



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

Agenda

Committee of the Whole Meeting

Ford Administration Building
1620 E Elza Avenue
Hazel Park, MI 48030
January 13, 2025
5:00 PM

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

CALL TO ORDER

ROLL CALL

APPROVAL OF THE AGENDA (ACTION ITEM)

PUBLIC COMMENT

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

NEW BUSINESS

A. BUILDINGS & GROUNDS

- 1) Door Update
- 2) Cafeteria Update
- 3) Fence Update (Hoover & United Oaks)
- 4) High School Floors Update
- 5) Basketball Hoops Update
- 6) Heating Repairs Update
- 7) Camp Hazelwood Update

B. PERSONNEL

- 1) Summer Help 3
- 2) Promise Navigator 5

C. FINANCE

- 1) Audit Update

2) Oakland Livingston Human Service Agency Lease Agreement	8
3) Check Register & CC Statement	21
D. OTHER	
1) Grants	59
2) Board Calendar Dates & Times	113
3) Board of Education Committee Appointments	
4) Board Protocols	115
5) Board Minutes	
6) Board Workshop Topics	137
7) Board Goals	

PUBLIC COMMENT

During this portion of public comment, each statement made by a participant shall be limited to one (1) minute and participants must identify themselves by name and address.

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



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To: Amy Kruppe, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Break/Summer Help
Date: January 13, 2025

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

Technology
Buildings & Grounds
Drama

Athletics
Communications

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) 40 hour weeks 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

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 3 positions would work up to (13) 40 hour weeks 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

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

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. 2 people at 20 hours x 52 weeks @ \$14.00/hour (with est fringes of 10%) = \$32,032

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)





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



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To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Promise Navigator
Date: January 13, 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.

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 (\$162,000 = \$40,000 x 3 people + 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



HAZEL PARK
SCHOOLS



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To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: OHLSA Leasa
Date: 1/13/2025

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.

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: _____



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**

<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**

<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**

<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**

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 Incln	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	24 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

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'

Page

2

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
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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

3

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

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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	27 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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

4

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
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
Vendor Total:								2,120.00
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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

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

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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

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'

Page

6

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
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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 SERVICES	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 SERVICES	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 SERVICES	0-293-0000-0000-300-0350-55910000	EH 00001394	12/26/2024	1HHLR91LM3FC	X Black & Yellow, Shelving Un	P2500224	480.55
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55910000	EH 00001394	12/26/2024	1HHLR91LM3FC	BLACK & YELLOW, 27-Gallon	P2500224	88.46
100550	AMAZON CAPITAL SERVICES	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 SERVICES	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 SERVICES	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 SERVICES	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 SERVICES	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 CORPORATION	110-113-0000-2230-300-2230-55110000	HP 00504238	12/04/2024	EKN6537TZ	WELDING CLASS		252.43
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	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***7/16/24	P2500005	0.00
101104	AMERICAN READING	110-111-0000-0000-150-0151-55110000	HP 00504239	12/04/2024	0000218731	PROPOSAL NUMBER: 246976- Hazel	P2500007	3,000.00
							Vendor Total:	3,160.00

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'

Page

7

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
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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

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
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

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'

Page

9

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:	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	110-111-0000-0000-150-0150-54220000	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

33

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
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		34 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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

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
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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

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
							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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

13

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
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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

14

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
							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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

15

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
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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

16

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
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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

17

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

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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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

18

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
							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	SECREST 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		42 156.25
							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

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'

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:	3,796.75
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:	43 783.14
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

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

20

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
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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

Page

Current Date: 01/09/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

21

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
							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'

Page

22

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
Total # of Checks:							192	
End of Report							Grand Total:	1,688,719.41



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$88,553.75	Statement date	12/31/24
Payments	88,553.75	Number of days in billing cycle	31
Credits	721.94	Credit limit	500,000.00
Purchases and other debits	44,848.21	Available credit	455,869.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$44,126.27	Payment due date	01/21/25
		Amount due	\$44,126.27

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

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

Online Access:
www.huntington.com

Congratulations! You have earned \$221 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business. Your next authorized automatic payment of \$44,126.27 will be debited from your account on the payment due date listed on page one of this statement. If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS				TOTAL ACTIVITY
XXXX XXXX XXXX 5846				\$88,553.75 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/20	12/20	F128600PK00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$88,553.75 CR

5548 YNH 001 7 31 241231 0 PAGE 1 of 10 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
Payment Due Date **January 21, 2025**
Total Amount Due **\$44,126.27**
You are set up with Automatic Payment in the amount of \$44,126.27



HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Amount Enclosed

Make Check
Payable to:

\$

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

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387



475810556329000043307304412627044126278

598990208 5563293004515846

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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, INC 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 FERNDALE 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						
CREDIT LIMIT		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$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
Subject: January Grant Updates
Date: January 13, 2025

As we continue through the school year, I would like to provide you with an update on the grants our school district has received. These grants will play a crucial role in supporting our programs and initiatives throughout the year.

Grant Updates:

1. Instructional 35a(5)

Amount: \$31,335

Purpose: Section 35a(5) funds are designed to provide extra support for PreK-5 students identified as having early reading deficiencies through initial assessments. These funds can be used for various purposes, such as staffing, assessment costs, technology, reading materials, and professional development, with flexibility in how they are applied across before-school, in-school, after-school, or summer programs. However, there are caps on professional development expenditures: up to 5% of the funding can be allocated for research-based professional development related to state literacy standards, and another 5% can be used for administering approved screening and diagnostic tools, along with professional development for educators in interpreting results and implementing MTSS in PreK-5. Hazel Park is using these funds to purchase I-Ready.

2. Community School

Amount: \$1,725,000

Purpose: During the grant period, Hazel Park will expand its Community School model district-wide to address educational, social, and health disparities in a high-poverty community. Building on lessons learned from United Oaks Elementary, additional Community School Coordinators will be hired to oversee integrated support services. (Webb, Hoover, Junior High). The District Director for Community Schools will lead the expansion, ensuring sustainability and long-term impact. With strong local partnerships and committed leadership, Hazel Park is well-positioned to scale this initiative successfully.

3. Section 22I(1)

Amount: \$9,571

Purpose: Grant Section 22I(1) School Transportation Fund provides financial assistance to improve access to safe and reliable transportation for students. This funding supports districts in addressing transportation challenges that impact attendance and equitable access to educational opportunities. The fund may be used to enhance transportation infrastructure, implement innovative solutions like shared services or technology upgrades, and ensure compliance with safety standards. By alleviating transportation barriers, the grant aims to improve student attendance, engagement, and overall academic success.





4. Section 31aa

Amount: \$55,744

Purpose: Section 31aa provides per-pupil funding to support student mental health and safety initiatives in schools. This funding aims to address the growing need for mental health services by enabling districts to implement programs that support students' well-being and emotional resilience. Funds can be used for hiring school counselors, social workers, or psychologists, providing professional development for staff, and implementing evidence-based mental health and safety programs. The goal is to create a supportive learning environment that promotes student safety, mental health, and academic success. We are projected to receive more dollars in the spring.

5. MDE 35d

Amount: \$15,000

Purpose: Hazel Park Schools has been awarded a grant from the Michigan Department of Education to support literacy professional development. Fifteen staff members will receive Orton-Gillingham and Morphology training, valued at \$1,000 per participant, through the Institute for Multi-Sensory Education (IMSE). These evidence-based programs enhance foundational reading and vocabulary instruction, aligning with the district's strategic literacy goals. This initiative aims to improve student outcomes by equipping educators with advanced instructional strategies.

6. 2025 Local School Board Training

Amount: \$495

Purpose: Local School Board Training Reimbursement

These grants will greatly contribute to our district's ongoing efforts to provide high-quality education and a safe, supportive environment for our students. These combined grants reflect the district's commitment to addressing both in-school and out-of-school needs, fostering comprehensive student support. I will continue to keep you updated on the progress and impact of these grants as the school year progresses.

Strategic Goal Alignment - The request for allocating the dollars focuses on the following

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

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

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: N/A

Recommendation N/A

Cover Page

Cover Page

Michigan Department of Education
Office of Educational Supports
P.O. Box 30008
Lansing, Michigan 48909

AUTHORITY: P.A. 120 of 2024, Section 35a(5)

Direct questions to: MDE-EarlyLiteracy@michigan.gov

COMPLETION: Voluntary.

Section 35a(5) Additional Instructional Time and Interventions

Entity

Application Description

Entity Name

Agreement Number

Hazel Park, School District of the City of - 63130

63130

Entity Address

1620 E ELZA AVE

City

Zip Code

Entity County

HAZEL PARK

480302358

Oakland County

Main Contact Person

Contact Name

Amy kruppe

Address

1620 EAST ELZA AVE

City

Zip Code

HAZEL PARK

48030-2358

Telephone

224-629-6435

Email Address

amy.kruppe@myhpsd.org

Secondary Contact Person

Contact Name

Jason Zirmis

Address

City

Zip Code

Telephone Number

248-586-5217

Email Address

jzirmis@crosex.org

Assurances and Certifications

Assurances and Certifications

ASSURANCES AND CERTIFICATIONS

— STATE OF MICHIGAN GRANTS —

GRANT AWARD LIMITATIONS

State program grant allocations and awards are based on available legislative appropriations for specific grant programs. The state legislature has the prerogative to make changes in the state budget during the fiscal year. Final grant awards are contingent upon the MDE receiving sufficient state funding to award grants under the program. Not all projects will be fully funded when the total of applicant funding requests exceeds available state funds.

ASSURANCE REGARDING SANCTIONS AGAINST IRAN-LINKED BUSINESSES

The applicant assures that, for any request for proposals or contract renewal for work performed under this grant, it will collect a certification from each bidder that the bidder is not an Iran-Linked Business. An Iran-linked business is not eligible to submit a bid on a request for proposal with a public entity. Recipients must comply with all conditions under P.A. 517 of 2012, "Iran Economic Sanction Act," April 1, 2013.

ASSURANCE CONCERNING MATERIALS DEVELOPED WITH FUNDS AWARDED UNDER THIS GRANT

The grantee assures that the following statement will be included on any publication or project materials developed with funds awarded under this program, including reports, films, brochures, and flyers: "These materials were developed under a grant awarded by the Michigan Department of Education."

CERTIFICATION REGARDING NONDISCRIMINATION UNDER FEDERALLY AND STATE ASSISTED PROGRAMS

The grantee hereby agrees that it will comply with all federal and Michigan laws and regulations prohibiting discrimination and, in accordance therewith, no person, on the basis of race, color, religion, national origin or ancestry, age, sex, marital status or handicap, shall be discriminated against, excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in any program or activity for which it is responsible or for which it receives financial assistance from the U.S. Department of Education or the Michigan Department of Education.

CERTIFICATION REGARDING TITLE II OF THE AMERICANS WITH DISABILITIES ACT (ADA), P.L. 101-336, STATE AND LOCAL GOVERNMENT SERVICES

The Americans with Disabilities Act (ADA) provides comprehensive civil rights protections for individuals with disabilities. Title II of the ADA covers programs, activities, and services of public entities. Title II requires that, "No qualified individual with a disability shall, by reason of such disability be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by such entity." In accordance with Title II ADA provisions, the applicant has conducted a review of its employment and program/service delivery processes and has developed solutions to correcting barriers identified in the review.

CERTIFICATION REGARDING TITLE III OF THE AMERICANS WITH DISABILITIES ACT (ADA), P.L. 101-336, PUBLIC ACCOMMODATIONS AND COMMERCIAL FACILITIES

The Americans with Disabilities Act (ADA) provides comprehensive civil rights protections for individuals with disabilities. Title III of the ADA covers public accommodations (private entities that affect commerce, such as museums, libraries, private schools and day care centers) and only addresses existing facilities and readily achievable barrier removal. In accordance with Title III provisions, the applicant has taken the necessary action to ensure that individuals with a disability are provided full and equal access to the goods, services, facilities, privileges, advantages, or accommodations offered by the applicant. In addition, a Title III entity, upon receiving a grant from the Michigan Department of Education, is required to meet the higher standards (i.e., program accessibility standards) as set forth in Title III of the ADA for the program or service for which they receive a grant.

ASSURANCE REGARDING COMPLIANCE WITH GRANT PROGRAM REQUIREMENTS

Grantee agrees to comply with all applicable requirements of all state statutes, federal laws, executive orders, regulations, policies, and award conditions governing this program. Grantee understands and agrees that if it materially fails to comply with the terms and conditions

of the grant award, the Michigan Department of Education may withhold funds otherwise due to the grantee from this grant program, any other federal grant programs or the State School Aid Act of 1979 as amended, until the grantee comes into compliance or the matter has been adjudicated and the amount disallowed has been recaptured (forfeited). The Department may withhold up to 100 percent of any payment based on a monitoring finding, audit finding or pending final report.

CERTIFICATION REGARDING NONDISCRIMINATION UNDER FEDERALLY AND STATE ASSISTED PROGRAMS

The applicant hereby agrees that it will comply with all federal and Michigan laws and regulations prohibiting discrimination and, in accordance therewith, no person, on the basis of race, color, religion, national origin or ancestry, age, sex, marital status or handicap, shall be discriminated against, excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in any program or activity for which it is responsible or for which it receives financial assistance from the U.S. Department of Education or the Michigan Department of Education.

Important Information

Save the Page to Proceed

Important Information

BUDGET INFORMATION:

Budgets will be built in NexSys using the per pupil allocation of \$197.00 per first grader based on end of year 23-24 student count. This is the per pupil amount if every eligible district applies for funding. After the application closes and the 24-25 per pupil amount is calculated, districts will have the opportunity to amend their budgets to reflect the correct grant award allocation.

ALLOWABLE USE OF FUNDS:

Section 35a(5) funds are intended to be used to provide additional support and resources to PreK-5 students identified through an initial assessment as showing signs of an early reading deficiency. This additional support can be before school, during school, after school, or summer programming. Section 35a(5) grant funds can be used for a myriad of purposes including staffing costs, assessment costs, technology, reading materials, and professional development.

Please note that there are caps on how much can be spent on professional development (PD):

Up to 5% of the Additional Instructional Time grant funding can be used for research-based professional development related to current state literacy standards for pupils in PreK-5.

Additionally, you can use up to 5% to administer department-approved screening and diagnostic tools and to support research-based professional development for educators in administering screening and diagnostic tools and in data interpretation of the results obtained through the use of those tools for the purpose of implementing MTSS in PreK-5.

Review Grant Selections

Review Grant Selections

Do Not Apply

Apply Now

[X]

Assurances

Assurances

Districts who are applying for funding under Section 35a(5) must agree to the following:

Please check each box below to acknowledge that by submitting this application, the district assures that the following criteria are being met.

