



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

June 9, 2025

5:30 PM

LOCATION AND FORMAT: The meeting will be held at the Ford Administration Building, 1620 E Elza Hazel Park, Michigan. It will be live-streamed on YouTube. Members of the public wishing to speak during the public comment portion of the meeting may do so in-person or by emailing Board President, Beverly Hinton, 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 five (5) minutes and participants must identify themselves by name and address.

CLOSED SESSION

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

B. Motion to recess into closed 8(1)(a) to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named individual requests a closed hearing. An individual requesting a closed hearing may rescind the request at any time, in which case the matter at issue must be considered after the rescission only in open sessions.

NEW BUSINESS

A. PERSONNEL

- 1) Potential Personnel Action (Action Item)
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7) Dates for Workshops/Committee Meeting	
a. Policy	
b. Budget Workshop 1	
c. Budget Workshop 2	
d. Committee of the Whole - July	

PUBLIC COMMENT

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.

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



Ford Administration
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www.hazelparkschools.org

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Administrative Moves
Date: June 9, 2025

As part of our continued efforts to align district leadership with strategic goals and student needs, I am recommending the following administrative transitions effective for the 2025–2026 school year:

- Current High School Assistant Principal will transition into the High School Principal position.
- Current Junior High Principal will move into the role of High School Assistant Principal.
- Current K–12 Supervisor will assume the role of Junior High Principal.
- Current K-12 Supervisor position will be eliminated from teaching and learning.

These shifts are being made thoughtfully and intentionally to support district priorities and maximize the strengths of our leadership team:

The High School Assistant Principal has built strong relationships, supported student success, and upheld the values that define our Viking spirit. He will carry forward the incredible legacy of leadership established by Mrs. Tammy McHenry and continue the strong traditions that make Hazel Park High School such a special place. Throughout his career he has demonstrated unwavering dedication, compassion, and commitment to our students, staff, and community. His deep love for Hazel Park and its traditions has made a lasting impact, and we are confident that he will continue to lead with integrity, care, and purpose.

The Junior High Principal, with their deep experience and rapport with staff and students, will be a key asset to the high school team—bringing a student-centered perspective and consistent support to teachers during this important transition.

The K–12 Supervisor, with a strong background in instructional leadership and building operations, is exceptionally well-positioned to lead the junior high as it transitions toward a middle school model. Her leadership was instrumental in shaping the development of this model in collaboration with our teaching staff, and her familiarity with its goals will ensure a seamless implementation.

These transitions are designed to promote internal leadership development, ensure continuity of instructional vision, and support long-term success for our students and staff.





Proposed transitions:

Administrator:	Current Position:	Transitioned to:	Current Salary:	New Salary:
George Dimas	High School Assistant Principal	High School Principal	\$114,894	\$130,930.21
Carla Beach	Junior High Principal	High School Assistant Principal	\$120,693	\$122,110.80
Dr. Julie Kaminiski	K-12 Supervisor of Teaching & Learning	Junior High Principal	\$118,000	\$128,778
Tammy McHenry	High School Principal	Retired	\$134,979.60	0
			Total Cost	\$488,566.60
			Total Savings	\$106,747.53

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approves the administrative transitions for the 2025-26 school year, as presented with a savings of at least \$106,747.53.

**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: Athletic Department
Date: June 9, 2025

As part of central offices continued work to reduce costs with a low estimate of savings of \$99,995 without benefits as we move through the next school year we are suggesting the following changes below.

- Our Director of Communications will share the title of Director of Communications / Athletic Director.
- Current Athletic Director will move into the role of District Council as requested by the Board.
- Our Promise Zone Navigator will assume the role of Promise Zone Navigator/ Athletic Department Support .
- District student intern will increase days and pay in order to support the Director of Communications/Athletic Director with communication with the district.

These transitions will not only continue to promote and grow our athletics program culture and climate but our activities as a whole in Hazel Park Schools while keeping financial reductions as far from the students as possible. We will revisit this plan in February of 2026.

Proposed transitions:

Staff Member	Current Position:	Transitioned to:	Current Salary:	New Salary:
Charles Pleiness	Director of Communications	Director of Communications Athletic Director	\$84,000	\$95,000
Christopher Rattee	Promise Navigator	Promise Zone Navigator / Assistant AD	\$49,875	\$45,000 (grant) \$10,000 (local)
Morgan Lee	District Student Worker/Intern	Communication Assistant	\$29,120 (\$14 an hour @30)	Not to exceed \$39,000 (\$19 hour @ 30 hours)
James Paterson	Interim Athletic Director	District counsel	\$126,000	Move to district costs
			Total Cost	\$288,995
			Total Savings	\$99,995

Funding Source: General Fund & Community School Grant





Strategic Goal Alignment:

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

Recommendation

That the Board of Education approves the athletic department transitions for the 2025-26 school year, as presented with a savings of at least \$99,995, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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To: Hazel Park Board of Education
From: Dr, Amy Kruppe, Superintendent
Subject: Superintendent Vacation & Merit Pay
Date: June 9, 2025

Per the current contract , I am requesting the pay out of ten vacation days to my tax- sheltered annuity and the merit payout of \$3000 in the June 27th payroll.

The estimated cost for ten days is \$6935.90 or \$693.59 a day. Per the terms of the contract, up to 80 hours (10 days) can be rolled over into the next year, as outlined in the language below. At this time 5.81 days will be carried forward.

Item 17. Vacation - The Superintendent shall be annually entitled to twenty-five (25) days vacation. The Superintendent may only accumulate up to a maximum of 35 unused vacation days, and may elect for up to 10 of the unused vacation days to be placed in a Board-paid tax-sheltered annuity plan each year. Upon the Superintendent's separation from employment with the School District the Board shall pay all unused accumulated vacation days at a per diem rate of (1/260th) of the Superintendent's final annual salary. Separation from the district shall include death, incapacity, retirement or resignation.

Additionally, in accordance with Item 4 of the contract, the Superintendent is eligible for Merit/Performance-Based Pay in the amount of \$3,000, contingent upon the final performance rating.

Item 4. Merit/Performance-Based Pay - The Superintendent shall be eligible for merit/performance-based pay as follows. If the Board gives the Superintendent oan overall performance rating of “Effective” on her final annual evaluation, then the merit pay shall be an amount equal to \$3,000 (Three Thousand Dollars). Any such merit pay shall be paid no later than June of each fiscal year. The Board and the Superintendent will agree to establish up to three annual goals that will be included as a portion of the annual evaluation of the current approved evaluation tool; however, in the absence of agreement between the Board and the Superintendent, the Board will establish the goals. In the event that the Superintendent has received an overall performance rating of “highly effective” (for years prior to July 1, 2024) on three consecutive annual evaluation by the Board, and the Board decides to conduct the following devaluation biennially instead of annually, the Superintendent shall be deemed to have be rated “Effective” for the skipped year in which no actual evaluation was conducted, and thus will be eligible to receive meri/performance-based in the amount of \$3,000 (Three Thousand Dollars) for that year.

In alignment with the terms of the contract, both the vacation payout and merit-based compensation are to be processed and disbursed in June, prior to the close of the fiscal year.

Funding Source: General Fund

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





Recommendation

That the Board of Education approve the one third payment per year to the superintendent for accrued vacation hours and the \$3000 for Merit/Performance Based Pay, not to exceed \$10,000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Kruppe, Ed. D.
Superintendent



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To: Hazel Park Board of Education
From: Dr, Amy Kruppe, Superintendent
Subject: Administrative Legal Representation
Date: June 9, 2025

In accordance with the approved motion from the January 22, 2024 regular Board meeting, I am formally requesting reimbursement for Administrative Legal Representation expenses.

This request is submitted as part of the agreed-upon procedures approved by the Board. Documentation of \$5000 of legal services will be provided to the finance department.

Your approval is respectfully requested to process this reimbursement.

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approve the Administrative Legal Representation reimbursement, not to exceed \$5000, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Kruppe, Ed. D.
Superintendent





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To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Director of Transportation
Date: June 9, 2025

We are requesting approval for a salary increase for the Supervisor of Transportation in recognition of their continued service and to assist with a smooth leadership transition.

Our current Supervisor of Transportation has expressed an intent to retire but has graciously agreed to remain with the district for one additional year at this time. We would then be able to discuss a transition and for a new Director of Transportation. This continuity is essential for maintaining operational stability, ensuring compliance with transportation regulations, and supporting ongoing staffing and routing improvements.

In reviewing compensation for similar roles in neighboring districts, it is evident that our current salary structure falls below the regional average. This temporary increase would help align the position more competitively while recognizing the additional responsibilities being assumed during this transition period.

