



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

Agenda

Regular Meeting

Ford Administration Building
1620 E Elza Avenue
Hazel Park, MI 48030
January 27, 2025
5:30 PM

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

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

SPECIAL ORDER OF BUSINESS

- A. Student of the Month
- B. Junior High Representative
- C. High School Representative
- D. Advantage Representative
- E. Hoover Presentation

PUBLIC COMMENT

CLOSED SESSION

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

CONSENT AGENDA (ACTION ITEMS)

A. Approval of Minutes

1) Board Meetings

- a. 12.16.2024 Board of Education Regular Meeting - Unofficial Minutes 3
- 1. *12.16.2024 Board of Education Regular Meeting Closed Session Minutes
- b. 01.06.2025 Board of Education Regular Meeting - Unofficial Minutes 10

c. 01.22.2025 Board of Education Special Meeting - Unofficial Minutes	16
2) Committee Meetings	
a. 01.13.2025 Board of Education Committee of the Whole Meeting - Unofficial Minutes	18
1. *01.13.2025 Board of Education Committee of the Whole Meeting Closed Session Minutes	
B. <u>Monthly Financial Reports</u>	<u>23</u>
C. <u>Personnel Recommendations</u>	<u>61</u>
D. <u>Conference Requests (Under \$500)</u>	<u>62</u>
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D. Oakland Livingston Human Service Agency Lease Agreement (Action Item)	79
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F. Conference Requests (Over \$500)	
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B. Fundraisers	
C. ADK Grant Winners	
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PUBLIC COMMENT	
CALENDAR DATES	
BOARD MEMBERS 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**

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held at the Ford Administration on December 16, 2024 and was called to order by President Nagy at 5:30 PM.

ROLL CALL

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

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.

Amended motion: Moved by Fortress, supported by Rattee, that the Board of Education approve the Agenda with moving the Athletic Recognition, AP Recognition and Student of the Month to the beginning of Special Order of Business.

Discussion

Roll Call Vote

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

Motion carried/failed.

SPECIAL ORDER OF BUSINESS

- A. AP Recognition
- B. Athletic Recognition
- C. Student of the Month
- ~~D. Junior High Representative~~
- E. High School Representative
- F. Advantage Representative
- ~~AP Student Recognition~~
- ~~Athletic Recognition~~
- G. Jardon Presentation

PUBLIC COMMENT - None

CONSENT AGENDA (Action Items)

- A. Approval of Minutes
 - 1) Board Meetings
 - a. 11.18.24 Board Of Education Regular Meeting Unofficial Minutes
 - i. *11.18.24 Board Of Education Regular Meeting Closed Session Minutes
- B. Monthly Financial Reports
- C. Personnel Recommendations

D. Conference Requests (under \$500)

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

NEW BUSINESS

A. 31n Grant Funded Social Worker/Counselor (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the hiring of an additional grant funded social worker/counselor to be placed at the elementary level.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

B. Hydraulic Shear - High School Welding Class (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the purchase and delivery of the hydraulic shear and arm at a cost not to exceed \$17,000, as presented, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

C. Student Services SXI Equipment (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the purchase of SXI Equipment at a cost not to exceed \$27,000.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

D. Drawings for Electric/Electric Charges (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the design of the electric system for charging stations not to exceed \$30,000, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

E. Board Training (Action Item)

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

F. African American History Elective Course Proposal (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the African American History course for implementation in the 2025-2026 academic year.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

G. Elementary Fences (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the installation of the fence and standard gates, at a cost not to exceed \$11,300, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

H. Athletic Trainer Contract (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the contract with Michigan Athletic Trainers for the 2024-25 school year, at a cost not to exceed \$7,910.00, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

I. Assistant Superintendent of Business & Operations (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the hiring of Monica Papasian for the position of Assistant Superintendent of Business & Operations.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

J. Powerschool - MBA Report Creator Plugin Purchase (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the purchase of the MBA Report Creator Plugin for PowerSchool, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

K. Freedom of Information Act (FOIA) (Informational Item)

L. Reinstatement of Student (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the student to re-enter Hazel Park Schools, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

M. Student Discipline (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the Student Discipline, as presented..

Discussion

Roll Call Vote

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

Nays:

Motion carried.

CLOSED SESSION

A. Motion to recess into closed session under Section 8(a) of the Open Meetings Act to consider the dismissal, suspension, or disciplining of a student if the public body is part of the school district, intermediate school district, or institution of higher education that the student is attending, and if the student or the student's parent or guardian requests a closed hearing.

Moved by Fortress, supported by Rattee, that the Board of Education recess into closed session under Section 8(a) of the Open Meetings Act to consider the dismissal, suspension or disciplining of a student when a closed session has been requested by the parent or guardian.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Meeting recessed into closed session 6:39pm

Meeting resumed to open session 8:27pm

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

Roll Call Vote

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

Nays:

Motion carried.

N. Student Appeal (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve a 90-day expulsion to Advantage, as presented.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Hinton, Laframboise, Nagy

Nays: Beaton

Motion carried.

SUPERINTENDENT REPORT

A. Enrollment

B. Fundraisers

REQUESTS FOR FUTURE AGENDA ITEMS

CALENDAR DATES

- A. *Monday, January 6, 2025 - Board of Education Workshop - 5:00pm*
- B. *Monday, January 13, 2025 - Board of Education Committee of the Whole - 5:00pm*
- C. *Monday, January 27, 2025 - Board of Education Regular Meeting - 5:30pm*

PUBLIC COMMENT -

Chuck Henple
1203 E Hayes
Hazel Park

Congratulations to Officer Piper on his retirement.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Monica Rattee, Treasurer

Congratulations to all the athletes, I think these student inspire others as it's always great to see your friends get awards. I love when the schools come with updates and with Jardon here I'd like to say if you haven't checked out the greenhouse please do so. It's amazing they have the best plants, I love it! I agree with Chuck that we will miss Piper and Carole both are great losses to the district. I am hopeful we will get some good replacements. Happy Holidays everyone.

April Beaton, Trustee

It was great to see so many students here tonight, whether they are here for the sports recognition or the AP Test scores, I know they had to wait a few extra months for that and Mr Hemple came out again to thank you for that. I think we had a couple opportunities tonight to see what family support does for our students. ITs exciting and it opens a lot of doors for these students and that's why we're here. I hope to see more of that.

Deborah Laframboise, Trustee

I think it's very cool we have a boys volleyball team, we've never had that before. I'm excited for the Spring play. It's family friendly and I will be bringing all my grandkids. To those leaving congrats and to those coming in as well as to the Board, welcome." Merry Christmas.

Heidi Fortress, Trustee

Thank you Chartwells for a fabulous dinner to celebrate the holidays. Thank you for all the wonderful treats on the table. The play was amazing. Thank you to the Grinch who came down from Whoville to visit with many of our schools and community. Best wishes to Officer Piper and to Carole for her 26 years. They will be greatly missed. Rick, thank you for filling in on the Board with us for the last 24 months, we are grateful for it. Melissa, who isn't here but I'm sorry to see her go but we welcome two new board members. I wish you all a very happy holiday and see you all next year.

Beverly Hinton, Trustee

The play was really good and unique, James and the Giant Peach is going to be a lot of fun so be sure to come check it out in March. I voted no on a number of things tonight and I will continue to do so because our finances are in limbo with no audit and no budget. I know we're not in deficit but I don't know if we're heading in that direction. This is why I will be voting no on purchases. I have to think about teachers, kids and making budget. That's my reason for voting no until I get an audit and budget. Thank you to my fellow board members for the gifts, dinner was great and Happy New Year everybody.

Amy Kruppe, Superintendent

Hazel Park Schools has received a \$1.7 million grant from the Ballmer Group and we're working with Oakland County to enhance mental health services, with the first quarter payment received in November. Holiday concerts showcased remarkable talent and improvements, especially in the middle and high school choirs. Heartfelt farewells extended to Carole, whose cheerful presence will be missed, and Officer Piper, who is also retiring. A celebration for Carole is scheduled tomorrow at the Admin Building, and Central Office will be closed on December 23, 24, 31, and January 1.

In light of a tragic shooting today, everyone is encouraged to connect with others and remind children about the importance of speaking up if they notice anything concerning, see something - say something. Finally, a special thank you was given to Melissa and Rick for their dedication and contributions to the district, with wishes for restful and joyful futures ahead.

Rick Nagy, President

I just want to thank all the kids who receive their awards and say congratulations for that. It's been twenty four years, well twenty two then a break and two more. I appreciate everyone's hard work. I will miss this and I will try to get a few board meetings when I can. Thank you to my wife for putting up with me when I go home and I can't talk about things and I'm frustrated. Thank you everyone, for everything.

Adjournment

Moved and supported that the meeting be adjourned at 8:39pm.

Unanimous Approval.



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

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held at the Ford School Administration Office on January 6, 2025 and was called to order by Superintendent Kruppe at 5:00 p.m.

ACCEPTANCE AND OATH OF OFFICE

ROLL CALL

Members Present: Beaton, Becker, Fortress, Fox, Hinton, Laframboise, Rattee

Members Absent:

Others Present: Kruppe, Dulmage, Pleiness, Wilkins

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the agenda, with a change to the 2025 Organizational Items to be voted as individual action item, with item 13 designation of general contractor and 14 to be Position Titles.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

SPECIAL ORDER OF BUSINESS

A. Board of Education Organizational Meeting

1) Election of Officers (Action Item)

a. President

Motion made by Fortress, supported by Laframboise, to nominate Hinton for President.

Hinton accepted the nomination for President.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Fox, Hinton

Nays: Beaton, Becker, Rattee

Motion carried.

President

Motion made by Rattee, supported by Becker, to nominate Beaton for President.

Beaton accepted the nomination for President.

Motion failed.

b. Vice-President

Motion made by Fortress to nominate Laframboise for Vice-President.

Laframboise accepted the nomination for Vice President.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Fox, Hinton

Nays: Beaton, Becker, Rattee

Motion carried.

Vice-President

Motion made by Rattee to nominate Beaton for Vice-President.

Beaton accepted the nomination for Vice President.

Motion failed.

c. Secretary

Motion made by Fortress to nominate Fox for Secretary.

Fox accepted the nomination for Secretary.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Fox, Hinton

Nays: Beaton, Becker, Rattee

Motion carried.

Secretary

Motion made by Beaton to nominate Rattee for Secretary.

Rattee accepted the nomination for Secretary.

Motion failed.

d. Treasurer

Motion made by Laframboise to nominate Fortress for Treasurer.

Fortress accepted the nomination for Treasurer.

Motion carried.

Treasurer

Motion made by Rattee to nominate Beaton for Treasurer.

Beaton did not accept the nomination for Secretary.

Motion failed.

B. Board of Education Committee Appointments (Informational Item)

1) Superintendent Committees

a. Ruth Giese Fund

b. Honoring HP Contributors

2) Local Appointments

a. Designate and an Alternate to aid on the budget of Oakland Schools and to elect members to the Board of Oakland Schools

b. Board Member to the Oakland County School Board Government Relations Committee

Motion made by Fortress, supported by Laframboise, that the Board of Education approve to table Item B, Board of Education Committee Appointments until Committee of the Whole.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

C. 2025 Business Organizational Items (Action Items)

1) Designation of District Legal Counsel Representation

Motion made by Fortress, supported by Laframboise, that the Board of Education approve the designation of District Legal Counsel Representation to include Thrun Law and Miller Johnson.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

2) Establishment of Bank Accounts and Authorized Signers

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Establishment of Bank Accounts and Authorized Signers, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

3) People Authorized to Make Investments

Motion made by Fortress, supported by Rattee, that the Board of Education approve the 2025 Business Organizational Items, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

4) People Authorized to Make Wire Transfers

Motion made by Fortress, supported by Rattee, that the Board of Education approve the People Authorized to Make Wire Transfers as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

5) People Authorized to Enter into Agreements with Financial Institutions for Commercial Card Agreements, Custodial Agreements, and Other Financial Transactions

Motion made by Fortress, supported by Rattee, that the Board of Education approve the People Authorized to Enter into Agreements with Financial Institutions for Commercial Card Agreement with Financial Institutions for Commercial Card Agreements, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

6) People Authorized to Sign in the Name of Hazel Park Schools

Motion made by Fortress, supported by Rattee, that the Board of Education approve the people Authorized to Sign in the Name of Hazel Park Schools, as presented by the Administration.

Amended: Motion made by Fortress, supported by Rattee, that the Board of Education approve the people Authorized to Sign in the Name of Hazel Park Schools to include the word “and” on the signers.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

7) Newspapers for Official Publications

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Newspapers for Official Publications, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

8) Authorize Summer and Winter Tax Collection for Each Municipality

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Authorize Summer and Winter Tax Collection for Each Municipality, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

9) Designation of Person Responsible for Implementing Public Notice Requirement of the Open Meetings Act

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Designation of Person Responsible for Implementing Public Notice Requirement of the Open Meetings Act, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

10) Designation of Property/Liability & Workers Compensation Insurance Carriers

Motion made by Fortress, supported by Rattee, that the Board of Education approve then Designation of Property/Liability & Workers Compensation Insurance Carriers, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

11) Designation of Auditors

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Designation of Auditors for the 24/25 school year, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

12) Designation of Architect of Record

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Designation of Architect of Record, as presented by the Administration.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

13) Position Titles Authorized to use District Credit/Debit Cards

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Position Titles Authorized to use District Credit/Debit Cards as presented by the Administration.

Amended: Motion made by Fortress, supported by Rattee, that the Board of Education approve the Position Titles Authorized to use District Credit/Debit Cards and include Holiday Baskets with Board approval.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

D. Energy Bond Presentation

Trane presented information on Energy Bonds and the benefits that it can have for the district to the Board of Education.

E. MTSS Presentation

Dr Dulmage, Dr Papasian-Broadwell and Mr. Knoblock shared a presentation regarding MTSS with the Board of Education.

PUBLIC COMMENT

Sue Hemple
1203 E Hayes
Hazel Park MI 48030

Congratulated newly elected and re-elected Board Member and wished Happy New Year to everyone.

Ian Lloyd
992 E Mahan
Hazel Park MI 48030

Congratulated the newly elected and re-elected Board Members.

NEW BUSINESS

A. Suggested Calendar Dates - Draft Discussion (Informational Item)

B. Michigan Association of School Boards - School Board Recognition Month (Action Item)

Motion made by Fortress, supported by Rattee, that the Board of Education approve the School Board Recognition Month Resolution, as presented.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

C. Review Article I C Section 4 Board Ethics (Action Item)

Motion made by Fortress, supported by Laframboise, that the Board of Education table Article I C Section 4 Board Ethics is Tabled until Committee of the Whole.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

D. Review Article VI - Finances Section 8 Credit Cards (Action Item)

Motion made by Fortress, supported by Rattee, that the Board of Education approve Article VI - Finances Section 8 Credit Cards, as written.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

E. Board Training (Action Item)

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Board Training, as presented.

Discussion

7 in favor/0 opposed/0 abstention.

Motion carried.

PUBLIC COMMENT

None

BOARD MEMBERS AND ADMINISTRATION COMMENTS

- Deborah Laframboise Welcome to the new Board Members and I hope everyone had a Merry Christmas and a Happy New Year!
- Heidi Fortress Welcome back everyone. I received the MASB flyer in the mail, it has a lot of good classes offered. I hope everyone will take a look and take some classes.
- Beverly Hinton I would like to assure the community of my ability to do this position. I was a home based teacher, head of the National Accreditation Committee, Community Rep and part of Youth Assistance for 25 years. The list goes on and on. I just want to say if you don't stand up for yourself no one else will. I have a passion for children and education and will do my best. Nate Becker, Darrin Fox, April Beaton congratulations on being elected. I hope for good communication and new ideas and a Board that is supportive of each other. I will probably continue to vote no as our audit is in limbo, we had to borrow 12 million dollars and pay interest for that. We need to keep the public's trust in the Superintendent to do her job. The fiduciary job was inadequate and I'm an advocate for procedure. We have a jam packed end of the year ahead. Welcome back!
- Nate Becker I am looking forward to working with everyone.
- Darrin Fox Thank you to everyone on the Board. Thank you to the public and my family and friends for supporting me. TONight was a good meeting and we don't always have to agree. I have years of experience working with school boards. I hope I have not offended anyone, it's not personal, just the history of the school district. Thank you all so much!
- April Beaton Welcome back to the staff and students. Congratulations to Darrin and Nate and I hopeful for a wonderful year.
- Monica Rattee Happy New Year! Girls Varsity lost but congrats to on the success they've had and congratulations to Darrin and Nate.
- Dr Kruppe, Superintendent It's been a busy day! We have a lot of new families joining the district and we have some families that were hit by some devastation. I like to remind those to give when you can. Congratulations on your new offices.

Adjournment

Moved and supported that the meeting be adjourned at 7:24p.m.
Unanimous Approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
SPECIAL BOARD OF EDUCATION WORKSHOP
January 22, 2025 6:00 PM

CALL TO ORDER

The Special Meeting of the Hazel Park Board of Education was held on January 22, 2025 and was called to order by President Hinton at 6:00pm.

ROLL CALL

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

PUBLIC COMMENT

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, Becker, Fox, Rattee, Hinton
Nays:

Motion carried.

PUBLIC COMMENT - None

NEW BUSINESS - None

CLOSED SESSION

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

Moved by Fortress, supported by Laframboise, that the Board of Education recess into closed session to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege.

Discussion Trustee Beaton raised concerns regarding open session communications from the last meeting and that the Board was not prepared for this closed session. They were not provided with any information. Stating concerns for improper use of closed session at the last meeting and potential open meeting act violation(s). Moving on to recall a timeline beginning with January 2nd in which an invoice from Thrun Law was received four days before the organizational meeting, naming Beverly Hinton as President. Furthering, to January 13th, where Trustee Fortress requested a retainer fee of

\$2500 to be paid to Thrun Law Firm. President Hinton stated she contacted Thrun but there was a miscommunication on the dates and she didn't even receive a phone call from Dr Kruppe until January 9th stating she can verify it on her phone. Questions were raised by Trustee Becker on the ethics of this situation and the urgency of the matter and if the voting should happen at a special meeting instead of Monday at the regular meeting. President Hinton states it is not a violation of the Open Meeting Act, as Board President the bylaws designate her to seek legal representation. Further stating that Trustee Becker was the only person who had reached out to her to question why the Special Meeting had been requested. Trustee Becker stated Trustee Rattee stated her concerns for lack of transparency and referring back to the timeline Trustee Beaton had laid out. Trustee Fortress reminded the Board of Education that all agreed to add and voted to have Thrun Law added and continued and that a conversation took place on January 13th in regards to Clark Hill because they catered to the Superintendent in which a few Trustees were in agreement separate legal counsel could be a good idea to obtain for the board..

Roll Call Vote:

Yeas: Fortress, Laframboise, Becker,

Nays: Beaton, Fox, Rattee, Hinton

Motion failed.

PUBLIC COMMENT - None

BOARD MEMBER AND ADMINISTRATION COMMENTS

Trustee Rattee I have a letter that I would like to share that a parent texted to me. The student has expressed her gratitude for Dr Kruppe. The kindness and compassion she shows students everyday and what an incredible mentor she is to the students of Hazel Park, boys and girls.

Dr. Kruppe, Superintendent Remember to come to school tomorrow in the next day we need 75% and every day is a good learning day I know it's cold but come to school

Moved and supported that the meeting be adjourned by 6:30 pm
Unanimous approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
January 13, 2025 5:00 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on January 13, 2025 and was called to order by President Hinton at 5:01 p.m.

ROLL CALL

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent:
Others Present: Kruppe, Dulmage, Cales

APPROVAL OF THE AGENDA (ACTION ITEM)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda as written with the addition of Item E Thrun Law.

Discussion

Roll Call Vote

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

Motion carried.

PUBLIC COMMENT None

NEW BUSINESS

A. BUILDINGS & GROUNDS

1) Door Update

Discussion: The new doors at the high school are nearing completion and will feature a uniform key system for all locks to enhance staff safety. As part of the COPS Grant, these doors are equipped with internal locking mechanisms, eliminating the need for staff to step outside their classrooms to secure the door during an emergency.

2) Cafeteria Update

Discussion: The cafeteria updates are now complete at the high school. The certificate of completion from the architectural firm has been finalized. Additionally, we will have a new food service director starting in February. The applicant pool is being narrowed, and Dr. Kruppe will participate in the final round of interviews to select the candidate.

3) Fence Update (Hoover & United Oaks)

Discussion: We are currently awaiting Miss Dig to begin fence installations at Hoover and United Oaks. This project should be finalized within the next month.

4) High School Floors Update

Discussion: The high school floor sustained damage during a dance competition due to a table with a nail on its leg. The repair has already been partially completed, and we are currently awaiting the invoice. Once received, we will contact the outside dance team for payment, with the hope that they will cover the cost.

5) Basketball Hoops Update

Discussion: The basketball hoops have been successfully installed, with electrical work completed on the first hoop. The second hoop's electrical work is temporarily on hold.

6) Heating Repairs Update

Discussion: Several significant repair expenses are listed on the Check Register, reflecting the aging state of some of our older infrastructure. These necessary repairs, occurring throughout the district, range in cost from \$300 to \$1,000.

7) Camp Hazelwood Update

Discussion: The building at Camp Hazelwood has been winterized., The home requires repairs, including window replacements, fresh paint, and front and back patio renovations. District staff will continue maintaining the property and preparing the buildings for campers in the spring.

B. PERSONNEL

1) Summer Help

Discussion: The updated summer help memo includes positions in the Drama department. Available positions include: Technology (3 positions @ \$14.00/hr), Buildings & Grounds (5 positions @ \$14.00/hr), Athletics (2 positions @ \$14.00/hr), Communications (2 positions @ \$14.00/hr), and Drama (3 positions @ \$14.00/hr).

2) Promise Navigator

Discussion: The Promise Navigator initiative functions under the Community Schools Director. Positions will be at Webb, Hoover, and the Junior High. This expansion will include four grant-funded positions for the next three years, supported by the Ballmer Group. Hiring for these positions will begin promptly upon approval, with the goal of enhancing community engagement and support in these schools.

C. FINANCE

1) Audit Update

Discussion: Dr. Kruppe has been in contact with the auditor, and they are in the final stages of the audit process. Once completed, the audit will be sent to the auditor's superiors for review before being presented to us and

subsequently to the Board of Education. It is possible that the audit will be ready for the meeting on January 27th; however, if it is not, a separate meeting will be scheduled with President Hinton, Dr. Kruppe, Crystal Mubarak, and Matt Miller to review the findings. Additionally, President Hinton has requested a forensic audit, and the audit firm will reach out to board members to access concerns and answer board questions via phone to discuss the process. To conduct the forensic audit, they will need to ask specific questions to identify which areas you would like to target. Noting that the completion of the audit will be delayed until this additional step is finalized.

2) Oakland Livingston Human Service Agency Lease Agreement

Discussion: OLHSA leases space at Webster. There was an agreement found that was not finalized. The Board asked if rent had been received. The fee will apply due to the increased square footage.

3) Check Register & CC Statement

Discussion: Questions were answered regarding purchases that are recorded in the check register, as well as those made with district p-cards.

D. OTHER

1) Grants

Discussion: Hazel Park Schools has secured several grants totaling \$3,837,045 to enhance educational and student support initiatives. These funds will address early reading deficiencies, expand community school services, improve transportation access, support mental health and safety programs, fund literacy professional development, and cover board training costs.