District is implementing a multi-tiered system of support (MTSS)

The MTSS instructional delivery model is an evidence-based model that uses data-driven problem solving to integrate academic and behavioral instruction and that use intervention delivered to all pupils in varying intensities based on pupil needs. [X]

The MTSS implements effective instruction for all learners. [X]

The MTSS intervenes early. [X]

The MTSS provides a multi-tiered model of instruction and intervention that provides a core curriculum and classroom interventions available to all pupils that meet the needs of most pupils. [X]

The MTSS provides a multi-tiered model of instruction and intervention that provides targeted group interventions. [X]

The MTSS provides a multi-tiered model of instruction and intervention that provides intense individual interventions. [X]

The MTSS monitors pupil progress to inform instruction. [X]

The MTSS uses data to make instructional decisions. [X]

The MTSS uses assessments including universal screening, diagnostics, and progress monitoring. [X]

The MTSS implements evidence-based, scientifically validated, instruction and intervention. [X]

The MTSS implements instruction and intervention practices with fidelity. [X]

The MTSS uses a collaborative problem-solving model. [X]

General Assurances

The district is using MDE-approved research-based diagnostic tools to identify individual pupils in need of additional instructional time. [X]

The district is using a reading instruction method that focuses on the five fundamental building blocks of reading: phonics, phonemic awareness, fluency, vocabulary, and comprehension and content knowledge. [X]

The district is providing teachers of pupils in grades Pre-K to 5 with research-based professional development in diagnostic data interpretation. [X]

The district's core instruction is aligned to the Michigan English Language Arts (ELA) standards. [X]

The district understands that time spent in other content areas, such as math, science, and social studies, can be used to leverage and/or enhance the acquisition of literacy skills. [X]

Reporting Assurances group

The district will fulfill the reporting requirement by completing the early reading deficiency (ERD) components in the MSDS end of year (EOY) collection. [X]

The report will include for pupils in grades Pre-K to 3 the pupils, schools, and grades served with Additional Instructional Time grants and the categories of services provided. [X]

The report will include for pupils in grades Pre-K to 3, pupil proficiency and growth data that allows analysis both in the aggregate and by each of the following subgroups, as applicable: school, grade level, gender, race, ethnicity, economically disadvantaged status, disability, pupils identified as having reading deficiencies. [X]

Instructional Time Table

Instructional Time Table

Please answer the questions below to indicate the district's MTSS instructional model for all grades Pre-K to 5. Include information that supports that the model is an evidence-based model, uses data-driven problem solving to integrate academic and behavioral instruction and provides additional instructional time for those pupils in grades Pre-K to 5 who have been identified as needing additional supports and interventions in order to be reading at grade level.

Grade Selection:

Kindergarten

What type of data are collected (tool used) for this grade level? At least one tool must be off the MDE Read by Grade Three Assessment lists.

Iready

When are the data reviewed (i.e. fall, monthly, weekly, etc.) for this grade level?

fall, winter spring.

Who reviews the data (i.e. leadership teams, grade level teams, student support teams, etc.) for this grade level?

student support teams made up of MTSS, social work and psychologist

What component(s) of reading is addressed by this data for this grade level?

The i-Ready Diagnostic for Reading assesses six domains (Phonological Awareness, Phonics, High Frequency Words, Vocabulary, Comprehension of Informational Text, and Comprehension of Literature)..

What decisions are made based on the output for this grade level?

Support to be given within the classroom for tier II and Tier III

What types of interventions are available based on the data collection for this grade level?

MTSS teachers have a variety of interventions based on the students need.

Grade Selection:

Pre-K

What type of data are collected (tool used) for this grade level? At least one tool must be off the MDE Read by Grade Three Assessment lists.

creative curriculum / gold

When are the data reviewed (i.e. fall, monthly, weekly, etc.) for this grade level?

fall, winter, spring.

Who reviews the data (i.e. leadership teams, grade level teams, student support teams, etc.) for this grade level?

student support team

What component(s) of reading is addressed by this data for this grade level?

language

What decisions are made based on the output for this grade level?

support needed by mtss, special education , speech path., Ot , Pt

What types of interventions are available based on the data collection for this grade level?

small group

Grade Selection:

Grade 1

What type of data are collected (tool used) for this grade level? At least one tool must be off the MDE Read by Grade Three Assessment lists.

Iready.

When are the data reviewed (i.e. fall, monthly, weekly, etc.) for this grade level?

fall winter spring

Who reviews the data (i.e. leadership teams, grade level teams, student support teams, etc.) for this grade level?

student support team.

What component(s) of reading is addressed by this data for this grade level?

The i-Ready Diagnostic for Reading assesses six domains (Phonological Awareness, Phonics, High Frequency Words, Vocabulary, Comprehension of Informational Text, and Comprehension of Literature)..

What decisions are made based on the output for this grade level?

What Tier II or Tier III interventions should be given.

What types of interventions are available based on the data collection for this grade level?

ARC tool kits, Direct Instruction , orton gillingham

Grade Selection:

Grade 2

What type of data are collected (tool used) for this grade level? At least one tool must be off the MDE Read by Grade Three Assessment lists.

I READY

When are the data reviewed (i.e. fall, monthly, weekly, etc.) for this grade level?

FALL, WINTER, SPRING

Who reviews the data (i.e. leadership teams, grade level teams, student support teams, etc.) for this grade level?

student support team.

What component(s) of reading is addressed by this data for this grade level?

The i-Ready Diagnostic for Reading assesses six domains (Phonological Awareness, Phonics, High Frequency Words, Vocabulary, Comprehension of Informational Text, and Comprehension of Literature)..

What decisions are made based on the output for this grade level?

What Tier instruction support is given Tier II or Tier III

What types of interventions are available based on the data collection for this grade level?

ARC tool kits, Direct Instruction , orton gillingham

Grade Selection:

Grade 3

What type of data are collected (tool used) for this grade level? At least one tool must be off the MDE Read by Grade Three Assessment lists.

Iready

When are the data reviewed (i.e. fall, monthly, weekly, etc.) for this grade level?

fall, winter , spring

Who reviews the data (i.e. leadership teams, grade level teams, student support teams, etc.) for this grade level?

Student support team

What component(s) of reading is addressed by this data for this grade level?

The i-Ready Diagnostic for Reading assesses six domains (Phonological Awareness, Phonics, High Frequency Words, Vocabulary, Comprehension of Informational Text, and Comprehension of Literature)..

What decisions are made based on the output for this grade level?

What tier II or Tier III instruction is needed.

What types of interventions are available based on the data collection for this grade level?

ARC tool kits, Direct Instruction , orton gillingham

Grade Selection:

Grade 4

What type of data are collected (tool used) for this grade level? At least one tool must be off the MDE Read by Grade Three Assessment lists.

Iready

When are the data reviewed (i.e. fall, monthly, weekly, etc.) for this grade level?

fall ,winter , spring

Who reviews the data (i.e. leadership teams, grade level teams, student support teams, etc.) for this grade level?

student support team.

What component(s) of reading is addressed by this data for this grade level?

The i-Ready Diagnostic for Reading assesses six domains (Phonological Awareness, Phonics, High Frequency Words, Vocabulary, Comprehension of Informational Text, and Comprehension of Literature)..

What decisions are made based on the output for this grade level?

Tier II or Tier III

What types of interventions are available based on the data collection for this grade level?

ARC tool kits, Direct Instruction , orton gillingham

Grade Selection:

Grade 5

What type of data are collected (tool used) for this grade level? At least one tool must be off the MDE Read by Grade Three Assessment lists.

I-REady

When are the data reviewed (i.e. fall, monthly, weekly, etc.) for this grade level?

fall, winter, spring

Who reviews the data (i.e. leadership teams, grade level teams, student support teams, etc.) for this grade level?

student support teams

What component(s) of reading is addressed by this data for this grade level?

The i-Ready Diagnostic for Reading assesses six domains (Phonological Awareness, Phonics, High Frequency Words, Vocabulary, Comprehension of Informational Text, and Comprehension of Literature)..

What decisions are made based on the output for this grade level?

Tier II or Tier III support

What types of interventions are available based on the data collection for this grade level?

ARC tool kits, Direct Instruction , orton gillingham

Budget and Activities Assurances

Budget and Activities Assurances

The Additional Instructional Time activities the district is providing include the following:

Summer School programming. [X]

One on one or small group summer tutoring. [X]

Interventions to support reading where students are pulled out of the classroom.

Interventions to support reading where instruction is pushed into the classroom. [X]

Before or after school programming. [X]

Other.

The Additional Instructional Time grant funding will be used in the following ways:

To provide licensed teaching staff.

To provide paraprofessional staff.

For materials and instructional resources (books, supplemental instructional programs, other resources). [X]

For transportation.

For professional learning (up to 5% of funds).

For technology (purchase of computers, tablets, software, etc.)

Other.

Budget Summary

Instructions:

- Budget Summary provides a compile of the budget items
- As appropriate, an individual program Budget Summary may display the following line(s): Allocations, Administrative Costs, Carryover, Indirect Costs
- If Indirect Costs are allowable, enter the amount in the textbox provided on this page
- Contact Information section: list individuals responsible for completing the budget section
- Completion of the Budget Summary is required for submission
- To add budget items, select the Budget Items page link in the side navigation menu
- The Budget Detail link provides a complete list of all individual budget items
- Some Program Offices may use the Flag Budget Item functionality to communicate allowability on specific budget items.
 - If Flag Budget Items are utilized, those pages are located in the budget section of the side navigation menu

Funding Source

Agreement Number	Program Number	Project Number	CFDA Number	Starting Date	Ending Date	Fiscal Year
63130	24S810	24-25		10/01/2024	09/30/2025	2025

Function Codes	Salaries 1000	Benefits 2000	Purchased Services 3000, 4000	Supplies & Materials 5000	Capital Outlay 6000	Other Expenses 7000, 8000	Total
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220 - Support Services - Instructional Staff	\$0	\$0	\$31,335	\$0	\$0	\$0	\$31,335
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SUBTOTAL	\$0	\$0	\$31,335	\$0	\$0	\$0	\$31,335
----------	-----	-----	----------	-----	-----	-----	----------

TOTAL	\$0	\$0	\$31,335	\$0	\$0	\$0	\$31,335
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Total Allocation Amount (Estimated)							\$31335
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Contact Information

* Business Office Representative

Crystal Murbarak

* Project Contact Person

Amy Kruppe

* Phone

(224) 629-6435

* Phone

(224) 629-6435

* Email

crystal.murbarak@myhpsd.org

* Email

amy.kruppe@myhpsd.org

Add Budget Item

Add Budget Item

Program Number	Project Number	CFDA Number	Starting Date	Ending Date	Fiscal Year
24S810	24-25		10/01/2024	09/30/2025	2025

Select the appropriate Function Code for this budget item:

227: Academic Student Assessment

Provide a specific description for this budget item. Do not repeat the Function Code description selected in the drop down menu or the heading(s) of the box(es) used below:

Purchase of I-ready assessment in the area of reading for all k-5 students.

Salaries	Benefits	Purchased Services	Supplies & Materials	Other	Total
\$	\$	\$31,335	\$	\$	\$31,335

If Salaries, enter the FTE or Hours:

FTE Hours

Flag	Comment	Previous Total	Change +/-
		\$0	\$0

Flagged Budget Items

Instructions:

- Flagged Budget Items displays the budget items in detail
- If Flagged Budget Item has been used by the Program Office Reviewer, a flag for allowability of the individual budget item will be displayed in the flag field along with any comments
- Budget Item detail can be accessed by clicking the function code link
- Availability to update flagged budget items is dependent on the flag for the individual budget item and application status:
 - Modifications Required:
 - Recipients must first change the application status to a Modifications in Progress Status
 - Unallowable budget items must be deleted from the budget section
 - Modifications required budget items must be updated appropriately based on comments provided by the Reviewer
 - Approved budget items are locked and will not allow edits
 - Amendment In Progress:
 - All budget items are available to update as allowable by program guidelines

Flagged Budget Items

Entity

Flag	Comment	Function Code	Description	Salaries	Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other	Total
		227: Academic Student Assessment	<i>Purchase of I-ready assessment in the area of reading for all k-5 students.</i>	\$0	\$0	\$0	\$29353	\$0	\$0	\$29353
Total										\$29353
Approved Total										\$
Modifications Required Total										\$
Unallowable Total										\$

State of Michigan Attachments

State of Michigan Attachments

Instructions:

1. Type a descriptive title for the document that will be uploaded.
2. Click the **Select** button and search for the document.
3. Once selected, the path to the file will appear in the Document Source field.
4. Click the **Save** button.
5. To upload another document, click the **Add** button.

NOTE: When the file is named to be uploaded, **DO NOT** leave any spaces, place a period between the words OR use any special characters, e.g. "-", in the document name. Attachments may be in **Word, PDF, JPG, XLS or GIF** format. The maximum file upload size is 15MB per files uploaded on each page. The descriptive title entered does not have to be the same as the file name, and it can include spaces.

Title

Document Source



Application ID 2023-3218
Hazel Park Schools
Community School expansion in three
additional schools

Contact Info

Contact Information Updates

Review the staff and organization info we have on file and enter any changes or corrections to your organization name, Tax ID, address, phone, website, or staff updates that need to be made in the system. If there are no updates, enter N/A.

n/a

Organization Information

Hazel Park Schools
Tax ID: 38-6003088
1620 E. Elza
Hazel Park, MI, 48030
Phone:

Primary Contact

Amy Kruppe

''
Office Phone:
Email: amy.kruppe@hazelparkschools.org

Your Ballmer Group Contact:

Kayla Roney Smith
Email: kaylas@ballmergroup.com

For technical assistance, please contact grantsmanagement@ballmergroup.com

Organization

Organization Info

Describe your organization and what it does.

Hazel Park contains nine public schools: one high school, one junior high school, and four elementary schools with a current student enrollment of approximately 3,200. Programs for student participation include traditional EC-12 programs, Special Education for children birth to age 25, Alternative Programs for students in grades 1 through 12, and three internet program options for high school students to earn a diploma. Enrollment is open to EC-12 students in Wayne and Macomb counties. 79% of Hazel Park students are economically disadvantaged. In addition to English, there are seventeen home languages among our student population with Chaldean, Arabic and Spanish being the most common. The City of Hazel Park is a proud partner with the Hazel Park School District in support of the Hazel Park Promise Zone (HPPZ). The HPPZ guarantees scholarships or aid, in the amount equal to the tuition required to attend Oakland Community College, to any student living in the Hazel Park School District and attending Hazel Park Schools. The Promise Zone has built relationships with skilled trades programs for students who might not wish to go to college. Approximately fourteen faith-based organizations currently exist within the 2.8 square mile, as well as community supported organizations.

People/families served annually

Describe the population(s) served by your organization. How many people/families did your organization serve last year (or the most recent year for which data are available)? If available, please disaggregate that data by race/ethnicity.

The total population of 14,983, based upon 2022 census estimate data, reflects a diverse community. The most recent census estimate data indicates residential composition as 77.9% White, 10.2% Black or African American, 7.3% Two or More Races, 3.3 % Hispanic, 1.8% Asian, .3% American Indian or Alaskan, and .1% Native Hawaiian or Pacific Islander. 89.2% of residents hold a High School diploma and 19.1% hold a bachelor's degree or higher. 65.7% of the population aged 16+ are in the labor force and mainly employed in skilled and unskilled labor. The Per capita income is \$27,446 with 18.3% of the population living in poverty. 9.6% of residents under the age of 65 are without health insurance. The poverty rate in Hazel Park is 18.2%.