We recommend an adjustment to the Supervisor's salary of \$15,000, effective for the 2025–2026 school year only. Currently the position is paid \$67,745 and this would move her salary to \$82,745 which is still lower than the other directors in the district. This adjustment will allow the district to:

- Maintain consistent leadership during a key staffing transition
- Provide adequate time and support for onboarding a new supervisor
- Acknowledge the Supervisor's willingness to extend service and ensure continuity

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 approve a one-year salary increase for the Supervisor of Transportation, not to exceed \$82,745.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Kruppe, Ed.D.
Superintendent





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To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Summer Bus Cleaning & Repair
Date: June 9, 2025

We are seeking the approval to allow 2 bus drivers up to 30 hours per week for up to 8 weeks of work in the summer to perform cleaning, repair and maintenance to our fleet of buses. This would occur at the bus driver rate of pay of \$24.21 until June 30th when the amount would increase to \$24.93 per hour

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: General Fund (\$11,425 - \$18,345 dependent on hours worked per week)

Recommendation

That the Board of Education approves the hours for bus maintenance, repair and cleaning.

**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: Gym Floor Refinishing
Date: 6/9/2025

We are requesting Board approval to proceed with having the wood gym floors maintained for the summer 2025. This work will be performed by Foster Specialty Floors, a trusted vendor who has previously completed similar projects for the district. The High School main gym is addressed under a separate proposal and is not included in this request.

Site-Specific Pricing:

Ford Elementary School: \$1,252.00	Junior High Auxiliary Gym: \$1,915.83
Webster Elementary School: \$1,252.00	High School Auxiliary Gym: \$2,019.17
High School Wood Shop: \$1,252.00	High School Main Gym: \$3,461.44
Total Cost for All Locations: <u>\$9,025.44</u>	

We are seeking Board approval to move forward with this proposal to ensure all identified gym floors are refinished and ready ahead of the 2025–2026 school year.

Goal Statement-Resources:

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 approve the refinishing of the Gym Floors, not to exceed \$9,025.44, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



FOSTER SPECIALTY FLOORS

30681 Wixom Rd 595 Old Drug Store Rd. Phone: 248.669.5311
P.O. Box 930382 Suite 104 Fax: 248.669.4426
Wixom, MI 48393 Garner, NC 27529 www.Foster.us

an MHD company

Date: June 3rd, 2025

To: Hazel Parks Schools

Re: Wood Gym Floor Maintenance - Summer 2025

Foster Specialty Floors is pleased to provide another proposal to Hazel Parks District for its wood gym floor maintenance. This is the select floors for the summer of 2025. The Highschool main gym pricing is on a separate proposal.

Scrub & One Coat of Oil Based Finish - Floor Refinishing Option:

We will prep the existing gym floor to receive new oil modified finish. This process will take 1 – 2 days with an additional 3-5 days of cure time needed after all the work is completed.

Your price for this work shall be as follows:

Ford ES: \$1,252.00

Webster ES: \$1,252.00

HS Wood Shop: \$1,252.00

Junior High Aux: \$1,915.83

Highschool Aux: \$2,019.17

This quote is valid for **30 days**. The price does not include any equipment, electrical, or concrete work. Thank you for the opportunity you have given Foster Specialty Floor to provide this proposal. Should you have any questions, please do not hesitate to contact me at (248)-882-4116. We look forward to working with you on this project.

Trenton Cerny
Maintenance Coordinator
Foster Specialty Floors

MHD Inc. dba Foster Specialty Floors is a HUB Certified, Woman Owned, Small Business, Merit Shop, and an Equal Opportunity Employer.

Signature / Title _____ Date _____

Purchaser agrees to conditions and prices as stated. This proposal is subject to acceptance within twenty days from date and is void thereafter at the option of the undersigned. The conditions listed on reverse shall be an integral part of this proposal and its acceptance will constitute a contract.

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Wixom, MI 48393 Garner, NC 27529 www.Foster.us

an MHD company

248-669-5311 x 102

To accept this proposal, please review the Terms and Conditions and return one executed copy. It is our company's policy to have a signed proposal on file before we can schedule or commence work.

1. This proposal shall be effective for a period of 30 days from the date herein. If not accepted within this period, this proposal shall be considered withdrawn.
2. If, during the performance of the contract, the price of the material significantly increases, through no fault of the Foster Specialty Floors, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10% experienced by Foster Specialty Floors from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of material is delayed, through no fault of Foster Specialty Floors, as a result of shortage or unavailability of materials, contractor shall not be liable for any additional costs or damages associated with such delay(s).
3. This proposal and all its terms and conditions shall be attached to and become part of any contract entered by Foster Specialty Floors. The conditions herein shall take precedence over any other contract, terms or agreements unless specifically amended and agreed to by Foster Specialty Floors.
4. This proposal is based upon the satisfactory payment performance by the contractor (or customer) on any previous job, whether completed or uncompleted. Failure of the contractor (or customer) to meet its contractual agreement for payment on this or previous jobs shall be considered breach of this contract and the Foster Specialty Floors may consider this agreement terminated by giving notice to the contractor (or customer).
5. A down payment of 50% of the proposal amount is required to order material. A second payment of 25% of the total proposal amount is required prior to shipping materials to job site. The final 25% is due upon completion of the project. All invoices shall be due and payable within seven (7) days from receipt of invoice, no anticipation or discount allowed, unless terms to the contrary have been made in writing and agreed upon by both parties.
6. This proposal is not subject to any back charges, fees, or other expenses unless such items have been made in writing and approved by Foster Specialty Floors.
7. Should any amount remain past due after the agreed payment date, this proposal is subject to a 1 ½% per month service charge of the unpaid balance, and such charges shall be considered a part of the proposal. Any breach of paragraphs eight (8) or nine (9) shall subject such sums to service charges as outlined in this paragraph.
8. Upon acceptance of this proposal, the contractor (or customer) agrees that at any time the percentage of retainage is reduced by the architect, owner or lessee, the contractor (or customer) shall remit any amount being withheld as retainage less the reduced percentage.
9. At such time, and no longer than 15 days thereafter that the contractor (or customer) shall have received his final draw, or the architect, owner or lessee shall have accepted the project, whichever is earlier, the contractor (or customer) shall remit all sums due and unpaid to Foster Specialty Floors.
10. Foster Specialty Floors may, without prior notice or penalty for delay, stop all labor and material on this project when the contractor (or customer) has breached the terms and condition of payment, and the contractor (or customer) shall defend and hold harmless Foster Specialty Floors against all parties who shall claim damages against them for this action in any court of law or in any jurisdiction.
11. It is agreed that all material shipped to this job shall be invoiced and paid for prior to the commencement of this work.
12. If a dispute arises, non-binding mediation would be used prior to arbitration.
13. A waiver by Foster Specialty Floors of any of the foregoing terms and conditions shall not be considered a waiver of any other term or condition.

MHD Inc. dba Foster Specialty Floors is a HUB Certified, Woman Owned, Small Business, Merit Shop, and an Equal Opportunity Employer.

Signature / Title _____ Date _____

Purchaser agrees to conditions and prices as stated. This proposal is subject to acceptance within twenty days from date and is void thereafter at the option of the undersigned. The conditions listed on reverse shall be an integral part of this proposal and its acceptance will constitute a contract.

FOSTER SPECIALTY FLOORS

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Wixom, MI 48393 Garner, NC 27529 www.Foster.us

an MHD company

Date: June 6th, 2025

To: Hazel Parks Schools

Re: Wood Gym Floor Maintenance - Summer 2025

Foster Specialty Floors is pleased to provide another proposal to Hazel Parks District for its wood gym floor maintenance of the Hazel Park Highschool Main Gym.

Scrub & One Coat of Oil Based Finish - Floor Refinishing Option:

We will prep the existing gym floor to receive new oil modified finish. This process will take 1 - 2 days with an additional 3-5 days of cure time needed after all the work is completed.

Your price for this work shall be as follows:

Highschool Main: \$3,461.44

If the add-ons below are added to the work above, this process will take 1 week with an additional 3-5 days of cure time needed after the work is complete.

Cross Court Volleyball Game lines add-on:

Cross Court Volleyball 1: \$400.00

Cross Court Volleyball 2: \$400.00

Cross Court Basketball Game lines add-on:

Cross Court Basketball 1: \$800.00

Cross Court Basketball 2: \$800.00

This quote is valid for **30 days**. The price does not include any equipment, electrical, or concrete work. Thank you for the opportunity you have given Foster Specialty Floor to provide this proposal. Should you have any questions, please do not hesitate to contact me at (248)-882-4116. We look forward to working with you on this project.

Trenton Cerny
Maintenance Coordinator
Foster Specialty Floors
248-669-5311 x 102

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To accept this proposal, please review the Terms and Conditions and return one executed copy. It is our company's policy to have a signed proposal on file before we can schedule or commence work.