2) Board Calendar Dates & Times

Discussion: The Board of Education discussed potential times and dates that align with each trustee's work schedule. They suggested moving forward with these options, with the final decision to be voted on at the upcoming regular board meeting.

3) Board of Education Committee Appointments

Discussion: The Board discussed the various committees and will review which ones interest them. Each trustee was asked to inform President Hinton of their preferences so that committee appointments can be reviewed at the Committee of the Whole in February.

4) Board Protocols

Discussion: The Board protocols were reviewed, and edits were suggested during the process. A final copy, incorporating these revisions, will be prepared and presented to the Board of Education for review at the Committee of the Whole in February.

5) Board Minutes

Discussion: The Board requested Board Minutes highlight 2–3 summary lines under the discussion portion of each agenda item.

6) Board Workshop Topics

Discussion: The Board discussed potential workshop topics and shared ideas to guide workshops throughout the 2025 school year. A specific suggestion was made to hold a workshop/retreat focused on Governance on Saturday, March 15, 2025, from 8:00 AM to 12:00 PM.

7) Board Goals

Discussion: President Hinton recommended postponing the establishment of Board Goals until May 2025. This timeline aligns with the Board Self-Evaluation process, ensuring that goals are strategically set for the 2025-2026 school year.

E. THRUN LAW

Motion made by Fortress, supported by Rattee, that the Board of Education approve to pay Thrun Law a retainer fee of \$2500 by January 14th, no later than 3:00pm.

Discussion: The Board discussed the retainer payment for Thrun Law, which Trustee Fortress has set to complete by January 14, 2025, no later than 3pm. President Hinton expressed dissatisfaction with current policies and interest in reviewing Thrun's policies. Other members requested Trustee Fortress amend her motion to include policy review, but she declined, noting the firm was already approved at the organizational meeting. Trustee Beaton raised concerns about communication and transparency, which Trustee Laframboise countered, stating her opinion is that we have already reached out to Thrun and we've already talked to them, which is why we're going to pay them. Dr Kruppe asked if the Board had reached out or had they reached out. President Hinton stated she made the call on January 2nd, and also told the Board she informed Dr Kruppe that she believes the Board needed to retain their own counsel because Clark Hill caters to the Superintendent. Trustee Beaton believes that it is a wise move to retain separate counsel also stating concerns that the board, as a group of 7, have not had the conversation to retain legal counsel. Trustees Rattee and Beaton maintained they were excluded from such conversations. President Hinton thanked Board members for their input and called for a vote. Trustee Beaton asked if there was a follow up meeting scheduled which called for the quick turnaround of the payment, President Hinton stated no. Trustee Beaton continued with concerns regarding conversations being held outside of an open meeting.

Roll Call Vote

Yeas: Fortress, Laframboise, Fox, Hinton

Nays: Beaton, Becker, Rattee

Motion carried.

PUBLIC COMMENT None

CLOSED SESSION

- A. Motion to recess into closed (a) to consider a periodic personnel evaluation of a public officer, employee, staff members, or individual agent, if the person requests a closed hearing. A person requesting a closed hearing may rescind the request at any time, in which case the matter at issue shall be considered after the

rescission only in open sessions; which is exempt from disclosure pursuant to Section 8(a) of the Open Meeting Act.

Moved by Rattee, supported by Fox, that the Board of Education recess into closed session to consider a personnel evaluation.

Roll Call Vote:

Yeas: Beaton, Becker, Fox, Rattee

Nays: Fortress, Laframboise, Hinton

Motion carried.

The Board of Education adjourned the Closed Session at 7:39pm. and returned to an Open Meeting at 8:26pm.

Adjournment

Moved and supported that the meeting be adjourned by 8:31 pm.

Unanimous approval.



Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.
Superintendent

Ford Administration

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

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

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report December, 2024

DATE: January 9, 2025

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

GENERAL FUND (11)		1,391,732.08	
	<i>Total - General Fund</i>	<u>\$ 1,391,732.08</u>	
CENTER PROGRAM (22)		30,310.37	
COMMUNITY SERVICE (23)		0.00	
FOOD SERVICE FUND (25)		249,029.47	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		7,645.00	
	<i>Total - Special Revenue Funds</i>	<u>\$ 286,984.84</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		10,002.49	
	<i>Total - Other Funds</i>	<u>\$ 10,002.49</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 1,688,719.41</u></u>	\$ 1,688,719.41
ACH DEBITS			2,266,269.58
PAYROLL			1,576,035.01
OUTGOING WIRE TRANSFERS			3,522,770.96
P-CARD PURCHASES			88,553.75
			<u>7,453,629.30</u>
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 9,142,348.71</u></u>

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

Crystal Mubarak
Director of Business

Monthly Summary of EFT's from HP Bank Accounts

Dec-24

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
12/2/2024	\$452.10	Gen Funds	Latchkey Fees
12/16/2024	\$5,773.78	Gen Funds	Health Equity Payment December 13th Payroll
12/27/2024	\$5,773.78	Gen Funds	Health Equity Payment December 27th Payroll
12/12/2024	\$14,441.87	Gen Funds	EduStaff Payment
12/26/2024	\$22,721.79	Gen Funds	EduStaff Payment
12/17/2025	\$30,832.44	Gen Funds	Penserv Payment December 13th Payroll
12/30/2024	\$32,938.05	Gen Funds	Penserv Payment December 27th Payroll
12/2/2024	\$44,758.87	Tax W/H	Payroll State Tax Withholding November 30th
12/16/2025	\$40,252.90	Tax W/H	Payroll State Tax Withholding December 13th
12/30/2024	\$40,772.60	Tax W/H	Payroll State Tax Withholding December 27th
12/16/2024	\$271,458.30	Tax W/H	Payroll Federal Tax Withholding December 13th
12/26/2024	\$278,337.03	Tax W/H	Payroll Federal Tax Withholding December 27th
12/12/2024	\$496,621.73	Ret W/H	Payroll Retirement Withholding December 13th
12/26/2024	\$461,020.01	Ret W/H	Payroll Retirement Withholding December 27th
12/18/2024	\$520,114.33	MESSA	MESSA Payments

\$2,266,269.58	Total ACH Debits
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<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
12/13/2024	\$783,305.75	General Payroll on December 13th
12/27/2024	\$792,729.26	General Payroll on December 27th

\$1,576,035.01	Total Payroll
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<u>Date</u>	<u>Amount</u>	<u>Wires</u>
12/23/2024	\$3,522,770.96	MVCA Wire State Aid

\$3,522,770.96	Total Wires
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<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
12/23/2024	\$88,553.75	General P-Card charges Huntington Bank

\$88,553.75	Total P-Card Purchases
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Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 12/31/2024

St Revenue/Function	Description		Original Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue							
St Revenue: 100	Revenue from Local Sources	Total:	6,310,500.00	0.00	5,537,379.29	773,120.71	87.75%
St Revenue: 300	Rev from State Sources	Total:	43,062,068.00	0.00	5,940,857.37	37,121,210.63	13.80%
St Revenue: 400	Rev from Federal Sources	Total:	1,862,829.00	0.00	1,804,299.00	58,530.00	96.86%
St Revenue: 500	Incoming Transfer/Oth Transact	Total:	2,940,000.00	0.00	994,311.00	1,945,689.00	33.82%
St Revenue: 600	Fund Modifications	Total:	1,687,000.00	0.00	0.00	1,687,000.00	0.00%
Type: 4	RevenueTotal:		55,862,397.00	0.00	14,276,846.66	41,585,550.34	25.56%
Type: 5 Expense							
St. Function:110	Basic Programs	Total:	21,884,914.00	282,944.16	9,150,318.88	12,734,595.12	41.81%
St. Function:120	Added Needs	Total:	11,112,868.00	29,059.79	4,388,894.95	6,723,973.05	39.49%
St. Function:210	Support Services-Pupil	Total:	4,178,712.00	0.00	1,770,210.75	2,408,501.25	42.36%
St. Function:220	Support Services-Instr Staff	Total:	3,741,471.00	35,384.04	1,484,978.87	2,256,492.13	39.69%
St. Function:230	Support Services-General Admin	Total:	793,531.00	1,881.00	469,711.68	323,819.32	59.19%
St. Function:240	Support Services-School Admin	Total:	2,584,742.00	3,105.66	1,140,006.68	1,444,735.32	44.11%
St. Function:250	Support Services-Business	Total:	810,588.00	0.00	847,912.59	(37,324.59)	104.60%
St. Function:260	Operations and Maintenance	Total:	5,965,755.00	0.00	2,765,820.39	3,199,934.61	46.36%
St. Function:270	Pupil Transportation Services	Total:	978,544.00	0.00	475,814.84	502,729.16	48.62%
St. Function:280	Support Services-Central	Total:	2,185,108.00	0.00	1,223,207.36	961,900.64	55.98%
St. Function:290	Support Services-Other	Total:	813,672.00	73,117.82	326,896.03	486,775.97	40.18%
St. Function:330	Community Activities	Total:	330,297.00	0.00	115,234.83	215,062.17	34.89%
St. Function:390	Other Community Services	Total:	393,000.00	0.00	216,016.98	176,983.02	54.97%
St. Function:440	Pymts to Other Govnmt	Total:	293,000.00	0.00	594,750.00	(301,750.00)	202.99%
St. Function:510	Debt Services - Long Term Only	Total:	33,000.00	0.00	0.00	33,000.00	0.00%
St. Function:600	Transfers Out	Total:	293,000.00	0.00	11,343.75	281,656.25	3.87%
Type: 5	ExpenseTotal:		56,392,202.00	425,492.47	24,981,118.58	31,411,083.42	44.30%
Grand Total:			-529,806.00		-10,704,271.92	10,174,466.92	

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100600	A C BUILDERS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00001351	12/04/2024	704131	MAINT. SUPPLIES		699.40
							Vendor Total:	699.40
100550	AMAZON CAPITAL SERVICES	110-293-9452-0000-300-0350-55990000	EH 00001352	12/04/2024	19XY311LCP9R	Cheerleading Stunt Strap, Blac	P2500191	94.50
100550	AMAZON CAPITAL SERVICES	110-293-9452-0000-300-0350-55990000	EH 00001352	12/04/2024	19XY311LCP9R	We Sell Mats Gymnastics Inclin	P2500191	229.99
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0000-55990000	EH 00001352	12/04/2024	19XY311LCP9R	Dryland Powercord with Paddles	P2500191	259.90
100550	AMAZON CAPITAL SERVICES	110-293-9452-0000-300-0350-55990000	EH 00001352	12/04/2024	19XY311LCP9R	Poen Stunt Training Stand Chee	P2500191	119.98
100550	AMAZON CAPITAL SERVICES	110-112-0000-9009-200-9009-55110000	EH 00001352	12/04/2024	1KNXYDMLLFK	Konquest KBP-2704A Automatic U	P2500194	215.70
100550	AMAZON CAPITAL SERVICES	110-112-0000-9009-200-9009-55110000	EH 00001352	12/04/2024	1KNXYDMLLFF	Auto Heavy Duty Chemical Res	P2500194	25.88
100550	AMAZON CAPITAL SERVICES	110-112-0000-9009-200-9009-55110000	EH 00001352	12/04/2024	1KNXYDMLLFP	Pony Beads 3600 Pcs 6x9mm Mult	P2500194	15.89
100550	AMAZON CAPITAL SERVICES	110-112-0000-9009-200-9009-55110000	EH 00001352	12/04/2024	1KNXYDMLLFP	INS 1000PCS Wax Craft Sticks	P2500194	17.59
100550	AMAZON CAPITAL SERVICES	110-112-0000-9009-200-9009-55110000	EH 00001352	12/04/2024	1KNXYDMLLFL	AZGOL Permanent Markers Bulk,	P2500194	10.99
100550	AMAZON CAPITAL SERVICES	110-112-0000-9009-200-9009-55110000	EH 00001352	12/04/2024	1KNXYDMLLFP	Pepy Plastilina Reusable and N	P2500194	24.75
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001352	12/04/2024	1MJYYQG13TX	MAINT. SUPPLIES		182.94
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001352	12/04/2024	1PFQ4CX3CC6	EXPO Low Odor Dry Erase Marker	P2500190	94.06
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001352	12/04/2024	1TMY3X717TW	Boooooom Jackson Rainbow Classr	P2500198	231.75
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	Prang (Formerly SunWorks) Cons	P2500188	21.75
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	Prang (Formerly SunWorks) Cons	P2500188	26 21.81
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	Smart Surface 8827 Heavy Duty	P2500188	12.76
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	Prang (Formerly SunWorks) Cons	P2500188	21.81
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	Play-Doh Bulk Pack of 48 Cans,	P2500188	27.35
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	Blulu 500 Pcs 05 Inch Polyprop	P2500188	10.21
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	Active Chlorine Bleach Test St	P2500188	46.93
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	3 Hole Punch Heavy Duty, 40-Sh	P2500188	22.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001352	12/04/2024	1WC4QLNQ1R	WISYOK 1000 Pcs Colored Popsic	P2500188	16.33
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110916	EH 00001352	12/04/2024	1WH4TJCNTNX	Amazon Essentials Boys' Heavyw	P2500204	106.50
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110916	EH 00001352	12/04/2024	1WH4TJCNTNX	Amazon Essentials Boys' Heavyw	P2500204	106.50
							Vendor Total:	1,938.86
100201	BARUZZINI CONTRACTING	110-113-0000-0000-300-0300-54910000	EH 00001353	12/04/2024	28308	SWIMMING POOL		450.00
							Vendor Total:	450.00
100802	CURRICULUM ASSOCIATES	110-125-0000-3070-560-3070-55110000	EH 00001354	12/04/2024	10010367	Ellevation - 2024 - quantity 4	P2500205	7,000.00
100802	CURRICULUM ASSOCIATES	110-125-0000-3070-560-3070-55110000	EH 00001354	12/04/2024	10010367	Strategies (quantity 450)	P2500205	6,500.00
100802	CURRICULUM ASSOCIATES	110-125-0000-3070-560-3070-55110000	EH 00001354	12/04/2024	10010367	Ellevation Data/Implementation	P2500205	1,050.00
100802	CURRICULUM ASSOCIATES	110-125-0000-3070-560-3070-55110000	EH 00001354	12/04/2024	10010367	Strategies Data/Implementation	P2500205	975.00
100802	CURRICULUM ASSOCIATES	110-125-0000-3070-560-3070-55110000	EH 00001354	12/04/2024	10010367	Getting Started Training - Pla	P2500205	2,500.00

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 07:56:52

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100802	CURRICULUM ASSOCIATES	110-125-0000-3070-560-3070-55110000	EH 00001354	12/04/2024	10010367	Getting Started Training - Str	P2500205	2,500.00
100802	CURRICULUM ASSOCIATES	110-125-0000-3070-560-3070-55110000	EH 00001354	12/04/2024	10010367	Online Webinar Training - 1 ho	P2500205	1,250.00
100802	CURRICULUM ASSOCIATES	110-125-0000-3070-560-3070-55110000	EH 00001354	12/04/2024	10010367	Online Webinar Training - 1 ho	P2500205	1,225.00
Vendor Total:								23,000.00
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00001355	12/04/2024	112024	SECTION 41		20,664.18
100292	INVEST CENTERS LLC	110-125-0000-3060-560-3060-53110000	EH 00001355	12/04/2024	112024A	31A AT RISK-INVEST		28,849.48
Vendor Total:								49,513.66
100745	KSS ENTERPRISES	110-261-0000-0000-190-0065-55990000	EH 00001356	12/04/2024	1625098	MAINT. SUPPLIES		31.20
100745	KSS ENTERPRISES	110-261-0000-0000-150-0065-55990000	EH 00001356	12/04/2024	1629237	MAINT. SUPPLIES		365.79
Vendor Total:								396.99
100444	LIGHTING SUPPLY COMPANM	110-261-0000-0000-000-0065-55990000	EH 00001357	12/04/2024	LS24052866	MAINT. SUPPLIES		217.67
Vendor Total:								217.67
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001358	12/04/2024	6017301183	Staples 30% Recycled File Fold	P2500203	35.04
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001358	12/04/2024	6017301183	Astrobrights 65 lb Cardstock P	P2500203	10.69
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001358	12/04/2024	6017301184	Staples Brights Multipurpose P	P2500203	21.26
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001358	12/04/2024	6017605640	Staples Desktop Dispenser, Bla	P2500211	9.55
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001358	12/04/2024	6017605640	Avery Hi-Liter Tank Highlighte	P2500211	16.02
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001358	12/04/2024	6017605640	Avery Hi-Liter Tank Highlighte	P2500211	16.11
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001358	12/04/2024	6017605640	Avery Hi-Liter Tank Highlighte	P2500211	16.11
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55110000	EH 00001358	12/04/2024	6017605640	Elmer's All Purpose School Glu	P2500211	19.99
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55110000	EH 00001358	12/04/2024	6017605640	Oxford 10 2-Pocket Paper Prese	P2500211	37.62
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001358	12/04/2024	6017605640	Post-it Notes, 3" x 5", Canary	P2500211	72.90
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001358	12/04/2024	6017605641	Staples Index Cards, 3" x 5",	P2500211	15.36
Vendor Total:								270.65
100550	AMAZON CAPITAL SERVICES	220-122-0193-0000-600-0601-55990000	EH 00001359	12/06/2024	1DYWV9LV36	Toilet Seat Splash Guard	P2500178	114.00
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001359	12/06/2024	1NHXPR3YWG	Divergent (Divergent Series, 1	P2500202	80.30
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001359	12/06/2024	1NHXPR3YWG	The Hunger Games (Book 1)	P2500202	76.12
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001359	12/06/2024	1NHXPR3YWG	Fahrenheit 451	P2500202	68.53
Vendor Total:								338.95
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001360	12/06/2024	0031198IN	NEWS PAPER		280.00
Vendor Total:								280.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001361	12/06/2024	1509950	LEGAL SERVICES		1,875.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001361	12/06/2024	1509951	LEGAL SERVICES		1,640.50
Vendor Total:								3,515.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100861	FORTRESS, HEIDI	110-232-0000-0000-000-0060-57410000	EH 00001362	12/06/2024	11424	REIMBURSMENT		60.05
Vendor Total:								60.05
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001363	12/06/2024	112024B	NOVEMBER 2024 PAYMENT		179,848.13
Vendor Total:								179,848.13
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	16201901	MAINT. SUPPLIES		4,640.64
100745	KSS ENTERPRISES	110-261-0000-0000-190-0065-55990000	EH 00001364	12/06/2024	16253851	MAINT. SUPPLIES		60.54
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	1629234	MAINT. SUPPLIES		565.95
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	16292371	MAINT. SUPPLIES		26.22
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	1630190	MAINT. SUPPLIES		931.71
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	1630206	MAINT. SUPPLIES		8,515.50
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	16302061	MAINT. SUPPLIES		55.13
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	1630210	MAINT. SUPPLIES		1,482.60
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	16302101	MAINT. SUPPLIES		294.04
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001364	12/06/2024	1630213	MAINT. SUPPLIES		1,130.08
Vendor Total:								17,702.41
100444	LIGHTING SUPPLY COMPANM	110-261-0000-0000-200-0065-55990000	EH 00001365	12/06/2024	LS24052867	MAINT. SUPPLIES - JR HIGH		131.64
Vendor Total:								131.64
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001366	12/06/2024	208135176182	Sharpie Flip Chart Markers, Bu	P2500210	39.25
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-55110000	EH 00001366	12/06/2024	208135176182	School Smart Chart Paper Pad,	P2500210	66.30
Vendor Total:								105.55
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001367	12/06/2024	2265	RN		4,410.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53910000	EH 00001367	12/06/2024	2266	CNA		5,125.00
Vendor Total:								9,535.00
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001368	12/06/2024	12624	OCTOBER 2024 PAYMENT		171,702.06
Vendor Total:								171,702.06
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1HWG1FDYFK	The Caterpillar and the Polliw	P2500206	62.93
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1HWG1FDYFK	Do You Want to Be My Friend (W	P2500206	7.86
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1HWG1FDYFK	Owl Babies by Martin Waddell	P2500206	8.90
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Do You Want to be My Friend	P2500206	9.15
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	The Three Little Fish and the	P2500206	46.41
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	The tortoise and the jackrabbi	P2500206	8.97
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Clementina's Cactus (Picture B	P2500206	25.49
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Herman the Helper	P2500206	62.93
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Big Al	P2500206	58.52

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Meet the Howlers!	P2500206	1.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Memoirs of a Goldfish	P2500206	87.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	A House for Hermit Crab HOUSE	P2500206	92.75
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Owl Babies by Martin Waddell	P2500206	8.46
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Owl Babies by Martin Waddell	P2500206	14.18
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Owl Babies by Martin Waddell	P2500206	8.50
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001369	12/06/2024	1XVWM9KMT	Shipping Charge	P2500206	50.88
							Vendor Total:	555.91
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001370	12/13/2024	5512449916	WELDING CLASS		276.60
							Vendor Total:	276.60
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1C6MKC9HY1K	The Very Clumsy Click Beetle (P2500199	100.18
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1C6MKC9HY1K	nch by Inch	P2500199	28.97
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1C6MKC9HY1K	Ten Little Ladybugs	P2500199	79.74
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1C6MKC9HY1K	Hey, Little Ant	P2500199	83.02
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1C6MKC9HY1K	The Very Quiet Cricket by Eric	P2500199	19.95
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001371	12/13/2024	1FCD793HRMV	STAPLES 728073 Better View 3-I	P2500190	29.32
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001371	12/13/2024	1FCD793HRMV	Samsill Durable 5 Inch Binder,	P2500190	29 79.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001371	12/13/2024	1FCD793HRMV	Chell Colored Sentence Strips	P2500190	14.99
100550	AMAZON CAPITAL SERVICES	10-122-0140-0000-650-0650-55110000	EH 00001371	12/13/2024	1KPLY9PFN6D	Uiifan 10 Pieces 8oz Olive Oil	P2500207	304.44
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1VGVCC7L1CL	The Umbrella	P2500199	61.38
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1VGVCC7L1CL	Hi! Fly Guy	P2500199	31.15
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1VGVCC7L1CL	Miss Spider's Tea Party	P2500199	37.90
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1VGVCC7L1CL	nch by Inch	P2500199	12.43
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1VGVCC7L1CL	The Spider and the Fly (Illust	P2500199	93.62
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1VGVCC7L1CL	Creepy Crawley Calypso	P2500199	31.45
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-150-0151-55110000	EH 00001371	12/13/2024	1VGVCC7L1CL	By Denise Fleming - In the Tal	P2500199	79.09
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001371	12/13/2024	1WPPGF3RWP	IGBC Thermal Laminating Film Ro	P2500216	154.52
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001371	12/13/2024	1WPPGF3RWP	BIC Round Stic Xtra Life Blue	P2500216	13.22
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001371	12/13/2024	1WPPGF3RWP	Samsill Durable 5 Inch Binder,	P2500216	79.98
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0170-55110000	EH 00001371	12/13/2024	1WPPGF3RWP	500 Pieces Clear Labels Label	P2500216	47.96
							Vendor Total:	1,383.29
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001372	12/13/2024	X400080225	NOV 24 NET PRODUCT COST		115,893.07
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001372	12/13/2024	X400080225	NOV 24 DIRECT LABOR		72,592.49
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001372	12/13/2024	X400080225	NOV 24 SUP./CLERICAL		18,806.69