Oakland County is coming off a decade of the largest job loss in its recorded history, which devastated hundreds of families within Hazel Park.

Past outcomes and impact

What outcomes and impact has your organization been able to achieve for the population(s) you serve? If available, please disaggregate any outcomes or impact information by race/ethnicity.

Gleaners Food Distribution - Once a month approximately 100-150 Hazel Park distributes food to families.

Promise Zone - The Hazel Park Promise and College Access Network path to an associate's degree to resident graduates of Hazel Park Schools. Out of Time School Grant Hazel Park Schools provides quality programming that is not always accessible to our students. Summer and extended day offerings for the secondary students with over 70% attendance

Snack Pantry for all schools have been put in place .

United Oaks has served as a pilot for the Community Schools seeing growth throughout in family and community engagement, reduction in chronic absenteeism. In the first year, less than 50% of our families were engaged. In end of year three, 96% were engaged.

United Oaks staff members provide home visits to students and their families with a focus on new and chronically absent students. In the 2023-2024 school year, over 60% of new and chronically absent students received a home visit. The majority of home visits paid to chronically absent students yielded in the discovery of barriers to attendance.

Oakland County has provided attendance support in the form of P2P workers.

Future strategic direction

Where is your organization heading in the longer term? How does your plan in this proposal help get you there?

Our organization is headed toward establishing a district-wide Community School model that strengthens the relationship between schools and the broader community, ensuring student success and active community involvement. The plan in this proposal directly supports this vision by focusing on three key goals: fostering strong stakeholder collaboration, enhancing educational outcomes through family and community engagement, and developing a comprehensive district strategy. By expanding the successful Community School model to more schools and integrating community input into district planning, we are laying the foundation for long-term success in student achievement and community partnership.

We are currently involved in the long term planning of a Portrait of a Learner to provide the community the opportunity to give feedback on their hopes and dreams for our students and schools.

Staff & Leadership



Application ID 2023-3218
 Hazel Park Schools
 Community School expansion in three
 additional schools

Staffing structure

How are you staffing your work? Will you grow your staff to support your goals? If so, why and how? If adding permanent positions, will they be supported with public funding over time?

Our current staffing for the Community Schools initiative includes a Community Schools Coordinator at United Oaks Elementary, funded through a United Way grant. This role has been crucial in the success of the program, particularly in increasing parent engagement and reducing chronic absenteeism. As we expand the Community School model district-wide, we plan to grow our staff by hiring additional coordinators for other schools. To support this, we intend to hire Promise Zone graduates, which not only offers them employment but also strengthens community connections. Additionally our district applies for grants to give support for in time and out of school time programming.

For long-term sustainability, we are exploring alternative funding sources to maintain and grow the program as grant funding decreases. We also plan to create a Director of Community Schools position to provide district-wide leadership and ensure continuity. While some roles may initially rely on grant funding, the goal is to transition these positions to public funding over time to support the continued growth and impact of the initiative

Board of Directors

Please upload your board list, including name, officer titles, and each person's affiliation or occupation.

Board_Member_Info_Sheet_-_Sheet1.pdf
 17.1 KB - 09/23/2024 5:53 AM

Total Files: 1

Partners

We'd like to learn about up to three of your most critical partners, if any. Share the name of the partner entity, and describe their role in your proposal-related work. Highlight if any of these partners would receive pass-through dollars from this grant, should it be awarded, and the amount you would expect them to receive.



Application ID 2023-3218 Hazel Park Schools Community School expansion in three additional schools

Partner 1

One of our most critical partners is the Ballmer Group. They have been instrumental in supporting various initiatives aimed at improving student outcomes and fostering community engagement. The Ballmer Group has provided significant insights and resources in our exploration of the Community School model, helping us to understand and implement best practices for student success. While their ongoing partnership is vital to the progress of our Community Schools initiative, they will not receive any funding from this grant. Instead, they continue to offer strategic support and knowledge-sharing as we expand this model district-wide.

Partner 2

The Hazel Park Promise Zone, with whom we share an interdependent relationship has been a leader in assisting students and families with helping to create pathways for post-secondary success. Through this partnership, we explore opportunities for students to transition from earning a two-year associate degree to securing meaningful employment within the district, including roles related to the Community School model.

The Promise Zone would not receive funding from this grant . The Promise Zone graduates as part of our staffing plan, will create a pipeline of local talent who can contribute while gaining valuable career experience.

Partner 3

United Way is a critical partner. They have played a pivotal role in educating and supporting at United Oaks Elementary . Their contributions have been essential in providing resources and guidance to build strong ties between the schools and the broader community.

They have supported the expansion of technology and fostering partnerships that enhance educational access and student engagement. They also regularly support district events, helping to build a sense of community.

United Way will not receive direct funding from this grant. Their partnership remains invaluable .Their contributions extend beyond financial support, offering expertise, community connections, and advocacy for our mission.

Proposal



Application ID 2023-3218
Hazel Park Schools
Community School expansion in three
additional schools

Total Amount Requested

\$17,250,000

Requested Term (Months)

36

Proposal

Title

Enter a brief title for this request that summarizes how the funding would be used. If this is a general operating support request, simply enter "General Operating Support" here.

Community School expansion in three additional schools

Proposal-Specific Website

If there is a website (separate from the organization's general website) specific to the work described, please provide the URL here. If no such website, leave this field blank.

<https://www.hazelparkschools.org/>

Proposal Summary

How would you summarize the work described in this proposal and what it will achieve in just one or two sentences?

Hazel Park is transitioning to a community school district, led by the Director of Community Schools, with Promise Navigators supporting two elementary schools and Junior High School. The goal is to ensure the success, growth and safety for all families. We want to fill in the gaps in services to help our community families and students thrive.

Proposal Detail

What activity will happen during the grant period? How will you accomplish the activity you've described? What factors in your field or community make this the right time for this effort, and why is your organization particularly well-suited to take this on?

During the grant period, Hazel Park will expand its successful Community School model district-wide to address educational, social, and health disparities in a high-poverty community. We will hire additional Community School Coordinators to oversee integrated support services, drawing on lessons learned from our initial implementation at United Oaks Elementary. With a history of collaboration with local organizations like Gleaners and the Promise Zone, Hazel Park is well-suited to lead this effort.

Our deeply connected leadership and committed staff will drive the program's success, ensuring students and families access the resources they need. A newly hired District Director for Community Schools will oversee the model's expansion, ensuring sustainability and long-term impact. Now is the right time, as we have refined our approach through community feedback and are prepared to scale the initiative across the district.

How would you use the requested funding?

Would this funding support program costs, general operations, or a combination? Provide detail on the allocation. Would you be able to use this funding to bring in other funders? If so, what kind of funders, and how?

The grant funds will be allocated to support both district and building-level leadership for the successful implementation of the Full-Service Community School (FSCS) model.

District-Level Leadership: A portion of the funds will establish a Director of Community Schools, responsible for overseeing the FSCS model. This director will focus on building partnerships with local agencies, managing extended learning programs, and leading collaborative efforts with community leaders and school administrators. They will also provide oversight to ensure that building-level coordinators align with district goals.

Building-Level Site Coordinators: Funds will also be allocated to hire site coordinators at Webb, Hoover, and Hazel Park Junior High. These coordinators, recruited from Promise Zone graduates, will focus on community engagement and coordinating academic, social, and health services for students and families. Their role will include community outreach and program implementation tailored to each school's needs.

This funding will also position us to attract additional funders, particularly those interested in community-based education initiatives and workforce development, by demonstrating the success of a district-wide, sustainable model with strong local partnerships.

Geographical Area(s) Served

Briefly list or describe the geographical areas your work will impact (states, counties, cities, communities, etc.)

The implementation of our Community School model will impact individuals in and around the Hazel Park community, located in Oakland, Wayne and McComb County, Michigan. This includes students, families, and community members from Hazel Park as well as neighboring communities that may access services.

Who will benefit from this work, and how?

Will your work benefit people or entities (schools, community organizations, etc.)? Describe the people or organizations you'll serve and why.

Students: Especially those attending high-poverty schools, from early childhood to high school, will benefit from comprehensive academic, social, and health services. The focus will be on improving educational outcomes and providing critical support for at-risk students.

Families: Families of students will receive access to social services, mental health support, and community-based resources, improving family stability and engagement in their children's education.

Community Members: Services will also be available to community members beyond students and their families, including adults and seniors who can benefit from health, wellness, and educational programs.

Schools and Community Organizations: Local schools (Webb, Hoover, Hazel Park Junior High, and Hazel Park High School) and community organizations will benefit through strengthened partnerships, resources, and extended programs that support student and community success.

Number Served

Based on the constituents you described planning to serve, how many will be served in each year of the grant period? Provide detail disaggregated by race/ethnicity, if possible. If not, please describe why.

In the first year, we anticipate serving approximately 30% of students at Webb, Hoover, and Hazel Park Junior High, impacting over 400 students, with a 10-20% growth each year.

The projected demographic breakdown is:

- White: ~50%
- African American: ~30%
- Latino/Hispanic: ~10%
- Other: ~10%

With about 1,700 students across these schools, the program will provide critical academic, social, and health services, ensuring equitable support for all racial and ethnic groups.

Lived Experience

Describe whether (and how) your organization will incorporate voices and perspectives of people with lived experience into your work. We define a person with "lived experience" as being directly and personally impacted by your work.

Our organization will prioritize incorporating the voices of those with lived experience into the implementation and leadership of the Community School initiative in several key ways:

Promise Zone Graduates: We will hire Promise Zone graduates as site coordinators, leveraging their firsthand knowledge of the challenges faced by students and families in Hazel Park. Their experience will ensure that the programs developed are grounded in the real needs of the community.

Parent and Community Engagement: We will actively engage parents, students, and community members through advisory committees, town hall meetings, and ongoing feedback loops. This input will guide our decision-making and ensure that our programs reflect the priorities and concerns of those we serve.

Staff Diversity: Our recruitment will focus on hiring individuals from the local community, including those who have experienced poverty, limited access to services, and educational inequity. By centering the voices of those most directly impacted by these challenges, we ensure our planning and execution are responsive to the real-world needs of our students and families.

This approach guarantees that lived experiences are central to our Community School model's success.

The Big Picture

What is the longer-term vision of what your work will achieve? How is the work you're proposing the appropriate next step for reaching that vision?

One aspect that may not be reflected in the proposal is the development and opening of a Hazel Park Community Hub. The holistic approach for this hub will help us meet the diverse needs of the community. By integrating services such as Michigan Works, Oakland 80, and Mental & Physical Health Services under one roof, the hub will provide a continuum of support from early childhood through senior citizen care. This goes beyond traditional community center models by focusing on academic support, career services, and health and wellness for all age groups.

Recreational spaces will include dedicated areas for senior fitness and social activities, such as games, puzzles, and family gatherings. The use of the gym and kitchen facilities will further enhance the experience. The center will house essential resources like a food pantry, a Family Care Closet, and a Welcome Center, addressing immediate and long-term needs of families.

The work has already started at the Longfellow building, the full vision includes creating a space for community growth and intergenerational connections. The goal is to open this facility by the 2025-26 school year, with support from our Director of Community Schools and Promise Navigators who will assist in the center's development.

Additional Detail

Is there anything else about your work you'd like to share that isn't reflected elsewhere in this proposal?

Additional Detail Documentation

You may use the upload field to share with us anything we haven't requested that you feel would help describe your proposed work.

Anticipated Results

If reporting is required, detail between 2 and 5 specific results you anticipate achieving during the grant period. Should your organization be awarded funding, the info provided in this section are the metrics against which you would update your progress to us. No word limit in this section, but we recommend keeping these clear and concise.

Headline	Detail
Family Engagement	25% increase in family engagement: This will be achieved through targeted outreach, community programs, and partnership efforts to involve families more deeply in their children’s education and development.
Academic Proficiency	30% improvement in IREADY growth/proficiency in Math and Reading: We anticipate this growth over the three-year period through enhanced curriculum support, tutoring services, and individualized learning strategies.
Chronic Absenteeism	25% decrease in chronic absenteeism: By addressing key barriers to attendance, such as transportation and family support, we expect to see more students regularly attending school and fewer cases of chronic absenteeism.
Behavior and Discipline	25% reduction in behavioral referrals and suspensions: With the implementation of behavior management programs, mental health support, and proactive interventions, we expect fewer behavioral incidents and an improved school climate.
Community HUB/Support	Development of a thriving Community Hub: This may include opening a low-cost or no-cost birth-to-3 care center for working parents, providing essential services such as a food pantry for food-insecure families, and a Family Care Closet offering hygiene supplies, cleaning products, and winter clothing. Increased employment among families in the community: Through job training and support services offered at the Community Hub, we aim to see a rise in the number of employed families, contributing to the economic stability of the area.

Financials



Application ID 2023-3218
 Hazel Park Schools
 Community School expansion in three
 additional schools

Will there be a fiscal sponsor or other entity receiving grant payments?

Choose "yes" if using a fiscal sponsor or if the payments should be received by a different entity than the one doing the work described, such as a university foundation receiving payments for a department carrying out the grant work. If "no" fiscal sponsor, select "no" and then click the "save draft" button to confirm your selection before moving onto other fields in the form.

No

Organization Financials

Proposal-Related Budget

Detail the anticipated total income and expenses specific to the proposed work, by year, for each year of the requested grant period.
 If requesting funding to more than one entity, the budget should reflect each organization's costs for the project.
 Please include a detailed list of revenue sources.

Ballmer_Community_School_Grant_Budget_Details__Outcomes__and_Impacts.pdf
 454.1 KB - 09/25/2024 8:34 AM

Total Files: 1

Current Year Operating Budget

Upload your organization's current year operating budget, including revenue and expenses.

2024-2025_budget.pdf
 849 bytes - 09/22/2024 6:36 PM

Total Files: 1



Application ID 2023-3218
 Hazel Park Schools
 Community School expansion in three
 additional schools

Audited Financial Statements

Upload three years of your organization's most recently completed audited financial statements. If you're not able to provide three years of audited financials, provide an explanation in the Budget Context field below.

2020-2021_Audited_Financial_Statements.pdf
 480.1 KB - 09/23/2024 5:57 AM

2021-2022_Audited_Financial_Statements.pdf
 452.3 KB - 09/23/2024 5:57 AM

2022-2023_Audited_Financial_Statements.pdf
 447.3 KB - 09/23/2024 5:57 AM

Total Files: 3

Notes on Financials

Provide any appropriate context for the budget and financial documents uploaded, or anything else you'd like to share about your organization's financial picture. If you did not submit 3 years of audited financials please provide context for this.

Funders

List your organization's top five private donors and top five governmental/public funders (if any). Average annual funding amounts for each are helpful to us, if you're able to provide.

Oakland County : - Out of School Time Grant 2 year grant - \$250,000
 Ballmer - Summer Discover : three years 348,000 first year
 United Way - Community Schools Grant at United Oaks - 5 year stepdown model in year 4 Year 1 225,000
 Year 2 200,000 Year 3 150,000 Year 4 100,000 Year 5 50,000



Application ID 2023-3218
Hazel Park Schools
Community School expansion in three
additional schools

Proposal-Related Support


What other funders are on board with this project so far? Are they local, national scope, government entities, etc.? How does the use of their funding differ from how you plan to use the funds requested from Ballmer Group? What are your plans for seeking additional funding partners, if any?