1. This proposal shall be effective for a period of 30 days from the date herein. If not accepted within this period, this proposal shall be considered withdrawn.
2. If, during the performance of the contract, the price of the material significantly increases, through no fault of the Foster Specialty Floors, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10% experienced by Foster Specialty Floors from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of material is delayed, through no fault of Foster Specialty Floors, as a result of shortage or unavailability of materials, contractor shall not be liable for any additional costs or damages associated with such delay(s).
3. This proposal and all its terms and conditions shall be attached to and become part of any contract entered by Foster Specialty Floors. The conditions herein shall take precedence over any other contract, terms or agreements unless specifically amended and agreed to by Foster Specialty Floors.
4. This proposal is based upon the satisfactory payment performance by the contractor (or customer) on any previous job, whether completed or uncompleted. Failure of the contractor (or customer) to meet its contractual agreement for payment on this or previous jobs shall be considered breach of this contract and the Foster Specialty Floors may consider this agreement terminated by giving notice to the contractor (or customer).
5. A down payment of 50% of the proposal amount is required to order material. A second payment of 25% of the total proposal amount is required prior to shipping materials to job site. The final 25% is due upon completion of the project. All invoices shall be due and payable within seven (7) days from receipt of invoice, no anticipation or discount allowed, unless terms to the contrary have been made in writing and agreed upon by both parties.
6. This proposal is not subject to any back charges, fees, or other expenses unless such items have been made in writing and approved by Foster Specialty Floors.
7. Should any amount remain past due after the agreed payment date, this proposal is subject to a 1 1/4% per month service charge of the unpaid balance, and such charges shall be considered a part of the proposal. Any breach of paragraphs eight (8) or nine (9) shall subject such sums to service charges as outlined in this paragraph.
8. Upon acceptance of this proposal, the contractor (or customer) agrees that at any time the percentage of retainage is reduced by the architect, owner or lessee, the contractor (or customer) shall remit any amount being withheld as retainage less the reduced percentage.
9. At such time, and no longer than 15 days thereafter that the contractor (or customer) shall have received his final draw, or the architect, owner or lessee shall have accepted the project, whichever is earlier, the contractor (or customer) shall remit all sums due and unpaid to Foster Specialty Floors.
10. Foster Specialty Floors may, without prior notice or penalty for delay, stop all labor and material on this project when the contractor (or customer) has breached the terms and condition of payment, and the contractor (or customer) shall defend and hold harmless Foster Specialty Floors against all parties who shall claim damages against them for this action in any court of law or in any jurisdiction.
11. It is agreed that all material shipped to this job shall be invoiced and paid for prior to the commencement of this work.
12. If a dispute arises, non-binding mediation would be used prior to arbitration.
13. A waiver by Foster Specialty Floors of any of the foregoing terms and conditions shall not be considered a waiver of any other term or condition.

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Signature / Title _____ Date _____

Purchaser agrees to conditions and prices as stated. This proposal is subject to acceptance within twenty days from date and is void thereafter at the option of the undersigned. The conditions listed on reverse shall be an integral part of this proposal and its acceptance will constitute a contract.



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To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Roof Repair – Invest Roosevelt Elementary
Date: June 9, 2025

Roof damage at Invest Roosevelt School was identified in May. The damage included loose roof membrane and damaged perimeter metal. Greg Richardson, Supervisor of Custodial and Maintenance, had Royal Roofing Company out to assess the damage and give a quote for repair.

The quote came in at \$5,400 which is above the threshold requiring Board of Education approval. It was deemed a repair to be completed before winter to eliminate the risk of injury and mitigating risk of additional roof damage.

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 approve the roof repair to be completed before the winter at Invest Roosevelt, at a cost not to exceed \$5,400, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Kruppe, Ed.D.
Superintendent

Hazel Park Public Schools
1620 E. Elza
Hazel Park, MI 48030-1500

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

Opp/Job ID

Section: Section 3
Size: 2639 Sq Ft

Serviceman: Nathan Hammer
Proposal Date: 05/27/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1



Bridged wall Flashing Membrane (Emergency) - 05/22/2025
Quantity: 70 LF

Deficiency: There are areas of bridged wall flashing. Bridging of the perimeter wall membrane is caused by the overall shrinking that takes place over time. The shrinking of the membrane causes it to pull away from perimeter walls and adds stress to the field areas of the roof. the bridging of the roof is causing the wall too pull inward and therefore causing the metal on the outside to become loose.

Corrective Action: The existing membrane would need to be cut open and the roof membrane re-secured. Install additional membrane where required and properly tied into the the existing surface per industry standards. New wood may be needed in some areas due to the pulling of the wall.

Estimated Repair Cost: \$8,950.00



Royal Roofing Company, Inc.**
2445 Brown Rd
Orion, MI 48359
p: 248-276-7663 f: 248-276-9170
www.royal-roofing.com

Hazel Park Public Schools
1620 E. Elza
Hazel Park, MI 48030-1500

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

Opp/Job ID

Serviceman Nathan Hammer
Proposal Date: 05/27/2025

PAYMENT TERMS
Due Upon Receipt

AUTHORIZATION TO PROCEED
Signature: _____ Date: _____ \$ _____
Printed Name: _____ PO # _____

*Please sign and date, then fax to: 248-276-9170
Or scan and email to: info@royal-roofing.com*



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Bus Purchase
Date: June 9, 2025

In accordance with the Board's approval in June 2024 to expand district transportation through the acquisition of three additional buses, we are requesting approval to move forward with the purchase of one bus at this time.

We have connected with Holland Bus Company and received a proposal for the following vehicle:

Model: 2023 BBCV 3310 Ford Bus
Cost: \$73,497.00
Estimated Delivery Time: 4–6 weeks from the date of order

This purchase represents the first of three buses approved and will support our efforts to meet growing transportation needs across the district.

We respectfully request Board approval to proceed with this purchase. Please let us know if any additional information is needed.

Funding Source: General Fund

Recommendation

That the Board of Education approve the purchase of a new used bus for \$73,497 plus any title or fees.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



HOLLAND Bus Company

May 12, 2025

Hazel Park Schools
Attn. Gina Brew
1620 E. Elza
Hazel Park, Mi 48930
248 658 5200

Per your request, please find our proposal for a 2023 U534373 F534373
1BAKGCJAXPF395786 BBCV 3310 Ford-Gas, Air, 77 passengers,

We inspect all bus and fix them to pass state inspection.
The bus is ready to be used on day one.

Quantity:
Specifications: Attached
Terms: Net at delivery
Delivery: 4 to 6 weeks from order.

Stock unit subject to prior sale.

Price per unit: \$73,4970.00 each. X 1 = \$73,497.00

If you have any questions about the enclosed material, please feel free to contact me at 616-298-0072 or email mark.young@hollandbuscompany.com

Sincerely

Mark Young

Mark Young
School Bus Sales



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: HVAC Filter Replacement
Date: June 9, 2025

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

This work will be scheduled and completed by our maintenance department and HVAC vendor in preparation for the next heating and cooling cycle. The costs for the spring/summer 2025 replacement cycle are as follows:

<u>Building</u>	<u>Cost</u>		<u>Building</u>	<u>Cost</u>
United Oaks	\$154.77		Jardon	\$261.88
Hazel Park Junior High	\$5,556.23		Webb	\$677.65
Ford	\$663.78		Webster	\$851.02
Hazel Park High School	\$1,424.05		Edison	\$526.78
Hoover	\$367.91		Invest	\$556.08
<u>Total District Cost</u>			<u>\$11,039.15</u>	

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approves the HVAC Filter Replacement at a cost not to exceed \$11,039.15, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





- Filtration Products
- Ventilation Cleaning
- Filter Replacement
- Cottonwood Screens
- V-Belts

1604 East Avis Drive
Madison Heights, MI 48071-1501

Phone: 248-837-4100
Fax: 248-837-4110

sales@aerofilter.com
aerofilter.com

Hazel Park Schools 1620 East Elza Hazel Park, MI. 48030 Attn: Greg Richardson	Date: 5-2-25 Ph: 248-658-5216 C: 248-867-0394 greg.richardson@hazelparkschools.org
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<u>Quantity</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>	
Hazel Park Schools				
United Oaks Elementary				
1001 East Harry Ave.				
Hazel Park, MI. 48030				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#3				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#5				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#6				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
Tag: United Oaks AHU#4				
4pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$21.00
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.55ea.	\$14.20
Tag: United Oaks AHU#1				
8pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$42.00
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.55ea.	\$14.20
Tag: United Oaks AHU#2				
1pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$4.63
Tag: United Oaks RTU#1				
Total United Oaks			\$154.77	
Hazel Park Jr. High School				
22770 Highland Ave.				
Hazel Park, MI. 48030				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$63.00
7pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$26.25
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
7pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$405.23
Tag: Jr High AHU#1				
2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$10.50
3pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$11.25
2pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$143.72
3pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$173.67
Tag: Jr High AHU#3				

3pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$14.19
3pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$209.61
Tag: Jr High AHU#6				
3pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$14.19
3pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$209.61
Tag: Jr High AHU#7				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$63.00
4pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$15.00
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
4pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$231.56
Tag: Jr High AHU#2				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$4.73
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$5.25
1pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$69.87
1pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$71.86
Tag: Jr High AHU#4				
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$5.25
Tag: Jr high RTU#1				
1pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$4.63
Tag: JR High RTU#2				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$63.00
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
Tag: JR High AHU#8				
3pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$15.75
3pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$11.25
3pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$215.58
3pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$173.67
Tag: JR High AHU#9				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
2pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$7.50
6pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$431.16
2pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$115.78
Tag: JR High AHU#10				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$4.73
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$5.25
1pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$69.87
1pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$71.86
Tag: Jr High AHU#11				
Total Jr. High School				\$5,556.23

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

4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
Tag: Ford RTU#1				
8pcs.	FM256PN1500180	15x18 2 Ply Panel	\$5.24ea.	\$41.92
Tag: Ford Old Airdale				
16pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$269.44
Tag: Ford Rms 1-12 & Gym				
9pcs.	SCDA-AF20-0180-0300	8x36x1 MERV 10 Std cap Pleat	\$13.60ea.	\$122.40
Tag: Ford Rms 20,22,28 (2 on site)				

13pcs.	SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$191.10
Tag: Ford Rooms		(5 on site)		
Total Ford Administration				\$663.78

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

8pcs.	SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$37.84
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: HS AHU#1 Pool				
8pcs.	SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$37.84
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: HS AHU#2 Pool				
3pcs.	SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	\$4.17ea.	\$12.51
Tag: HS RTU#1,#2,#3				
2pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$9.18
Tag: HS RTU#4				
2pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$9.26
Tag: HS RTU#5				
4pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$16.16
Tag: HS RTU#6				
8pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$36.72
Tag: HS Tunnel Vestibule AHU				
18pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$93.42
Tag: HS Tunnel Media Ctr AHU				
30pcs.	2PN2000200	MERV 9 2 ply Ring Panel	\$4.54ea.	\$136.20
Tag: HS Tunnel Aud AHU				
94pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$1,003.92
Tag: HS S Door Airdale				
4pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$14.84
Tag: HS D Door Rm131 & Rm135				
Total High School				\$1,424.05

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

6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
Tag: Hoover AHU#1				
2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$10.50
3pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.55ea.	\$10.65
Tag: Hoover AHU#2				
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$5.25
1pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.55ea.	\$3.55
Tag: Hoover AHU#3				
28pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$299.04
Tag: Hoover S Door Airdale				
2pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$7.42
Tag: Hoover D Door Rm 129				
Total Hoover				\$367.91

**Jardon Vocational School
2200 Woodward Heights**

Ferndale, MI. 48220

6pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$27.54
Tag: Jardon RTU #1, #2, #3				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
Tag: Jardon RTU #4				
8pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$37.04
Tag: Jardon RTU #5 & #6				
5pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$84.20
Tag: Jardon Rm 163,165,151, Quarentine				
6pcs.	SCDA-AF20-0180-0399	8x30x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$81.60
Tag: Jardon Classrooms				
Total Jardon Vocational				\$261.88

**Webb Elementary School
 2200 Woodward Heights
 Ferndale, MI. 48220**

4pcs.	SC4D12025CI	20x25x1 MERV 10 Std Cap Pleat	\$4.63ea.	\$18.52
Tag: Webb RTU #7				
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webb RTU #8				
3pcs.	SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	\$4.17ea.	\$12.51
Tag: Webb RTU #9 & #10 & #12				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
Tag: Webb RTU #11				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webb RTU #13				
28pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$128.52
Tag: Webb Bsmt AHU				
6pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$31.14
Tag: Webb Music AHU				
32pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$341.76
Tag: Webb S Door Airdale				
2pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$7.42
Tag: Webb D Door Rm 403				
4pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$67.36
Tag: Webb Café				
Total Webb				\$677.65

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

4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webster RTU #1				
12pcs.	SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$176.40
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x35x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x46x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$202.08

8pcs.	SCDAAF20-0400--0499	10.75x42.5x1 MERV 10 Pleat	\$14.70ea.	\$117.60
Tag: Webster Classrooms				
Total Webster				\$851.02

**Edison School
1650 Mapledale
Ferndale, MI. 48220**

2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$10.50
Tag: Edison RTU#1				
4pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$16.16
Tag: Edison MAU#1				
4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
Tag: Edison AHU#1				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Edison AHU#2				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#3				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: Edison AHU#4				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#5				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: Edison AHU#6				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Edison AHU#7				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#8				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#9				
42pcs.	SC4D21818CI	18x18x2 MERV 10 Std Cap Pleat	\$5.96ea.	\$250.32
Tag: Edison VUV #1 thru #21				
12pcs.	SCDA-GF-0250-0299	8.625x31.75x1/2" MERV 10 Std Cap pleat	\$14.48ea.	\$173.76
Tag: Edison mCUH #1 thru #12				
Total Edison				\$526.78

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

This is a new ship to please build

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

Total Hazel Park School District \$11,040.15

Delivery: 6 Weeks

Freight: Allowed delivered Hazel Park Schools. Aero Truck. Coordinate with Bob Buckley
Delivery contact Greg Richardson 248-867-0394

Terms: Net 30 Days

Pricing Firm for 60 Days.

Thank you,

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



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





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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: Playground Mulch
Date: June 9, 2025

We are requesting to add mulch to several of our buildings for the 2025-26 school year. Upon review some need a refresh on the mulch to maintain proper depth. We are requesting to adequately refresh the playgrounds to last throughout the year. We are estimating about 600 yards of mulch is required. We typically purchase 200-300 yards and distribute to the playgrounds when necessary several times a year. We are recommending a significant refresh this year with this installation to last through next summer with our preventative procedures to machine the mulch when needed.

Building	Cubic Yards of Mulch	Cost
Webb	140 CY	\$5,110.00
Webster	120 CY	\$4,380.00
Hoover	100 CY	\$3,650.00
United Oaks	110 CY	\$4,015.00
Administration	100 CY	\$3,650.00
Totals	570 CY	\$20,805.00

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approves the installation of playground mulch at Webb, Webster, Hoover, United Oaks, and Ford Administration at a cost not to exceed \$20,805.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





June 6, 2025

Hazel Park Schools
Attention: Greg Richardson, Supervisor of Custodial & Maintenance

2025 Playground Mulch Resurface Proposal

Below is the proposal for the Express Blower installation of certified playground mulch at the district playgrounds.

Webb	140 CY	\$5,110.00
Webster	120 CY	\$4,380.00
Hoover	100 CY	\$3,650.00
United Oaks	110 CY	\$4,015.00
Administration	100 CY	\$3,650.00

Total Quantity needed: 570 cubic yards

Total Cost: \$20,805.00

The cost includes material, delivery, installation and cleanup. There are no additional delivery or fuel surcharges.

Thank you for the opportunity to present you with this proposal. I look forward to hearing from you.

Terry Dykstra
Superior Groundcover Inc.
Cell – 616-293-3156
Fax – 616-643-8077
Email – terry.sgc@gmail.com



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

To: Amy Kruppe, Superintendent
From: Bradley Wilkins, Technology Director
Subject: Delta Support Block Hours
Date: 06/03/2025

We are seeking Board approval for 40 block hours of support to be used for pre-scheduled, non-emergency technical services. Hours are billed in advance and decremented as used. Typical usage is for scheduled firmware upgrades, monitoring and documentation, feature implementation, or other non-emergency troubleshooting or investigative services. The last time we purchased 40 block hours was March 9, 2021.

Total cost of the 40 block hours of support \$7,800.00

Funding Sources:

General Fund

We are recommending the approval of Delta Support Block Hours to address the areas of the strategic plan listed below:


Strategic Plan: Goal Statement - Resources

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

Recommendation

That the Board of Education approve the purchase of additional block hours to address technology concerns as we continue to improve upon the technology at all our schools in the district, at a cost not to exceed \$7,800.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Kruppe, Ed.D.
Superintendent





Quote

Date

4/23/2025

Estimate #

89997

Delta Network Services LLC
420 Enterprise Court
Bloomfield Township MI 48302
United States

Bill To

Brad Wilkins
Accounts Payable
Hazel Park School District
1620 E. Elza Avenue
Hazel Park MI 48030
United States

Expires	Project	Terms	Exp. Close	Quoted by:	#
5/23/2025		Net 30	4/23/2025	Rudy Nardon	

Item	Quantity	Serial/Lot Numbers	Description	Rate	Amount
Block Hours	40		Block hours are to be used for pre-scheduled, non-emergency technical services. Hours are billed in advance and decremented as used. Typical usage is for scheduled firmware upgrades, monitoring and documentation, feature implementation, or other non-emergency troubleshooting or investigative services. Rates quoted are for M-F, 8am-5pm, non-holidays. Services delivered outside these hours or for non-scheduled events will have actual hours expended decremented by 2x.	195.00	7,800.00

Total \$7,800.00

Delta Network Services thanks you for the opportunity to provide you with this quote.

