School District") on October 21, 2024, at 5:30 p.m. local time, the Board of Education will consider the issuance by the School District of its 2024 State Aid Note in the aggregate principal amount of not-to-exceed \$12,000,000, which Note will be secured by a limited tax full faith and credit pledge of the School District.

This notice is given pursuant to the requirements of Section 308 of the Revised Municipal Finance Act, Act 34, Public Acts of Michigan, 2001, as amended.

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Sponsors Name	Organization	Type of Fundraiser	Purpose	Beginning Date	Principal/ Athletic Director Approved	Superintende nt Approved	Board Shared	Notes
United Oaks	Student Council	Chip Sale	To raise money to support various causes in our community and school.	October 8, 2024	Yes	Yes	10/21/24	
United Oaks	Student Council	School Store	To raise money to support various causes in our community and school.	October 8, 2024	Yes	Yes	10/21/24	
Rachel Zivojnovity	Hazel Park Dance Team Bc	Show Shirt/Sponsors	Build relationships with local businesses, while giving all dancers, coaches the same shirt with local business names that sponsors them to wear to competitions, year round.	ASAP	Yes	Yes	10/21/24	
United Oaks PTA	United Oaks PTA	Movie Night	event, raise funds for other school and community events and staff support	October 11, 2024	Yes	Yes	10/21/24	
United Oaks PTA	United Oaks PTA	Santa Shop	giving gifts, teaching students financial responsibility, its their favorite event of the year!	December 12, 2024	Yes	Yes	10/21/24	
United Oaks PTA	United Oaks PTA	Fall Catalogue Fundraiser	gift ideas, raise funds for school & community events.	October 2, 2024	Yes	Yes	10/21/24	
United Oaks PTA	United Oaks PTA	Trunk or Treat	not raising funds but accepting candy donations	October 29, 2024	Yes	Yes	10/21/24	79
United Oaks PTA	United Oaks PTA	Penny Wars	raise funds for school and community events; fun competition	November 1, 2024	Yes	Yes	10/21/24	
United Oaks PTA	United Oaks PTA	Vendors Market	awareness to local businesses - proceeds go to carnival and other school events	March during pare	Yes	Yes	10/21/24	
United Oaks PTA	United Oaks PTA	Eagle Grams	a way to involve parents & guardians with their students; involve student council in decision making/assembling	Oct, Dec, Feb, Ap	Yes	Yes	10/21/24	



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
[www.hazelparkschools.org](http://www.hazelparkschools.org)

**ADK Grant Winner - October**

August Winners - Erica Breshgold (United Oaks Elementary)  
Jennifer Suder (Hoover Elementary)

September Winners - Susan Culver (Hoover Elementary)  
Kathrine Fox (Webb Elementary)

October Winners - Lauren Kroneck (Webb Elementary)  
Kaitlyn Buback (Hazel Park Junior High)

Congratulations to these teachers on receiving the monthly grant award for the 2024-25 school year from the Hazel Park Chapter for ADK-Mu. These teachers will receive \$50 to put towards their classrooms.