MDE recently gave 1 million dollars to support the renovation a former elementary school to transform this to the community hub. Hazel Park will continue to reach out to other organizations to support the development of a community schools through out the district.

MICHIGAN DEPARTMENT OF EDUCATION

608 W. Allegan P.O. Box 30008
Lansing, Michigan 48909

GRANT AWARD NOTIFICATION

<p>1 Recipient Entity Name and Address: Hazel Park, School District of the City of 1620 E Elza Ave Hazel Park, MI 48030 District/Recipient Code: 63130</p>	<p>5 Recipient Business Contact: Name: Amy Kruppe Position: Administrator Telephone: 248-658-5220 Email: amy.kruppe@hazelparkschools.org</p>									
<p>2 Award Information Grant Title: Section 22l(1) - School Transportation Fund Fiscal Year: 2024-2025 Funding Source (check one): <input type="checkbox"/> Federal <input checked="" type="checkbox"/> State <input type="checkbox"/> Other: _____ Subaward Type (select): Formula Grant Number – Project Number: Grant Code: 269</p>	<p>6 Authorized Funds:</p> <table border="0"> <thead> <tr> <th></th> <th align="right">Date:</th> <th align="right">Amount:</th> </tr> </thead> <tbody> <tr> <td>Original Estimated Approved Amount:</td> <td align="right">10/1/2024</td> <td align="right">\$9,587</td> </tr> <tr> <td>Amendments:</td> <td></td> <td></td> </tr> </tbody> </table> <hr/> <p>Current Authorized Amount: \$9,587</p>		Date:	Amount:	Original Estimated Approved Amount:	10/1/2024	\$9,587	Amendments:		
	Date:	Amount:								
Original Estimated Approved Amount:	10/1/2024	\$9,587								
Amendments:										
<p>3 Report Due Dates: Final Expenditure Report: N/A Final Performance Report: N/A</p>	<p>7 Expenditure Period: Beginning date: 10/1/2024 Ending date: 9/30/2025</p>									
<p>4 MDE Program Staff Contact: Name: Troy Hansbarger MDE Office: Office of Health and Safety Telephone: 517-241-5383 Email: hansbargert@michigan.gov</p>	<p>8 Method of Obtaining Payment: Regular monthly State Aid payment upon approval Payment Contact: State Aid/School Finance: 517-241-2208</p>									
<p>9 Legislative Authority Pertaining to Award: Section 22l(1) of Public Act 120 of 2024 (State School Aid Act) 2024-PA-0120.pdf (mi.gov)</p>										
<p>10 Authorizing Official: Michael F. Rice, Ph.D., State Superintendent</p> <p align="center"></p> <p align="right">Date: 10/8/2024</p>										

Michigan Department of Education

GRANT AWARD APPROVAL FORM

SOURCE OF GRANT FUNDS RECEIVED

1. Official Name of Grant Program:

_____ - _____
 (year) (year) (title)

Use of Funding Source: Initial Amendment Continuation Multiple Years: Year _____ of _____

Legislation Authorizing This Grant Program:

Federal Grant: CFDA Number State Grant: Section Number Other (specify)

2. Grant Criteria Approval: Date: _____
 (select type and add date)

GUIDING PRINCIPLES AND STRATEGIC GOALS THESE CRITERIA SUPPORT

MDE DISTRIBUTION OF GRANT FUNDS

3. Background/Purpose of Grant Program:

Type of MDE Grant Distribution: (check one)

Competitive
 Formula
 Other: (specify below)

Type of Award from MDE: (check all applicable)

Initial (Exhibit A)
 Revised (Exhibit A)
 Conditional (Exhibit A)
 Denial (Exhibit B)

4. Eligible Applicants:

Type of Notification from MDE: (check any)

Letter
 Mail-merge Letter
 NexSys
 GEMS/MARS
 Other: (specify below)

5. Target Population Served by this Grant:

6. Award Information:

Original Award Date: _____
 Original Award Amount:
 \$ _____

Amendment Date(s):

Amendment Amount(s):

\$ _____
 \$ _____
 \$ _____
 \$ _____

Total Recommended Award to Date:

7. Responsible Office:

Contact Name
 95

Phone Number

This Form Was Prepared by:

Phone Number:

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Agency	Recommended Allocation
Alcona Community Schools	\$ 164,531.52
AuTrain-Onota Public Schools	\$ 8,888.62
Burt Township School District	\$ 12,345.30
Munising Public Schools	\$ 96,220.28
Superior Central School District	\$ 72,460.75
Plainwell Community Schools	\$ 227,377.40
Otsego Public Schools	\$ 289,536.00
Allegan Public Schools	\$ 260,548.37
Wayland Union Schools	\$ 339,628.74
Fennville Public Schools	\$ 217,529.48
Martin Public Schools	\$ 71,427.59
Hopkins Public Schools	\$ 242,285.63
Saugatuck Public Schools	\$ 49,106.47
Hamilton Community Schools	\$ 323,757.86
Innocademy Allegan Campus	\$ 13,564.08
Alpena Public Schools	\$ 526,654.55
Alba Public Schools	\$ 14,320.55
Central Lake Public Schools	\$ 34,346.00
Bellaire Public Schools	\$ 43,949.28
Elk Rapids Schools	\$ 198,298.14
Ellsworth Community School	\$ 34,073.04
Mancelona Public Schools	\$ 145,232.32
Au Gres-Sims School District	\$ 68,180.88
Standish-Sterling Community Schools	\$ 315,742.42
Arvon Township School District	\$ 3,950.50
Baraga Area Schools	\$ 28,641.10
L'Anse Area Schools	\$ 82,648.55
Delton Kellogg Schools	\$ 174,190.79
Hastings Area School District	\$ 374,994.85
Thornapple Kellogg School District	\$ 349,940.85
Bay City School District	\$ 390,869.75
Bangor Township Schools	\$ 280,717.04
Essexville-Hampton Public Schools	\$ 84,931.24
Pinconning Area Schools	\$ 211,036.06

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

State Street Academy	\$	30,901.21
Bay City Academy	\$	80,680.75
Benzie County Central Schools	\$	330,560.32
Frankfort-Elberta Area Schools	\$	31,603.98
Benton Harbor Area Schools	\$	180,063.74
St. Joseph Public Schools	\$	190,891.67
Lakeshore School District (Berrien)	\$	222,427.93
River Valley School District	\$	94,318.12
New Buffalo Area Schools	\$	47,888.95
Brandywine Community Schools	\$	165,392.12
Berrien Springs Public Schools	\$	234,891.80
Eau Claire Public Schools	\$	103,064.77
Niles Community Schools	\$	362,841.59
Buchanan Community Schools	\$	181,409.85
Watervliet School District	\$	135,422.32
Coloma Community Schools	\$	134,663.75
Bridgman Public Schools	\$	63,888.15
Benton Harbor Charter School Academy	\$	83,463.08
Mildred C. Wells Preparatory Academy	\$	29,772.52
Coldwater Community Schools	\$	308,595.10
Bronson Community School District	\$	186,279.91
Quincy Community Schools	\$	162,335.43
Pansophia Academy	\$	70,588.91
Battle Creek Public Schools	\$	229,798.49
Athens Area Schools	\$	104,300.51
Harper Creek Community Schools	\$	330,766.01
Homer Community School District	\$	132,966.18
Lakeview Sch. District (Calhoun)	\$	229,332.79
Mar Lee School District	\$	52,353.18
Marshall Public Schools	\$	394,282.67
Pennfield Schools	\$	220,802.21
Tekonsha Community Schools	\$	21,727.73
Union City Community Schools	\$	140,420.15
Battle Creek Montessori Academy	\$	9,876.24
Marshall Academy	\$	53,252.98
Cassopolis Public Schools	\$	145,696.05
Dowagiac Union School District	\$	236,122.35
Edwardsburg Public Schools	\$	347,843.60
Marcellus Community Schools	\$	133,115.05

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Boyne City Public Schools	\$	202,234.65
Boyne Falls Public School District	\$	21,233.92
Charlevoix Public Schools	\$	115,664.00
East Jordan Public Schools	\$	131,491.70
Cheboygan Area Schools	\$	261,765.88
Inland Lakes Schools	\$	78,865.73
Mackinaw City Public Schools	\$	14,814.36
Wolverine Community School District	\$	30,981.66
Sault Ste. Marie Area Schools	\$	190,117.67
DeTour Area Schools	\$	38,023.53
Pickford Public Schools	\$	69,206.93
Rudyard Area Schools	\$	155,174.47
Brimley Area Schools	\$	92,342.87
Whitefish Township Schools	\$	27,653.48
Joseph K. Lumsden Bahweting Anishnabe Academy	\$	123,946.85
Ojibwe Charter School	\$	27,173.29
Clare Public Schools	\$	117,357.42
Farwell Area Schools	\$	252,369.22
Harrison Community Schools	\$	214,808.28
DeWitt Public Schools	\$	260,792.86
Fowler Public Schools	\$	45,255.23
Bath Community Schools	\$	120,391.13
Ovid-Elsie Area Schools	\$	239,038.92
Pewamo-Westphalia Community Schools	\$	137,162.95
St. Johns Public Schools	\$	319,487.56
Crawford AuSable Schools	\$	196,972.74
Escanaba Area Public Schools	\$	279,095.86
Gladstone Area Schools	\$	213,619.72
Rapid River Public Schools	\$	67,652.26
Big Bay De Noc School District	\$	65,615.56
Bark River-Harris School District	\$	146,844.18
Mid Peninsula School District	\$	64,195.58
Iron Mountain Public Schools	\$	35,982.94
Norway-Vulcan Area Schools	\$	59,523.08
Breitung Township School District	\$	196,552.11
North Dickinson County Schools	\$	66,405.50
Bellevue Community Schools	\$	90,979.08
Charlotte Public Schools	\$	364,022.38
Eaton Rapids Public Schools	\$	274,346.88

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 221(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Grand Ledge Public Schools	\$	547,082.19
Maple Valley Schools	\$	229,325.39
Olivet Community Schools	\$	170,107.88
Potterville Public Schools	\$	65,913.52
Harbor Springs School District	\$	100,737.68
Alanson Public Schools	\$	29,351.65
Pellston Public Schools	\$	91,060.73
Public Schools of Petoskey	\$	357,137.95
Genesee ISD	\$	202,511.16
Flint, School District of the City of	\$	37,967.69
Grand Blanc Community Schools	\$	775,308.74
Mt. Morris Consolidated Schools	\$	140,524.91
Goodrich Area Schools	\$	209,114.26
Bendle Public Schools	\$	28,218.77
Genesee School District	\$	56,799.47
Carman-Ainsworth Community Schools	\$	332,538.82
Fenton Area Public Schools	\$	177,966.49
Kearsley Community School District	\$	282,368.53
Flushing Community Schools	\$	410,948.86
Atherton Community Schools	\$	72,301.52
Davison Community Schools	\$	582,648.56
Clio Area School District	\$	322,936.89
Swartz Creek Community Schools	\$	384,096.04
Lake Fenton Community Schools	\$	146,177.43
Westwood Heights Schools	\$	80,783.14
Bentley Community School District	\$	59,133.24
Beecher Community School District	\$	15,279.95
Linden Community Schools	\$	266,476.88
Montrose Community Schools	\$	124,936.07
LakeVille Community School District	\$	221,182.03
Grand Blanc Academy	\$	78,732.68
Northridge Academy	\$	12,959.16
Richfield Public School Academy	\$	150,402.66
Madison Academy	\$	151,601.09
The New Standard Academy	\$	217,514.60
Greater Heights Academy	\$	14,194.56
Beaverton Schools	\$	148,558.94
Gladwin Community Schools	\$	211,845.41
Bessemer Area School District	\$	45,958.28

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Ironwood Area Schools of Gogebic County	\$ 104,160.25
Wakefield-Marenisco School District	\$ 37,338.18
Traverse City Area Public Schools	\$ 1,036,939.46
Buckley Community Schools	\$ 69,658.60
Kingsley Area Schools	\$ 245,126.50
Alma Public Schools	\$ 170,452.20
Ashley Community Schools	\$ 43,949.28
Breckenridge Community Schools	\$ 100,243.86
Fulton Schools	\$ 117,493.97
Ithaca Public Schools	\$ 158,513.70
St. Louis Public Schools	\$ 135,123.05
Camden-Frontier School	\$ 97,401.26
Hillsdale Community Schools	\$ 166,281.83
Jonesville Community Schools	\$ 153,398.73
Litchfield Community Schools	\$ 45,924.53
North Adams-Jerome Public Schools	\$ 82,385.23
Pittsford Area Schools	\$ 79,750.44
Reading Community Schools	\$ 128,650.83
Waldron Area Schools	\$ 80,761.88
Hancock Public Schools	\$ 64,141.68
Adams Township School District	\$ 55,326.54
Public Schools of Calumet, Laurium & Keweenaw	\$ 106,117.79
Chassell Township School District	\$ 31,710.25
Elm River Township School District	\$ 2,962.87
Dollar Bay-Tamarack City Area Schools	\$ 35,384.45
Houghton-Portage Township School District	\$ 76,944.47
Lake Linden-Hubbell School District	\$ 66,154.36
Stanton Township Public Schools	\$ 21,567.80
Copper Island Academy	\$ 24,601.75
Bad Axe Public Schools	\$ 103,894.68
Caseville Public Schools	\$ 30,260.30
Elkton-Pigeon-Bay Port Laker Schools	\$ 173,068.30
Harbor Beach Community Schools	\$ 77,034.69
North Huron School District	\$ 33,579.23
Owendale-Gagetown Area School District	\$ 27,877.53
Uby Community Schools	\$ 92,836.68
Sigel Township S/D #3F	\$ 1,952.77
East Lansing School District	\$ 178,718.86
Lansing Public School District	\$ 640,178.72

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Dansville Schools	\$ 91,719.52
Haslett Public Schools	\$ 254,535.89
Holt Public Schools	\$ 413,321.96
Leslie Public Schools	\$ 124,998.28
Mason Public Schools (Ingham)	\$ 360,427.09
Okemos Public Schools	\$ 338,120.00
Stockbridge Community Schools	\$ 157,003.82
Waverly Community Schools	\$ 330,471.51
Webberville Community Schools	\$ 53,976.53
Williamston Community Schools	\$ 216,301.30
Mid-Michigan Leadership Academy	\$ 21,355.81
Ionia Public Schools	\$ 352,637.31
Belding Area School District	\$ 255,272.47
Lakewood Public Schools	\$ 338,558.78
Portland Public Schools	\$ 248,673.72
Saranac Community Schools	\$ 117,301.79
Oscoda Area Schools	\$ 218,107.49
Hale Area Schools	\$ 62,714.14
Tawas Area Schools	\$ 159,853.23
Whittemore-Prescott Area Schools	\$ 127,753.63
Forest Park School District	\$ 111,107.73
West Iron County Public Schools	\$ 107,335.05
Mt. Pleasant City School District	\$ 332,787.64
Beal City Public Schools	\$ 86,849.46
Shepherd Public Schools	\$ 247,155.70
Western School District	\$ 381,760.26
Vandercook Lake Public Schools	\$ 93,509.25
Columbia School District	\$ 210,137.20
Grass Lake Community Schools	\$ 160,888.90
Concord Community Schools	\$ 93,243.86
East Jackson Community Schools	\$ 113,878.01
Hanover-Horton School District	\$ 143,811.31
Michigan Center School District	\$ 120,566.11
Napoleon Community Schools	\$ 179,797.95
Northwest Community Schools	\$ 358,801.42
Springport Public Schools	\$ 200,078.42
Jackson Public Schools	\$ 465,056.36
Da Vinci Schools	\$ 63,716.66
Kalamazoo Public Schools	\$ 1,632,815.39