Please email PO to operations@delta-ns.com

or

Fax PO to 248-409-2723



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

To: Amy Kruppe, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: 2025-2026 Instructional Materials Purchases
Date: 6/16/25

2025 Curriculum and Instructional Resource, Assessment, and Materials Purchases

To streamline the approval process, several curriculum-related purchases have been consolidated in this memo. This approach allows for the timely ordering of materials and provides a clear, comprehensive view for the Board of Education. While this document does not include all Teaching and Learning purchases, it does reflect many of the key items that exceed the \$5,000 threshold. **Purchase costs may be adjusted based on final enrollment numbers, which may result in increases or decreases in expenditures.**

	Digital Resource, License, or Material	Type	Grade Span	Cost
Math	Big Ideas Math - Digital Resource and Grade 8 Workbooks - Grade 6, 7, and 8	Renewal	6-8	\$14,370.00
	Big Ideas Math - Digital Resource - Algebra I, Algebra II, Geometry, Pre-Calculus	Renewal	9-12	\$12,516.00
	Imagine Math - Supplementary Digital Tool - HPHS	Renewal	6-8	\$10,000.00
	Imagine Math - Supplementary Digital Tool - HPJH	Renewal	9-12	\$10,000.00
	Imagine Math - Supplementary Digital Tool: Edison and Advantage	Renewal	9-12	\$4,500.00
	Direct Instruction Intervention - Workbooks	Replacement	3-12	\$15,000.00
				Total
	Digital Resource, License, or Material	Type	Grade Span	Cost
	American Reading Company - Digital Access	Renewal	K-8	\$89,000.00
	American Reading Company - Consumable Materials	Renewal	9-12	\$16,410.00
	American Reading Company - Secondary Professional Learning	New	6-12	\$22,000.00
	Handwriting Without Tears - Workbooks & Digital Access	*Replacement	K-5	\$14,000.00
	Sadlier Vocabulary Workshop - Grades 5, 6, 7, 8, & 9	Replacement	5-8	\$10,779.48
	Direct Instruction Intervention - Workbooks	Replacement	3-12	\$15,000.00
				Total





	Digital Resource, License, or Material	Type	Grade Span	Cost
	Science Dimensions - Grades 6-8		6-8	\$10,000.00
				Total
				\$10,000.00
	Digital Resource, License, or Material	Type	Grade Span	Cost
	TCI - Social Studies Alive Digital Resource - Grades 6, 7, and 8	Renewal	6-8	\$14,400.00
	Economics & Civics Digital Resources	Renewal	9-12	\$7,000.00
				Total
				\$21,400.00
	Digital Resource, License, or Material	Type	Grade Span	Cost
	i-Ready Diagnostic - Reading and Math & Math Personalized Learning	Renewal	K-5	\$42,960.00
	i-Ready Diagnostic - Reading and Math	Renewal	6-8	\$5,168.00
	i-Ready Diagnostic - Reading and Math - Edison & Advantage	Renewal	Multiple Levels	\$920.00
	i-Ready Diagnostic - Reading and Math	Renewal	9-12	\$5,168.00
	*i-Ready Diagnostic - Reading and Math & Personalized Learning - INVEST <ul style="list-style-type: none"> • INVEST covers all license fees 	Renewal	9-10	\$14,320.00
	FASTbridge SAEBRS - Social Emotional Learning	Renewal	2-12	\$8,349.60
				Total
				\$76,885.60
	Digital Resource, License, or Material	Type	Grade Span	Cost
	*Subject.com - Online Course Software <ul style="list-style-type: none"> • MCA and INVEST pay for a portion of the license fees based on usage. 	Renewal	9-12	\$131,250
				Total
				\$131,250.00
				Grand Total
				\$473,111.08

Funding Sources:

- General Fund
- Title I
- MCA and INVEST
- Other Grant as Applicable

Strategic Goal Alignment

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

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

Resources: The Hazel Park School District will maximize its resources to assure high-quality education by fostering



financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approve the instructional materials for the 2025-2026 school year for \$425,861.08, with the ability to make adjustments for changes in enrollment or contract negotiations.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.



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

To: Dr. Amy Kruppe, Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: UKERU
Date: 5-30-2025

Purpose: To provide Hazel Park Schools employees with the training and tools necessary to reduce the use of restraint, seclusion and injury, while lowering workers' compensation costs and employee turnover.

(<https://www.ukerusystems.com/> Retrieved 7/20/2024)

Supporting Data: Trauma changes the brain and causes involuntary reactions—such as fight, flight, or freeze—when the body perceives a threat. The prevalence of trauma is significant; in fact, the majority of adults and children with special needs have a history of past trauma. For individuals who have experienced traumatic events, the impact of re-experiencing that trauma through the use of restraints and seclusions can be devastating, reinforcing aggression and perpetuating a cycle of violence.

A trauma-informed approach ensures a thorough understanding of the neurological, biological, psychological, and social effects of trauma and violence on an individual. Training is just the starting point; creating an environment of Comfort vs. Control requires a true cultural shift within a school, organization, or other behavioral health setting.

UKERU includes:

- Verbal and nonverbal communication to convert/divert an aggressive individual
- Physical release techniques that keep both client and caregiver safe
- Physical redirection to avoid injury and self-harm
- Safe Blocking®—the only trauma-informed, restraint-free blocking technique

Provide a historical perspective on this topic: The increase in seclusion and restraint incidents at Edison Center Program during the 2023-2024 school year suggested that the strategies and training may not have fully addressed the complexities of students' needs. This increase indicated gaps in the existing support framework or challenges in implementing effective behavioral interventions. During the 2024-25 school year, upon the initial implementation of Ukeru, HPS saw an overall decrease of over 90% of seclusions and restraints districtwide.

Research:

Craig, Jason & Sanders, Kimberly. (2018). Evaluation of a Program Model for Minimizing Restraint and Seclusion. *Advances in Neurodevelopmental Disorders*. 2. 1-9. 10.1007/s41252-018-0076-2.

Sanders, Kim. (2009). The Effects of an Action Plan, Staff Training, Management Support and Monitoring on Restraint Use and Costs of Work-Related Injuries. *Journal of Applied Research in Intellectual Disabilities*. 22. 216 - 220. 10.1111/j.1468-3148.2008.00491.x.

Funding Source: 50% General Fund, + 50% Center Fund cost will be eligible for Special Education reimbursement funding through State Aid formula calculation.





Strategic Goal Alignment:

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

Recommendation : The Board of Education approve Ukeru Train the Trainer recertification in an amount not to exceed \$1,250.00

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent

	Cost	Total
Ukeru Training (Recertification)	\$495.00 x 2	\$990.00
Mileage (Tecumseh, MI)	\$110.00 x 2	\$220.00
		\$1,250



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

To: Amy Kruppe, Superintendent
From: James Paterson, Interim Athletic Director
Subject: Fall Sport Purchase
Date: June 9, 2025

As we prepare for the upcoming Fall sports season, I am writing to request the Board's approval and funding for essential items needed by our athletic department to ensure the success and safety of our student-athletes. Our Fall sports programs, which include C0-Ed Cross Country, Football, Boys soccer, and Volleyball are critical to fostering student engagement, school spirit, and physical education.

Many of our current uniforms and equipment are outdated and worn, no longer meeting the standards we strive to uphold. Providing our athletes with high-quality uniforms is essential not only for their performance but also for their safety and team unity. Below is a detailed list of the required items and associated costs for each sport:

Varsity High School Cross Country

- 1. Uniforms - 15 uniforms @ \$31.00/Each

Total: \$465.00

Varsity boys Soccer

- 1. Uniforms - 50 total - 25 away and 25 home @ \$34.00/ each
- 2. Soccer Game Balls 4 @ \$100/ Each
- 3. Game Socks 25 White 25 Maroon @\$6.00/Each

Total: \$2,400.00

Junior High 7th/8th Grade Volleyball

- 1. Jersey 40 @ \$38.00/ each 20 for 7th and 20 for 8th
- 2. Volleyball Shorts 40 navy blue @ \$28.00/Each
- 3. 6 practice balls @ \$40.00/Each
- 4. 4 Game balls @ \$96/Each
- 5. Shorts 40 @ \$35/Each

Total: \$4,664.00





High School Volleyball

- 1. 12 practice Balls @ \$40/each
- 2. 4 Game Balls @ \$96.00/Each

Total: \$864.00

Junior High Football

- 1. Reversible Jerseys 30 @ \$60/Each
- 2. Pants 30 @ \$70/Each
- 3. Socks 35 @ \$6.00/Each
- 4. Recondition 40 Helmets \$2,468.00

Total: \$6,578.00

Grand Total for All Sports: \$14,971.00

These purchases are crucial for maintaining the high standards of our athletic programs. By investing in new equipment and uniforms, we can ensure that our athletes are well-prepared, safe, and proud to represent our school.