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100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001372	12/13/2024	X400080225	NOV 24 TOTAL OTHER COSTS		17,571.90
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001372	12/13/2024	X400080225	NOV 24 ADMIN FEE		10,099.82
Vendor Total:								234,963.97
100802	CURRICULUM ASSOCIATES	220-122-0140-0000-650-0651-55110000	EH 00001373	12/13/2024	90869506	I-Ready Personalized Instructi	P2500214	270.00
100802	CURRICULUM ASSOCIATES	220-122-0140-0000-650-0651-55110000	EH 00001373	12/13/2024	90869506	I-Ready partners implementatio	P2500214	0.00
100802	CURRICULUM ASSOCIATES	110-111-0000-0000-400-0401-55110000	EH 00001373	12/13/2024	90869506	I-Ready Personalized Instructi	P2500214	135.00
100802	CURRICULUM ASSOCIATES	110-111-0000-0000-400-0401-55110000	EH 00001373	12/13/2024	90869506	I-Ready partners implementatio	P2500214	0.00
100802	CURRICULUM ASSOCIATES	110-111-0000-0000-130-0131-55110000	EH 00001373	12/13/2024	90869506	I-Ready personalized instructi	P2500214	6,984.58
100802	CURRICULUM ASSOCIATES	110-111-0000-0000-130-0131-55110000	EH 00001373	12/13/2024	90869506	I-Ready partners implementatio	P2500214	0.00
100802	CURRICULUM ASSOCIATES	110-111-0000-0000-170-0171-55110000	EH 00001373	12/13/2024	90869506	I-Ready personalized instructi	P2500214	6,525.25
100802	CURRICULUM ASSOCIATES	110-111-0000-0000-170-0171-55110000	EH 00001373	12/13/2024	90869506	I-Ready partners implementatio	P2500214	0.00
100802	CURRICULUM ASSOCIATES	110-111-0000-0000-150-0151-55110000	EH 00001373	12/13/2024	90869506	I-Ready personalized instructi	P2500214	6,525.25
100802	CURRICULUM ASSOCIATES	110-111-0000-0000-150-0151-55110000	EH 00001373	12/13/2024	90869506	I-Ready partners implementatio	P2500214	0.00
Vendor Total:								20,440.08
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00001374	12/13/2024	2025365	MVA SUPPORT		1,500.00
Vendor Total:								1,500.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001375	12/13/2024	16302062	CUSTODIAL SUPPLIES		298.77
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001375	12/13/2024	16302063	CUSTODIAL SUPPLIES		249.90
Vendor Total:								548.67
100380	OAKLAND SCHOOLS	110-113-0000-9040-300-0300-53110000	EH 00001376	12/13/2024	A0002991	EARLY COLLEGE		6,450.00
Vendor Total:								6,450.00
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00001377	12/13/2024	12424	PHYSICAL THERAPIST		1,442.68
Vendor Total:								1,442.68
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-55990000	EH 00001378	12/13/2024	S127126	ROOF REPAIR		570.00
Vendor Total:								570.00
100241	SPINA ELECTRIC	110-261-0000-0000-200-0065-55990000	EH 00001379	12/13/2024	SI1009769761	MAINT. SUPPLIES		990.00
100241	SPINA ELECTRIC	110-261-0000-0000-060-0065-55990000	EH 00001379	12/13/2024	SI1009769800	MAINT. SUPPLIES		130.00
100241	SPINA ELECTRIC	110-261-0000-0000-150-0065-55990000	EH 00001379	12/13/2024	SI1009769819	MAINT. SUPPLIES AT WEBB		1,000.00
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100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53190000	EH 00001380	12/13/2024	2286	RN		1,770.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53190000	EH 00001380	12/13/2024	2287	CNA/LPN		3,315.00
Vendor Total:								5,085.00
100897	TRANSPORTANT INC	110-271-0000-0000-000-0061-57410000	EH 00001381	12/13/2024	1857	TRANSPORATION ANNUAL		4,200.00

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100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001382	12/19/2024	122024	NOVEMBER 2024 PAYMENT		172,783.49
							Vendor Total:	172,783.49
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001383	12/19/2024	122024	NOVEMBER 2024 PAYMENT		149,635.60
							Vendor Total:	149,635.60
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001384	12/20/2024	11124	OCTOBER 2024 PAYMENT		30,663.06
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001384	12/20/2024	12124	NOVEMBER 2024 PAYMENT		43,377.01
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00001384	12/20/2024	121724	SECTION 41		24,473.62
100292	INVEST CENTERS LLC	110-125-0000-3060-560-3060-53110000	EH 00001384	12/20/2024	121724A	31A AT RISK-INVEST		28,849.48
							Vendor Total:	127,363.17
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001385	12/23/2024	9156478530	HS WELDING CLASS SUPPLIES		85.88
							Vendor Total:	85.88
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001386	12/23/2024	1F76FYJ91XYM	Muiyaneq 48 Pcs Flexible Soft	P2500202	6.99
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00001386	12/23/2024	1T69X633HX7L	Kleenex Professional Facial Ti	P2500225	129.06
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55990000	EH 00001386	12/23/2024	1T69X633HX7L	Amazon Basics AAA Alkaline	P2500225	35.60
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55990000	EH 00001386	12/23/2024	1T69X633HX7L	Amazon Basics 20-Pack AA Alkal	P2500225	19.50
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00001386	12/23/2024	1T69X633HX7L	Exact Index Cardstock, 94 Brig	P2500225	56.20
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55990000	EH 00001386	12/23/2024	1T69X633HX7L	JINSHUNFA Wall Hooks 13lb(Max)	P2500225	19.39
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00001386	12/23/2024	1T69X633HX7L	LHP 212A Yellow Toner Cartridge	P2500225	221.69
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00001386	12/23/2024	1T69X633HX7L	LHP 212A Black Toner Cartridge	P2500225	184.11
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00001386	12/23/2024	1T69X633HX7L	LHP 212A Cyan Toner Cartridge W	P2500225	222.74
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001386	12/23/2024	1T69X633HX7L	EOOUT 48pcs Mesh Zipper Pouch	P2500225	29.62
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55910000	EH 00001386	12/23/2024	1T69X633HX7L	300 Pack Laminating Sheets, 3	P2500225	25.19
100550	AMAZON CAPITAL SERVICES	20-122-0140-0000-650-0650-55110000	EH 00001386	12/23/2024	13DVH6L1NT49	Uuifan 10 Pieces 8oz Olive Oil	P2500207	25.37
							Vendor Total:	975.46
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001387	12/23/2024	1520656	LEGAL SERVICES THROUGH 11/30		3,250.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001387	12/23/2024	1520657	LEGAL SERVICES THROUGH 11/30		313.00
							Vendor Total:	3,563.00
100139	COLLEGE ENTRANCE	110-227-0000-0000-000-0060-55110000	EH 00001388	12/23/2024	P2411505831	PSAT 8/9		1,228.08
							Vendor Total:	1,228.08
100948	KINGSCOTT ASSOCIATES INC	20-452-0000-9922-300-0000-53190000	EH 00001389	12/23/2024	17963	COMMUNITY CENTER REMODEL		1,175.00
							Vendor Total:	1,175.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001390	12/23/2024	1634280	CUSTODIAL SUPPLIES		31.20

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 OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	31.20
100444	LIGHTING SUPPLY COMPANM	0-261-0000-0000-300-0065-55990000	EH 00001391	12/23/2024	LS24056693	HS MAINT. SUPPLIES		109.12
							Vendor Total:	109.12
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00001392	12/23/2024	6019208533	TRU RED Wooden Pencil, 22mm, #	P2500221	9.30
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00001392	12/23/2024	6019208533	Exact Vellum Bristol 67 lb Car	P2500221	6.70
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00001392	12/23/2024	6019208533	Staples Large Tab Insertable D	P2500221	3.88
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00001392	12/23/2024	6019208533	TOPS Steno Book, 6" x 9", Greg	P2500221	12.08
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00001392	12/23/2024	6019208533	Staples Notepads, 85" x 14" (l	P2500221	14.49
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00001392	12/23/2024	6019208533	Staples Standard Staples, 14"	P2500221	6.54
							Vendor Total:	52.99
100897	TRANSPORTANT INC	110-271-0000-0000-000-0061-53910000	EH 00001393	12/23/2024	1872	INSTALLATION ON BUS		2,041.00
100897	TRANSPORTANT INC	110-271-0000-0000-000-0061-57410000	EH 00001393	12/23/2024	1873	ANNUAL LICENSE FEE - NEW BUS		828.00
							Vendor Total:	2,869.00
100550	AMAZON CAPITAL SERVICESI	0-293-0000-0000-300-0350-55910000	EH 00001394	12/26/2024	1HHLR91LM3FJ	Juvalé 50 Sheets Silver Foil C	P2500224	50.23
100550	AMAZON CAPITAL SERVICESI	0-293-0000-0000-300-0350-55910000	EH 00001394	12/26/2024	1HHLR91LM3FK	YODOLED Large Cash Box with CP	P2500224	46.65
100550	AMAZON CAPITAL SERVICESI	0-293-0000-0000-300-0350-55910000	EH 00001394	12/26/2024	1HHLR91LM3FC	X Black & Yellow, Shelving Un	P2500224	480.55
100550	AMAZON CAPITAL SERVICESI	0-293-0000-0000-300-0350-55910000	EH 00001394	12/26/2024	1HHLR91LM3FC	BLACK & YELLOW, 27-Gallon	P2500224	88.46
100550	AMAZON CAPITAL SERVICESI	0-296-9469-0000-000-0450-57920000	EH 00001394	12/26/2024	1QFC133C1GQ	70 Pcs Elegant black Pre-tied	P2500217	25.98
100550	AMAZON CAPITAL SERVICESI	0-296-9469-0000-000-0450-57920000	EH 00001394	12/26/2024	1QFC133C1GQ	7 hash bubbie Unisex Canvas High	P2500217	22.88
100550	AMAZON CAPITAL SERVICESI	0-296-9469-0000-000-0450-57920000	EH 00001394	12/26/2024	1QFC133C1GQ	7 hash bubbie Unisex Canvas High	P2500217	22.88
100550	AMAZON CAPITAL SERVICESI	0-296-9469-0000-000-0450-57920000	EH 00001394	12/26/2024	1QFC133C1GQ	7 hash bubbie Unisex Canvas High	P2500217	68.64
100550	AMAZON CAPITAL SERVICESI	0-296-9469-0000-000-0450-57920000	EH 00001394	12/26/2024	1QFC133C1GQ	7 hash bubbie Unisex Canvas High	P2500217	68.64
							Vendor Total:	874.91
100090	A G CENTRAL MUSIC	110-241-0000-0000-200-0200-55110000	HP 00504237	12/04/2024	162238	2024/25 Blanket Purchase Order		336.70
100090	A G CENTRAL MUSIC	110-241-0000-0000-200-0200-55110000	HP 00504237	12/04/2024	162296	2024/25 Blanket Purchase Order		75.85
100090	A G CENTRAL MUSIC	110-241-0000-0000-200-0200-55110000	HP 00504237	12/04/2024	162730	2024/25 Blanket Purchase Order		64.80
							Vendor Total:	477.35
101162	ALRO STEEL CORPORATIONI	10-113-0000-2230-300-2230-55110000	HP 00504238	12/04/2024	EKN6537TZ	WELDING CLASS		252.43
101162	ALRO STEEL CORPORATIONI	10-113-0000-2230-300-2230-55110000	HP 00504238	12/04/2024	EKV6504TZ	WELDING CLASS		556.42
							Vendor Total:	808.85
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00504239	12/04/2024	0000218322	PROPOSAL NUMBER 247034	P2500005	160.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00504239	12/04/2024	0000218322	***VENDOR CHANGED***7/16/24P	P2500005	0.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504239	12/04/2024	0000218731	PROPOSAL NUMBER: 246976- Haz	P2500007	3,000.00
							Vendor Total:	3,160.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100534	BATTERY CENTERS OF	110-261-0000-0000-000-0065-55990000	HP 00504240	12/04/2024	Y8984AYV0QM	MAINT. SUPPLIES		739.80
Vendor Total:								739.80
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00504241	12/04/2024	7733	MAINT. SUPPLIES		2,068.75
Vendor Total:								2,068.75
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0302-55110000	HP 00504242	12/04/2024	32507820	ART SUPPLIES		936.93
Vendor Total:								936.93
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00504243	12/04/2024	025712424	ACT#100068070257		136.62
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00504243	12/04/2024	2769121024	ACT#100011932769		43.57
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00504243	12/04/2024	2843121024	ACT#100011932843		13.64
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00504243	12/04/2024	466912324	ACT#103035624669		218.03
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00504243	12/04/2024	879512324	ACT#100000008795		547.77
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00504243	12/04/2024	881112324	ACT#100000008811		36.62
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00504243	12/04/2024	883712324	ACT#100000008837		273.40
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00504243	12/04/2024	884512324	ACT#100000008845		453.55
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504243	12/04/2024	886012324	ACT#100000008860		45.37
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504243	12/04/2024	887812324	ACT#100000008878		262.24
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00504243	12/04/2024	888612324	ACT#100000008886		109.44
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00504243	12/04/2024	896912524	ACT#100000008969		169.68
Vendor Total:								2,309.93
100438	CONTRACTORS CLOTHING	110-261-0000-0000-000-0065-55990000	HP 00504244	12/04/2024	7124030	MAINT/CUSTODIAL SUPPLIES		4,711.47
Vendor Total:								4,711.47
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00504245	12/04/2024	NAIN122706	SNG ANNUAL MEM. FEE		200.00
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00504245	12/04/2024	NACN013244	ONLINE COURSE AND WKBK (200)		-9,298.00
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00504245	12/04/2024	NACN013284	CREDIT MEMO FOR INV		-5,998.00
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00504245	12/04/2024	NAIN094563	ONLINE COURSE AND WKBK (200)		9,298.00
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00504245	12/04/2024	NAIN100994	REFRESHER WOORKBOOK (200)		5,998.00
Vendor Total:								200.00
101424	DOLLAMUR LLC	110-293-0000-0000-300-0350-56410000	HP 00504246	12/04/2024	247300	6'x40'x1 5/8" Maroon w/ Flexi-	P2500054	20,582.00
101424	DOLLAMUR LLC	110-293-0000-0000-300-0350-56410000	HP 00504246	12/04/2024	247300	shipping	P2500054	2,450.00
Vendor Total:								23,032.00
100361	DOWNRIVER	110-261-0000-0000-200-0065-55990000	HP 00504247	12/04/2024	2037381	MAINT. SUPPLIES		273.44
Vendor Total:								273.44
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00504248	12/04/2024	211212324	ACT#920050742112		10,243.63
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504248	12/04/2024	212012624	ACT#920050742120		13,644.59

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00504248	12/04/2024	698012624	ACT#910040946980		10,883.62
Vendor Total:								34,771.84
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53150000	HP 00504249	12/04/2024	9545	AIDE		1,253.53
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53150000	HP 00504249	12/04/2024	9597	AIDE		1,611.68
Vendor Total:								2,865.21
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00504250	12/04/2024	37887	WEBB SXI		337.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00504250	12/04/2024	37888	WEBB SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00504250	12/04/2024	37889	WEBB SXI		450.00
100446	FAR THERAPEUTIC &	110-219-0071-0000-150-0660-53130000	HP 00504250	12/04/2024	37889	WEBB ASD		225.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-55110000	HP 00504250	12/04/2024	37890	SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00504250	12/04/2024	37890	ASD		168.75
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00504250	12/04/2024	37891	SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00504250	12/04/2024	37891	ASD		168.75
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0600-53130000	HP 00504250	12/04/2024	37891	MOCI		168.75
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00504250	12/04/2024	37892	MOCI		450.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504250	12/04/2024	37892	ASD		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00504250	12/04/2024	37892	SXI		450.00
Vendor Total:								3,150.00
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00504251	12/04/2024	9322304974	MAINT. SUPPLIES		36.19
Vendor Total:								36.19
101112	IMAGINE LEARNING LLC	110-113-0000-0000-300-0311-55110000	HP 00504252	12/04/2024	1034420	Imagine Math Reusable License	P2500208	3,600.00
101112	IMAGINE LEARNING LLC	110-113-0000-0000-300-0311-55110000	HP 00504252	12/04/2024	1034420	PD Webinar Session	P2500208	750.00
101112	IMAGINE LEARNING LLC	110-113-0000-0000-300-0311-55110000	HP 00504252	12/04/2024	1034420	PD Webinar Session	P2500208	750.00
101112	IMAGINE LEARNING LLC	110-113-0000-0000-300-0311-55110000	HP 00504252	12/04/2024	1034420	Imagine Math Site Licenses - H	P2500208	8,000.00
101112	IMAGINE LEARNING LLC	110-112-0000-0000-200-0201-55110000	HP 00504252	12/04/2024	1034420	Imagine Math Site License - Ha	P2500208	8,000.00
Vendor Total:								21,100.00
100569	INTEGRITY BUSINESS	110-111-0000-0000-130-0130-55110000	HP 00504253	12/04/2024	26305010	HOOVER PAPER		1,439.60
100569	INTEGRITY BUSINESS	110-111-0000-0000-170-0170-55110000	HP 00504253	12/04/2024	26305020	UO PAPER		1,439.60
100569	INTEGRITY BUSINESS	110-111-0000-0000-150-0150-55110000	HP 00504253	12/04/2024	26305040	WEBB PAPER		1,439.60
100569	INTEGRITY BUSINESS	110-122-0193-0000-600-0601-55110000	HP 00504253	12/04/2024	26305070	JARDON PAPER		1,439.60
100569	INTEGRITY BUSINESS	110-112-0000-0000-200-0200-55110000	HP 00504253	12/04/2024	26305080	HPJH PAPER		1,439.60
100569	INTEGRITY BUSINESS	110-113-0000-0000-300-0300-55110000	HP 00504253	12/04/2024	26305090	HIGH SCHOOL PAPER		1,439.60
Vendor Total:								8,637.60
100830	INTERACTIVE ENERGY	110-261-0000-0000-000-0060-54110000	HP 00504254	12/04/2024	INV20214546	MAINT. SUPPLIES		586.53

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	586.53
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	HP 00504255	12/04/2024	366974815	2024/25 Blanket Purchase order	P2500129	45.00
							Vendor Total:	45.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504256	12/04/2024	61684	CHARTWELLS - REPAIRS		272.50
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504256	12/04/2024	61694	CHARTWELLS - REPAIRS		772.02
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504256	12/04/2024	61728	CHARTWELLS - REPAIRS		1,150.00
							Vendor Total:	2,194.52
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00504257	12/04/2024	2518480900	MAINT. SUPPLIES		333.93
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00504257	12/04/2024	2519410400	MAINT. SUPPLIES		188.76
							Vendor Total:	522.69
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00504258	12/04/2024	5698	MAINT. SUPPLIES		259.00
							Vendor Total:	259.00
100352	MICHIGAN SCHOOL BAND	290-296-9202-0000-000-0200-57920000	HP 00504259	12/04/2024	63152	BAND FESTIVAL FEE HPJH		180.00
							Vendor Total:	180.00
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00504260	12/04/2024	37901503	INVEST COPIER		535.03
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78

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100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		122.59
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		232.96
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		189.20
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		224.28
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		98.32
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		73.16
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		8.15
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		251.73
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		116.92
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		62.54
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		391.33
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		0.35
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		291.39
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00504260	12/04/2024	37901502	MILLENNIUM INVOICE		36 78.84
Vendor Total:								4,950.55
101049	NATIONAL TIME & SIGNAL	110-261-0000-0000-300-0065-53190000	HP 00504261	12/04/2024	161366	MAINT. SUPPLIES		270.00
Vendor Total:								270.00
100481	OAKLAND COMMUNITY	110-113-0000-0000-300-0300-53710000	HP 00504262	12/04/2024	0000012893	FIRE TRAINING TUITION		1,697.50
Vendor Total:								1,697.50
100437	OAKLAND COUNTY HEALTH	110-261-0000-0000-000-0065-57410000	HP 00504263	12/04/2024	112524	ANNUAL POOL INSPECTION		86.00
Vendor Total:								86.00
101347	OUR TIME YOUTH RADIO	110-125-0000-9020-300-1000-53110000	HP 00504264	12/04/2024	12224	TRAINING, COACHING, SUPPLIES		8,000.00
Vendor Total:								8,000.00
101475	THE ZEKELMAN HOLOCAUS	290-296-9060-0000-000-0400-57920000	HP 00504265	12/04/2024	10954529	FIELD TRIP - HP ADVANTAGE		60.00
Vendor Total:								60.00
101450	UHY CERTIFIED PUBLIC	110-231-0000-0000-000-0060-53180000	HP 00504266	12/04/2024	550448486	AUDIT		40,246.63
Vendor Total:								40,246.63
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00504267	12/04/2024	750338	45 E PEARL		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00504267	12/04/2024	750338	1620 E ELZA		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00504267	12/04/2024	750338	2100 WDWRD HTS - JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00504267	12/04/2024	750338	2100 WDWRD HTS - WEBB		63.25

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00504267	12/04/2024	750338	23400 HUGHES		145.50
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53155000	HP 00504267	12/04/2024	750338	HP SCHOOLS FREEZERS		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00504267	12/04/2024	750338	MAINT. GARAGE		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00504267	12/04/2024	750338	22770 HIGHLAND		111.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00504267	12/04/2024	750338	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00504267	12/04/2024	750338	23720 HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00504267	12/04/2024	750338	570 E MAPLEDALE		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00504267	12/04/2024	750338	24131 STEPHENSON		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00504267	12/04/2024	750338	1001 E. HARRY		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00504267	12/04/2024	750338	431 W JARVIS		103.50
Vendor Total:								1,081.50
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504268	12/05/2024	2850/2401240	PAYROLL		695.00
Vendor Total:								695.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00504269	12/05/2024	2850/2401240	PAYROLL		141.20
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00504269	12/05/2024	2850/2401240	PAYROLL		415.38
Vendor Total:								556.58
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504270	12/05/2024	2825/2401240	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504270	12/05/2024	2825/2401240	PAYROLL		28.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504270	12/05/2024	2825/2401240	PAYROLL		27.79
Vendor Total:								86.18
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504271	12/05/2024	2800/2401240	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504271	12/05/2024	2800/2401240	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504271	12/05/2024	2800/2401240	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504271	12/05/2024	2800/2401240	PAYROLL		52.64
Vendor Total:								390.35
101139	SCHEER GREEN AND BURKB	110-000-0000-0000-000-0000-24516000	HP 00504272	12/05/2024	2840/2401240	PAYROLL		20.34
Vendor Total:								20.34
100028	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24516000	HP 00504273	12/05/2024	2832/2401240	PAYROLL		329.91
Vendor Total:								329.91
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00504274	12/05/2024	2825/2401240	PAYROLL		187.50
Vendor Total:								187.50
101439	VELO LAW OFFICE	110-000-0000-0000-000-0000-24516000	HP 00504275	12/05/2024	2840/2401240	PAYROLL		100.00
Vendor Total:								100.00
101467	WELTMAN, WEINBERG &	110-000-0000-0000-000-0000-24516000	HP 00504276	12/05/2024	2840/2401240	PAYROLL		275.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	275.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-54910000	HP 00504277	12/06/2024	162610	INSTRUMENT REPAIR		202.65
							Vendor Total:	202.65
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504278	12/06/2024	0000218791	PROPOSAL NUMBER: 246976- Haz	P2500007	3,000.00
							Vendor Total:	3,000.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504279	12/06/2024	555797	PHYSICAL EXAM		50.00
							Vendor Total:	50.00
101436	BEFOUR INC.	110-293-0000-0000-300-0350-55990000	HP 00504280	12/06/2024	093756	1 PS-6615 Portable scale -16	P2500113	645.00
101436	BEFOUR INC.	110-293-0000-0000-300-0350-53191000	HP 00504280	12/06/2024	093756	Shipping Cost	P2500113	42.00
101436	BEFOUR INC.	110-293-0000-0000-300-0350-53191000	HP 00504280	12/06/2024	093756	1 AC Adapter (03049-06)	P2500113	53.00
							Vendor Total:	740.00
100346	BIG D LOCK & KEY	110-261-0000-0000-300-0065-55990000	HP 00504281	12/06/2024	7741	KEYS FOR HS		669.00
							Vendor Total:	669.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		314.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		191.70
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		475.98
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		277.14
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		1,771.02
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		105.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		41.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		499.10
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		1,173.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		41.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		41.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		135.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		41.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		364.10
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		261.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		41.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		436.50
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		4,882.22
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00504282	12/06/2024	10124	CITY OF HP WATER BILL		55.54
							Vendor Total:	11,153.90
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00504283	12/06/2024	10124	CITY OF FERN WATER BILL AUG-		5,942.58