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Climax-Scotts Community Schools	\$ 91,719.52
Comstock Public Schools	\$ 260,423.07
Galesburg-Augusta Community Schools	\$ 115,947.87
Gull Lake Community Schools	\$ 389,924.64
Parchment School District	\$ 124,494.57
Portage Public Schools	\$ 735,787.43
Schoolcraft Community Schools	\$ 137,985.12
Vicksburg Community Schools	\$ 281,930.09
Forest Area Community Schools	\$ 114,564.42
Kalkaska Public Schools	\$ 147,731.52
Excelsior Township S/D #1	\$ 5,925.75
Kent ISD	\$ 553.31
Grand Rapids Public Schools	\$ 317,583.31
Godwin Heights Public Schools	\$ 130,304.31
Northview Public Schools	\$ 236,263.02
Wyoming Public Schools	\$ 384,722.83
Byron Center Public Schools	\$ 497,528.49
Caledonia Community Schools	\$ 562,362.14
Cedar Springs Public Schools	\$ 509,631.33
Comstock Park Public Schools	\$ 218,346.45
East Grand Rapids Public Schools	\$ 8,928.45
Forest Hills Public Schools	\$ 979,357.25
Godfrey-Lee Public Schools	\$ 75,009.37
Grandville Public Schools	\$ 622,749.48
Kelloggsville Public Schools	\$ 178,165.56
Kenowa Hills Public Schools	\$ 390,912.93
Kent City Community Schools	\$ 147,725.24
Kentwood Public Schools	\$ 801,888.08
Lowell Area Schools	\$ 495,775.30
Rockford Public Schools	\$ 897,744.14
Sparta Area Schools	\$ 330,879.01
New Branches Charter Academy	\$ 42,613.05
Flat River Academy	\$ 37,222.87
William C. Abney Academy	\$ 98,212.94
Grant Township S/D #2	\$ 1,975.25
Baldwin Community Schools	\$ 129,378.78
Lapeer Community Schools	\$ 651,823.51
Almont Community Schools	\$ 150,103.05
Imlay City Community Schools	\$ 327,138.68

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

North Branch Area Schools	\$	315,823.62
Glen Lake Community Schools	\$	164,439.44
Leland Public School District	\$	20,246.30
Northport Public School District	\$	29,628.73
Suttons Bay Public Schools	\$	90,098.43
Lenawee ISD	\$	8,826.36
Adrian Public Schools	\$	255,564.68
Addison Community Schools	\$	104,706.35
Blissfield Community Schools	\$	170,624.96
Britton Deerfield Schools	\$	72,259.03
Clinton Community Schools	\$	126,434.11
Hudson Area Schools	\$	201,188.85
Madison School District (Lenawee)	\$	134,145.95
Morenci Area Schools	\$	80,356.04
Onsted Community Schools	\$	137,091.34
Sand Creek Community Schools	\$	118,099.03
Tecumseh Public Schools	\$	286,489.16
Livingston ESA	\$	1,715,383.19
Fowlerville Community Schools	\$	382,795.37
Hartland Consolidated Schools	\$	749,733.94
Tahquamenon Area Schools	\$	67,158.45
St. Ignace Area Schools	\$	67,158.45
Les Cheneaux Community Schools	\$	34,073.04
Engadine Consolidated Schools	\$	66,277.31
Three Lakes Academy	\$	24,540.40
Center Line Public Schools	\$	166,291.39
Eastpointe Community Schools	\$	106,636.30
Roseville Community Schools	\$	297,680.34
Anchor Bay School District	\$	730,644.77
Armada Area Schools	\$	221,139.77
Clintondale Community Schools	\$	75,803.36
Chippewa Valley Schools	\$	997,820.70
Fitzgerald Public Schools	\$	129,314.89
Fraser Public Schools	\$	287,522.35
Lake Shore Public Schools (Macomb)	\$	100,978.93
L'Anse Creuse Public Schools	\$	1,244,480.35
Mount Clemens Community School District	\$	131,825.07
New Haven Community Schools	\$	200,926.25
Richmond Community Schools	\$	150,160.27

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Romeo Community Schools	\$ 707,405.79
South Lake Schools	\$ 109,278.56
Utica Community Schools	\$ 2,684,071.87
Van Dyke Public Schools	\$ 100,702.27
Warren Consolidated Schools	\$ 1,111,321.49
Warren Woods Public Schools	\$ 129,967.32
Michigan Collegiate	\$ 251,681.46
Merritt Academy	\$ 28,028.16
New Dawn Academy of Warren	\$ 5,431.93
Bear Lake Schools	\$ 33,413.55
Kaleva Norman Dickson School District	\$ 144,686.96
Onekama Consolidated Schools	\$ 42,572.69
Manistee Area Public Schools	\$ 187,096.71
Casman Alternative Academy	\$ 2,310.61
NICE Community School District	\$ 207,563.75
Gwinn Area Community Schools	\$ 190,229.73
Negaunee Public Schools	\$ 188,625.74
Powell Township Schools	\$ 10,863.87
Republic-Michigamme Schools	\$ 28,147.29
Wells Township School District	\$ 4,938.12
Marquette Area Public Schools	\$ 275,638.34
Ishpeming Public School District No. 1	\$ 74,696.74
Mason County Central Schools	\$ 206,413.47
Mason County Eastern Schools	\$ 68,108.09
Ludington Area School District	\$ 199,238.58
Gateway To Success Academy	\$ 10,721.59
Big Rapids Public Schools	\$ 255,678.31
Chippewa Hills School District	\$ 294,503.61
Morley Stanwood Community Schools	\$ 192,773.33
Carney-Nadeau Public Schools	\$ 67,652.26
Menominee Area Public Schools	\$ 95,372.07
North Central Area Schools	\$ 40,986.41
Stephenson Area Public Schools	\$ 78,887.45
Midland Public Schools	\$ 403,270.88
Bullock Creek School District	\$ 263,953.67
Coleman Community Schools	\$ 86,812.17
Meridian Public Schools	\$ 202,625.26
Windover High School	\$ 18,665.86
Academic and Career Education Academy	\$ 17,283.42

Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund

Exhibit A

Agencies Recommended for Funding

Lake City Area School District	\$	197,031.04
McBain Rural Agricultural Schools	\$	204,932.04
Monroe Public Schools	\$	500,204.83
Airport Community Schools	\$	420,694.79
Bedford Public Schools	\$	560,498.27
Dundee Community Schools	\$	167,744.03
Ida Public School District	\$	173,494.43
Jefferson Schools (Monroe)	\$	180,544.20
Mason Consolidated Schools (Monroe)	\$	114,379.81
Summerfield Schools	\$	47,620.75
Whiteford Agricultural School District of the Counties of Lenawee	\$	75,891.81
New Bedford Academy	\$	20,119.94
Carson City-Crystal Area Schools	\$	115,355.00
Montabella Community Schools	\$	117,705.72
Greenville Public Schools	\$	337,057.76
Tri County Area Schools	\$	280,666.19
Lakeview Community Schools (Montcalm)	\$	187,098.86
Central Montcalm Public Schools	\$	129,185.50
Vestaburg Community Schools	\$	68,408.16
Atlanta Community Schools	\$	64,714.38
Hillman Community Schools	\$	82,960.44
Muskegon, Public Schools of the City of	\$	226,856.76
Mona Shores Public School District	\$	209,704.18
Oakridge Public Schools	\$	171,207.69
Fruitport Community Schools	\$	309,493.92
Holton Public Schools	\$	151,013.98
Montague Area Public Schools	\$	171,273.57
Orchard View Schools	\$	183,566.45
Ravenna Public Schools	\$	102,550.77
Reeths-Puffer Schools	\$	334,997.49
North Muskegon Public Schools	\$	28,395.08
Whitehall District Schools	\$	250,029.96
Three Oaks Public School Academy	\$	70,407.62
Muskegon Heights Public School Academy System	\$	49,797.83
Fremont Public School District	\$	243,097.31
Grant Public School District	\$	211,488.14
Hesperia Community Schools	\$	128,244.99
Newaygo Public School District	\$	201,635.44
White Cloud Public Schools	\$	147,342.40

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Big Jackson School District	\$	5,431.93
Birmingham Public Schools	\$	619,115.15
Ferndale Public Schools	\$	165,439.44
Pontiac City School District	\$	295,743.76
Royal Oak Schools	\$	7,407.18
Berkley School District	\$	11,769.32
Southfield Public School District	\$	614,285.52
Avondale School District	\$	277,761.21
Bloomfield Hills Schools	\$	492,168.51
Clarenceville School District	\$	72,483.50
Novi Community School District	\$	572,944.17
Oxford Community Schools	\$	567,155.85
Hazel Park, School District of the City of	\$	9,587.42
Madison District Public Schools	\$	67,503.72
Troy School District	\$	671,224.64
West Bloomfield School District	\$	556,629.03
Brandon School District in the Counties of Oakland and Lapeer	\$	291,090.09
Clarkston Community School District	\$	715,731.71
Farmington Public School District	\$	1,122,700.32
Holly Area School District	\$	417,951.62
Huron Valley Schools	\$	737,632.17
Lake Orion Community Schools	\$	848,339.80
South Lyon Community Schools	\$	916,650.81
Oak Park, School District of the City of	\$	157,693.12
Rochester Community School District	\$	1,243,557.44
Clawson Public Schools	\$	6,890.96
Lamphere Public Schools	\$	56,714.19
Walled Lake Consolidated Schools	\$	959,450.76
Waterford School District	\$	697,446.22
Oakland County Academy of Media & Technology	\$	48,599.76
Pontiac Academy for Excellence	\$	36,877.44
Dr. Joseph F. Pollack Academic Center of Excellence	\$	35,307.96
Oakland International Academy	\$	109,879.61
Arts and Technology Academy of Pontiac	\$	7,407.18
Bradford Academy	\$	165,413.37
Laurus Academy	\$	357.13
Crescent Academy	\$	77,897.79
Momentum Academy	\$	30,708.66
Waterford Montessori Academy	\$	14,251.13

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Kingsbury Country Day School	\$	31,168.58
Keys Grace Academy	\$	136,390.71
Hart Public School District	\$	212,654.79
Pentwater Public School District	\$	21,233.92
Shelby Public Schools	\$	147,384.18
Walkerville Public Schools	\$	61,822.23
West Branch-Rose City Area Schools	\$	393,606.01
Ewen-Trout Creek Consolidated School District	\$	34,566.85
Ontonagon Area School District	\$	60,245.08
Ewart Public Schools	\$	169,871.38
Marion Public Schools	\$	99,256.24
Pine River Area Schools	\$	242,805.92
Reed City Area Public Schools	\$	153,712.53
Mio-AuSable Schools	\$	69,258.74
Fairview Area School District	\$	43,949.28
Gaylord Community Schools	\$	367,689.75
Johannesburg-Lewiston Area Schools	\$	92,898.67
Vanderbilt Area Schools	\$	10,395.97
Grand Haven Area Public Schools	\$	500,958.01
Holland City School District	\$	164,332.83
Allendale Public Schools	\$	318,429.43
West Ottawa Public School District	\$	667,768.63
Coopersville Area Public School District	\$	276,337.16
Jenison Public Schools	\$	404,469.01
Hudsonville Public School District	\$	748,479.93
Spring Lake Public Schools	\$	225,004.78
Zeeland Public Schools	\$	610,740.22
Onaway Area Community School District	\$	86,131.54
Posen Consolidated School District No. 9	\$	30,172.62
Rogers City Area Schools	\$	69,228.18
Roscommon Area Public Schools	\$	126,685.34
Houghton Lake Community Schools	\$	230,071.17
Charlton Heston Academy	\$	234,560.77
Saginaw, School District of the City of	\$	211,522.47
Carrollton Public Schools	\$	49,244.52
Saginaw Township Community Schools	\$	322,183.47
Chesaning Union Schools	\$	223,211.22
Birch Run Area Schools	\$	213,619.72
Bridgeport-Spaulding Community School District	\$	195,044.09

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Frankenmuth School District	\$	110,532.76
Freeland Community School District	\$	209,425.22
Hemlock Public School District	\$	131,675.16
Merrill Community Schools	\$	104,099.38
St. Charles Community Schools	\$	86,859.65
Swan Valley School District	\$	172,873.18
Saginaw Preparatory Academy	\$	88,536.93
Port Huron Area School District	\$	841,859.92
Algonac Community School District	\$	245,962.58
Capac Community Schools	\$	109,217.63
East China School District	\$	486,561.59
Marysville Public Schools	\$	210,184.94
Memphis Community Schools	\$	98,970.14
Yale Public Schools	\$	265,117.11
Landmark Academy	\$	104,107.97
Sturgis Public Schools	\$	178,565.71
Burr Oak Community School District	\$	27,860.81
Centreville Public Schools	\$	71,427.59
Colon Community School District	\$	97,280.99
Constantine Public School District	\$	207,028.36
Mendon Community School District	\$	74,268.46
White Pigeon Community Schools	\$	89,690.33
Three Rivers Community Schools	\$	320,282.27
Nottawa Community School	\$	21,849.97
Brown City Community Schools	\$	108,638.67
Carsonville-Port Sanilac School District	\$	53,964.14
Croswell-Lexington Community Schools	\$	294,484.75
Deckerville Community School District	\$	91,670.67
Marlette Community Schools	\$	151,675.25
Peck Community School District	\$	45,203.43
Sandusky Community School District	\$	168,874.63
Manistique Area Schools	\$	113,078.04
Byron Area Schools	\$	81,979.39
Durand Area Schools	\$	129,730.98
Laingsburg Community Schools	\$	146,363.15
Morrice Area Schools	\$	49,642.75
New Lothrop Area Public Schools	\$	120,304.23
Perry Public Schools	\$	163,534.60
Corunna Public Schools	\$	162,814.13