I kindly request the Board's approval and the allocation of funds to cover these expenses. Thank you for considering this request. I am confident that with your support, we can provide our student-athletes with the best possible resources to succeed and thrive in their respective sports.

Strategic Goal Statement

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

Funding Source: General Fund

Recommendation

That the Board of Education approve the Fall Sports Purchases not to exceed \$14,971 as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



Junior High Volleyball

Builder Quote

1 of 5

PO Box 841393
Dallas TX, 75284-1393
Tel: 1-800-527-7510 | Fax: 1-800-899-0149
Visit us at www.bsnsports.com

Cart Number	0f7d25ae-c17c-4a2b-82a8-329e24facb72
Ordered By	Dillon Voisinet
Payment Terms	--
Quote Created	06/03/2025

Sold To
15431926
Hazel Park Junior High School
22770 Highland Avenue
Hazel Park, MI 48030

Ship To
15431926
Hazel Park Junior High School
22770 Highland Avenue
Hazel Park, MI 48030

Payer
15431926
Hazel Park Junior High School
22770 Highland Avenue
Hazel Park, MI 48030

Catalog	Name	Type	SKU	Size	Qty	Unit Price	Total
BSN71567Z	Jump Float Volleyball Womens SS Jersey	Tops	BSN71567ZS	SML	10	\$37.50	\$375.00
BSN71567Z	Jump Float Volleyball Womens SS Jersey	Tops	BSN71567ZM	MED	20	\$37.50	\$750.00
BSN71567Z	Jump Float Volleyball Womens SS Jersey	Tops	BSN71567ZL	LRG	10	\$37.50	\$375.00
					Totals	40	\$1,500.00

Total Units	40
Subtotal	\$1,500.00
Freight	\$105.00
Sales Tax	\$90.00
Order Total	\$1,695.00

Shorts
\$28.00 each
Mizuno
order separate

NOTE: If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.

~~\$1,120~~
~~\$1,120~~

Please inquire if jersey complies with NFHS standards.

All roster information will be considered correct after approval of proof.
 Decoration elements such as team name and numbers, must be requested in order to be shown on the final decorated product. (Example: Rosters that have player numbers not shown on the illustration will not have numbers on the final decorated product).
 Decoration size will be adjusted to fit all sizes proportionately, unless otherwise specified.

ORDER

CB: 227167946
 CUSTOMER: AR-003033
 SO:
 LEAD TIME: Juice T-Shirt Jts
 TICKET:
 PO:

PRODUCT SPECIFICATIONS

PRODUCT NAME: Juice V-Neck Short Sleeve T-Shirt
 MASTER/SKU: JSBJ2
 DESIGN: DIGITECH / J-0015
 FABRIC: Z-CLOTH

COLORS & PATTERNS

LOCATION 1: Fill color
 Fill color: NAVY
 LOCATION 2: Fill color
 Fill color: TRUE RED
 LOCATION 3: Fill color
 Fill color: WHITE
 LOCATION 4: Fill color
 Fill color: TRUE RED



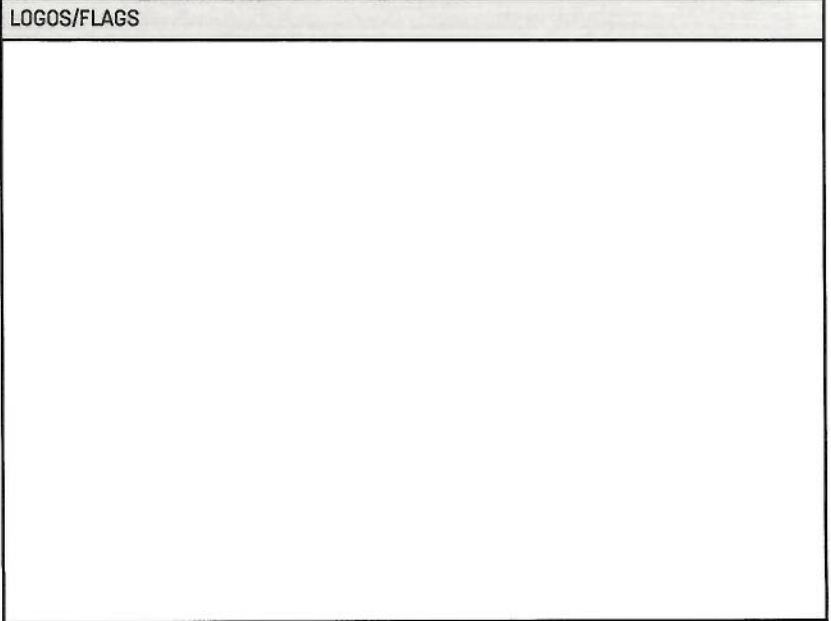
BSO

Illustration proportions based on Adult Medium size.
 Please inquire if jersey complies with NFHS standards.

NAMES/NUMBERS

Type: Team Name	Location: Front	Location: Back
Text: PATRIOTS	Type: Number	Type: Number
Font: Varsity	Text: 10	Text: 10
Size: 2.5"	Font: Varsity	Font: Varsity
Fill: WHITE	Size: 4"	Size: 6"
Outline 1: TRUE RED	Fill: WHITE	Fill: WHITE
	Outline 1: TRUE RED	Outline 1: TRUE RED

LOGOS/FLAGS



Junior High Football

Builder Quote

1 of 3



PO Box 841393
 Dallas TX, 75284-1393
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149
 Visit us at www.bsnsports.com

Cart Number	8fe451a2-1d7a-49dc-b1a0-4408e03e2802
Ordered By	Dillon Voisinet
Payment Terms	--
Quote Created	06/03/2025

Sold To
 15431926
 Hazel Park Junior High School
 22770 Highland Avenue
 Hazel Park, MI 48030

Ship To
 15431926
 Hazel Park Junior High School
 22770 Highland Avenue
 Hazel Park, MI 48030

Payer
 15431926
 Hazel Park Junior High School
 22770 Highland Avenue
 Hazel Park, MI 48030

Catalog	Name	Type	SKU	Size	Qty	Unit Price	Total
BSN7150Z	Juke Mens Football Jersey	Tops	BSN7150ZS	SML	5	\$56.50	\$282.50
BSN7150Z	Juke Mens Football Jersey	Tops	BSN7150ZM	MED	5	\$56.50	\$282.50
BSN7150Z	Juke Mens Football Jersey	Tops	BSN7150ZL	LRG	5	\$56.50	\$282.50
BSN7150Z	Juke Mens Football Jersey	Tops	BSN7150ZXL	XLG	5	\$56.50	\$282.50
					Totals	20	\$1,130.00

Total Units	20
Subtotal	\$1,130.00
Freight	\$79.10
Sales Tax	\$67.80
Order Total	\$1,276.90

NOTE: If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.



PO Box 841393
 Dallas TX, 75284-1393
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149
 Visit us at www.bsnsports.com

Contact your rep
 Dillon Voislinet Email: dvoislinet@bsnsports.com | Phone: 15172134475

Order Summary

Cart #: cc315aff-d5aa-4f1b-ace6-4f6ce0fd9aea
 Purchase Order #: Football Pants
 Cart Name: Football Pants
 Order Date: 06/03/2025
 Payment Terms: NT00
 Ship Via:
 Ordered By: Kristina Herron

Sold To
 15431926
 Hazel Park Junior High School
 22770 Highland Avenue
 Hazel Park, MI 48030

Ship To
 15431926
 Hazel Park Junior High School
 22770 Highland Avenue
 Hazel Park, MI 48030

Payer
 15431926
 Hazel Park Junior High School
 22770 Highland Avenue
 Hazel Park, MI 48030

Item Description	Sizes	Qty	Unit Price	Total
Alleson Protect Football Pant Item # - AA6857P Red	SML MED LRG 5 10 5	20 EA	\$35.99/ea	\$719.80
BSN SPORTS Practice Football Pant Item # - BSN4201 White	MED 20	20 EA	\$14.99/ea	\$299.80
Alleson Youth Protect Football Pant Item # - AA6857PY Navy	SML MED LRG 5 10 5	20 EA	\$35.99/ea	\$719.80
Augusta Gridiron Integrated Football Pant Item # - AG9600 White	SML MED LRG 5 10 5	20 EA	\$32.99/ea	\$659.80
TOUCHBACK FOOTBALL PANT Item # - CFP12A Scarlet	SML MED LRG 5 10 5	20 EA	\$13.99/ea	\$279.80

Subtotal: \$2,679.00
 Freight: \$214.34
 Sales Tax: \$160.75
Order Total: \$3,054.09

NOTE: If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.