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00504283	12/06/2024	10124	CITY OF FERN WATER BILL AUG-		167.42
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-000-0065-53830000	HP 00504283	12/06/2024	10124	CITY OF FERN WATER BILL AUG-		145.64
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-082-0065-53830000	HP 00504283	12/06/2024	10124	CITY OF FERN WATER BILL AUG-		0.00
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00504283	12/06/2024	10124	CITY OF FERN WATER BILL AUG-		944.99
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00504283	12/06/2024	10124	CITY OF FERN WATER BILL AUG-		0.00
Vendor Total:								7,200.63
100308	COCHRANE SUPPLY	110-261-0000-0000-200-0065-55990000	HP 00504284	12/06/2024	1403431	MAINT. SUPPLIES		764.97
Vendor Total:								764.97
101206	COX, JODY	290-296-9469-0000-000-0450-57920000	HP 00504285	12/06/2024	12724	DANCE COMP		66.67
101206	COX, JODY	290-296-9469-0000-000-0450-57920000	HP 00504285	12/06/2024	12724	DANCE COMP.		162.50
Vendor Total:								229.17
100185	DETROIT NATIVE SUN	110-125-0000-9020-300-1000-53110000	HP 00504286	12/06/2024	1124HPSD	PRINTING/NEWSPAPER		2,690.00
Vendor Total:								2,690.00
100307	DILTZ, KAYLA	290-296-9469-0000-000-0450-57920000	HP 00504287	12/06/2024	12724	DANCE COMP. JUDGE		150.00
Vendor Total:								150.00
101474	ELLIS, REBECCA	110-293-0000-0000-300-0350-53197000	HP 00504288	12/06/2024	112624	ANNOUNCER		40.00
Vendor Total:								40.00
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53150000	HP 00504289	12/06/2024	9682	AIDE		1,260.42
Vendor Total:								1,260.42
100660	GOFF, CJ	110-293-0000-0000-300-0350-57410000	HP 00504290	12/06/2024	10223	VARSITY BASKETBALL @		120.00
Vendor Total:								120.00
101466	International Controls &	110-261-0000-0000-000-0065-55990000	HP 00504291	12/06/2024	88380J	DOOR AT MAINT. GARAGE		3,760.00
Vendor Total:								3,760.00
101208	JUNE , ALICIA	290-296-9469-0000-000-0450-57920000	HP 00504292	12/06/2024	12724	DANCE COMP. JUDGE		150.00
Vendor Total:								150.00
101032	LAILE, MARY	290-296-9469-0000-000-0450-57920000	HP 00504293	12/06/2024	12724	DANCE COMP		70.35
101032	LAILE, MARY	290-296-9469-0000-000-0450-57920000	HP 00504293	12/06/2024	12724	DANC COMP		262.50
Vendor Total:								332.85
101350	LUCAS, ALLISON	110-216-0041-0000-300-0660-53210000	HP 00504294	12/06/2024	12624	MILEAGE REIMBURSMENT		520.00
Vendor Total:								520.00
100447	MERIDIAN WINDS	110-112-0000-0000-200-0000-54910000	HP 00504295	12/06/2024	13277	2024/25 Blanket Purchase Order	P2500128	145.00
100447	MERIDIAN WINDS	110-112-0000-0000-200-0000-54910000	HP 00504295	12/06/2024	13398	2024/25 Blanket Purchase Order	P2500128	80.00
100447	MERIDIAN WINDS	110-112-0000-0000-200-0000-54910000	HP 00504295	12/06/2024	13399	2024/25 Blanket Purchase Order	P2500128	225.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	450.00
101207	MIKKELSON, ALISHA	290-296-9469-0000-000-0450-57920000	HP 00504296	12/06/2024	12724	DANCE COMP. JUDGE		4.69
101207	MIKKELSON, ALISHA	290-296-9469-0000-000-0450-57920000	HP 00504296	12/06/2024	12724	DANCE COMP. JUDGE		150.00
							Vendor Total:	154.69
100040	N2Y	220-122-0120-0000-600-0600-53110000	HP 00504297	12/06/2024	INV1087470	ULS renewal	P2500120	377.49
100040	N2Y	220-122-0193-0000-600-0601-53110000	HP 00504297	12/06/2024	INV1087470	ULS renewal	P2500120	377.50
							Vendor Total:	754.99
100461	NOVA ENVIRONMENTAL INC	220-456-0000-0000-560-0560-54910000	HP 00504298	12/06/2024	16973	PROJECTS AT INVEST		6,470.00
							Vendor Total:	6,470.00
101481	PETTY CASH	290-296-9469-0000-000-0450-57910000	HP 00504299	12/06/2024	12624	DANCE COMP.		1,300.00
							Vendor Total:	1,300.00
101240	SCOTTYS POTTIES	110-293-0000-0000-300-0350-55990000	HP 00504300	12/06/2024	306535	PORTA POTY RENTAL		250.00
							Vendor Total:	250.00
101479	THOME , AMBER	290-296-9469-0000-000-0450-57920000	HP 00504301	12/06/2024	12724	DANCE COMP. JUDGE		162.50
							Vendor Total:	162.50
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00504302	12/06/2024	40685	INTERPRETING		274.65
							Vendor Total:	274.65
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53415000	HP 00504303	12/06/2024	9978759217	AK & BW CELL PHONES		102.46
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00504303	12/06/2024	9978759217	GR CELL PHONE		51.23
							Vendor Total:	153.69
101037	WARREN LINCOLN HIGH	110-293-0000-0000-300-0450-57410000	HP 00504304	12/06/2024	112024	WRESTLING TOURNAMENT		300.00
							Vendor Total:	300.00
101478	WIGGENHORN, ASHLEY	290-296-9469-0000-000-0450-57920000	HP 00504305	12/06/2024	12724	DANCE COMP. JUDGE		9.38
101478	WIGGENHORN, ASHLEY	290-296-9469-0000-000-0450-57920000	HP 00504305	12/06/2024	12724	DANCE COMP. JUDGE		162.50
							Vendor Total:	171.88
101005	LIPARI FOODS	290-296-5200-0000-000-0060-57920000	HP 00504306	12/11/2024	2173512	HOLIDAY BASKET HAMS		2,167.66
							Vendor Total:	2,167.66
101392	ACCELERATE4KIDS	110-125-0000-9020-300-1000-53110000	HP 00504307	12/13/2024	121124	OSTG		3,524.00
							Vendor Total:	3,524.00
100929	ALLSTAR SERVICES OF MI	110-293-0000-0000-300-0350-55990000	HP 00504308	12/13/2024	000083B	SWIM UNISEX JOGGERS AND		700.00
							Vendor Total:	700.00
101124	ALNET	290-296-9060-0000-000-0400-57920000	HP 00504309	12/13/2024	12324	MEMBERSHIP DUES -		75.00
							Vendor Total:	75.00

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101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00504310	12/13/2024	0000214504	PROPOSAL NUMBER: 246999 - Hazel Park	P2500004	660.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00504310	12/13/2024	0000214507	PROPOSAL NUMBER: 246999 - Hazel Park	P2500004	660.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00504310	12/13/2024	0000214571	PROPOSAL NUMBER: 246999 - Hazel Park	P2500004	1,320.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00504310	12/13/2024	0000215468	PROPOSAL NUMBER: 246999 - Hazel Park	P2500004	9,350.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00504310	12/13/2024	0000215469	PROPOSAL NUMBER: 246999 - Hazel Park	P2500004	5,830.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00504310	12/13/2024	0000215635	PROPOSAL NUMBER: 246999 - Hazel Park	P2500004	1,960.00
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00504310	12/13/2024	000215191	PROPOSAL NUMBER: 246999 - Hazel Park	P2500004	4,840.00
							Vendor Total:	24,620.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504311	12/13/2024	556168	PHYSICAL EXAM		88.00
							Vendor Total:	88.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00504312	12/13/2024	7742	KEYS - MAINT. SUPPLIES		374.75
							Vendor Total:	374.75
100900	BIG TOP PARTY RENTALS	110-261-0000-0000-000-0065-55990000	HP 00504313	12/13/2024	7073	EVENT SUPPLIES		3,600.00
							Vendor Total:	3,600.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00504314	12/13/2024	52789463RI	Formalin Squid 12", Plain, 1 p	P2500215	347.98
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00504314	12/13/2024	52789463RI	Carolina's Perfect Solution Co	P2500215	166.58
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00504314	12/13/2024	52789463RI	Carolina's Perfect Solution Sh	P2500215	651.52
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00504314	12/13/2024	52789463RI	Utility Scalpel, Carbon Steel,	P2500215	146.22
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00504314	12/13/2024	52789463RI	United Oaks Elementary - Ms. M	P2500215	0.00
							Vendor Total:	1,312.30
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00504315	12/13/2024	2850/2401250	PAYROLL		268.00
							Vendor Total:	268.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504316	12/13/2024	2850/2401250	PAYROLL		695.00
							Vendor Total:	695.00
100308	COCHRANE SUPPLY	110-261-0000-0000-060-0065-55990000	HP 00504317	12/13/2024	1404760	THERMOSTAT AT FORD		469.36
							Vendor Total:	469.36
100888	CONSTELLATION	110-261-0000-0000-083-0065-55520000	HP 00504318	12/13/2024	4187104	45 E PEARL		104.90
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00504318	12/13/2024	4187104	1620 E ELZA		226.57
100888	CONSTELLATION	110-261-0000-0000-600-0065-55520000	HP 00504318	12/13/2024	4187104	2100 WDWRD HTS - JARDON		356.64
100888	CONSTELLATION	110-261-0000-0000-150-0065-55520000	HP 00504318	12/13/2024	4187104	2100 WDWRD HTS - WEBB		2,895.10
100888	CONSTELLATION	110-261-0000-0000-300-0065-55520000	HP 00504318	12/13/2024	4187104	23400 HUGHES		4,787.41
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00504318	12/13/2024	4187104	MAINT. GARAGE		1,057.34
100888	CONSTELLATION	110-261-0000-0000-200-0065-55520000	HP 00504318	12/13/2024	4187104	22770 HIGHLAND		213.99
100888	CONSTELLATION	110-261-0000-0000-130-0065-55520000	HP 00504318	12/13/2024	4187104	23720 HOOVER		1,623.77

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100888	CONSTELLATION	110-261-0000-0000-550-0065-55520000	HP 00504318	12/13/2024	4187104	570 E MAPLEDALE		25.18
100888	CONSTELLATION	110-261-0000-0000-560-0065-55520000	HP 00504318	12/13/2024	4187104	24131 STEPHENSON		54.55
100888	CONSTELLATION	110-261-0000-0000-170-0065-55520000	HP 00504318	12/13/2024	4187104	1001 E. HARRY		486.71
100888	CONSTELLATION	110-261-0000-0000-190-0065-55520000	HP 00504318	12/13/2024	4187104	431 W JARVIS		629.37
100888	CONSTELLATION	110-261-0000-0000-650-0065-55520000	HP 00504318	12/13/2024	4187104	1650 MAPLEDALE		125.87
Vendor Total:								12,587.40
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00504319	12/13/2024	8902122624	ACT#100000008902		2,839.82
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00504319	12/13/2024	8910122624	ACT#100000008910		556.62
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00504319	12/13/2024	8936122624	ACT#100000008936		136.52
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504319	12/13/2024	8944122624	ACT#100000008944		213.05
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00504319	12/13/2024	8951122624	ACT#100000008951		1,646.35
Vendor Total:								5,392.36
100479	CRISIS PREVENTION	110-122-0194-0000-300-0660-55110000	HP 00504320	12/13/2024	NAIN122721	BB MEMBERSHIP FEE		200.00
Vendor Total:								200.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00504321	12/13/2024	2850/2401250	PAYROLL		415.38
Vendor Total:								415.38
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00504322	12/13/2024	1691123024	ACT#910039981691		54.07
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504322	12/13/2024	320711025	ACT#910040563207		1,229.30
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00504322	12/13/2024	4974123024	ACT#910005744974		5,306.87
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504322	12/13/2024	5088123024	ACT#910005745088		3,258.50
Vendor Total:								9,848.74
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53150000	HP 00504323	12/13/2024	9772	AIDE		358.15
Vendor Total:								358.15
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00504324	12/13/2024	20046	MISS DIG TICKETS		29.25
Vendor Total:								29.25
101482	GRAFTON SCHOOL	220-122-0140-0000-650-0650-53220000	HP 00504325	12/13/2024	GIHNINV00476	EDISON SERVICE/CONFERENCE		12,497.10
101482	GRAFTON SCHOOL	220-122-0140-0000-650-0650-53220000	HP 00504325	12/13/2024	GIHNINV00497	EDISON SERVICE/CONFERENCE		2,958.36
101482	GRAFTON SCHOOL	220-122-0140-0000-650-0650-53220000	HP 00504325	12/13/2024	GIHNINV00501	EDISON SERVICE/CONFERENCE		1,608.40
Vendor Total:								17,063.86
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00504326	12/13/2024	89451624	MAINT. SUPPLIES		44.52
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00504326	12/13/2024	894603Q	MAINT. SUPPLIES		107.08
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00504326	12/13/2024	895085Q	MAINT. SUPPLIES		150.23
Vendor Total:								301.83
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00504327	12/13/2024	941012524	MAINT. SUPPLIES		636.86

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							Vendor Total:	636.86
101183	HUTSON	110-261-0000-0000-000-0065-55990000	HP 00504328	12/13/2024	10709004	MAINT. SUPPLIES		30.03
							Vendor Total:	30.03
101357	INTEGRITY RESTORATION	110-261-0000-0000-200-0065-53190000	HP 00504329	12/13/2024	1920	CONTENT MOVE OUT/PUT BACK		4,932.20
							Vendor Total:	4,932.20
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00504330	12/13/2024	45358	ADMIN & FEE EXPENSE		150.00
							Vendor Total:	150.00
100521	INTERNATIONAL PLUMBING	110-261-0000-0000-081-0065-54910000	HP 00504331	12/13/2024	246734	HAZELWOOD WINTERIZED		570.00
							Vendor Total:	570.00
100323	JOSTENS INC	290-296-9340-0000-000-0300-57920000	HP 00504332	12/13/2024	35259201	DIPLOMA COVERS HPHS		1,743.95
							Vendor Total:	1,743.95
100483	KAISER STUDIO	110-113-0000-0000-400-0400-54910000	HP 00504333	12/13/2024	4837	STUDENT AND STAFF PICTURES		450.00
							Vendor Total:	450.00
101184	LAFRAMBOISE, DEBORAH	110-232-0000-0000-000-0060-53210000	HP 00504334	12/13/2024	102624	REIMBURSMENT		495.14
							Vendor Total:	495.14
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504335	12/13/2024	61775	CHARTWELLS - REPAIRS		215.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504335	12/13/2024	61798	CHARTWELLS - REPAIRS		694.05
							Vendor Total:	909.05
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-150-0065-55990000	HP 00504336	12/13/2024	2425591800	MAINT SUPPLIES AT WEBB		293.90
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00504336	12/13/2024	2522797000	MAINT. SUPPLIES		82.19
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00504336	12/13/2024	2524687900	MAINT. SUPPLIES		28.00
							Vendor Total:	404.09
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504337	12/13/2024	2825/2401250	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504337	12/13/2024	2825/2401250	PAYROLL		28.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504337	12/13/2024	2825/2401250	PAYROLL		27.79
							Vendor Total:	86.18
100043	MECHANICAL SYSTEMS	110-261-0000-0000-650-0065-53190000	HP 00504338	12/13/2024	241696	MAINT. SERVICE		1,270.00
100043	MECHANICAL SYSTEMS	110-261-0000-0000-650-0065-53910000	HP 00504338	12/13/2024	242006	MAINT. SERVICE		470.00
							Vendor Total:	1,740.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504339	12/13/2024	2800/2401250	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504339	12/13/2024	2800/2401250	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504339	12/13/2024	2800/2401250	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504339	12/13/2024	2800/2401250	PAYROLL		52.64

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	390.35
100202	ORKIN LLC	110-261-0000-0000-081-0065-54910000	HP 00504340	12/13/2024	266209468	DEC 24 MONTHLY INVOICE		160.99
							Vendor Total:	160.99
101485	PORTER , TOMMY	290-296-9200-0000-000-0200-57920000	HP 00504341	12/13/2024	112624	Other Stud/School Activity Exp		37.97
							Vendor Total:	37.97
100338	QUICK MADE SIGNS &	290-296-9469-0000-000-0450-57920000	HP 00504342	12/13/2024	12224	DANCE COMP TROPHIES		2,721.55
							Vendor Total:	2,721.55
100013	SECRET WARDLE LYNCH	110-231-0000-0000-000-0060-53170000	HP 00504343	12/13/2024	1506465	FEEES THROUGH 11/6/24		396.94
							Vendor Total:	396.94
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-56420000	HP 00504344	12/13/2024	0000006697	RENTALS		302.50
							Vendor Total:	302.50
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00504345	12/13/2024	2825/2401250	PAYROLL		187.50
							Vendor Total:	187.50
101439	VELO LAW OFFICE	110-000-0000-0000-000-0000-24516000	HP 00504346	12/13/2024	2840/2401250	PAYROLL		100.00
							Vendor Total:	100.00
101484	WEIDMAN , LAURA	290-296-5200-0000-000-0060-57920000	HP 00504347	12/13/2024	12324	HOLIDAY BASKET		44 156.25
							Vendor Total:	156.25
101467	WELTMAN, WEINBERG &	110-000-0000-0000-000-0000-24516000	HP 00504348	12/13/2024	2840/2401250	PAYROLL		275.00
							Vendor Total:	275.00
101483	WTERMARK	110-221-0000-3890-000-3890-53190000	HP 00504349	12/13/2024	SI00016631	GYOG		139.00
							Vendor Total:	139.00
101464	YOUNG PRODUCERS GROUP	10-113-0000-0000-300-0300-55110000	HP 00504350	12/13/2024	1248	YPG Music Production Curricula	P2500184	3,000.00
101464	YOUNG PRODUCERS GROUP	10-113-0000-0000-300-0300-53110000	HP 00504350	12/13/2024	1248	Professional Development	P2500184	1,000.00
							Vendor Total:	4,000.00
101392	ACCELERATE4KIDS	110-125-0000-9020-300-1000-53110000	HP 00504351	12/23/2024	1157	DRONE COACHES		3,524.00
							Vendor Total:	3,524.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504352	12/23/2024	0000219277	PROPOSAL NUMBER: 246976- Hazel	P2500007	3,000.00
							Vendor Total:	3,000.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504353	12/23/2024	556769	PHYSICAL EXAM		100.00
							Vendor Total:	100.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00504354	12/23/2024	7747	CHARTWELLS - REPAIRS		296.35
							Vendor Total:	296.35
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0060-54110000	HP 00504355	12/23/2024	0000012097	SIDEWALK REPLACEMENT		3,796.75

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100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00504356	12/23/2024	87951225	ACT#100000008795		1,235.34
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00504356	12/23/2024	88111225	ACT#100000008811		36.07
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00504356	12/23/2024	88371225	ACT#100000008837		2,211.35
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00504356	12/23/2024	88451225	ACT#100000008845		1,145.27
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504356	12/23/2024	8861225	ACT#100000008860		46.47
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504356	12/23/2024	88781225	ACT#100000008878		1,213.04
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00504356	12/23/2024	88861225	ACT#100000008886		140.65
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00504356	12/23/2024	89691325	ACT#100000008969		1,528.32
							Vendor Total:	7,556.51
100438	CONTRACTORS CLOTHING	110-261-0000-0000-000-0065-55791000	HP 00504357	12/23/2024	7124421	UNIFORM		64.92
							Vendor Total:	64.92
100185	DETROIT NATIVE SUN	110-125-0000-9020-300-1000-53110000	HP 00504358	12/23/2024	1224HP	OSTG		800.00
100185	DETROIT NATIVE SUN	110-125-0000-9020-300-1000-53110000	HP 00504358	12/23/2024	1224HPSD	OSTG		3,390.00
							Vendor Total:	4,190.00
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00504359	12/23/2024	2043849	MAINT. SUPPLIES		783.14
							Vendor Total:	45 783.14
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00504360	12/23/2024	09781225	ACT#910013450978		2,140.05
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00504360	12/23/2024	21121225	ACT#920050742112		10,180.59
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504360	12/23/2024	21201325	ACT#920050742120		14,489.24
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00504360	12/23/2024	39641225	ACT#920006433964		1,752.91
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504360	12/23/2024	53511225	ACT#910005745351		17.62
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00504360	12/23/2024	54681225	ACT#910005745468		4,756.69
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00504360	12/23/2024	56091225	ACT#910005745609		2,723.94
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00504360	12/23/2024	64421225	ACT#910039996442		3,378.55
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504360	12/23/2024	66631225	ACT#910031816663		203.19
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00504360	12/23/2024	69801725	ACT#910040946980		10,791.87
							Vendor Total:	50,434.65
101474	ELLIS, REBECCA	110-293-0000-0000-300-0350-53197000	HP 00504361	12/23/2024	121324	ANNOUNCER/BOOK		40.00
101474	ELLIS, REBECCA	110-293-0000-0000-300-0350-53197000	HP 00504361	12/23/2024	12324	CLOCK		40.00
101474	ELLIS, REBECCA	110-293-0000-0000-300-0350-53197000	HP 00504361	12/23/2024	12424	SECURITY		40.00
101474	ELLIS, REBECCA	110-293-0000-0000-300-0350-53197000	HP 00504361	12/23/2024	12524	CLOCK		40.00
							Vendor Total:	160.00
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53150000	HP 00504362	12/23/2024	9854	AIDE		895.38