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 221(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Owosso Public Schools	\$	240,581.49
Akron-Fairgrove Schools	\$	54,478.35
Caro Community Schools	\$	249,232.15
Cass City Public Schools	\$	110,483.35
Kingston Community School District	\$	99,296.96
Mayville Community School District	\$	105,269.61
Millington Community Schools	\$	174,510.59
Reese Public Schools	\$	100,010.27
Unionville-Sebewaing Area S.D.	\$	96,140.78
Vassar Public Schools	\$	149,552.51
South Haven Public Schools	\$	220,810.28
Bangor Public Schools (Van Buren)	\$	189,120.78
Covert Public Schools	\$	50,458.71
Decatur Public Schools	\$	88,639.10
Bloomington Public School District	\$	192,946.84
Gobles Public School District	\$	106,329.71
Hartford Public Schools	\$	141,891.13
Lawrence Public Schools	\$	48,916.55
Lawton Community School District	\$	84,843.39
Mattawan Consolidated School	\$	351,139.28
Paw Paw Public School District	\$	267,548.96
Ann Arbor Public Schools	\$	1,153,096.33
Ypsilanti Community Schools	\$	700,198.87
Chelsea School District	\$	235,736.34
Dexter Community School District	\$	371,374.32
Lincoln Consolidated School District	\$	433,830.78
Manchester Community Schools	\$	80,491.38
Milan Area Schools	\$	262,755.25
Saline Area Schools	\$	344,586.09
Whitmore Lake Public School District	\$	88,084.43
Central Academy	\$	69,918.57
South Arbor Charter Academy	\$	493.81
Multicultural Academy	\$	75,704.06
Arbor Preparatory High School	\$	484.85
Pittsfield Acres Academy	\$	4,742.98
Detroit Public Schools Community District	\$	1,466,545.98
Allen Park Public Schools	\$	69,440.30
Dearborn City School District	\$	883,634.76
Melvindale-Northern Allen Park Schools	\$	232,389.86

**Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund**

Exhibit A

Agencies Recommended for Funding

Garden City Public Schools	\$ 197,834.29
Hamtramck, School District of the City of	\$ 52,011.06
Livonia Public Schools School District	\$ 448,180.43
Plymouth-Canton Community Schools	\$ 1,169,716.39
Redford Union Schools, District No. 1	\$ 80,783.14
River Rouge, School District of the City of	\$ 237,922.95
Romulus Community Schools	\$ 275,271.32
South Redford School District	\$ 124,771.22
Taylor School District	\$ 683,336.84
Trenton Public Schools	\$ 88,529.47
Wayne-Westland Community School District	\$ 764,119.98
Flat Rock Community Schools	\$ 187,848.47
Crestwood School District	\$ 183,502.71
Westwood Community School District	\$ 205,702.65
Ecorse Public Schools	\$ 196,424.76
Gibraltar School District	\$ 345,570.35
Grosse Ile Township Schools	\$ 184,016.92
Harper Woods, The School District of the City of	\$ 15,657.94
Huron School District	\$ 270,079.95
Woodhaven-Brownstown School District	\$ 421,485.92
Northville Public Schools	\$ 423,656.41
Riverview Community School District	\$ 67,503.72
Southgate Community School District	\$ 179,272.17
Van Buren Public Schools	\$ 460,076.58
Detroit Achievement Academy	\$ 39,755.02
Detroit Public Safety Academy	\$ 36,003.94
New Paradigm College Prep	\$ 24,690.61
Detroit Leadership Academy	\$ 118,005.08
University Yes Academy	\$ 51,960.05
Global Heights Academy	\$ 9,287.81
American International Academy	\$ 61,119.81
New Paradigm Glazer-Loving Academy	\$ 18,508.78
Escuela Avancemos	\$ 94,192.31
Caniff Liberty Academy	\$ 54,286.42
MacDowell Preparatory Academy	\$ 17,773.99
Highland Park Public School Academy System	\$ 22,132.37
Inkster Preparatory Academy	\$ 32,467.09
Discovery Creative Pathways	\$ 99,080.91
Sigma Academy for Leadership and Early Middle College	\$ 21,579.06

Michigan Department of Education
Office of Health and Safety
2024-2025 Section 22I(1) - School Transportation Fund

Exhibit A

Agencies Recommended for Funding


Fostering Leadership Academy	\$ 10,145.96
Plymouth Educational Center Charter School	\$ 73,115.57
Cesar Chavez Academy	\$ 66,119.03
Commonwealth Community Development Academy	\$ 43,949.28
Academy for Business and Technology	\$ 110,255.34
Detroit Community Schools	\$ 79,503.75
Detroit Academy of Arts and Sciences	\$ 217,298.93
Barack Obama Leadership Academy	\$ 77,034.69
George Crockett Academy	\$ 20,640.59
Summit Academy North	\$ 135,122.71
Voyageur Academy	\$ 67,433.93
Detroit Edison Public School Academy	\$ 39,576.93
Detroit Service Learning Academy	\$ 64,195.58
Old Redford Academy	\$ 33,139.73
Joy Preparatory Academy	\$ 9,876.24
West Village Academy	\$ 13,065.87
George Washington Carver Academy	\$ 28,218.77
Riverside Academy	\$ 26,683.43
Bridge Academy	\$ 70,266.63
Hanley International Academy	\$ 57,523.28
Frontier International Academy	\$ 52,664.52
Cadillac Area Public Schools	\$ 373,243.05
Manton Consolidated Schools	\$ 145,945.15
Mesick Consolidated Schools	\$ 99,256.24

Total Amount: \$ 125,000,000

MICHIGAN DEPARTMENT OF EDUCATION

608 W. Allegan P.O. Box 30008
Lansing, Michigan 48909

GRANT AWARD NOTIFICATION

<p>1 Recipient Entity Name and Address: Hazel Park, School District of the City of 1620 E Elza Ave Hazel Park, MI 48030 District/Recipient Code: 63130</p>	<p>5 Recipient Business Contact: Name: Amy Kruppe Position: Administrator Telephone: 248-658-5220 Email: amy.kruppe@hazelparkschools.org</p>									
<p>2 Award Information Grant Title: Section 31aa – Student Mental Health & Safety Per Pupil Payments Fiscal Year: 2024-2025 Funding Source (check one): <input type="checkbox"/> Federal <input checked="" type="checkbox"/> State <input type="checkbox"/> Other: _____ Subaward Type (select): Formula Grant Number – Project Number: Grant Code: 249</p>	<p>6 Authorized Funds:</p> <table border="0"> <thead> <tr> <th></th> <th align="right">Date:</th> <th align="right">Amount:</th> </tr> </thead> <tbody> <tr> <td>Original Estimated Approved Amount:</td> <td align="right">10/1/2024</td> <td align="right">\$55,744</td> </tr> <tr> <td>Amendments:</td> <td></td> <td></td> </tr> </tbody> </table> <hr/> <p>Current Authorized Amount: \$55,744</p>		Date:	Amount:	Original Estimated Approved Amount:	10/1/2024	\$55,744	Amendments:		
	Date:	Amount:								
Original Estimated Approved Amount:	10/1/2024	\$55,744								
Amendments:										
<p>3 Report Due Dates: Final Expenditure Report: 6/1/2024 Final Performance Report: N/A</p>	<p>7 Expenditure Period: Beginning date: 10/1/2024 Ending date: 9/30/2026</p>									
<p>4 MDE Program Staff Contact: Name: Scott Hutchins MDE Office: Office of Health and Safety Telephone: 517-241-7099 Email: HutchinsS1@michigan.gov</p>	<p>8 Method of Obtaining Payment: Regular monthly State Aid payment upon approval Payment Contact: State Aid/School Finance: 517-241-2208</p>									
<p>9 Legislative Authority Pertaining to Award: Section 31aa of Public Act 120 of 2024 (State School Aid Act) 2024-PA-0120.pdf (mi.gov)</p>										
<p>10 Authorizing Official: Michael F. Rice, Ph.D., State Superintendent</p> <p align="center"></p> <p align="right">Date: 11/25/2024</p>										



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

Board of Education Meeting Dates 2025 School Year

Mon. 1/6/25	Board of Education Regular Meeting	5:00pm
Mon. 1/13/25	Board of Education: Committee of the Whole	5:00pm
Mon. 1/27/25	Board of Education Regular Meeting	5:30pm
Mon. 2/3/25	Board of Education Workshop	5:00pm
Mon. 2/10/25	Board of Education: Committee of the Whole	5:00pm
Mon. 2/24/25	Board of Education Regular Meeting	5:30pm
Mon. 3/3/25	Board of Education Workshop	5:00pm
Mon. 3/10/25	Board of Education: Committee of the Whole	5:00pm
Mon. 3/17/25	Board of Education Regular Meeting	5:30pm
Mon. 4/7/25	Board of Education Workshop	5:00pm
Mon. 4/14/25	Board of Education: Committee of the Whole	5:00pm
Mon. 4/21/25	Board of Education Regular Meeting	5:30pm
or		
Mon. 4/28/25	Board of Education Regular Meeting	5:30pm
Mon. 5/5/25	Board of Education Workshop	5:00pm
Mon. 5/12/25	Board of Education: Committee of the Whole	5:00pm
Mon. 5/19/25	Board of Education Regular Meeting	5:30pm
Mon. 6/2/25	Board of Education Workshop	5:00pm
Mon. 6/9/25	Board of Education: Committee of the Whole	5:00pm
Mon. 6/16/25	Board of Education Regular Meeting	5:30pm

Mon.	7/28/25	Board of Education Regular Meeting	5:30pm
Mon.	8/4/25	Board of Education Workshop	5:00pm
Mon.	8/18/25	Board of Education: Committee of the Whole	5:00pm
Mon.	8/25/25	Board of Education Regular Meeting	5:30pm
Mon	9/8/25	Board of Education Workshop	5:00pm
Mon.	9/15/25	Board of Education: Committee of the Whole	5:00pm
Mon.	9/22/25	Board of Education Regular Meeting	5:30pm
Mon.	10/6/25	Board of Education Workshop	5:00pm
Mon.	10/13/25	Board of Education: Committee of the Whole	5:00pm
Mon.	10/20/25	Board of Education Regular Meeting	5:30pm
Mon.	11/3/25	Board of Education Workshop	5:00pm
Mon.	11/10/25	Board of Education: Committee of the Whole	5:00pm
Mon.	11/17/25	Board of Education Regular Meeting	5:30pm
Mon.	12/1/25	Board of Education Workshop	5:00pm
Mon.	12/8/25	Board of Education: Committee of the Whole	5:00pm
Mon.	12/15/25	Board of Education Regular Meeting	5:30pm



**HAZEL PARK
SCHOOLS**

Today's Learners, Tomorrow's Leaders

Vision Statement

Inspire and Empower All Learners

Mission Statement

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

Beliefs

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

TABLE OF CONTENTS

Code of Ethics.....	pg 4
1.0 MEETINGS	
1.1 Developing the Board Meeting Agenda.....	pg 5
1.1.1. Who Can Place Items on Agenda and the Guidelines	
1.1.2 Use of Consent Agenda	
1.1.3 Regular Board Meeting Agenda Outline	
1.1.4 Annual Board Meeting Agenda Items	
1.2 Board Member Preparation for Meetings.....	pg 9
1.3 Board Member Participation/Conduct during Meetings.....	pg 9
1.3.1. Board Meeting Protocol	
1.3.2 Persons Addressing the Board (Please refer to Bylaw 0167.3 for complete policy)	
1.3.3 Board Response to Persons Addressing The Board	
1.3.4 Discussion of Employee/Student Issues	
1.3.5 Hearings, Grievances, Student/Employee Discipline	
1.3.6 Discussion of Motions	
1.4 Board Member Participation in Discussion, Debate and Voting.....	pg 11
1.5 Board Members Responses to Inquiries about Closed Sessions.....	pg 12
1.6 Participation by People other than Board Members in Closed Session.....	pg 12
1.7 Board Organization	pg 12
1.7.1 Officers (Bylaw 0152)	
1.7.2 Role and Authority of Officers	
1.8 Selection and Operation of Board Committees (Bylaw 0155).....	pg 12
2.0 COMMUNICATION	
2.1 Board member communication with each other	pg 13
2.2 Board member’s responses to community or employee contacts.....	pg 13
2.3 Board member communication with the media	pg 13
2.3.1 Board members Social Media posting expectation	
2.4 Board member communication with the community.....	pg 14
2.5 Administration communications with Board members.....	pg 14
2.6 Community electronic communications with the Board.....	pg 15
2.7 Community communication directly to a Board member.....	pg 15
2.8 Community member request for privacy in communications	pg 15
3.0 BOARD DEVELOPMENT	
3.1 New Member Orientation.....	pg 15
3.2 Board Officer Transition Process.....	pg 18

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

3.3	Selecting of timing and activity for annual team building session and assessment of Board continuing education needs.....	pg 18
3.4	Annual board or team (board and supt.) self-evaluation and establishment of goals.....	pg 18
3.5	Board member concerns about another board members performance.....	pg 18
3.6	Procedures for board travel and training opportunities.....	pg 18
4.0 BOARD DISTRICT OVERSIGHT		
4.1	Establishment of the districts vision, mission and annual goals.....	pg 18
4.2	Boards approval of district goals.....	pg 18
4.3	Boards approval of district and building performance objectives.....	pg 19
4.4	Boards approval of District and Building.....	pg 19
4.5	Boards review of the districts progress toward goals accomplishments.....	pg 19
4.6	Board review of the instructional program.....	pg 19
4.7	Boards review of programs other than instructional programs.....	pg 19
4.8	Development and adoption of the district budget (full cycle).....	pg 19
5.0 POLICY/PROCEDURES		
5.1	Review of Board policy.....	pg 19
5.2	Development of Board policy.....	pg 19
5.3	Boards approval of district and building performance objectives.....	pg 19
6.0 PERSONNEL		
6.1	Evaluation of the superintendent (full cycle).....	pg 20
6.2	Board member's concerns about the superintendent's professional performance.....	pg 20
6.3	Hiring of personnel other than the superintendent.....	pg 20
CODE OF ETHICS		
	CODE OF ETHICS SIGNATURE PAGE.....	pg 21

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

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

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

Code of Ethics

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

- I will bring about desired changes through legal and ethical procedures, upholding and enforcing all laws, administrative rules and regulations, court orders pertaining to schools and district policies and procedures.
- I will make decisions in terms of the educational welfare of all children in the District, regardless of ability, race, religion, creed, sex, sexual orientation, national origin, disability or social standing.
- I will recognize that the Board must make decisions as a whole, as a body corporate, and make no personal promise or take private action that may compromise the role and integrity of the Board.
- I will focus Board action on policy making, goal setting, planning and evaluation as outlined in Board policy and state law.
- I will vote to appoint the best qualified personnel available after due consideration of the recommendation by the Superintendent. I will insist on regular and impartial evaluation of all staff by the Superintendent.
- I recognize that the role of the Board is to govern and oversee the management of the District. I will delegate authority to the Superintendent for the day to day operations of the district.
- I will not step outside my role to govern and oversee the management of the district by seeking to participate in the administration of the day to day operations of the District.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

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

As Board President...

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

1.0 MEETINGS

1.1 Developing the Board Meeting Agenda

1.1.1. Who Can Place Items on Agenda and the Guidelines

- A. Agendas are created by the Superintendent and Board President. Packets are released via BoardBooks to the Board Trustees for review on the Wednesday prior to the Monday regular meeting.
- B. Board members must request in writing or verbally to the Superintendent or Board President any item they desire to have placed on the agenda.
- C. Items will not be added to the agenda by staff after Friday of the week before the regular board meeting unless in an emergency situation.
- D. Board members will be communicated when board packets change before the meeting by emails.
- E. Board members may vote, at the meeting, to add an agenda item.