Product Category: Football
Style Name: Juke Mens Football Jersey

HAZEL PARK JUNIOR HIGH SCHOOL
Order Number:
Order Date: 06/03/2025

Tops
Product Color: Victory Navy
Accent Color 2: Victory White
Accent Color 1: Victory Red

Full Front: 10" Number
FONT: BSN515
Victory White
Victory Red

Center Chest Mascot
ART SIZE: 7.81" x 4.00"
Victory White
Victory Gray
Victory Navy
Victory Red

Full Back: 12" Number
FONT: BSN515
Victory White
Victory Red



*BSN
only
one Jersey*



PO Box 841393
 Dallas TX, 75284-1393
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149
 Visit us at www.bsnsports.com

Contact your rep
 Dillon Voisinnet Email: dvoisinnet@bsnsports.com | Phone: 15172134475

Order Summary

Cart #: 64e7e9fd-183c-43c9-b998-d12e3f4c40b0
 Purchase Order #: Boys Soccer Uniforms
 Cart Name: Boys Soccer Uniforms
 Order Date: 06/03/2025
 Payment Terms: NT30
 Ship Via:
 Ordered By: Kristina Herron

Sold To
 1026943
 HAZEL PARK HIGH SCHOOL
 23400 HUGHES AVE
 HAZEL PARK, MI 48030-1552

Ship To
 1026943
 HAZEL PARK HIGH SCHOOL
 Kristina Herron
 23400 HUGHES AVE
 HAZEL PARK, MI 48030-1552

Payer
 1026943
 HAZEL PARK HIGH SCHOOL
 23400 HUGHES AVE
 HAZEL PARK, MI 48030-1552

Item Description	Sizes	Qty	Unit Price	Total
Nike Men's Dri-FIT SS Academy Jersey Item # - NKDH8033 692 - TM MA/WH	SML MED LRG 5 10 10	25 EA	\$33.99/ea	\$849.75
adidas Tabela 23 Jersey Item # - ADS2306GHTM200 White/Black	S M L 5 10 10	25 EA	\$29.99/ea	\$749.75
adidas Tabela 23 Jersey Item # - ADS2306GHTM200 TEAM MAROON 2/WHITE	S M L 5 10 10	25 EA	\$29.99/ea	\$749.75
Nike Men's Dri-FIT SS Academy Jersey Item # - NKDH8033 100 - WH/W GRY	SML MED LRG 5 10 10	25 EA	\$33.99/ea	\$849.75

Subtotal: \$3,199.00
 Freight: \$255.92
 Sales Tax: \$0.00
Order Total: \$3,454.92

NOTE: If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.







PO Box 841393
 Dallas TX, 75284-1393
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149
 Visit us at www.bsnsports.com

Contact your rep
 Dillon Volsinet Email: dvolsinet@bsnsports.com | Phone: 15172134475

Order Summary

Cart #: d6425bf9-4ac3-47b8-85fa-72c92e88ccb5
 Purchase Order #: Cross County Singlet
 Cart Name: Cross Country Uniforms
 Order Date: 06/03/2025
 Payment Terms: NT30
 Ship Via:
 Ordered By: Kristina Herron

Sold To
 1026943
 HAZEL PARK HIGH SCHOOL
 23400 HUGHES AVE
 HAZEL PARK, MI 48030-1552

Ship To
 1026943
 HAZEL PARK HIGH SCHOOL
 Kristina Herron
 23400 HUGHES AVE
 HAZEL PARK, MI 48030-1552

Payer
 1026943
 HAZEL PARK HIGH SCHOOL
 23400 HUGHES AVE
 HAZEL PARK, MI 48030-1552

Item Description	Sizes	Qty	Unit Price	Total
Badger Men's B-Core Track Singlet Item # - BA8662 MA	SML MED LRG 5 5 5	15 EA	\$12.99/ea	\$194.85
Nike Dri-FIT Fast Singlet Item # - NKFZ5983 669 - DP MROON	SML MED LRG 5 5 5	15 EA	\$30.99/ea	\$464.85

Subtotal: \$659.70
 Freight: \$52.80
 Sales Tax: \$0.00
Order Total: \$712.50

NOTE: If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.





Junior High Football



Gbrand
248.677.4117
41150 Technology Park Drive
Suite 100
Sterling Heights, MI 48314

Prepared For
Kristina Herron
HAZEL PARK

Estimate Date
06/04/2025

Estimate Number
0000079

Description	Rate	Qty	Line Total
REVERSIBLE FOOTBALL JERSEY	\$60.00	40	\$2,400.00
STOCK INTEGRATED FOOTBALL PANTS 681Y	\$40.00	40	\$1,600.00
	Subtotal		4,000.00
	Tax		0.00
	Estimate Total (USD)		\$4,000.00

Terms

UPON APPROVAL FROM BOARD WE CAN START THE PROCESS

Junior High Football



Reversible Football Jersey

Two classes one for
home one for away

Junior High Football



Reversible Football Jersey

Two Colors one for
home one for
Away



Gbrand
248.677.4117
41150 Technology Park Drive
Suite 100
Sterling Heights, MI 48314
Boys Soccer

Prepared For
Kristina Herron
HAZEL PARK.

Estimate Date
06/04/2025

Estimate Number
0000078

Description	Rate	Qty	Line Total
CREW NECK JERSEYS 25 - WHITE 25 - MAROON	\$40.00	50	\$2,000.00
BADGER B-CORE 7IN SHORTS - 410700 25 - WHITE 25 - MAROON	\$15.00	50	\$750.00
		Subtotal	2,750.00
		Tax	0.00
		Estimate Total (USD)	\$2,750.00

Terms
UPON APPROVAL FROM BOARD WE CAN START THE PROCESS

High School Boys Soccer



Soccer Varsity Boys

Junior High Volleyball



Gbrand
248.677.4117
41150 Technology Park Drive
Suite 100
Sterling Heights, MI 48314

Prepared For
Kristina Herron
HAZEL PARK

Estimate Date
06/04/2025

Estimate Number
0000080

Description	Rate	Qty	Line Total
CUSTOM WOMENS V NECK CREW	\$40.00	30	\$1,200.00
STOCK 4 IN INSEAM COMPRESSION SHORTS	\$25.00	30	\$750.00
		Subtotal	1,950.00
		Tax	0.00
		Estimate Total (USD)	\$1,950.00

Terms

UPON APPROVAL FROM BOARD WE CAN START THE PROCESS



Gbrand
248.677.4117
41150 Technology Park Drive
Suite 100
Sterling Heights, MI 48314

Prepared For
Kristina Herron
HAZEL PARK

Estimate Date
06/04/2025

Estimate Number
0000080

Description	Rate	Qty	Line Total
CUSTOM WOMENS V NECK CREW	\$40.00	30	\$1,200.00
STOCK 4 IN INSEAM COMPRESSION SHORTS	\$25.00	30	\$750.00
		Subtotal	1,950.00
		Tax	0.00
		Estimate Total (USD)	\$1,950.00

Terms

UPON APPROVAL FROM BOARD WE CAN START THE PROCESS

BURKE'S SPORT HAVEN
 21529 Kelly Road
 Eastpointe, MI 48021 US
 +12484955307
 bgmclain1@aol.com

Estimate

ADDRESS
 Hazel Park High School

SHIP TO
 Hazel Park High School

ESTIMATE #	DATE
3309	06/05/2025

SALES REP
 Brian

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clothing	Champro Custom Sublimated Football Jerseys & Pants. (Sets)	1	135.00	135.00
	Clothing	Champro Custom Sublimated Soccer Jerseys & Shorts. Home and Away, (Sets)	1	68.00	68.00
	Clothing	Champro Custom Sublimated Volleyball Sleeveless Jerseys & Mizuno Shorts.	1	56.00	56.00
	Clothing	Champro Custom Sublimated Volleyball Short Sleeve Jerseys & Mizuno Shorts.	1	68.00	68.00
	Clothing	Champro Custom Sublimated Volleyball Long Sleeve Jerseys & Mizuno Shorts.	1	72.00	72.00
	Clothing	Champro Custom Sublimated CC/Track Jerseys & Shorts.	1	68.00	68.00
	Balls	Wilson VIVAD Official Soccer Ball	4	96.00	384.00
	Balls	Baden Perfection, B/W/G, Official Volleyball of MHSAA	6	70.00	420.00
	Balls	Molten L2 Composite Practice Volleyballs	24	40.00	960.00

TOTAL **\$2,231.00**

Accepted By

Accepted Date



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

To: Dr. Amy Kruppe, Superintendent
From: Dr. Julie Kaminski, K-12 Teaching and Learning Supervisor
Subject: CNC Shapeoko 5 Pro purchase for Woodworking Program
Date: June 4, 2025

During the 2024-25 school year, there has been a focus on improving the Hazel Park woodworking program for students. In order to update the equipment and content being taught in our woodworking program, we need to add a CNC machine to our classroom so students can have industry standard learning opportunities. Our woodworking teachers have identified the Shapeoko 5 Pro 4 x 4 CNC machine and accompanying supplies as the most suitable option for purchase.