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Detailed Check Register w FQA
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								895.38
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00504363	12/23/2024	37965	JARDON MOCI		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00504363	12/23/2024	37965	JARDON ASD		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00504363	12/23/2024	37965	JARDON SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00504363	12/23/2024	37966	JARDON MOCI		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504363	12/23/2024	37966	JARDON ASD		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00504363	12/23/2024	37966	JARDON SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00504363	12/23/2024	37967	JARDON ASD		168.75
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00504363	12/23/2024	37967	JARDON SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00504363	12/23/2024	37968	WEBB SXI		337.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0604-53130000	HP 00504363	12/23/2024	37969	JARDON ASD		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00504363	12/23/2024	37969	WEBB SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-150-0603-53130000	HP 00504363	12/23/2024	37970	WEBB SXI		168.75
Vendor Total:								2,250.00
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	HP 00504364	12/23/2024	25389	Pupil Tran/Carrier/Field Trip		6,429.39
101224	HOPSKIPDRIVE INC	110-111-0000-9016-170-9016-53310000	HP 00504364	12/23/2024	25389	EMERGENCY TRANSPORTATION		698.00
101224	HOPSKIPDRIVE INC	110-271-0000-0000-000-0061-53310000	HP 00504364	12/23/2024	25389	TRANSPORTATION		46,596.62
Vendor Total:								53,724.01
101358	IBH ANALYTICS LLC	110-391-0000-9010-000-9010-53190000	HP 00504365	12/23/2024	5	DFC GRANT		3,000.00
Vendor Total:								3,000.00
100868	KS VENTURES INC	110-261-0000-0000-300-0065-53190000	HP 00504366	12/23/2024	33333	HPS MAINT. SERVICE		743.75
100868	KS VENTURES INC	110-261-0000-0000-300-0065-53190000	HP 00504366	12/23/2024	33343	HPS MAINT. SERVICE		6,500.00
100868	KS VENTURES INC	110-261-0000-0000-650-0065-53190000	HP 00504366	12/23/2024	33980	EDISON SERVICE		1,385.00
Vendor Total:								8,628.75
101419	LIVING ARTS	110-125-0000-9020-200-1000-53110000	HP 00504367	12/23/2024	BLOOM3366	JR HIGH		6,150.00
Vendor Total:								6,150.00
101350	LUCAS, ALLISON	110-271-0099-0000-000-0660-53210000	HP 00504368	12/23/2024	121624	REIMBURSEMENT		200.00
Vendor Total:								200.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504369	12/23/2024	61749	CHARTWELLS - REPAIRS		425.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504369	12/23/2024	61838	CHARTWELLS - REPAIRS		819.23
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	HP 00504369	12/23/2024	61840	CHARTWELLS - REPAIRS		9,621.01
Vendor Total:								10,865.24
100040	N2Y	220-122-0193-0000-600-0601-53110000	HP 00504370	12/23/2024	INV1087272	N2Y subscription renewal code	P2500107	124.99
100040	N2Y	220-122-0120-0000-600-0600-53110000	HP 00504370	12/23/2024	INV1087272	N2Y subscription renewal code	P2500107	125.00

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

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Current Date: 01/09/2025

Current Time: 07:56:52

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	249.99
100461	NOVA ENVIRONMENTAL INC	10-266-0000-0000-000-0066-53155000	HP 00504371	12/23/2024	17030	SECURITY SERVICES		1,200.00
							Vendor Total:	1,200.00
101486	TRIPLE R ELECTRIC	110-261-0000-0000-000-0065-57410000	HP 00504372	12/23/2024	24RRR283	PERMIT/INSPECTION FOR JOB		230.00
							Vendor Total:	230.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00504373	12/23/2024	752084	WEBSTER		145.00
							Vendor Total:	145.00
100011	CHAPTER 13 TRUSTEE	110-000-0000-0000-000-0000-24516000	HP 00504374	12/26/2024	2850/2401260	PAYROLL		268.00
							Vendor Total:	268.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504375	12/26/2024	2850/2401260	PAYROLL		695.00
							Vendor Total:	695.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00504376	12/26/2024	2850/2401260	PAYROLL		415.38
							Vendor Total:	415.38
101474	ELLIS, REBECCA	110-293-0000-0000-300-0350-53197000	HP 00504377	12/26/2024	12324B	ANNOUNCER		40.00
							Vendor Total:	40.00
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504378	12/26/2024	2825/2401260	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504378	12/26/2024	2825/2401260	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504378	12/26/2024	2825/2401260	PAYROLL		28.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504378	12/26/2024	2825/2401260	PAYROLL		27.79
							Vendor Total:	103.87
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53191000	HP 00504379	12/26/2024	112624	ATHLETIC TRAINER		3,955.00
							Vendor Total:	3,955.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504380	12/26/2024	2800/2401260	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504380	12/26/2024	2800/2401260	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504380	12/26/2024	2800/2401260	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504380	12/26/2024	2800/2401260	PAYROLL		52.64
							Vendor Total:	390.35
101139	SCHEER GREEN AND BURKH	10-000-0000-0000-000-0000-24516000	HP 00504381	12/26/2024	2840/2401260	PAYROLL		122.28
							Vendor Total:	122.28
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00504382	12/26/2024	2825/2401260	PAYROLL		237.50
							Vendor Total:	237.50
101439	VELO LAW OFFICE	110-000-0000-0000-000-0000-24516000	HP 00504383	12/26/2024	2840/2401260	PAYROLL		100.00
							Vendor Total:	100.00

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2024' AND OH_DTL.[oh_ck_dt] >= '12/01/2024'

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Current Date: 01/09/2025

Current Time: 07:56:52

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 12/1/2024 TO 12/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101467	WELTMAN, WEINBERG &	110-000-0000-0000-0000-24516000	HP 00504384	12/26/2024	2840/2401260	PAYROLL		275.00
							Vendor Total:	275.00
							Grand Total:	1,688,719.41
Total # of Checks:				192				
				End of Report				

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,692.00	\$0.00	\$0.00	\$0.00	\$3,692.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/05	12/04	0543684P38PK9XFH0	FSP*MPAAA LANSING MI	90.00		
12/05	12/04	8702130P30001ZTHJ	OAKLAND SCHOOLS WATERFORD MI	90.00		
12/05	12/04	8702130P300021Y3R	OAKLAND SCHOOLS WATERFORD MI	45.00		
12/05	12/04	8702130P3000223AJ	OAKLAND SCHOOLS WATERFORD MI	45.00		
12/06	12/05	5543286P4609PH7D3	AMERICAN RED CROSS 800-733-2767 DC	25.00		
12/11	12/10	7518738P9S66HYFNE	QUICK MADE TROPHY SALE WARREN MI	30.00		
12/12	12/11	5543286PA626ZADHJ	SQ *EVALIDATE LLC 877-417-4551 MI	2,000.00		
12/12	12/11	5104323PA1YMH92FV	MASB 5173275900 MI	99.00		
12/13	12/12	8702130PB0002PM0X	OAKLAND SCHOOLS WATERFORD MI	75.00		
12/15	12/14	5543286PD633RB4GK	MED*ATHLETICO LTD 630-575-6250 IL	725.00		
12/19	12/18	5104323PH1YZD3XHJ	MASB 5173275900 MI	198.00		
12/19	12/18	8702130PH0001NK5B	OAKLAND SCHOOLS WATERFORD MI	135.00		
12/19	12/18	8702130PH00032E9N	OAKLAND SCHOOLS WATERFORD MI	135.00		

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$833.86	\$0.00	\$0.00	\$63.18 CR	\$770.68
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/06	12/05	5543286P560DY77RH	TST*NEW YORK BAGEL - F FERNDAL MI	143.00		
12/11	12/10	8230509PA000HYNDY	AMAZON RETA* BN7FY71R3 SEATTLE W CREDIT	63.18 CR		
12/15	12/12	5543286PQ62SHVXVK	TST*NEW YORK BAGEL - F FERNDAL MI	143.00		
12/15	12/14	8230509PD000KSTYT	AMAZON MARK* Z17FC0GJ2 SEATTLE WA	111.70		
12/15	12/14	8230509PD001GBE4Y	AMAZON MARK* ZX65085E1 SEATTLE WA	9.99		
12/17	12/16	0543684PG00EL9XJJ	DOLLAR TREE WARREN MI	25.00		
12/18	12/17	0543684PHBLKLVQXV	SAMS CLUB #6659 MADISON HEIGH MI	120.57		
12/20	12/19	8230509PK0007SJJT	AMAZON RETA* Z19BX97N1 SEATTLE WA	19.13		
12/22	12/19	5543286PK5VWRDXHE	TST*NEW YORK BAGEL - F FERNDAL MI	143.00		
12/29	12/27	5554750PS2F208S2V	WILLIAM H SADLIER NEW YORK NY	118.47		

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,500.56	\$0.00	\$0.00	\$0.00	\$1,500.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/11	12/11	5543286PA624RL81Q	AMAZON MKTPL*ZR6M12261 AMZN.COM/BILL WA	40.06		
12/12	12/11	5543286PA6260P5RJ	AMAZON MKTPL*ZR1E692V1 AMZN.COM/BILL WA	100.67		
12/13	12/11	5548382PB04JBMJM4	SAMSClub.COM 888-746-7726 AR	1,359.83		

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$29.98	\$0.00	\$0.00	\$106.46 CR	\$76.48 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/04	12/04	5543286P35ZPDG4GH	AWL*PEARSON EDUCATION PRSONCS.COM CREDIT	106.46 CR		
12/18	12/16	0543684PG5SBQY5LJ	GFS STORE #0240 CHESTERFIELD MI	29.98		

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		\$1,447.48	\$0.00	\$0.00	\$0.00	\$1,447.48
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/05	12/04	5543286P4603G3LA7	TST*NEW YORK BAGEL - F FERNDALE MI	136.35		
12/06	12/05	5543286P4607AHQLG	AMAZON MKTPL*ZL3508BI1 AMZN.COM/BILL WA	11.99		
12/08	12/06	5543286P560HY3GFD	AMAZON MKTPL*ZL86E4K41 AMZN.COM/BILL WA	24.39		
12/08	12/07	5543286P660Z2Z8H2	AMAZON MKTPL*ZR3G74K92 AMZN.COM/BILL WA	47.58		
12/12	12/11	5543286PB62FH3D5Z	TST*NEW YORK BAGEL - F FERNDALE MI	136.35		
12/13	12/12	0543684PQEHVQ1GB8	LITTLE CAESARS #174 FERNDALE MI	30.50		
12/13	12/12	0543684PQEHVQ1GDH	LITTLE CAESARS #174 FERNDALE MI	30.50		
12/15	12/13	0543684PDBLKH07L4	SAMS CLUB #6664 UTICA MI	87.33		
12/15	12/13	0543684PDBLKH07NP	SAMS CLUB #6664 UTICA MI	45.62		
12/15	12/13	0543684PQ8PL0K8F8	KROGER #737 SHELBY TOWNSH MI	30.95		
12/15	12/13	0543684PQ8PL0K8LL	KROGER #737 SHELBY TOWNSH MI	30.95		
12/16	12/15	0543684PE8PKX4NVW	KROGER #737 SHELBY TOWNSH MI	30.95		
12/16	12/15	0543684PE8PKX4P1J	KROGER #737 SHELBY TOWNSH MI	30.95		
12/16	12/15	0543684PE8PKX4P3X	KROGER #737 SHELBY TOWNSH MI	30.95		
12/18	12/17	0543684PHEHVAVKK8	LITTLE CAESARS #174 FERNDALE MI	33.94		
12/18	12/17	5550036PG5BXVL535	WALMART.COM WALMART.COM AR	47.34		
12/19	12/18	5543286PH5VAH2D2J	AMAZON MKTPL*Z145P0MJ1 AMZN.COM/BILL WA	42.94		
12/19	12/18	0543684PH8PKHZNTX	KROGER #759 WHITE LAKE MI	108.14		
12/20	12/18	5543286PJ5VHZ1QVL	TST*NEW YORK BAGEL - F FERNDALE MI	136.35		
12/20	12/19	0531461PK00GF72WQ	JETS PIZZA - MI-014 MADISON HEIGH MI	72.92		
12/20	12/19	0531461PK00GF72YZ	JETS PIZZA - MI-014 MADISON HEIGH MI	99.91		
12/20	12/19	0531461PK00GF731H	JETS PIZZA - MI-014 MADISON HEIGH MI	119.39		
12/22	12/21	5543286PL5W9K27WV	AMAZON MKTPL*ZE45E1OA2 AMZN.COM/BILL WA	81.19		

SHEILA OKANE						
XXXX XXXX XXXX 1086		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$180.52	\$0.00	\$0.00	\$0.00	\$180.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/15	12/14	8230509PE0009E0ZP	LIBIB.COM COVINA CA	11.00		
12/22	12/20	5543286PK5VY3QF8H	AMAZON MKTPL*Z91O319F2 AMZN.COM/BILL WA	169.52		

MEGAN PAPASIAN-BROADWELL						
XXXX XXXX XXXX 5029		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/13	12/12	8702130PB0001YR4B	OAKLAND SCHOOLS WATERFORD MI	75.00		

GREG RICHARDSON						
XXXX XXXX XXXX 2959		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,766.47	\$0.00	\$0.00	\$3.60 CR	\$1,762.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/03	12/02	5531020P231Q0AY6E	TONYS ACE HDWE HAZEL PARK MI	6.64		
12/04	12/03	5531020P332081NLL	TONYS ACE HDWE HAZEL PARK MI	14.03		
12/05	12/04	5531020P432KLVWEN	TONYS ACE HDWE HAZEL PARK MI	50.49		
12/05	12/04	5531020P432KLVX5K	TONYS ACE HDWE HAZEL PARK MI	13.48		
12/05	12/04	5531020P432KLVX7Y	TONYS ACE HDWE HAZEL PARK MI	4.54		
12/06	12/05	5531020P53374M8B2	TONYS ACE HDWE HAZEL PARK MI	34.76		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/06	12/05	5531020P53374M89H	TONYS ACE HDWE HAZEL PARK MI	89.28
12/08	12/06	5531020P633SYQJJE	TONYS ACE HDWE HAZEL PARK MI	21.31
12/08	12/06	5531020P633SYQJL7	TONYS ACE HDWE HAZEL PARK MI	16.14
12/10	12/09	5531020P935K27RTB	TONYS ACE HDWE HAZEL PARK MI	33.36
12/11	12/10	5531020PA3670D1TY	TONYS ACE HDWE HAZEL PARK MI	17.08
12/12	12/11	5531020PB36S3LXVT	TONYS ACE HDWE HAZEL PARK MI	5.60
12/13	12/12	5531020PQ37DZ3S6L	TONYS ACE HDWE HAZEL PARK MI	13.29
12/13	12/12	5531020PQ37DZ3TLL	TONYS ACE HDWE HAZEL PARK MI	3.41
12/15	12/13	5531020PD381TNGBZ	TONYS ACE HDWE HAZEL PARK MI	8.16
12/15	12/13	5531020PD381TNGQH	TONYS ACE HDWE HAZEL PARK MI	38.71
12/15	12/13	5531020PD381TNG30	TONYS ACE HDWE HAZEL PARK MI	16.47
12/17	12/16	5531020PG39SHRMY0	TONYS ACE HDWE HAZEL PARK MI	28.45
12/19	12/18	5531020PJ3B1JDPF3	TONYS ACE HDWE HAZEL PARK MI	8.54
12/19	12/18	5531020PJ3B1JDPPS	TONYS ACE HDWE HAZEL PARK MI	23.15
12/19	12/18	5531020PJ3B1JDRRT	TONYS ACE HDWE HAZEL PARK MI	8.54
12/20	12/19	5531020PK3BMHK9YP	TONYS ACE HDWE HAZEL PARK MI	11.38
12/24	12/23	5546315PN0XTY55K4	MICHIGAN AIR PRODUCTS TROY MI	1,080.00
12/24	12/23	5531020PP3E38ZEPR	TONYS ACE HDWE HAZEL PARK MI	11.38
12/24	12/23	5531020PP3E38ZEWL	TONYS ACE HDWE HAZEL PARK MI	14.24
12/24	12/23	5531020PP3E38ZFB1	TONYS ACE HDWE HAZEL PARK MI	17.09
12/24	12/23	5531020PP3E38ZFKV	TONYS ACE HDWE HAZEL PARK MI	13.56
12/24	12/23	5531020PP3E38ZFNJ	TONYS ACE HDWE HAZEL PARK MI CREDIT	3.60 CR
12/27	12/26	5531020PS3FL8JP98	TONYS ACE HDWE HAZEL PARK MI	31.51
12/27	12/26	5531020PS3FL8JR20	TONYS ACE HDWE HAZEL PARK MI	16.32
12/31	12/30	5531020PY3HWSARFR	TONYS ACE HDWE HAZEL PARK MI	22.57
12/31	12/30	5531020PY3HWSARF8	TONYS ACE HDWE HAZEL PARK MI	33.24
12/31	12/30	5531020PY3HWSARQW	TONYS ACE HDWE HAZEL PARK MI	13.29
12/31	12/30	5531020PY3HWSARWQ	TONYS ACE HDWE HAZEL PARK MI	23.68
12/31	12/30	5531020PY3HWSAT31	TONYS ACE HDWE HAZEL PARK MI	22.78

TAMMY MCHENRY
 XXXX XXXX XXXX 9812
CREDIT LIMIT \$5,000.00

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$1,872.72	\$0.00	\$0.00	\$187.57 CR	\$1,685.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/06	12/05	0543684P5BLK5NXRV	SAMS CLUB #6659 MADISON HEIGH MI	34.98
12/06	12/05	5548382P504BSY372	SAMSCLUB #6659 MADISON HEIGH MI	568.99
12/09	12/06	5548382P704E6B9MP	SAMSCLUB.COM 888-746-7726 AR	5.00
12/09	12/08	5543286P7618WXEDY	AMAZON MKTPL*ZR57W9NR1 AMZN.COM/BILL WA	165.91
12/09	12/09	5543286P861BRPH7R	AMAZON MKTPL*ZX1O104O2 AMZN.COM/BILL WA	39.99
12/09	12/09	5543286P861BW7E18	AMAZON MKTPL*ZR9RA1JR1 AMZN.COM/BILL WA	73.98
12/09	12/09	5543286P861DOQMGX	AMZN MKTP US*ZR9R55T51 AMZN.COM/BILL WA	239.96
12/11	12/10	5543286P961YGHWX5	AMAZON MKTPL*ZR2SX9B01 AMZN.COM/BILL WA	25.99
12/12	12/11	5543286PA62B SJ7EE	AMAZON.COM*ZR5JX7I21 AMZN.COM/BILL WA	28.70
12/16	12/15	5543286PE5SAAX0MQ	AMAZON MKTPL*Z129L9ZZ0 AMZN.COM/BILL WA	8.67
12/16	12/16	5543286PF5SG1MXVX	AMAZON MKTPL*Z19FZ67W2 AMZN.COM/BILL WA	344.91
12/17	12/15	8271579PFS6BRR0KG	MUSIC THEATRE INTERNAT 212-5414684 NY	25.00
12/18	12/17	5543286PG5SYGTP7B	AMZ*VEX ROBOTICS, IN 903-453-0802 WA	67.68

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

TAMMY MCHENRY
 XXXX XXXX XXXX 9812
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/18	12/17	5543286PG5SZW6JT5	AMAZON.COM*Z96I89L02 AMZN.COM/BILL WA	55.98
12/20	12/19	5543286PJ5VPPMD4P	AMAZON MKTPL*Z90FJ5Z00 AMZN.COM/BILL WA	33.58
12/22	12/20	5543286PK5VX1RVDN	AMAZON MKTPL*Z918R1JT0 AMZN.COM/BILL WA	122.71
12/22	12/20	5543286PK5VZH8NV4	AMAZON.COM*Z94EF1TU0 AMZN.COM/BILL WA	17.70
12/24	12/23	5543286PN5S94SKQM	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	81.60 CR
12/27	12/26	5543286PT5V0SS90S	AMAZON MKTPL*Z94Q37KR1 AMZN.COM/BILL WA	12.99
12/29	12/27	5543286PS5VBPP20W	AMZN MKTP US AMZN.COM/BILL WA CREDIT	105.97 CR

ACCOUNTS PAYABLE
 XXXX XXXX XXXX 0249
 CREDIT LIMIT \$250,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$6,078.07	\$0.00	\$0.00	\$0.00	\$6,078.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/03	12/02	7545084P1NP5ND056	PROCARE SOFTWARE MEDFORD OR	365.00
12/04	12/03	5550629P24YNV04Z5	ECOLAB INC SAINT PAUL MN	99.11
12/16	12/15	5543286PE5SAQWP4B	TMOBILE*AUTO PAY 800-937-8997 WA	629.93
12/16	12/15	5270824PE2A80T6VR	REPUBLIC SERVICES TRAS PHOENIX AZ	216.07
12/16	12/15	5270824PE2A80X4YS	REPUBLIC SERVICES TRAS PHOENIX AZ	3,231.45
12/17	12/16	5544641PF1A9BA2PS	CORRIGAN MOVING SYSTEM FARMINGTON HI MI	279.56
12/19	12/18	5550629PH5D5LMJYD	ECOLAB INC SAINT PAUL MN	139.92
12/19	12/18	5550629PH5D5LMJYM	ECOLAB INC SAINT PAUL MN	174.90
12/19	12/18	5550629PH5D5LMJYX	ECOLAB INC SAINT PAUL MN	87.45
12/19	12/18	5550629PH5D5LMJY5	ECOLAB INC SAINT PAUL MN	169.07
12/19	12/18	5550629PH5D5LMJZF	ECOLAB INC SAINT PAUL MN	99.11
12/19	12/18	5550629PH5D5LMJZP	ECOLAB INC SAINT PAUL MN	99.11
12/19	12/18	5550629PH5D5LMJZZ	ECOLAB INC SAINT PAUL MN	114.27
12/19	12/18	5550629PH5D5LMK07	ECOLAB INC SAINT PAUL MN	99.11
12/25	12/24	5550629PP5K2MY8QX	ECOLAB INC SAINT PAUL MN	274.01

KENDAL SMITH
 XXXX XXXX XXXX 1937
 CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$179.75	\$0.00	\$0.00	\$0.00	\$179.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/05	12/04	0543684P38PK9X6G2	KROGER #447 HAZEL PARK MI	134.75
12/06	12/05	0534588P48PL57FDN	EDDIES PIZZA WARREN MI	45.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,812.35	\$0.00	\$0.00	\$0.00	\$1,812.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/02	12/01	8230509P0001V491K	AMAZON MARK* Z355I7KL1 SEATTLE WA	44.94
12/03	12/02	8230009P20001YX5S	SP MHS: MULTI HEALTH TORONTO ON	237.50
12/04	12/03	5543286P25ZK4KYBE	AMZN MKTP US*ZL3FR3JJ1 AMZN.COM/BILL WA	29.99
12/08	12/07	5543286P660NX55E8	AMZN MKTP US*ZL5BL7U21 AMZN.COM/BILL WA	21.28
12/09	12/08	8230509P70017WP7T	AMAZON MARK* ZR62V6H50 SEATTLE WA	145.80
12/11	12/11	5543286PA623RHZV4	AWL*PEARSON EDUCATION PRSONCS.COM NJ	424.53
12/13	12/13	5543286PQ62TWL6GL	AWL*PEARSON EDUCATION PRSONCS.COM NJ	43.50
12/18	12/17	8230509PG0012KWQ3	AMAZON MARK* Z119B5JK1 SEATTLE WA	78.45