1.1.2 Use of Consent Agenda

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

Consent items typically include but not limited to:

- 1. All routine items
- 2. Shared Service Agreements
- 3. Budget amendments
- 4. Insurance contracts
- 5. Association memberships
- 6. Routine expenditures
- 7. Updates of Board policy
- 8. Routine personnel items
- 9. Routine bid considerations
- 10. Conference requests (under \$500)
- 11. Items recommended by the Superintendent

1.1.3 Regular Board Meeting Agenda Outline

- A. Shall be aligned with the district strategic plan and include but not be limited to:
 - Call to order
 - Pledge of Allegiance
 - Approval of Agenda
 - Special Order of Business
 - Conference requests over \$500
 - Public Comment

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- Consent Agenda
- Unfinished Business
- New Business
- Superintendent Report
- Board request for future agenda Items
- Future Meetings
- Public Comment
- Board comment/statement
- Adjournment

1.1.4 Annual Board Meeting Agenda Items

2024-2025 YEARLY BOARD AGENDA CALENDAR

Revised 8/2024

January	Board of Education Organizational Meeting School Board Appreciation Month New Board Member Training (when applicable) Review Board of Education Code of Ethics Conduct and Operating Principles Approve Protocols of the Board Summer School proposal Strategic plan update Approve committee dates / special meetings Review Policy - Use of Debit/Credit Cards
February	Review three year plans (technology, Facilities, financial project, Food, Communication, Curriculum) Review count day enrollment Oakland Schools Outstanding Teacher of the Year 1st Semester Attendance Presentation I-Ready/Data Presentation: ECRA presentation LEO Written Report
March	Present staffing approval for next school year Renew Food Service Contract Support Person of the Year Budget Amendment/tentative / review budget for next school year. Superintendent Evaluation Check In: written (2025-2026)
April	Non-renewal for certified staff for next school year Renew Administrative Contracts Museum contract Resolution for Teacher Appreciation Strategic Plan update School Year Calendar

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

<p>May</p>	<p>Staff Appreciation Retiree Celebration Resolution to Approve/Disapprove Oakland ISD Budget Final LEO report to the board PBIS Update Board Self-Evaluation shared 2025-2026 Debt levy to Board for Approval (L-4029) Student Handbook/ Athletic Handbook /EL Handbook/ technology / band (all handbooks) Course Handbook Update</p>
<p>June</p>	<p>Budget Presentation Approval of Budgets Approval of Tax Rate Requests Approval of Resolution authorizing State Aid Notes MHSAA Resolution Review Board Self assessment 2nd Semester Attendance Presentation Superintendent Self-Evaluation at special meeting 2025-2026 Board Evaluation approval @ regular meeting Annual School Bond Loan Activity Resolution (due 8/1)</p>
<p>July</p>	
<p>August</p>	<p>Board Goals Approval of DIP Superintendent Evaluation Goal Setting for 2025-2026 Approval of Alternative Ed waiver applications Strategic Plan update /refresh Vote on OCSBA Bylaws/Resolutions when applicable Integrated Pest Management</p>
<p>September</p>	<p>Summer School Update Teacher Tenure list Course Handbook Update New Staff Introduction Superintendent Check In : Letter 2025-2026</p>
<p>October</p>	<p>Review Sinking fund Plan National Principals Month I-Ready/Data Presentation: ECRA presentation LEO presentation (10 minutes)</p>

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

November	Audit Presentation and Approval National Principals Month Strategic plan update Superintendent Check in LEO Quarterly Report : written report
December	Superintendent Evaluation Formal Check In 2025-2026 PBIS/discipline data School of Choice Resolution AP Testing Students Celebrating/CTE Completers Approve Sinking fund projects for BID

1.2 Board Member Preparation for Meetings

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

1.3 Board Member Participation/Conduct during Meetings

1.3.1. Board Meeting Protocol

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

- Avoid immediate decisions and votes and possible shorter-term solutions when the issues calls for more discussion, understanding, and a more in-depth approach or solution to the issue (except in emergency situations)
- Be willing to publicly apologize to staff, patrons or Board members if behavior is inappropriate or disruptive to the progress of the meeting
- Promote dialogue from multiple perspectives to increase understanding on agenda items.
- As a courtesy to others, electronic devices will be set in a non-audible mode during Board meetings. Emergency situations warrant exceptions.

1.3.2 Persons Addressing the Board

- A. Audience participation at Board meetings is limited to the portions of the meeting designated as Public Comments. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless recognized by the presiding officer.
- B. A person may address the Board on an agenda or non-agenda item by registering their intention to participate in the public portion of the meeting upon their arrival at the meeting. Each person shall be limited to three (3) minutes at the beginning of the meeting and one (1) minute at the public comment session at the end of the meeting.
- C. At regular meetings the Board shall allot a total of 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in the Citizen Comments shall sign up with the presiding officer or designee before the meeting begins and shall indicate the topic about which they wish to speak.
- D. Delegations of more than five persons are encouraged to appoint one person to present their views before the board.
- E. The President or presiding officer will:
 1. Prohibit public comments which are frivolous, repetitive or harassing;
 2. Interrupt, warn, or terminate a participant's statement when the statement is to lengthy, personally directed, abusive, obscene or irrelevant;
 3. Request any individual to leave the meeting when that person behaves in a manner that is disruptive of the orderly conduct of the meeting;
 4. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly process of the meeting;
 5. Call or a recess or an adjournment to another time when the lack of public or board decorum so interferes with the orderly conduct of the meeting as to warrant such action;
 6. Waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business

1.3.3 Board Response to Persons Addressing The Board

- A. Board members shall listen intently.
- B. Board President may direct administration to investigate item(s) and report back to the Board.
- C. Board members shall refrain from responding to or entering into discussion with the audience during the meeting as:
 - 1. Items on the agenda will be discussed as appropriate and scheduled on the agenda;
 - 2. Items not on the agenda do not permit Board members to respond or discuss except to make factual statements or refer to Board policy.
 - 3. Board president may exercise discretion in allowing patron comments to exceed 5 minutes or to extend the 30 minute time allotted for Open Forum.
 - 4. Board members may request that the Board President extend the Open Forum times set out in this policy.

1.3.4 Discussion of Employee/Student Issues

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

1.3.5 Hearings, Grievances, Student/Employee Discipline

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

1.3.6 Discussion of Motions

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

1.4 Board Member Participation in Discussion, Debate and Voting

- A. All Board members shall vote on all action items unless a conflict of interest applies.
- B. All Board members may make motions, second motions and enter into discussion on all agenda items.

- C. In case of a tie, the action item fails. The item may be brought back to the Board on a subsequent agenda.
- D. In case of a less than unanimous vote, the Board will support the majority decision and go forward in harmony.
- E. Once a final decision is reached, each member has the responsibility to to support the decision and aid in its implementation.
- F. A majority of the entire Board is needed to pass an action item.

1.5 Board Members Responses to Inquiries about Closed Sessions

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

1.6 Participation by People other than Board Members in Closed Session

Participants are limited to:

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

1.7 Board Organization

1.7.1 Officers

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

1.7.2 Role and Authority of Officers

- A. No Board member or officer has authority outside the Board meeting.
- B. No Board member can direct employees in regard to performance of their duties.
- C. Duties of officers

1.8 Selection and Operation of Board Committees

- A. Committees of Board members shall perform the duties as assigned by the Board, which may include deliberating, making decisions/recommendations or taking other actions specifically authorized by the Board.
- B. All committees shall comply with the Open Meetings Act in accordance with the applicable laws. A committee may meet in closed session to review the specific contents of an employment application provided when the applicant for

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

employment requests that the information remains confidential. It may not, however, meet in closed session to protect an applicant's identity.

- C. The President is authorized to appoint, as soon after the organizational meeting as practicable, members of the Board to the standing committees where they shall serve a term of one (1) year.
- D. Ad hoc committees may be created and changed at any time by the President or the Superintendent with the approval of the Board. Members of Ad hoc committees shall serve until the committee is discharged.
- E. The Superintendent shall service as an ex-officio member of each committee.
- F. A member may request (or refuse) appointment to a committee. Refusal to serve on any one committee shall not be grounds for failure to appoint a member to another committee.
- G. Each Board committee shall be convened by a chairperson who shall report for the committee and shall be appointed by the President.

2.0 COMMUNICATION

2.1 Board member communication with each other

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

2.2 Board member's responses to community or employee contacts

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

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

2.3 Board member communication with the media

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

2.3.1 Board members Social Media posting expectations:

- A. Social Media, shall not be used to conduct any form of Board business. A Board member's personal or private use of social media may have unintended, negative consequences to the Board member and/or the District, including possible violations of the Open Meetings Act and issues relating to creation of a public record. Postings to social media should be done in a manner sensitive to the

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

Board member's responsibilities, applicable District policies, and legal obligations.

- B. If a Board Trustee develops a website, blog or podcast that will mention the District, employees, students, etc., the Board Trustee would identify who they are and that the views expressed on the blog or website, podcast belong to that Board Trustee.
- C. If a Board Trustee develops a site or a blog that mentions the District, as a courtesy, please inform fellow Board Trustees.
- D. Board Trustees may not share information that is confidential. Board Trustees must be careful not to blog about things learned in closed session or in private conversation with fellow Board Trustees, staff, or administration. Board Trustees could be held personally liable for any such disclosures.
- E. Board Trustees must not use District logos and trademarks. Use of logos, and trademarks imply that a board Trustee is speaking for the District.
- F. Speak respectfully about the District and current and potential employees, students, and parents.
- G. Do not engage in name calling or behavior that will reflect negatively on a board Trustees' reputation.
- H. Note that the use of copyrighted materials, unfounded or derogatory statements, or misrepresentation is not viewed favorably by your community and can result in legal entanglements.
- I. Write knowledgeably, accurately, and using appropriate professionalism. Despite any disclaimers, board Trustee's Web interaction can result in members of the public forming opinions about board Trustees, the District, staff and the community.
- J. Honor the privacy rights of fellow Board Trustees, staff and parents by asking permission before writing about or displaying internal happenings that might be considered a breach of their privacy and confidentiality.
- K. Board Trustees should be very careful about selling any product or service in a blog about the District.
- L. Recognize that Board Trustees may be legally liable for anything written or presented online. Board Trustees can be sued by all District employees, parents, students, or any individual who view the commentary, content, or images as defamatory, pornographic, proprietary, harassing, libelous, or creating a hostile work environment.

2.4 Board member communication with the community

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

2.5 Administration communications with Board members

- A. The Superintendent will exercise his/her best judgment and discretion to determine when information should be shared with board members based on the specific situation.
- B. Three types of communication with board members:
 - 1. Not urgent or not in the media - Board Packet
 - 2. Very important but not crisis - Email/text to each board member
 - 3. Crisis/Emergency situation - Phone/text call to each board member

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- a. In the case of an emergency or crisis, the superintendent or designee will provide
The following six pieces of information:
 - What, Where, When, Who. Action taken and a public statement for the Board members.
- b. Phone calls will be placed in the following order:
 - President, VP, Secretary, Treasurer and Trustees
- c. The Superintendent or designee will provide updates as practicable.

2.6 **Community electronic communications with the Board**

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

2.7 **Community communication directly to a Board member**

- A. This does not apply to casual conversation with community members. If applicable, the Board member should contact the Board President about the issue:
 1. To determine if other Board members and/or the administration received the communication.
 2. To confirm the relative facts.
 3. To discuss the individual Board member’s potential response.
 4. Any response should be shared with other members.

2.8 **Community member request for privacy in communications**

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

3.0 **BOARD DEVELOPMENT**

3.1 **New Member Orientation**

- A. Orientation to the Board/Board Responsibilities: The following items shall be provided or made available to the new Board member by the Board President or a Board trustee designated by the Board President as a “mentor” with the assistance of the superintendent or the superintendent’s designee.

A personal copy or link of the written Board policy manual and explanation of its use, development, review, etc., including the following:

- A copy or link and explanation of the district’s mission, vision, values and beliefs, and/or educational philosophy.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- A copy or link and explanation of the district’s latest short-and long-range goals, along with related needs assessment results.
 - An explanation or link of any policies governing board member conduct and activities (i.e., Board Code of Ethics, travel expenses, conflict of interest, professional development, etc.)
 - An explanation of how board meetings are conducted, including parliamentary procedures used, Open Meetings Act requirements, placing items on the agenda, superintendent’s Board packets, etc.
 - A discussion about the Board’s speaking with one voice, the authority of the board vs. the authority of any individual board member, the chain of command, etc.
 - An explanation of Board processes: gathering community input, monitoring district progress, self-evaluation, communication with the media, etc.
 - A historical perspective of the Board’s current work, including minutes from the past year’s board meetings;
 - An explanation of the superintendent’s informational packets.
 - An explanation and list of Board and Board member development opportunities available throughout the year including MASB’s CBA course offerings, and workshops, Certification process and annual conferences.
- B. Orientation to Board/Superintendent Roles and Relationship: The following items are generally shared areas of expertise between the Board and superintendent, and therefore, should be a joint responsibility in the orientation process.
- Clarification of roles and responsibilities including discussion about “Who decides” particular types of issues.
 - Explanation of how authority is delegated to the superintendent.
 - Explanation of the District’s administrative procedures manual.
 - A copy / Link of the superintendent’s job description and contract and discussion of how it evolved.
 - A copy/ link of any superintendent evaluation materials and discussion of how and when they are used.
 - An explanation of how communication flows between Board members and superintendent and how to use the chain of command.
 - A review of written board policies governing the Board/Superintendent Relationship.
- C. Orientation to the District: The following items are generally within the superintendent’s areas of expertise and responsibility in the orientation process.
1. School Finance
 - A copy/link of the district’s budget. Explanation of how, when and by whom it is prepared; how the district’s mission and goals are translated into a dollars-and cents plan; where the money comes from, where it goes and how it is spent.
 - An explanation of financial accountability processes: how funds are accounted for; how expenditures are authorized; what financial reports are provided and how to interpret them, etc.
 - An explanation of the state’s school finance plan and what it means in terms of local district budget.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- Data on district per pupil cost and expenditures.
 - An explanation of the assessed valuation and tax structure of the district.
 - An explanation of the funding process for the school district.
 - A description of the district's student enrollment trends and projections.
 - Data on the existing bond indebtedness of the district and when various building debts will expire.
 - Information on federal and state aid to your district's education program.
2. School District Facilities
- A list showing the number, location, and condition of schools and other buildings owned/operated by the district.
 - An explanation of construction projects contemplated and in process.
 - A description of the district's building maintenance program.
3. School Curriculum and Instruction
- An explanation of curriculum standards required by state law and implemented by the State Board of Education.
 - Copies of recent state and/or accrediting agency evaluations.
 - An explanation of the district's overall curriculum program.
 - An explanation of local school improvement initiatives (what, why, who, how, etc.
 - An explanation of the educational organization of the district, including student groupings, departmentalization, team-teaching, shared pupils/teachers, etc.
 - An explanation of how elementary, middle school and secondary curricula are coordinated.
 - Student dropout statistics.
 - Information on MSTEP tests, other applicable standardized testing, recent test results, and the utilization of test results.
 - Data on the percentages of students who go on to college or other post high school programs.
 - An explanation of the ISD, the District's involvement with the Oakland ISD and, and other collaborative educational facilities/programs.
 - The district's special education program, programs/courses offered for students with impaired sight or hearing, and emotional, neurological and other problems.
 - Data on age and condition of textbooks and other school equipment
 - A description of libraries, technological tools and other instructional materials in use now or planned for the future.
 - A listing of extra-and co-curricular activities in the district.
4. Administration and Staff
- A copy/link of the job description of the superintendent, Board secretary and top administrators.
 - An organizational chart of the school district's management structure.
 - An explanation of personnel recruitment and hiring procedures.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- A copy link of staff salary schedules and fringe benefit programs, including data on average and median salaries of teachers and administrators.
 - Data on staff-administrator ratios.
 - A copy/link of the district's collective bargaining agreement(s), and a brief history of the recent collective bargaining activities in the district.
 - An explanation of the district's evaluation criteria and procedures for administrators, teachers and support staff.
 - An explanation of the district's orientation program for new teachers.
 - An explanation of the district's staff development program.
5. School-Community Relations
- An explanation of programs, activities, and interests of education-oriented groups and associations (i.e., PTA's, booster clubs, the Promise Zone, advisory committees, etc.
 - An explanation of the District's public relations program, the District "Brand", how it is coordinated, and what activities regularly take place.

3.2 Board Officer Transition Process

- A. Present officers to relate duties and responsibilities of the position to their replacements.
- B. New officers to review written description of position before taking office.

3.3 Selecting of timing and activity for annual team building session and assessment of Board continuing education needs.

3.4 Annual board team (board and supt.) self-evaluation and establishment of goals

- A. Evaluations are done annually in May.
- B. Evaluations are conducted in executive session by consensus.
- C. Evaluations are done as a team (board and superintendent).

3.5 Board member concerns about another board members performance

- A. If a board member has a concern about another board member's performance they should first discuss it with the offending member.
- B. If still unsatisfied with the results of the first meeting, then they should discuss it with the board president or other board officer.

3.6 Procedures for board travel and training opportunities

- A. Board members are encouraged to further their professional training and take advantage of available training or conferences within or outside of the district.
- B. Board members should arrange travel, accommodations and classes through the superintendent's office.
- C. All board members are to comply with the Board policy on travel expenditures and submitting travel/training expenses.
- D. Board members should report on their conference attendance at the next board meeting.

4.0 BOARD DISTRICT OVERSIGHT

4.1 Establishment of the districts vision, mission and annual goals

- A. The board shall develop district vision and mission statements, as needed.

4.2 Boards approval of district goals

- A. The superintendent shall examine district goals and if necessary develop or revise them at least on an annual basis.
- B. District goals shall be presented to the Board by the superintendent and approved by the Board at the August meeting.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- 4.3 Boards approval of district and building performance objectives**
- A. The superintendent shall develop performance objectives for District and campus performance from time to time and at least on an annual basis.
 - B. District and campus performance objectives shall be presented to the board by the Superintendent and approved by the board.
- 4.4 Boards approval of District and Building**
- A. The Superintendent shall develop District Improvement Plans from time to time and at least on an annual basis.
 - B. District Improvement Plans shall be presented to the board by the Superintendent and approved by the board.
- 4.5 Boards review of the districts progress toward goals accomplishments**
- A. Board members will be continually guided by what is best for all students in the district.
 - B. The Board will annually review the district goals.
 - C. Each Board member will be given by the administration a copy/ link of the district's progress towards goals prior to the review meeting.
- 4.6 Boards review of the instructional program**
- A. Board members will be continually guided by what is best for all students in the district.
 - B. The Board will annually review the instructional program for each subject category.
 - C. Each Board member will be given a copy of the instructional program prior to the meeting.
- 4.7 Boards review of programs other than instructional programs**
- A. Each Board member will be continuously guided by what is best for all students of the district.
 - B. The Board will review annually non instructional programs (i.e. Athletics)
- 4.8 Development and adoption of the district budget (full cycle)**
- A. The Board president shall appoint three (3) members of the Board to be on the Finance Committee.
 - B. The Finance committee shall meet with the administration as needed during the year to review the school budget and make changes as necessary to meet the district goals within the expected revenues and expenses.
 - C. Board members will not individually undertake to observe the performance of employees, including classroom teachers, for the purposes of "evaluating" a teacher's performance.
- 5.0 POLICY / PROCEDURES**
- 5.1 Review of Board policy**
- A. Board Policies are reviewed and updated annually as needed by the Board policy committee.
 - B. Revised Board policies are approved by the Board.
- 5.2 Development of Board policy**
- A. New board policies are developed in response to requested district or administration needs to the Board policy committee.
 - B. New board policies are approved by the Board.
- 5.3 Development of administrative procedures**
- A. New administrative procedures are developed in response to district or administration by the Superintendent and presented to the Board policy

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

committee.

B. New administrative procedures are presented to the Board as informational.

6.0 PERSONNEL

6.1 Evaluation of the superintendent (full cycle)

An annual evaluation of the Superintendent shall be made a part of the Board's annual calendar.

Each Board Member shall complete an evaluation, to be compiled by the Board President who will then share the results with Board Members.

A. The Board will use a state-approved evaluation tool.

B. Training on the evaluation tool must be provided to all evaluators, which include Board Members.

C. The Board shall evaluate the Superintendent's performance annually unless he/she has received three consecutive effective evaluations.

D. The Superintendent may give the Board a self-evaluation including supporting Documentation.

E. The Superintendent may choose to have his/her review during a closed or open Session of the Board.

F. The Board will recommend and approve the Superintendent evaluation in open Session.

G. The Board will review and recommend contract provisions for the Superintendent.

6.2 Board member's concerns about the superintendent's professional performance

A. We value the superintendent role in the community and how the district is represented. If this representation is less than favorable and witnessed by a Board member the Board member shall:

1. Communicate their concerns directly to the superintendent

2. Communicate with the Board President to address questions and/or concerns.

6.3 Hiring of personnel other than the superintendent

A. The Board does not directly hire any personnel other than the superintendent.

B. The personnel changes shall be presented to the Board monthly by the administration and approved by the Board.

Code of Ethics

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

- I will bring about desired changes through legal and ethical procedures, upholding and enforcing all laws, administrative rules and regulations, court orders pertaining to schools and district policies and procedures.
- I will make decisions in terms of the educational welfare of all children in the District, regardless of ability, race, religion, creed, sex, sexual orientation, national origin, disability or social standing.
- I will recognize that the Board must make decisions as a whole, as a body corporate, and make no personal promise or take private action that may compromise the role and integrity of the Board.
- I will focus Board action on policy making, goal setting, planning and evaluation as outlined in Board policy and state law.
- I will vote to appoint the best qualified personnel available after due consideration of the recommendation by the Superintendent. I will insist on regular and impartial evaluation of all staff by the Superintendent.
- I recognize that the role of the Board is to govern and oversee the management of the District. I will delegate authority to the Superintendent for the day to day operations of the district.
- I will not step outside my role to govern and oversee the management of the district by seeking to participate in the administration of the day to day operations of the District.
- I will hold confidential all matters that if disclosed may have a negative impact on the District. I will respect the confidentiality of information that is privileged under applicable law, including closed session discussions.
- To the extent possible, I will attend all regularly scheduled and specially set Board meetings, arrive on time, and I will be informed of the issues to be considered at the meetings.
- I will assist in making policy decisions only after full discussion at publicly held Board meetings, and I will render all decisions based on available facts, and I refuse to surrender judgment to individuals or special groups.
- I will refrain from using my Board position for personal or partisan gain.
- I will disagree in an agreeable manner. I will not hold grudges or question other Board member's ethics or motives as to their vote or views on issues.
- I will be firm, fair, just and impartial in all decisions and actions.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

- I will respect the majority decision as the decision of the Board.
- I will encourage the free expression of opinion by all Board members. I will make a good faith effort to understand and accommodate the views of others.
- I recognize the appropriate channels to refer complaints to the Superintendent and will do so.
- I will seek communication between the Board, students, staff, and the community at Board meetings as required, to conduct Board business.
- I will communicate to fellow Board members and the Superintendent at appropriate times, expression of public concerns.
- I will become informed about current educational issues and seek continuing education opportunities such as those sponsored by state and national Board associations.
- I will disseminate pertinent information gathered at training workshops and conventions with the Superintendent and fellow Board members.
- I will share school district information with other Board members.

As Board President...

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

I acknowledge that I have read and understand the above Hazel Park Board of Education Protocols, as written.

Printed Name

Signature

Date

Plan Your Year Ahead!



MASB will be offering the following courses at our Institutes and Annual Leadership Conference this year. To view all upcoming events, visit masb.org/calendar. To learn more about the levels and certifications of the Certified Boardmember Awards Program, visit masb.org/awardlevels.

Winter Institute

Virtual

Feb. 7 – 8, 2025

- Board Presidents Workshop Part 1
- Board Presidents Workshop Part 2
- CBA 101: Fundamentals of School Board Service
- CBA 102: Governing Through Policy
- CBA 103: Basic School Finance
- CBA 104: Basic School Law
- CBA 105: Curriculum and Instruction
- CBA 214: Open Meetings Act
- CBA 223: Parliamentary Procedure
- CBA 224: Succession Planning
- CBA 229: Reporting and Monitoring Organizational Performance
- ■ CBA 232: Communicating Effectively in Difficult Times
- CBA 234: Using Persuasive Skills to Reach Consensus
- CBA 248: Teambuilding
- ■ CBA 252: Media Relations
- CBA 253: Board Operating Procedures
- ■ CBA 255: Culturally Competent Leaders
- CBA 258: Conflict Resolution - Techniques for School Boards
- CBA 259: Creating Trust: Key Ingredient in School Improvement
- ■ CBA 261: Advocacy for Public Education
- ■ CBA 263: Collecting Feedback
- ■ CBA 264: Shaping Public Opinion
- CBA 278: Dealing With Difficult People
- CBA 297: Effective Board Meetings
- CBA 298: Professional Learning Communities:
A Building Block of High Performing Schools
- ■ CBA 310: Budget Anatomy and Shortfalls
- ■ CBA 325: Leadership: Overcoming Obstacles
- CBA 335: Dealing With Boardmember Turnover
- ■ CBA 343: Teacher Effectiveness and Student Achievement
- ■ CBA 370: Managing a Construction Project
- CBA 380: Effective Committee Structure

Spring Institute

In Person

May 2 – 4, 2025

- Board Presidents Workshop Part 1
- Board Presidents Workshop Part 2
- CBA 102: Governing Through Policy
- CBA 104: Basic School Law
- CBA 105: Curriculum and Instruction
- CBA 107: Labor Relations
- CBA 108: Navigating the Legislative Process
- ■ CBA 213: Capital Planning for Your District
- CBA 214: Open Meetings Act
- ■ CBA 215: Advanced School Finance
- CBA 226: Exercising Political Judgement
- ■ CBA 232: Communicating Effectively in Difficult Times
- CBA 260: Public Speaking
- CBA 268: Leadership Styles
- CBA 274: Board Self-Evaluation for Continuous Improvement
- CBA 276: Board/Superintendent Relations
- CBA 294: Civility - A Tool for Conflict Management
- CBA 297: Effective Board Meetings
- CBA 303: Overseeing the Superintendency
- NEW! CBA 304: Empowering Education
- ■ NEW! CBA 308: A Guide to Understanding the Legislature
- CBA 327: Ethics in Action
- CBA 350: Generational Diversity for School Board Members
- CBA 360: ISDs/RESAs/RESDs/ESAs: What Can They Do For My District?
- ■ CBA 361: Grassroots Advocacy
- CBA 365: Collaborative Conversations for Effective Decision Making
- ■ CBA 375: Board Leadership: A Case Study Approach

Summer Institute

In Person

Aug. 15 – 16, 2025

- Board Presidents Workshop Part 1
- Board Presidents Workshop Part 2
- CBA 101: Fundamentals of School Board Service
- CBA 103: Basic School Finance
- CBA 106: Community Relations
- CBA 107: Labor Relations
- CBA 109: Data-Informed Decisionmaking
- CBA 227: Ethical Challenges
- ■ CBA 246: Advanced Community Relations
- ■ CBA 251: District Strategic Planning and Goal Setting
- CBA 257: School District Safety and Security
- ■ CBA 264: Shaping Public Opinion
- ■ NEW! CBA 265: Practical Advocacy
- CBA 290: Advanced School Law
- ■ CBA 295: Advanced Leadership, Part 1
- NEW! CBA 305: Practical Governance: Case Studies in
Effective School Board Leadership
- ■ NEW! CBA 363: Leveraging Feedback

Annual Leadership Conference

In Person

Oct. 23 - 26, 2025

- CBA 101: Fundamentals of School Board Service
- CBA 102: Governing Through Policy
- CBA 103: Basic School Finance
- CBA 104: Basic School Law
- CBA 105: Curriculum and Instruction
- CBA 106: Community Relations
- CBA 107: Labor Relations
- CBA 108: Navigating the Legislative Process
- CBA 109: Data-Informed Decisionmaking
- CBA 214: Open Meetings Act
- CBA 227: Ethical Challenges
- CBA 229: Reporting and Monitoring Organizational Performance
- CBA 248: Teambuilding
- ■ CBA 251: District Strategic Planning and Goal Setting
- ■ CBA 252: Media Relations
- CBA 253: Board Operating Procedures
- ■ CBA 255: Culturally Competent Leaders
- CBA 257: School District Safety and Security
- CBA 258: Conflict Resolution - Techniques for School Boards
- CBA 262: Spokesperson Training
- ■ CBA 263: Collecting Feedback
- ■ NEW! CBA 265: Practical Advocacy
- CBA 268: Leadership Styles
- CBA 274: Board Self-Evaluation for Continuous Improvement
- CBA 276: Board/Superintendent Relations
- ■ CBA 296: Advanced Leadership, Part 2
- CBA 298: Professional Learning Communities: A Building Block of
High Performing Schools
- CBA 302: Understanding Assessments
- CBA 303: Overseeing the Superintendency
- NEW! CBA 304: Empowering Education
- NEW! CBA 305: Practical Governance: Case Studies in
Effective School Board Leadership
- ■ NEW! CBA 308: A Guide to Understanding the Legislature
- ■ CBA 310: Budget Anatomy and Shortfalls
- ■ CBA 315: Anatomy of an Audit Report
- ■ CBA 325: Leadership: Overcoming Obstacles
- CBA 330: Legal Issues in Interscholastic Athletics
- ■ CBA 344: High School and Beyond
- ■ CBA 345: Data Dashboards
- ■ NEW! CBA 363: Leveraging Feedback
- ■ CBA 370: Managing a Construction Project
- ■ CBA 375: Board Leadership: A Case Study Approach