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

ROCHELLE TASSIE					
XXXX XXXX XXXX 9695					
CREDIT LIMIT \$5,000.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12/18	12/17	8230509PG0012L7QH	AMAZON MARK* Z169B2JJ1 SEATTLE WA	59.98	
12/24	12/23	8545667PNS66E54LV	PRO-ED, INC 512-4513246 TX	662.20	
12/27	12/26	8230509PT000T9GQX	AMAZON MARK* ZE85B9902 SEATTLE WA	24.38	
12/27	12/26	8230509PT000T9KKG	AMAZON RETA* Z93T62KX1 SEATTLE WA	39.80	

BRADLEY WILKINS						
XXXX XXXX XXXX 2278						
CREDIT LIMIT \$100,000.00		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$10,630.28	\$0.00	\$0.00	\$97.49 CR	\$10,532.79
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/02	11/30	5543286N25YGN0D7P	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	97.49 CR		
12/02	12/01	5543286P05YSP8ZJ1	GOOGLE *CLOUD GZKXV 650-253-0000 CA	2.21		
12/03	12/02	5548077P11GKVHMZR	VOXTELESYS LLC WAHOO NE	1,562.72		
12/11	12/10	5542950PA1T4Y5P94	DOCUSIGN SEATTLE WA	3,510.00		
12/12	12/11	5513158PA56Q23Q5X	CDW GOVT #AB8Z98P 800-808-4239 IL	2,500.00		
12/17	12/16	5543286PF5SPDVD48	IN *BERESFORD COMPANY 248-3502900 MI	595.00		
12/18	12/16	0543684PG2X6G6SYH	MICRO CENTER #055-RETA MADISON HEIGH MI	131.91		
12/25	12/23	0543684PP2X6W9S62	MICRO CENTER #055-RETA MADISON HEIGH MI	1,289.95		
12/26	12/25	8538390PR000B16BW	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79		
12/30	12/29	8230509PX0006FD0A	AMAZON MARK* ZE8V00I60 SEATTLE WA	339.95		
12/30	12/29	5754024PWLXKSN07X	COURSRA*2K6TA778G9E3CZ 6509639884 CA	498.75		

GINA BREW						
XXXX XXXX XXXX 8853						
CREDIT LIMIT \$5,000.00		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$3,042.46	\$0.00	\$0.00	\$0.00	\$3,042.46
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/08	12/06	7545491P5S66J4K0E	SULLIVANS FLEET SERVIC HAZEL PARK MI	1,504.79		
12/20	12/19	0230537PJ8PMGEF1B	POMPS TIRE 221 WARREN MI	191.20		
12/20	12/19	0230537PJ8PMGEF3L	POMPS TIRE 221 WARREN MI	1,346.47		

RICK NAGY						
XXXX XXXX XXXX 6712						
CREDIT LIMIT \$5,000.00		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$1,656.86	\$0.00	\$0.00	\$0.00	\$1,656.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/10	12/09	5543286P961NBV2KB	MEIJER # 053 WATERFORD MI	248.59		
12/10	12/09	0230537P9EHYZAYQ1	FIVE BELOW 557 BLOOMFIELD HI MI	447.80		
12/11	12/10	0230537PAEHYZ5QF9	FIVE BELOW 557 BLOOMFIELD HI MI	210.00		
12/13	12/12	0543684PQEHVQ1S0L	LITTLE CAESARS #174 FERNDALE MI	63.49		
12/13	12/12	5543687PQ3WA7REDX	EXPERIENCE COMMUNITY T FLINT MI	586.28		
12/15	12/13	0230537PDEJ2GHJVJ	FIVE BELOW 7188 WATERFORD MI	100.70		

LINDA YATES						
XXXX XXXX XXXX 0268						
CREDIT LIMIT \$10,000.00		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$1,933.78	\$0.00	\$0.00	\$263.64 CR	\$1,670.14
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/02	11/30	8271116P0000G22ME	SP HARKLA SEATTLE WA CREDIT	125.00 CR		
12/03	12/02	2524780P100QFPWXG	EMU WEB PURCHASE YPSILANTI MI	400.00		
12/04	12/03	5543286P25ZLRMKS5	NYTIMES DISC* 800-698-4637 NY	4.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES					
XXXX XXXX XXXX 0268					
CREDIT LIMIT \$10,000.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12/04	12/03	0543684P28PKFADBP	KROGER #602 WARREN MI	80.00	
12/04	12/03	5543687P34EVJSFFQ	HILTON GARDEN INN LANSING MI	152.64	
CHECK IN:12/02/2024 NUMBER OF NIGHTS:					
CHECK OUT:12/03/2024					
DAILY RATE: 0.00					
12/04	12/03	5543687P34EVJSFGN	HILTON GARDEN INN LANSING MI	152.64	
CHECK IN:12/02/2024 NUMBER OF NIGHTS:					
CHECK OUT:12/03/2024					
DAILY RATE: 0.00					
12/04	12/03	5543687P34EVJSFL9	HILTON GARDEN INN LANSING MI	161.28	
CHECK IN:12/02/2024 NUMBER OF NIGHTS:					
CHECK OUT:12/03/2024					
DAILY RATE: 0.00					
12/06	12/04	8230509P40014E0Q4	OAKLAND SCHOOLS WATERFORD MI CREDIT	20.00 CR	
12/08	12/06	5531020P633ZE2QGZ	BURLINGTON STORES 356 WARREN MI	52.95	
12/13	12/03	5543687PB4EUV3K22	HILTON GARDEN INN LANSING MI CREDIT	8.64 CR	
CHECK IN:12/02/2024 NUMBER OF NIGHTS:					
CHECK OUT:12/03/2024					
DAILY RATE: 0.00					
12/13	12/12	5550036PB572YAGPV	WALMART.COM WALMART.COM AR	40.27	
12/13	12/12	8702130PB0001WVS5	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/13	12/12	8702130PB0001XJSX	OAKLAND SCHOOLS WATERFORD MI	20.00	
12/13	12/12	8702130PB0002BWLN	OAKLAND SCHOOLS WATERFORD MI	75.00	
12/13	12/12	8702130PB0002G4JD	OAKLAND SCHOOLS WATERFORD MI	20.00	
12/13	12/12	8702130PB0002L915	OAKLAND SCHOOLS WATERFORD MI	50.00	
12/13	12/12	8702130PB0002RJWJ	OAKLAND SCHOOLS WATERFORD MI	60.00	
12/13	12/12	8702130PB0002SKPZ	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/13	12/12	8702130PB0002XP7E	OAKLAND SCHOOLS WATERFORD MI	50.00	
12/13	12/12	8702130PB00022XS1	OAKLAND SCHOOLS WATERFORD MI	20.00	
12/13	12/12	8702130PB000248SZ	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/15	12/12	8702130PQ0003B1K2	OAKLAND SCHOOLS WATERFORD MI CREDIT	25.00 CR	
12/15	12/12	8702130PQ00039JF6	OAKLAND SCHOOLS WATERFORD MI CREDIT	25.00 CR	
12/15	12/13	5543687PQ8HAGQY3Z	BUREAU OF EDUCATION AN BELLEVUE WA	295.00	
12/15	12/13	8702130PQ0001WRB8	OAKLAND SCHOOLS WATERFORD MI	75.00	
12/17	12/16	8702130PF0001GZ6B	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/17	12/16	8702130PF0001HF1P	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/17	12/16	8702130PF0001HKZ7	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/17	12/16	8702130PF0001H7AF	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/17	12/16	8702130PF0001JKVN	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/17	12/16	8702130PF0001K3Z2	OAKLAND SCHOOLS WATERFORD MI	25.00	
12/17	12/16	8702130PG0001JSH3	OAKLAND SCHOOLS WATERFORD MI CREDIT	60.00 CR	

CARLA BEACH								
XXXX XXXX XXXX 1145								
CREDIT LIMIT \$5,000.00								
Post Date	Tran Date	Reference Number	Transaction Description	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
12/17	12/16	5543286PF5SL6ED61	TIM HORTONS #911247 HAZEL PARK MI	\$297.27	\$0.00	\$0.00	\$0.00	\$297.27

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/17	12/16	5543286PG5ST57AW6	MEIJER # 268 DETROIT MI	74.03
12/18	12/17	0541019PH2LR6K0TX	TARGET 00002824 MADISON HEIGH MI	63.59
12/18	12/17	5543286PH5V42S4G4	MEIJER # 268 DETROIT MI	91.25

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$97.88	\$0.00	\$0.00	\$0.00	\$97.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/11	12/10	0543684P98PKAX1PE	KROGER #447 HAZEL PARK MI	37.47
12/22	12/20	0543684PLEHX0T2GY	LITTLE CAESARS #174 FERNDAL E MI	60.41

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,631.86	\$0.00	\$0.00	\$0.00	\$1,631.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/02	11/30	5543286P05YLWNY9V	MICHAELS STORES 5073 TROY MI	21.82
12/06	12/05	0543684P5BLK5P24Q	SAMS CLUB #6659 MADISON HEIGH MI	152.34
12/08	12/06	5546315P60V5DKGYH	EMAGINE ROYAL OAK ROYAL OAK MI	1,197.00
12/10	12/09	5543286P861JB76FD	AMAZON MKTPL*ZR9DR1111 AMZN.COM/BILL WA	36.98
12/10	12/09	0230537P900M9DXA2	BJS WHOLESALE #383 MADISON HEIGH MI	9.29
12/11	12/10	5543286P961X5G05R	AMAZON MKTPL*ZX3MA8542 AMZN.COM/BILL WA	135.66
12/17	12/16	0543684PG00ELAESA	DOLLAR TREE HAZEL PARK MI	18.75
12/18	12/17	0230537PH00R450TY	BJS WHOLESALE #383 MADISON HEIGH MI	60.02

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,072.66	\$0.00	\$0.00	\$0.00	\$1,072.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/03	12/02	0534588P18PLA1BTR	A 1 FINGERPRINT OAK PARK MI	75.00
12/04	12/03	0534588P28PLB77RR	A 1 FINGERPRINT OAK PARK MI	75.00
12/05	12/04	0534588P38PL5466H	A 1 FINGERPRINT OAK PARK MI	75.00
12/10	12/09	0534588P88PL294SL	A 1 FINGERPRINT OAK PARK MI	75.00
12/11	12/10	0534588P98PL5M TR2	A 1 FINGERPRINT OAK PARK MI	75.00
12/11	12/10	0534588P98PL5M TXM	A 1 FINGERPRINT OAK PARK MI	75.00
12/12	12/11	0534588PA8PL1HS4Z	A 1 FINGERPRINT OAK PARK MI	75.00
12/19	12/18	0534588PH8PLDTWXG	A 1 FINGERPRINT OAK PARK MI	75.00
12/19	12/18	0534588PH8PLDTX03	A 1 FINGERPRINT OAK PARK MI	75.00
12/19	12/18	0534588PH8PLDTX2L	A 1 FINGERPRINT OAK PARK MI	75.00
12/19	12/18	8271116PJ0000MJJ9	SP STATE AND FEDERAL WALNUT CA	247.66
12/20	12/19	0534588PJ8PLMS3E1	A 1 FINGERPRINT OAK PARK MI	75.00

KRISTINA HERRON
 XXXX XXXX XXXX 2144
 CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$597.59	\$0.00	\$0.00	\$0.00	\$597.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/04	12/03	5550036P2TJGR03MH	WEISSMAN'S THEATRICAL SAINT LOUIS MO	251.46
12/04	12/03	5550036P2TJGT79NH	WEISSMAN'S THEATRICAL SAINT LOUIS MO	117.66

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KRISTINA HERRON				
XXXX XXXX XXXX 2144				
CREDIT LIMIT \$5,000.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/18	12/17	0230537PH00R436TN	CVS/PHARMACY #08103 HAZEL PARK MI	8.47
12/20	12/19	5104323PJ1Z0X32BZ	PAYPAL *TENFOURTEEN 4029357733 CA	220.00

DANIEL WROBBEL						
XXXX XXXX XXXX 7356						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$70.61	\$0.00	\$0.00	\$0.00	\$70.61
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/08	12/06	0265390P55SQL4KXQ	THE WEBSTAUANT STORE LANCASTER PA	70.61		

KEVIN D KNOBLOCK						
XXXX XXXX XXXX 5663						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$651.50	\$0.00	\$0.00	\$0.00	\$651.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/03	12/03	5754024P2LXHL6AE7	MCGRAW-HILL K-12 8003383987 NY	591.50		
12/05	12/04	8702130P300020N15	OAKLAND SCHOOLS WATERFORD MI	60.00		

RYANN VOSS						
XXXX XXXX XXXX 5452						
CREDIT LIMIT \$25,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$3,226.41	\$0.00	\$0.00	\$0.00	\$3,226.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/06	12/06	5543286P560QXZ9V7	AMZN MKTP US*ZR4HP11M2 AMZN.COM/BILL WA	656.18		
12/08	12/06	5543286P560JFDWX2	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	79.00		
12/11	12/10	5543687P97YMHRPB5	DECKER EQUIP SCHOOL FI VASSAR MI	223.11		
12/13	12/11	5548382PB04JBSEJ9	SAMSLUB.COM 888-746-7726 AR	108.47		
12/15	12/12	5542135PQVAKLQWNH	SUBURBAN FORD OF WATER WATERFORD MI	725.26		
12/15	12/13	0541019PQ0GYFVWM4	ENTERPRISE RENT-A-CAR WATERFORD MI RENTER'S NAME:CHARLENE WOLSON MERCHANT ZIP :48327 RENTAL AGREEMENT:6M4SFS RENT DATE:12/13/2024 # OF DAYS:0003 DAY RATE : 0.00 RETURN DATE:12/16/2024 PHONE: 2486667653	181.32		
12/15	12/14	5543286PD633JZGRP	AMAZON MKTPL*ZX7OS3GU1 AMZN.COM/BILL WA	86.13		
12/16	12/15	5543286PE5S8ZQQDW	AMAZON MKTPL*Z15J93QO2 AMZN.COM/BILL WA	474.54		
12/17	12/16	5543286PF5SP9LQ2L	AMZN MKTP US*Z16UL4FR1 AMZN.COM/BILL WA	49.80		
12/18	12/17	0230537PH00R441QP	BJS WHOLESALE #383 MADISON HEIGH MI	53.95		
12/19	12/19	5543286PJ5VHQ4BKJ	AMAZON MKTPL*Z95T00CS0 AMZN.COM/BILL WA	140.98		
12/19	12/19	8230509PJ000LLH6L	AMAZON MARK* Z13UV0QK1 SEATTLE WA	90.08		
12/20	12/20	8230509PK000H8K2Y	AMAZON MARK* Z16QM57S1 SEATTLE WA	98.18		
12/24	12/23	8230509PN001FJMT5	AMAZON MARK* ZE6860CS0 SEATTLE WA	60.27		
12/24	12/23	8230509PN00178LHQ	AMAZON MARK* Z96CP8V91 SEATTLE WA	67.81		
12/24	12/23	8230509PP0007J36S	AMAZON MARK* ZE1ZG7H62 SEATTLE WA	131.33		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)						
SHANA E WILLIAMS						
XXXX XXXX XXXX 8194		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$470.29	\$0.00	\$0.00	\$0.00	\$470.29
Post Date	Tran Date	Reference Number	Transaction Description			Amount
12/04	12/03	5543286P25ZJW2MEG	AMZN MKTP US*ZL7059301 AMZN.COM/BILL WA			356.01
12/08	12/06	5543286P560LZHQPK	MEIJER # 268 DETROIT MI			92.36
12/08	12/06	0230537P600NDM4S8	MARSHALLS #0198 DETROIT MI			21.92



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Personnel Recommendations Report
Date: January 27, 2025

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the January 27, 2025 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
Agueros, Heather	Collaborative Transitions in Early Childhood Special Education	1/13/2025	Oakland Schools	\$20.00	
Burgess, Juliana	UDL Cohort	1/15/25	Oakland Schools	\$25.00	
Clark, Jillian	AAC Palooza	2/7/25	Oakland Schools	\$20.00	
Corso, Paige	Universal Design for Learning	1/15/25	Oakland Schools	\$25.00	
Darawi, Jennifer	Having Difficult Conversations	1/30/25	Oakland Schools	\$0.00	
Dulmage, Stephanie	Teacher Labor Market Conferene	2/6/25	Oakland Schools	\$75.00	
Elia, Carly	Collaborative Transitions in Early Childhood Special Education	1/13/25	Oakland Schools	\$20.00	
Geldhof, Samantha	Teaching Reconstruction	3/12/25 - 3/13/25	Oakland Schools	\$50.00	
Mahoney, Heather	Behavior Escalation and Script	1/15/25; 1/22/25	Virtual	\$0.00	
McCuston, Jennifer	Assistive Technology PLAYDATE: Literacy	1/13/24	Washtenaw	\$0.00	
Page, Hope	IEP Essentials	2/4/25; 2/25/25; 3/4/25	Oakland Schools	\$60.00	
Rubin, Brandon	Universal Design for Learning	1/15/25	Oakland Schools	\$25.00	
Smith, Shawn	Teaching Reconstruction	3/12/25 - 3/13/25	Oakland Schools	\$50.00	
Watts, Susan	Guiding PreK and Kdg Students to Better Behavior and Increased Learning	1/23/25	Virtual	\$295.00	
Cales, Kristy	Teacher Labor Market Conferene	2/6/25	Oakland Schools	\$75.00	
Burgess, Juliana	Supporting Autistic Students in the General Education Classroom	1/29/25	Oakland Schools	\$25.00	
Dauphin, Jill	Orton Gillingham Morphology Training	2/3/25 - 2/7/25	Virtual	\$0.00	grant funded
Ferrise, Gabriel	Behavior/Educational Best Practices for Students w/Mental Health Disabilities	1/13/25	Virtual	\$0.00	
Ferrise, Gabriel	Kids Who Challenge Us	1/5/25	Virtual	\$0.00	
Fresch-Irwin, Carrie	Orton Gillingham Morphology Training	2/3/25 - 2/7/25	Virtual	\$0.00	grant funded
Hall-Pavlak, Mary	UDL: Guiding Each Student to be the best Learner They Can Be	1/15/25	Oakland Schools	\$25.00	
Hill, Shymia	UDL: Guiding Each Student to be the best Learner They Can Be	1/15/25; 2/4/25; 5/6/25	Oakland Schools	\$25.00	
Kruppe, Amy	MASA Mid Winter Conference	1/15/25-1/17/25	Grand Rapids		
Kruppe, Amy	Teacher Labor Market Conferene	2/6/25	Oakland Schools	\$75.00	
Kurzahls, Sarah	AAC Palooza	2/7/25	Oakland Schools	\$20.00	
Lee, Shawn	Michigan Music Conferenece	1/23/25-1/25/25	Grand Rapids	\$110.00	
Ley, Sarah	Morphology Plus Virtual	1/27/25 - 1/31/25	Virtual	\$0.00	
Monterosso, Jennifer	UDI: Guiding Each Student to be the best Learner They Can Be	1/15/25	Oakland Schools	\$0.00	
Monterosso, Jennifer	IMSE: Morpholog Plus Virtual	5/2/25; 5/9/25; 5/16/25; 5/23/25; 5/30/25	Virtual	\$0.00	training paid for via voucher
Page, Hope	Morphology Plus Virtual	1/21/25 - 1/24/25	Virtual	\$0.00	grant funded
Parmelee, Sarah	Morphology Plus Virtual	1/13/25 - 1/17/25	Virtual	\$0.00	grant funded
Pawar, Olivia	Morphology Plus Virtual	1/27/24 - 1/31/25	Virtual	\$0	grant funded
Pitchford, Nadja	Universal Design for Learning	1/15/25, 2/4/25, 5/6/25	Oakland Schools/Virtual	\$25.00	
Popkin, Nicole	Morphology Plus Virtual	2/10/25 - 2/14/25	Virtual	\$0.00	grant funded
Resh, Erika	Universal Design for Learning	1/15/25	Oakland Schools	\$25.00	
Rybinski, Joan	AAC Palooza Event	2/7/25	Oakland Schools	\$20.00	
Shurter, Joshua	PowerSchool User Group	12/12/24	Oxford, MI	\$0.00	
Shurter, Joshua	Technology Leadership Professional Learning	12/13/24	Wixom, MI	\$0.00	
Smith, Shawn	Teaching Reconstruction	3/12/25 - 3/13/25	Oakland Schools	\$0.00	
Spindler, Kathy	AAC Paoozza Event	2/7/25	Oakland Schools	\$20.00	
Tangora, Mary	Morphology Plus Virtual	3/3/25 - 3/7/25	Virtual	\$0.00	grant funded
Wilkins, Brad	PowerSchool User Group	12/12/24	Oxford, MI	\$0.00	
Wilkins, Brad	Technology Leadership Professional Learning	12/13/24	Wixom, MI	\$0.00	
Wood, Jessica	AAC Palooza Event	2/7/25	Oakland Schools	\$20.00	
Ziegler, Radiance	NASP 2025 Annual Convention	2/18/25 - 2/21/25	Seattle, WA	\$289.00	
Ogles, Dakota	Teaching Reconstruction	3/12/25	Oakland Schools	\$25.00	
Bryant, Taylor	Ruling Our Experiences	1/6/25, 1/8/25, 1/10/25	Virtual	\$0.00	
Dixon, Denis	Teaching Reconstruction	03/12/25	Oakland Schools	\$25.00	
Johnston, James	Teaching Reconstruction	3/12/25	Oakland Shools	\$25.00	
Nabozny, Jared	Teaching Reconstruction	3/12/25	Oakland Schools	\$25.00	
Becker, Alicia	MEA Winter Conference	2/6/22 - 2/7/25	Detroit, MI	\$0.00	
Berry, Amy	Early On Oakland Conference	3/7/25	Oakland Schools	\$0.00	
Bowker, Ashley	ATIA 2025 Virtual Event Free Bundle Session	1/30/25 - 1/31/25	Virtual	\$0.00	
Clark, Jillian	Having Difficult Conversations	1/30/25	Oaklanf Schools	\$0.00	
Clark, Jillian	Early On Oakland Conference	3/7/25	Oakland Schools	\$0.00	
Cox, Jodi	Using th CETA to Promote Evidence Based Classroom Practices	1/27/25; 2/10/25; 2/24/25; 3/10/25; 4/14/25; 5/12/25	Virtual	\$0.00	
Darawi, Jennifer	Early On Conference 2025	03/07/25	Oakland Schools	\$0.00	
Graessley, Karla	Attendance Works - Three Session Series	1/21/25; 2/4/25; 2/18/25	Virtual	\$315.99	
Lutzka, Melissa	MEA Winter Conference	2/6/25 - 2/7/25	Detroit, MI	\$0.00	
Muzzarelli, Wendy	Michigan Math and Literacy Symposim	2/6/25	Detroit, MI	\$0.00	
O'Briecht, Karli	Early Childhood - Learning Opportunities in the Early Childhood Clasroom	02/21/25	Virtual	\$10.00	
Sanborn, Caitlin	Michigan Math and Literacy Symposim	02/06/25	Detroit, MI	\$0.00	
Brew, Alexandria	Michigan Math and Literacy Symposim	02/06/25	Detroit, MI	\$0.00	
Mingle-Lovitt, Katherine	MEA Winter Conference	2/6/25 - 2/7/25	Detroit, MI	\$0.00	
Pappas, Elizabeth	Morphology Plus Virtual	2/24/25 - 2/28/25	Virtual	\$0.00	grant funded



Ford Administration
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Board of Education Meeting Dates 2025 School Year

Mon. 1/6/25	Board of Education Regular Meeting	5:00pm
Mon. 1/27/25	Board of Education Regular Meeting	5:30pm
Mon. 2/3/25	Board of Education Workshop	5:30pm
Tues. 2/25/25	Board of Education Regular Meeting	6:00pm
Mon. 3/3/25	Board of Education Workshop	5:30pm
Mon. 3/17/25	Board of Education Regular Meeting	6:00pm
Mon. 4/7/25	Board of Education Workshop	5:30pm
Mon. 4/21/25	Board of Education Regular Meeting	6:00pm
Mon. 5/5/25	Board of Education Workshop	5:30pm
Mon. 5/19/25	Board of Education Regular Meeting	6:00pm
Mon. 6/2/25	Board of Education Workshop	5:30pm
Mon. 6/16/25	Board of Education Regular Meeting	6:00pm





Mon. 7/28/25	Board of Education Regular Meeting	6:00pm
Mon. 8/4/25	Board of Education Workshop	5:30pm
Mon. 8/25/25	Board of Education Regular Meeting	6:00pm
Mon 9/8/25	Board of Education Workshop	5:30pm
Mon. 9/22/25	Board of Education Regular Meeting	6:00pm
Mon. 10/6/25	Board of Education Workshop	5:30pm
Mon. 10/20/25	Board of Education Regular Meeting	6:00pm
Mon. 11/3/25	Board of Education Workshop	5:30pm
Mon. 11/17/25	Board of Education Regular Meeting	6:00pm
Mon. 12/1/25	Board of Education Workshop	5:30pm
Mon. 12/15/25	Board of Education Regular Meeting	6:00pm



Board of Education Committee Meeting Dates 2025 School Year

Mon. 1/13/25	Board of Education: Committee of the Whole	5:00pm
Mon. 2/10/25	Board of Education: Committee of the Whole	5:30pm
Mon. 3/10/25	Board of Education: Committee of the Whole	5:30pm
Mon. 4/14/25	Board of Education: Committee of the Whole	5:30pm
Mon. 5/12/25	Board of Education: Committee of the Whole	5:30pm
Mon. 6/9/25	Board of Education: Committee of the Whole	5:30pm
Mon. 8/18/25	Board of Education: Committee of the Whole	5:30pm
Mon. 9/15/25	Board of Education: Committee of the Whole	5:30pm
Mon. 10/13/25	Board of Education: Committee of the Whole	5:30pm
Mon. 11/10/25	Board of Education: Committee of the Whole	5:30pm
Mon. 12/8/25	Board of Education: Committee of the Whole	5:30pm



Fwd: FOIA Request

1 message

James Paterson <james.paterson@myhpsd.org>

Fri, Nov 22, 2024 at 3:18 PM

To: Jamie Buczko <jamie.buczko@myhpsd.org>

fyi

----- Forwarded message -----

From: **Hunter Harris** <hunterharris108@gmail.com>

Date: Tue, Nov 19, 2024 at 12:48 PM

Subject: FOIA Request

To: james.paterson@myhpsd.org <james.paterson@myhpsd.org>

Jimmy,

I am submitting a Freedom of Information Act (FOIA) request to obtain demographic information regarding the Hazel Park School District. Specifically, I am requesting the following:

1. The total number of African-American staff members employed by the Hazel Park School District.
2. The total number of African-American students currently enrolled in the Hazel Park School District.
3. If available, the percentage of African-American students relative to the total student population in the district.

Please let me know if any fees are associated with fulfilling this request before proceeding. I am happy to clarify or modify this request if needed to streamline the process.

Thank you for your time and assistance. I look forward to your response.

--
Hunter J. Harris



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The Cornerstone of Oakland, Macomb and Wayne Counties.

District Communication's Protocol:

RR = Response Required Within One Working Business Day

NRN = No Reply Necessary

CC or BCC: No Reply Necessary

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BOARD MEMBER ALERT: This email is not for interactive discussion purposes. The recipient should not forward it to any other individual or copy a reply to other board members.

From: Hunter Harris hunterharris108@gmail.com
Subject: Re: FOIA Request
Date: November 19, 2024 at 2:17 PM
To: james.paterson@myhpsd.org

Jimmy,

I am submitting an additional Freedom of Information Act (FOIA) request to supplement my prior inquiry regarding demographic information for the Hazel Park School District. Specifically, I am requesting the following:

- A detailed breakdown of the positions held by African-American staff members within the Hazel Park School District. This includes roles such as administration, full-time teachers, paraprofessionals, and any other employment categories.

Please let me know if any fees are associated with fulfilling this request before proceeding. If you require clarification or modifications to process this request, I would be happy to provide additional details.

Thank you for your continued assistance. I look forward to your response.

Sincerely,

Hunter J. Harris

On Tue, Nov 19, 2024 at 12:48 PM Hunter Harris <hunterharris108@gmail.com> wrote:

Jimmy,

I am submitting a Freedom of Information Act (FOIA) request to obtain demographic information regarding the Hazel Park School District. Specifically, I am requesting the following:

1. The total number of African-American staff members employed by the Hazel Park School District.
2. The total number of African-American students currently enrolled in the Hazel Park School District.
3. If available, the percentage of African-American students relative to the total student population in the district.

Please let me know if any fees are associated with fulfilling this request before proceeding. I am happy to clarify or modify this request if needed to streamline the process.

Thank you for your time and assistance. I look forward to your response.

--

Hunter J. Harris

--

Hunter J. Tremmelle Harris
Detroit Loyola High School

E-mail: hunterharris108@gmail.com

Twitter: [@Hunter_Harris8](https://twitter.com/Hunter_Harris8)

website: www.hunterjharris.com

From: James Paterson [james.paterson@myhpsd.org]
To: Hunter Harris [hunterharris108@gmail.com]
Cc: Amy Kruppe [amy.kruppe@myhpsd.org], Jamie Buczko [jamie.buczko@myhpsd.org]
Subject: Re: FOIA Requests on November 19, 2024
Sent: Fri 11/22/2024 2:58 PM GMT-06:00
Importance: Normal

Good afternoon Hunter,

I think this address location can be helpful and contains the information the district possesses without attempting to create a new public record as set forth in the following statute.

<https://www.mischooldata.org/staffing-count/>

MCL 15.233(5) This act does not require a public body to create a new public record, except as required in section 11, and to the extent required by this act for the furnishing of copies, or edited copies pursuant to section 14(1), of an already existing public record.

Please feel free to contact me if you have any questions or concerns.

On Thu, Nov 21, 2024 at 3:47 PM Hunter Harris <hunterharris108@gmail.com> wrote:

Good afternoon, I found the data on the students, but there is no information about African-American staff members or the specific positions they hold within the district.

On Thu, Nov 21, 2024 at 1:51 PM James Paterson <james.paterson@myhpsd.org> wrote:

Good afternoon,

Please see the attached response to your FOIA requests which were submitted in two separate emails on November 19, 2024. I quoted the requesting language in the responsive email.

If you have any questions or concerns please feel free to contact me at any time.

--

James Paterson
FOIA Coordinator - Hazel Park Schools
Office (248) 658-5225
www.hazelparkschools.org
Today's Learners, Tomorrow's Leaders



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--

Hunter J. Tremmelle Harris
Detroit Loyola High School

E-mail: hunterharris108@gmail.com

Twitter: @Hunter_Harris8

website: www.hunterjtharris.com

--

James Paterson
General Counsel and Interim Athletic Director - Hazel Park Schools
Office (248) 658-5225
www.hazelparkschools.org
Today's Learners, Tomorrow's Leaders



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Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443
www.hazelparkschools.org

Date: November 21, 2024

To: Hunter Harris
From: James Paterson, FOIA Coordinator
RE: FOIA Request(s) of November 19, 2024

Dear Mr. Harris,

This written notice is in response to your FOIA request via two (2) emails on November 19, 2024 directed to my office as follows in pertinent part.

1. The total number of African-American staff members employed by the Hazel Park School District.
2. The total number of African-American students currently enrolled in the Hazel Park School District.
3. If available, the percentage of African-American students relative to the total student population in the district

and in a subsequent email on the same day,

- A detailed breakdown of the positions held by African-American staff members within the Hazel Park School District. This includes roles such as administration, full-time teachers, paraprofessionals, and any other employment categories.

This written notice is a response to those emails on November 19, 2024 requesting records under the Freedom of Information Act.

Pursuant to FOIA MCL 15.234(5), Hazel Park Schools is notifying you that the information sought is available on our public website at <https://www.mischooldata.org/>



**HAZEL PARK
SCHOOLS**

If you have any further questions or concerns, please do not hesitate to contact me at your earliest convenience.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Kruppe, Superintendent
Jamie Buczko



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

To: Amy Kruppe, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Break/Summer Help
Date: January 27, 2025

We are seeking approval for the use of help for the following departments for breaks and the summer:

- | | |
|---------------------|----------------|
| Technology | Athletics |
| Buildings & Grounds | Communications |
| Drama | |

These positions will be offered to students of Hazel Park Schools as an opportunity for them to earn money and real life experience in the workforce.

Technology - 3 positions to assist with chromebooks, teacher tech requests and other open ticket items to prepare for the school year. The 3 positions would work up to 13 weeks at 40 hours per week at a rate of \$14.00/hour.
3 people at 40 hours x 13 weeks @ 14.00 an hour (with est fringes of 10%) = \$24,024
Total Tech Personnel: Director, Secretary, 3 IT support Techs, 3 interns

Buildings & Grounds - 5 positions to work inside and outside of our buildings during the summer and on school breaks. The primary purpose of the positions will focus on the maintenance of the grounds at all our buildings. The 5 positions would work up to 13 weeks at 40 hours per week at a rate of \$14.00/hour. 5 people at 40 hours x 13 weeks @ \$14.00/hour (with est fringes of 10%) = \$40,040
Total Maint Personnel: 7 Maintenance, 5 interns

Athletics - 2 positions as support to our Athletic Dept. Specific duties may entail, assisting with uniform inventory, setting up and helping at events, organization of athletic facility locations and storage areas. The students would not be supervising athletic events. The 2 positions would work up to 20 hours per week at a rate of \$14.00/hour. 2 people at 20 hours x 13 weeks @ \$14.00/hour (with est fringes of 10%) = \$8,008
Total Athletic Personnel: Athletic Director, Secretary, Athletic Activities Coordinator, 2 interns

Communications - 2 positions to assist with the communication needs of the district. Specific duties may entail, taking photos and video and writing stories about events. The interns will also help with editing and design for social media posts and signage in the buildings. The 2 positions would work up to 20 hours per week at a rate of \$14.00/hour. 2 people at 20 hours per week x 52 weeks @ \$14.00/hour (with est fringes of 10%) = \$32,032
Total Communications Personnel: Director, 2 interns

Drama - 3 positions to assist in the drama department to assist with the cleaning and organizing of the Drama department storage areas as well as help to prepare for the 25-26 school year drama activities. Each intern would work up to 25 hours





per week in the summer up to 15 hours during the school year. The pay would be \$14/hour and the schedule will be determined around the availability of the students chosen. 3 people at 15 hours x 34 wks @ \$14.00/hour (with est fringe of 10%) = \$23,562 (school year). 3 people at 25 hours x 13 wks @ \$14.00/hour (with est fringe of 10%) = \$15,015 (summer)
Total Drama Personnel: (Schedule B) Teacher/Director, Assistant Director, Vocal Coach, 3 Interns

Strategic Goal Alignment -

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

Funding Source: General Fund

Recommendation

That the Board of Education approves the use of student help for the Technology, Buildings & Grounds, Athletics, Communications and Drama departments as listed.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Student Discipline
Date: January 27, 2025

We are presenting this information as part of the expulsion process:

The Superintendent will exercise discretion over whether or not to suspend or expel a student for persistent disobedience or gross misconduct. In exercising that discretion for a suspension of more than ten (10) days or expulsion, there is a rebuttable presumption that a suspension or expulsion is not justified unless the Superintendent can demonstrate that it considered each of the factors listed above. For a suspension of ten (10) days or fewer, there is no rebuttable presumption, but the Superintendent will still consider these factors in making the determination.

Students are afforded due process:

The Board recognizes exclusion from the educational programs of the District, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student and is one that cannot be imposed without appropriate due process, since exclusion deprives a child of the right to an education. The Board also recognizes that it may be necessary for a teacher to remove a student from class for conduct disruptive to the learning environment, and that such removals are not subject to a prior hearing, provided the removal is for a period of less than twenty-four (24) hours.

Per the policy Student 202400008, Student 20240009, Student 20240010 and Student 20240011 have been recommended for expulsion and as outlined in the letters have been provided with further required documentation to petition for reinstatement back into the school.

Funding Source: Not Applicable

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.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Promise Navigator
Date: January 27, 2025

We are seeking the approval to add 3 new positions of Promise Navigator, they will be located at Hoover, Webb & Hazel Park Junior High School:

The Promise Navigator (PN) is a school-based position that impacts student outcomes throughout the year. The PN is responsible for coordinating and aligning resources within their assigned community school to support desired educational outcomes. This role requires collaboration with students, families, and the community, operating under the vision and direction of Hazel Park School District, the building principal, and the Director of Community Schools. The PN's work aligns with the pillars of a community school and other relevant frameworks, addressing the school's specific needs and key priority areas such as academics, social-emotional well-being, health, basic needs, and more.

See attached job description for more details.

The positions will be posted at a salary of \$40,000 plus benefits for the Elementary positions and \$45,000 for the Junior High School position.

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

Funding Source: Community Schools Grant (\$168,750 = (\$40,000 x 2 people + fringe benefits 35%) + (\$45,000 + fringe benefits 35%).

Recommendation

That the Board of Education approve the addition of 3 positions of Promise Navigators for Hazel Park Schools

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





Position: Community School Coordinator - Promise Navigators

SPECIFICS

- Full Time, Position
- Located at Hoover Elementary
- Salary \$40,000 plus benefits

Summary of Work: The Promise Navigator (PN) is a school-based position that impacts student outcomes throughout the year. The PN is responsible for coordinating and aligning resources within their assigned community school to support desired educational outcomes. This role requires collaboration with students, families, and the community, operating under the vision and direction of Hazel Park School District, the building principal, and the Director of Community Schools. The PN's work aligns with the pillars of a community school and other relevant frameworks, addressing the school's specific needs and key priority areas such as academics, social-emotional well-being, health, basic needs, and more.

Key Responsibilities

- Implement a menu of needs-driven, high-quality programs and services in adherence with the community school model, including but not limited to early childhood programs, expanded learning and enrichment opportunities, health services, parent/family engagement, adult education, direct material assistance, and interventions targeted to chronically absent students.
- Regular collaboration with the Director of Community Schools, school leadership, and staff to support the needs of students and families.
- Coordinate wrap-around services in response to student & family needs (individual and school) under the guidance of the Director of Community Schools and building principal.
- Ensure the alignment and integration of all programming with the vision of the district, building, and school-day curriculum to the fullest extent possible.
- Coordinate and interact with external partners and community members to support the school specific student and family needs.
- Connect in meaningful ways with families through various means to ensure their voices are heard and needs are being identified and met.
- Coordinate educational opportunities for the families related to academics, basic life skills, or other identified needs.
- Lead or participate in coordinated activities before, during, or after school, as well as during the summer months, including family engagement events with the school, district, and community partners.
- Coordinate and support data collection efforts, ensuring timely submission of reports
- Maintain purpose and vision of the work to progress in defined long-term outcomes
- Execute other tasks as indicated by the school or district, aligned to the pillars of community schools:

Position Requirements and Qualifications

- Associate's degree, preferred
- Experience in education or community-related roles
- Patient and adaptable to constantly changing environment
- Ability to navigate and utilize technology to manage, organize, and communicate
- High standards of professional ethics and conduct; must pass a background check
- Ability to work flexible hours, including evening or weekends
- Familiarity with community schools model, preferred

Position Competencies

- Strong written and oral communication skills
- Excellent interpersonal and problem-solving skills
- Detail-and results-oriented
- Time and project management
- Collaborative and Relationship-Oriented
- Able to relate to people from diverse backgrounds



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: OHLSA Leasa
Date: 1/27/2025

General Fund Revenue

We have been partnering with the Oakland Livingston Human Service Agency (OLHSA) for many years at Webster. They once again seek to lease five classrooms and one office, totaling approximately 5,116 square feet, at Webster Early Childhood Center for its Head Start Program. Hazel Park School District supports this lease agreement, recognizing the benefits of OLHSA's presence and services within the facility. This is an increase from last year.

We are asking the Board to approve the contract as presented.

Note: There is an error on the lease. It is stated the rooms are listed as three (5), it should be five (5). We have contacted the director and are awaiting the response to get this corrected.

Funding Source: N/A

Strategic Goal Alignment

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

Recommendation

We are asking the Board to approve the contract to generate \$25,000 in general fund revenue, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



LEASE AGREEMENT

THIS LEASE is made and entered as of the 1st day of August 2024 and between **Hazel Park Schools**, a Michigan municipal corporation, whose address is **1620 E. Elza Ave., Hazel Park, MI 48030** (hereinafter referred to as "Landlord"), and **THE OAKLAND LIVINGSTON HUMAN SERVICE AGENCY**, a Michigan non-profit corporation, whose address is **196 Cesar E. Chavez, Pontiac, Michigan 48343-0598** (hereinafter referred to as "Tenant").

RECITALS

- A. The Oakland Livingston Human Service Agency provides services in Oakland and Livingston Counties including the administration and operation of a program commonly known as the "Head Start Program" The purpose of said Program is to provide early childhood education with a goal of increasing the preparedness of children to enter school.
- B. The Oakland Livingston Human Service Agency desires to lease from the Landlord three **(5) classrooms and 1 (one) office within Webster Early Childhood Center, measured at approximately 5,116 square feet** (the "Leased Premises") for its Head Start Program. Hazel Park School District desires to lease the Leased Premises to the Oakland Livingston Human Service Agency for such purpose, and acknowledges that it will derive a benefit from the Oakland Livingston Human Service Agency's occupation of the Leased Premises.
- C. The parties acknowledge that the Head Start Program may require an "in kind contribution by the Landlord in order to qualify for the Federal Grant. Notwithstanding the above, the value of this Lease Agreement to the Tenant qualifies for such "in kind contribution."

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING AND THE MUTUAL COVENANTS SET FORTH HEREIN, THE PARTIES HERETO AGREE AS FOLLOWS:

1. Leased Premises: Landlord hereby leases to Tenant and Tenant hires from Landlord the Leased Premises consisting of three **(5) classrooms and 1 (one) office within Webster Early Childhood Center** or other similar square footage, which classrooms shall be designated by Landlord.
2. Term: The term of this Lease shall be for a period of one (1) year, with up to two (2) one-year renewals, as mutually agreed upon between Landlord and Tenant, **commencing on August 1, 2024 and ending on July 30, 2025**, unless extended or terminated earlier in accordance with Paragraph 29 hereof (the "Lease Term"). During the Lease Term, Landlord and Tenant agree to Tenant's

use of the Leased Premises, Monday through Friday, between the hours of 7:00 a.m. and 5:00 p.m.

3. Rent: In consideration of the foregoing and the mutual covenants contained herein) **Tenant shall pay Landlord \$25,000.00 as annual rent for the leased premises for the annual period of August 1, 2024 through July 31, 2025. Payments shall be made in four quarterly payments of \$6,250.00 on or before September 30, December 31, March 31 and June 30 of each lease year.** If this Lease is extended pursuant to Paragraph 29 hereof, the parties shall mutually agree upon the Rental amount for the Leased Premises for any subsequent years of the Lease Term. Rent will be paid to the order of Landlord, in advance, without any setoffs or deductions, at Landlord's address set forth in the preface of this Lease Agreement, or at such other place as Landlord may designate in writing. Designated classrooms and related square footage are as follows:

Room 1 – 756 Square Feet

Room 3 – 810 Square Feet

Room 4 – 810 Square Feet

Room 5 – 810 Square Feet

Room 7 – 810 Square Feet

Room 9 – 1,120 Square Feet (provided as in-kind by Landlord)

4. Use of Premises: Tenant shall use and occupy the Leased Premises for its Head Start Program and for no other purpose(s) without the prior written consent of Landlord. Tenant shall not do or permit to be done any act of thing upon the Leased Premises that will increase the cost of casualty and liability insurance above the insurance costs normally associated with Tenant's principal activities as herein described. Tenant shall not use the Leased Premises or permit the Leased Premises to be used for the doing of any act or thing that constitutes a violation of any valid law, order or regulation of any governmental authority. Tenant shall not perform any acts or carry on any practices which may injure the building or be a nuisance and shall keep the Leased Premises under its control clean and free from rubbish and dirt at all times) and it is further agreed that in the event the Tenant shall not comply with these provisions and Landlord has given Tenant ten (10) days' prior notification of such situation, Landlord may enter upon the Leased Premises and have any said rubbish and dirt removed, in which event Tenant agrees to pay all reasonable charges that Landlord shall pay for hauling rubbish and dirt. Said charges shall be paid to Landlord by Tenant as soon as a bill is presented to Tenant and Landlord shall have the same remedy as is provided in this Lease in the event of Tenant's failure to pay.

5. Acceptance of the Leased Premises: Tenant acknowledges that it has examined the Leased Premises prior to the making of this Lease and knows the conditions thereof. Tenant further acknowledges that no representation as to the condition or state of repairs thereof has been made by Landlord or its agents which are not herein expressed. Tenant hereby accepts the Leased Premises in its present "AS IS" condition at the date of execution of this Lease.
6. Alterations and Improvements: Tenant shall not make any alterations, additions, or improvements to the Leased Premises without Landlord's prior written consent.
7. Maintenance and Repairs: Landlord, after receiving written notice from the Tenant and having reasonable opportunity thereafter to obtain the necessary workmen therefore, agrees to keep the Leased Premises in good order and repair. Notwithstanding the above, Tenant shall be responsible for all damage to the Leased Premises caused by the negligence or willful acts of the Tenant and the Tenant's agents, representatives, employees, invitees and licensees.
8. Utilities: Landlord shall pay for the cost of all reasonable utilities supplied to the Leased Premises during the Lease Term; however, the Tenant may, at its option, arrange for its own telephone service and will assume any and all expenses for such service. Landlord shall not be responsible for any loss or interruption of utility services and Landlord hereby reserves the right, in its sole discretion, to bill the Tenant for the cost of any utilities supplied to the Leased Premises which exceed the building's current utility consumption.
9. Janitorial Services: Landlord shall furnish all reasonable janitorial services for the operation of the Leased Premises and **tenant shall pay Landlord \$9,047.23 for custodial fees per year. The annual rate is based upon an hourly rate of \$27.50 per hour at 1.84 hours per day, for 197 days.** Janitorial Services shall include all labor, materials, and supplies needed to provide a thorough cleaning of the classrooms under lease each day of cleaning. However, in the event the Tenant's use of the Leased Premises shall render the Leased Premises with excessive dirt and rubbish, as determined in the discretion of Landlord, the Tenant hereby agrees to reimburse Landlord for the direct additional expense that Landlord incurs in providing janitorial services to remediate such condition, including salary and/or hourly wage of its employees as well as any overtime expenses incurred and the cost of janitorial supplies.
10. Building Insurance: Landlord shall cause the building and improvements to be insured against loss or damage under a policy or policies of fire and extended coverage insurance, including "additional perils".

11. Tenant's Personal Property Insurance: Any personal property kept on the Leased Premises by Tenant shall be insured at Tenant's sole risk, and Tenant shall acquire such policy or policies of insurance thereon as Tenant in its best judgment shall determine.
12. Insurance: Tenant, at its sole cost and expense during the Lease Term, shall maintain and keep in effect commercial general liability insurance in an amount not less than One Million and 00/100 (\$1,000,000.00) Dollars for injury to or death of one person and not less than Two Million and 00/100 (\$2,000,000.00) Dollars for injury to or death of more than one person, in any one accident or occurrence. The policy or policies of such insurance shall name Landlord as an additional insured. Tenant shall deliver to Landlord a certificate of all policies procured by Tenant in compliance with its obligations hereunder, together with evidence of payment thereof, and including an endorsement which states that such insurance may not be cancelled except upon ten (10) days written notice to Landlord. Tenant may, at its option, bring its obligation to insure under this paragraph within the coverage of any so-called blanket policy or policies of insurance which it may now or hereafter carry: by appropriate amendment rider, endorsement or otherwise; provided, however that the interest of Landlord shall thereby be as fully protected as they would otherwise if this option to Tenant to use blanket policies were not permitted.
13. Indemnification: Tenant shall defend, indemnify and hold Landlord harmless from and against any and all claims, counter-claim, suits, debts, demands, actions, judgments, liens, liabilities, costs, expenses, including actual attorneys' fees and actual expert witness fees, arising out of or in connection with Tenant's use and occupancy of the Leased Premises, from the negligence of Tenant, its employees, contractors, licensees, invitees and/or from Tenant's violation of any of the terms of this Lease.
14. Insurance – Waiver of Subrogation: Landlord and Tenant hereby waive and release any right of subrogation which with of them might have against the opposite party for any loss or damage sustained to their respective property interest to the interest that such loss or damage is covered by an applicable insurance policy or policies. Such policy or policies shall contain appropriate clauses or endorsements under the terms of which the insurer waives all right of subrogation against the Landlord or the Tenant as the case may be.
15. Damage or Destruction – Fire or Other Cause: In the event of a partial destruction of the Leased Premises, the Landlord shall, as promptly as possible, unless Landlord shall elect not to rebuild, repair the same, provided such repairs can reasonably be made within ninety (90) days (or within such other period as

Landlord and Tenant may agree upon) from said destruction or damage under normal working conditions, and pursuant to applicable law, ordinances and regulations. In such case, this Lease shall not be terminated, but the rent shall be abated proportionately for such portion of said Leased Premises as are not reasonably usable during the period while repairs are being made. In the event that such repairs cannot reasonably be made within ninety (90) days' time (or such other period as Landlord and Tenant may agree upon), or in the event Landlord shall elect not to rebuild, repair the same, either party hereto at its option may terminate this Lease upon written notice to the other. In any event, the destruction of substantially all of the Leased Premises shall terminate, without the requirement of notice.

16. Environmental Warranty: Tenant represents, warrants and covenants to Landlord the following:

- A. Tenant's use of the Premises and its activities thereon shall comply with all federal, state and local laws, regulations, statutes and ordinances relative to the protection of public health, natural resources and the environment, including, but not limited to, the Hazardous Materials Transportation Act, 47 USC § 1801, *et seq.*, the Clean Water Act, 22 USC § 1317, the Resource Conservation and Recovery Act, 42 USC § 6901 *et seq.*, the Comprehensive Environmental Response Compensation and Liability Act, 42 USC § 9601, *et seq.*; and Parts 201 and 213 of the Natural Resources and Environmental Protection Act, including any amendments, and any and all regulations, rules and publications promulgated pursuant thereto (collectively referred to as "Environmental Laws").
- B. Tenant shall not generate, manufacture, refine, use, treat, store, handle, transport, remove, dispose, transfer, produce or process Hazardous Substances on the Premises. For purposes of this Lease, "Hazardous Substances" mean any hazardous, toxic or regulated substance, material or waste, including, but not limited to those substances, materials, and wastes listed in the United States Department of Transportation Hazardous Materials Table (49 CFR 172, 101) or by the Environmental Protection Agency as hazardous substances (40 CFR Part 302) and amendments thereto, or such substances, materials and wastes which are or become regulated under any applicable local, state or federal law including, without limitation, any material, waste or substance which is: (i) a flammable explosive; (ii) radioactive material; (iii) petroleum; (iv) asbestos; (v) polychlorinated biphenyls; (vi) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 USC § 1251, *et seq.* (33 USC § 1321) or listed pursuant to Section 307 of the Clean Water Act (33 USC § 1317); (vii) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery

Act, 42 USC § 901 *et seq.* (42 USC § 6903); (viii) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act, 42 USC § 9601, *et seq.* (42 USC § 9601) and Part 201 and Part 213 of the Natural Resources and Environmental Protection Act; (ix) defined as a "regulated substance" under Subtitle I of the Resource Conservation and Recovery Act; and (x) designated by any federal, state or local governmental authority as hazardous or toxic, which such governmental authorities regulate, or otherwise control for the protection of health, safety or the environment.

- C. Tenant shall immediately and promptly notify Landlord of any federal, state, local or administrative investigation or inspection of the Premises relative to any Environmental Laws or Hazardous Substances.

17. Environmental Indemnification

- A. Tenant hereby agrees to indemnify, defend and hold harmless Landlord its successors, assigns officers and members of its Board of Education and employees, from and against any and all fines, charges, penalties, losses, costs, damages, liabilities, cleanup or response activity costs and/or expenses (including reasonable attorneys fees and actual consultants fees) incurred by Landlord as a result of any claims, demands, actions, causes of action, suits, proceedings, investigations, assessments and audits, whether of law or in equity (collectively "Claims") attributable to (i) any third party claim or demand in connection with any Hazardous Substances generated, stored, leaked, spilled, discharged, emitted, or otherwise disbursed, in, on, under, above or about the Premises by the Tenant, or violation of any Environmental Laws, from and after the date of this Lease by the Tenant; (ii) injuries sustained or other tort actions brought for Claims arising out of or related to any Hazardous Substances generated by the Tenant; (iii) the presence, disposal (including off-site disposal), escape, leakage, discharge, emission, release or threatened release of any Hazardous Substances in, on, under, above, from or about the Premises caused by the Tenant; and (iv) compliance with any administrative notice, order, request or demand relative to any Hazardous Substances on the Premises or violation of any Environmental Laws by the Tenant.
- B. Tenant's indemnification described above specifically includes, but is not limited to, the direct obligation of the Tenant to promptly perform any remedial or other activities required or ordered by any administrative agency or government official, or are otherwise necessary to avoid injury

or liability to any person or property, to prevent the spread of any pollution and/or contamination, or to permit the continued safe use of the Premises.

18. Assignment and Subletting: Tenant shall not assign, or in any manner encumber this Lease, nor any part, right, or interest thereof, nor shall Tenant let or sublet or permit any part of the Leased Premises to be used or occupied by others for any reason whatsoever, without Landlord's advance written consent, which consent is discretionary in Landlord solely. Any assignment, transfer, hypothecation, mortgage, or sub-letting without the prior written consent of Landlord shall give Landlord the right to terminate this Lease and re-enter and repossess the Leased Premises.
19. Default and Termination: If Tenant shall default in the performance of any covenant of this Lease and shall not cure such default within fifteen (15) days after written notice from Landlord specifying the default complained of (or, if such other default is of a nature that it cannot be cured within a fifteen (15) day period, and thereafter proceed diligently with the cure thereof) then in any such event Landlord may terminate this Lease at any time thereafter (before such default shall be cured) by giving written notice of the termination.

Upon termination of this Lease, Landlord may without further notice re-enter the Leased Premises and dispossess Tenant or any other occupant of the Leased Premises and remove its effects and hold the Leased Premises as if this Lease had not been made, saving and reserving to Landlord any other remedies which Landlord may have for the recovery of rent or damages due or to become due by virtue of this Lease or the breach thereof by Tenant. Should Landlord at any time permit payments of rent to be made after the time it is due, as stipulated herein, such delays shall not be construed as any waiver by Landlord of its right to have the rent for said Premises paid monthly in advance. Any failure at any time by either of the parties hereto to enforce any of the provisions of this Lease shall not be construed as a waiver of such provisions nor of such party's right to enforce the same upon any subsequent occasion or default.

20. Bankruptcy: If Tenant shall file a petition in voluntary bankruptcy or be voluntarily or involuntarily adjudicated bankrupt or insolvent, or shall make an offer of composition to its creditors, or shall make an assignment for the benefit of creditors, or shall file a petition or answer seeking reorganization or readjustment under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, or if a receiver or trustee shall be appointed for Tenant or for all or a substantial part of the property of Tenant and Tenant is not released from such receiver or trustee within thirty (30) days after appointment, or if an order shall be entered approving the reorganization of Tenant or the readjustment of Tenant's debts or obligations under the federal bankruptcy laws or any other law

or statute of the United States or any state thereof, then any of such events shall be deemed to be a breach, default and anticipatory breach of this Lease. In any of such events and whenever and as often as any such failure, default, breach or anticipatory breach shall occur, the term hereof, at the option of Landlord shall cease and determine and from thenceforth it shall be lawful for Landlord to reenter into and repossess the Leased Premises situated thereon and Tenant and each and every occupant to remove and put out and to relet said Leased Premises for his own benefit; but reserving to Landlord all such rights as he may have for damages or otherwise because of said default, breach or anticipatory breach of Tenant.

21. Damages: In the event of the termination of this Lease under Paragraph 19 or any provisions of law by reason of Tenant's default hereunder, Tenant shall pay Landlord as damages sums equal to the rent which would have been payable by Tenant had this Lease not so terminated payable on the days specified in Paragraph 3, until the expiration of the full term hereby granted; provided, that Landlord shall have the duty to mitigate such damages by reletting all or any part of the Leased Premises during said period, and Landlord shall credit Tenant with the excess of the rents received from such reletting over the expenses of the termination of the Lease and of the reletting, excluding any redecoration costs.
22. Surrender of Leased Premises: Upon the expiration of the Lease Term, Tenant shall quit and surrender the Leased Premises to Landlord in good order and condition, ordinary wear and damage excepted; and subject to Paragraph 6 hereof Tenant shall remove all of its property and shall repair any damage to the building caused by such removal.
23. Mechanics' Liens: Tenant shall pay all costs for construction done by it or caused to be done by it on the Leased Premises as permitted by this Lease. Tenant shall keep the building, or improvements, and the land of which the Premises are a part) free and clear of all mechanics' liens resulting from construction done by or for Tenant.
24. Access to Leased Premises: Landlord shall have the right to enter upon the Leased Premises at all reasonable hours for the purpose of inspecting the Leased Premises, preventing waste, loss, or destruction, removing obstructions, making such repairs or obligations as are necessary to protect the Leased Premises, performing any of its duties and obligations under the terms and conditions of this Lease or to enforce any of Landlord's rights or powers under this Lease. During such entry by Landlord, the Tenant may require that its representative be present, unless such entry is necessitated by the existence of an emergency situation requiring prompt attention by Landlord: or unless Tenant shall refuse such access after reasonable notice. Except in the case of an emergency) Landlord shall give Tenant twenty-four (24) hours advance notice as

to the date and time of any proposed inspections, and Tenant shall be entitled to have an officer, director, or other employee of Tenant accompany Landlord during any such inspection. The Landlord may show the Leased Premises to prospective Tenants at any time during the last six (6) months of the Lease Term and during any period of default and/or extension of the Lease Term.

25. Compliance: Tenant shall, at its own expense, under penalty of forfeiture and damages, promptly comply with all laws, orders, regulation or ordinances of all Municipal, County, State, and Federal authorities affecting use of the Leased Premises with respect to the cleanliness, safety, occupation, and use of same.
26. Challenge: Landlord, although presently unaware of any such non-compliance, does not covenant that the Leased Premises are in compliance with applicable Municipal, County, State, and Federal laws, including, but not limited to, fire, safety, handicap, barrier free, zoning and use ordinances or laws and other governmental regulations relating to the use of the facility for the purpose intended through this Lease. Notwithstanding same, Landlord will cooperate with Tenant in sustaining its right to use the Leased Premises pursuant to this Lease in the event of an attempt by any governmental agency to prevent such use.
27. Holding Over: Any holding over by the Tenant after the expiration or termination of this Lease, without the consent of Landlord, shall be construed to be a tenancy from month to month and the rent to be paid by Tenant shall be at an amount equal to the rental required to be paid by Tenant under Paragraph 3 hereof. Acceptance by Landlord of such payments after such expiration or termination shall not constitute a renewal of this Lease. This provision shall not operate as a waiver of Landlord's right to re-entry or any other right of Landlord, and Tenant shall be a Tenant at sufferance only during the period of any such holding over without the consent of Landlord.
28. Taxes and Special Assessments: If the Leased Premises are placed on the tax assessment rolls based upon Tenant's usage, then any real estate taxes, personal property taxes and/or special assessments assessed or levied against the Leased Premises during the Lease Term shall be borne by Tenant as additional Rent.
29. Extension/Termination: Provided Tenant is not in default hereunder, this Lease may be extended by Tenant for up to two (2) one-year terms upon sixty (60) days advance written notice to Landlord of Tenant's intention to extend. Notwithstanding anything herein to the contrary, this Lease may be terminated by either party at any time and for any reason upon ninety (90) days advance written notice to the other party of such termination. Anything to the contrary notwithstanding, if at any time, Tenant fails to secure program funding, for its

Head Start Program for the Leased Premises, Tenant, at its option, may terminate this Lease upon thirty (30) days written notice to Landlord.

30. No Waiver: The failure of either party to enforce any covenant or condition of this Lease shall not be deemed a waiver thereof or of the right of either party to enforce each and every covenant and condition of this Lease. No provision of this Lease shall be deemed to have been waived unless such waiver be in writing.
31. Notices: All notices regarding this Lease are to be in writing and delivered, or mailed by first class mail postage paid, or by email, by one party to the other party at the party's respective address set forth in the preface of this Agreement. Notices which are mailed shall be deemed to have been given as of the second business day following the date of mailing.
32. Heirs and Assigns: The covenants, conditions and agreements contained in this Lease shall bind and inure to the benefit of Landlord and Tenant and their respective successors and assigns, subject to the limitation on assignment as herein contained.
33. Quiet Enjoyment: Landlord covenants and agrees with Tenant that upon Tenant paying the rent and observing and performing all the terms, covenants and conditions of Tenant's part to be performed and observed, Tenant may peaceably and quietly enjoy the Leased Premises for the full term hereof.
34. Vacation or Abandonment: In the event Tenant shall abandon or vacate the Leased Premises before the end of the term, Landlord shall have the right and duty to relet the Leased Premises for such rent and upon such terms as Landlord is able to obtain. In the event a sufficient sum is not realized by such reletting, to pay to Landlord the equivalent of the rents reserved, and other benefits due to Landlord from Tenant under the provisions of this Lease, Tenant promises and agrees to pay to Landlord the amount of such deficiency each month during the balance of such term.
35. Condemnation: If any part of the Leased Premises is taken for any public or quasi-public purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, either the Landlord or the Tenant may terminate this Lease, effective the date the public authority takes possession. All damages for the condemnation of the Leased Premises, or damages awarded because of the taking, shall be payable to the sole property of the Landlord.
36. Miscellaneous Provisions: The following miscellaneous provisions form a part of this Lease:

- A. Time is of the essence of each provision of this Lease.
- B. Rent and all other sums payable under this Lease must be paid in lawful money of the United States of America.
- C. The unenforceability, invalidity, or illegality of any provision shall not render the other provisions unenforceable, illegal, or invalid.
- D. This Lease shall be construed and interpreted in accordance with the laws of the State of Michigan.
- E. This Lease contains all of the agreements of the parties and cannot be amended or modified except by a written agreement.
- F. The captions of this Lease shall have no effect on its interpretation.

IN WITNESS WHEREOF, the parties have caused this Lease to be executed as of the day and year first above written.

WITNESSES:

LANDLORD:

Hazel Park School District

By: _____

Its: _____

WITNESSES:

DocuSigned by:

 EB0CD241C6E6450...

TENANT:

OAKLAND LIVINGSTON
 HUMAN SERVICE AGENCY

DocuSigned by:

 By: F215CEC0674E407...

Chief Executive Officer

Its: _____

Attendee/Title	Event	Dates of Event	Location	Cost	Mileage	Notes
Monica Rattee	CBA 344: High School and Beyond	Virtual	Online	\$99.00	No	
Monica Rattee	CBA 345: Data Dashboards	Virtual	Online	\$99.00	No	
Monica Rattee	Winter Learning Series: Cyber Security 101	1/23/2025	Live Virtual Event	\$50.00	No	
Monica Rattee	CBA 310: Budget Anatomy and Shortfalls (Hosted by MA RESA)	2/4/2025	Live Virtual Event	\$50.00	No	
Monica Rattee	2025 Winter Institute (CBA214, CBA310, CBA259, CBA229, CBA234, CBA253)	7/7 - 7/8/2025	Live Virtual Event	\$594.00	No	
Monica Rattee	CBA 251: District Strategic Planning and Goal Setting (hosted by MA RESA)	4/1/2025	Live Virtual Event	\$99.00	No	
Beverly Hinton	Winter Institute: Board Presidents Workshop Part 2	2/7/2025	Virtual	\$198.00	No	
Beverly Hinton	Winter Institute: Board Presidents Workshop Part 1	2/8/2025	Virtual	\$198.00	No	
Nate Becker	2025 Winter Institute (CBA214, CBA102, CBA103, CBA104)	7/7 - 7/8/2025	Live Virtual Event	\$396.00	No	
Heidi Fortress	2025 Winter Institute (CBA259,CBA335, CBA234, CBA253)	7/7 - 7/8/2025	Live Virtual Event	\$396.00	No	
Heidi Fortress	2025 Winter Learning Series: Guide to MI School Data	2/20/2025	Webinar	\$50.00	No	
Heidi Fortress	2025 Winter Learning Series: Understanding the Impact of Childhood Trauma Through NEAR	3/20/2025	Webinar	\$50.00	No	



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
Date: January 27, 2025
Subject: School of Choice 2025-2026

We strongly recommend maintaining the school of choice option for the upcoming 2025-2026 school year at Hazel Park. Hazel Park warmly welcomes students from Kindergarten to 12th grade residing in Oakland, Macomb, and Wayne Counties. The school of choice initiative plays a pivotal role in providing enhanced opportunities for students to enroll in Hazel Park Schools.

Currently, approximately 35% of our student body spanning from Kindergarten to 12th grade, originates from outside the district. The inclusion of school of choice students has a positive impact on our community, contributing significantly to the revenue that supports teacher salaries and various programs aimed at benefiting our students.

The absence of school of choice students would result in a loss of revenue estimated at \$9 million, impacting both teacher salaries and the diverse programs we offer to students. Maintaining a healthy enrollment, which includes school of choice students, allows us to provide equitable program offerings and extracurricular activities, ultimately enriching the educational experience for all students and providing crucial support for our dedicated staff.

Choosing not to continue the school of choice option would not only affect the financial well-being of our district but would also limit the variety of resources available to support our students and educators. We urge careful consideration of the long-term benefits that school of choice brings to Hazel Park Schools and encourage the continuation of this valuable program.

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 continuation for 2025-2026 School of Choice, 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: Amy Kruppe, Ed.D, Superintendent of Schools
From: James Paterson Athletic Director Interim
Date: January 27, 2025
Re: Overnight Trip - Varsity Girls Wrestling

The Hazel Park Girls Varsity Wrestling Team is requesting approval to participate in a tournament in Midland, Michigan, from February 1-2, 2025. The team will travel by district bus on February 1 and stay overnight at the Holiday Inn in Midland. Permission slips and medical forms will be collected for all athletes. Coach Donald McGinnis, along with a female chaperone, will oversee the trip. Both have been informed of their responsibilities, including proper conduct and the prohibition of transporting students in personal vehicles.

The team is requesting approval for four rooms at the Holiday Inn to accommodate four athletes per room, along with separate rooms for the coach, chaperone, Mr. Paterson or Mr. Rattee and the bus driver. The cost per room is approximately \$184.10, which includes taxes and breakfast. This opportunity supports the athletic and personal development of the team members, providing them with valuable competitive experience. Approval of this request would allow the team to represent Hazel Park Schools in this significant event.

Holiday Inn

810 Cinema Drive, Midland Mi

[1-989-794-8500](tel:1-989-794-8500)

-breakfast provided

\$184.10

Costs for Girls Wrestling Tournament

Sponsor: Donald McGinnis

of students: 16 # of chaperones: 2

Category	Item	Per unit cost	Quantity	Cost	Details
Lodging	Saturday Night	\$184.10 x 1 nights	8	\$1,472.80	4 rooms for students, 1 room for coach, 2 rooms for other chaperones and 1 room for bus driver.
Meals	Saturday Dinner	--	16 students 1 coach 2 chaperone and 1 bus driver	\$500	Kids will pay for own food besides a team dinner
Registration	Fee	\$300.00	1	\$300.00	Cost for tournament.
TOTAL COST				\$2,272.80	



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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 the overnight trip to the Midland girls wrestling tournament, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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A RESOLUTION CALLING FOR FULL, PERMANENT FUNDING OF IDEA

WHEREAS, public education is the cornerstone of our democracy, providing fundamental skills and opportunity to children across the United States; and,

WHEREAS, In the decade following the Great Recession, students across the U.S. lost nearly \$600 billion from the states' disinvestment in their public schools; and

WHEREAS, prior to the COVID-19 pandemic, both state and federal funding for public schools was already failing to meet the critical needs of students across the country; and,

WHEREAS, since the COVID-19 pandemic, students have needed additional academic, social, emotional, and mental health needs being met through targeted programming and additional personnel, enhanced professional development opportunities, new technology as well as critical updates to school facilities; and,

WHEREAS, research has consistently shown that increased education funding positively affects academic performance, increases graduation rates, and impacts future earnings; and,

WHEREAS, when Individuals with Disabilities Education Act (IDEA) was passed in 1975, the federal government committed to pay 40 percent of the average per pupil expenditure for special education to ensure that every child with a disability has access to a high quality education; and,

WHEREAS, the financial pledge for IDEA has never been met and is currently funded at approximately 10.7 percent, leaving a gap of billions of dollars needed for students; and, **WHEREAS**, Hazel Park School District is proud to serve a student population that includes 20% percent of students with disabilities; and,

WHEREAS, when Hazel Park School District's costs to deliver the important services required under IDEA are not properly funded by the federal government, it requires us to reallocate money from other programs to make up for it; and, **WHEREAS**, the federal underfunding of IDEA has negatively impacted the academic opportunities of all students for generations, not just those with disabilities;

NOW, THEREFORE, be it resolved by the Hazel Park School District as follows:

The Hazel Park school board calls on Congress to immediately pass the IDEA Full Funding Act (S.2217/H.R. 4519) which would create a 10 year mandatory path to fully fund IDEA; and,



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The Hazel Park school board calls on the state legislature to provide adequate, equitable, and sustainable funding increases to districts to mitigate the harm caused by decades of underfunded schools.

This Resolution is declared adopted on January 27, 2025, at a Regular Meeting of the Board of Education of the School District of the City of Hazel Park, 1620 E. Elza Ave., Hazel Park, MI 48030.

Beverly Hinton, President of Hazel Park Schools Board of Education

Deborah Laframboise, Vice-President of Hazel Park Schools Board of Education

Amy Kruppe, Ed. D., Superintendent of Hazel Park Schools Board of Education