Money has been set aside and allocated to purchase supplies and equipment for the woodworking program in the Career Readiness Grant. The cost of the CNC machine, along with accompanying supplies, exceeds \$5000. Therefore, I am seeking Board of Education approval for this purchase. Below is the anticipated cost of the CNC machine, plus accompanying supplies.

Anticipated Cost of CNC machine/supplies: : \$6033.00
Anticipated Shipping: \$0.00
Anticipated Total Cost: \$6033.00

Strategic Goal Alignment

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

Funding Source:

- Career Readiness Grant

Recommendation:

That the Board of Education approves the one-time purchase of this CNC machine/supplies for the Hazel Park High School woodworking classroom in an amount of \$6033.00.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Dr. Amy Kruppe,
Superintendent



22500466



Carbide 3D

QUOTE #: 05222025BENEDETTO
DATE: MAY 22, 2025

Carbide 3D LLC
3630 Skypark Dr.
Torrance, CA 90505

Chris Benedetto
Hazel Park High School
23400 Hughes Ave
Hazel Park MI 48030

QUANTITY	ITEM	UNIT PRICE	TOTAL
1	Shapeoko 5 Pro 4x4	3750	3750
1	80mm VFD	1200	1200
1	Shapeoko Endmill Starter Pack	195	195
1	Crush it Essential Clamp Set	58	58
1	BitZero for Shapeoko	120	120
1	5 Pro Maintenance Kit	15	15
1	Nomad Endmill Starter Pack	190	190
1	Mullet Cyclone Dust Collector	275	275
2	McFly Surfacing Cutter 1/4"	90	180
1	Branding Iron – Circular	25	25
1	Branding Iron – Rectangular	25	25
		SUBTOTAL	6033
		SALES TAX	0
		SHIPPING & HANDLING	0
		TOTAL DUE	6033

Terms and Conditions

All prices are in United States Dollars (USD).
Quotes are valid for educational institutions only.
Prices valid for 30 days for educational institutions only.

K-12 Career Readiness Allocation -- Activities, Evidence, Timing, and Budget Plan -- 2024-25

DIRECTIONS

1	ENTER DISTRICT NAME HERE: Hazel Park School District	2024-25 ALLOCATION AMOUNT: \$41,571.00
2	Enter the name, phone number and email of the Plan Contact here: Julie Kaminski, julie.kaminski@myhpsd.org	
3	Enter planned expenditures (whole dollar amounts) in the appropriate category lines and expenditure columns. Expenditures are required for: Elementary and High School activities addressing the countywide district targets.	
4	The Plan must be signed and dated by a Business Office Official and the District Curriculum Director or Assistant Superintendent for Instruction.	
5	Formulas are intact to add/subtotal all columns and all rows within each category. PLEASE EXPAND CELLS AS NEEDED SO ALL INFORMATION CAN BE VIEWED.	

Allocation funds are intended to reimburse local districts for the costs of delivering a comprehensive K-12 Career Readiness System. **The K-12 CR Plan should include career awareness, exploration, and preparation activities to benefit your students, staff, and/or parents in five designated industries: Advanced Manufacturing, Construction, Health Science, Information Technology, and Transportation/Mobility/ Logistics/Energy. Complete the sections below, including detailed activities and evidence associated with the corresponding costs. Note: The Activities section should be completed whether or not K-12 Career Readiness Allocation dollars are being used for implementation.** When you complete this Plan, include activities at the elementary K-5, middle school 6-8, and high school 9-12 levels. The K-12 CR expectations and DISTRICT TARGETS can be found in the blue link below. Invoices to Oakland Schools are due quarterly (November 18, 2024; February 10, 2025; May 12, 2025; and [Final Report/Invoice] July 14, 2025).

For K-12 CR Expectations and District Targets 2024-25- see your assigned CR consultant 62

District Career Readiness Team: List members of your district Team representing K-5, 6-8 and 9-12 Levels

	Name	Title/Position and Grade Band(s) (K-5, 6-8, 9-12)	Email	Phone Number
1	Dr. Julie Kaminski	K-12 Teaching and Learning Supervisor	julie.kaminski@myhpsd.org	248-651-5100
2	Christopher Benedetto	CTE Teacher (woodshop) & 9-12 CR Team Lead	christopher.benedetto@myhpsd.org	248-651-5100
3	James Haas	CTE Teacher (business)	james.haas@myhpsd.org	248-651-5100
4	Adam Shirley	CTE Teacher Welding	adam.shirley@myhpsd.org	248-651-5100
5	Keaira Stewart	HS Counselor	keaira.stewart@myhpsd.org	248-651-5100
6	Holly Renberg	HS Counselor	holly.renberg@myhpsd.org	248-651-5100
7	Lauren Crutcher	Junior High Counselor		
8	TBD	K-5 CR Team Lead/ Member		
9	TBD	6-8 CR Team Lead/ Member		
10	TBD	9-12 CR Team Lead/Member		
11				
STEM Education Contact	Dr. Stephanie Dulmage	Director of Teaching and Learning		248-651-5100

CATEGORY - Salary Supplements: Complete for individuals being paid from the Allocation.

Staff/Name of Person Responsible, Position/Title	What target does this contribute to? 1, 2, 3, other	K-5 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	6-8 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	9-12 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	Amount
9-12 CR Leader; Chris Benedetto	1,3									Ensure Begin Your EDP Lesson is completed 9-12; ensure 10 student, family events, or Educator PLs are conducted at the 9-12 level in the 5 industry sectors.	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data, CREF, Career Readiness Evidence Form	\$1,400.00	Duration of 2024-2025 school year	\$1,400.00
K-5 CR Leader; Julianna Burgess	1,3	Xello: K-2, a minimum of 3 career town activities. Xello 3-5: minimum of 3 Xello missions, Elementary Career Day planning, Ensure 10 student, family events or Educator PLs are conducted at the K-5 level in the 5 industry sectors.	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data, CREF (Career Readiness Evidence Form)	\$1,400.00	Duration of 2024-2025 school year									63 \$1,400.00
6-8 CR Leader; John Crissman	1,2					Ensure Begin Your EDP Lesson is completed 6-8, Pathful connect use in all 5 industry sectors (10 events) Junior High Career Day implementation.	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data, CREF (Career Readiness Evidence Form)	1400	Duration of 2024-2025 school year					\$1,400.00
HS Counselor, Keaira Stewart	1,3									Ensure Begin Your EDP Lesson is completed 9-12	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data	5000	Duration of 2024-2025 school year	\$5,000.00
HS Counselor, TBD	1,3									Ensure Begin Your EDP Lesson is completed 9-12	SS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data	5000	Duration of 2024-2025 school year	\$5,000.00
Junior HS, TBD						Ensure Begin Your EDP Lesson is completed 6-8, Pathful connect use in all 5 industry sectors (10 events)	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data, CREF, Career Readiness Evidence Form	5000	Duration of 2024-2025 school year					\$5,000.00
Sub-total				\$1,400.00				\$6,400.00				\$11,400.00		

CATEGORY TOTAL **\$19,200.00**

CATEGORY - Purchased Services (e.g.Transportation): Complete for purchased services being paid from the Allocation.														
Staff/Name of Person Responsible, Position/Title	What target does this contribute to? 1, 2, 3, other	K-5 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	6-8 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	9-12 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	Amount
TBD, K-12 Teaching and Learning Supervisor	3	Career Related Field Trips	CREF,(Career Readiness Evidence Form) TA, Transaction Analysis	3000	Duration of 2024-2025 school year									\$1,000.00
TBD, K-12 Teaching and Learning Supervisor						Career Related Field Trips	TA, Transaction Analysis, CREF (Career Readiness Evidence Form) Student outcome data.	2000	Duration of 2024-2025 school year					\$1,000.00
TBD, K-12 Teaching and Learning Supervisor										Career Related Field Trips	TA, Transaction Analysis, CREF (Career Readiness Evidence Form) Student outcome data.	3,000	Duration of 2024-2025 school year	\$2,000.00
Sub-total				\$3,000.00				\$2,000.00				\$3,000.00		\$4,000.00
CATEGORY TOTAL														\$4,000.00

CATEGORY - Supplies/Materials: Complete for supplies/materials being paid from the Allocation.														
Staff/Name of Person Responsible, Position/Title	What target does this contribute to? 1, 2, 3, other	K-5 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	6-8 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	9-12 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	Amount
TBD Leader	1,2	Career-related books to go with Career Day and Career Focused Lessons	TA, Transaction Analysis, CREF (Career Readiness Evidence Form)	\$2,000.00	Duration of 2024-2025 school year									\$6,500.00
TBD Leader	2					Career Exploration Day target 5 industries during advisory. HP Career day utilizing Pathful Connect	TA (Transaction Analysis), CREF (Career Readiness Evidence Form)	\$2,000.00	Duration of 2024-2025 school year					\$9,871.00
TBD Leader	3									HP Career Day Supplies: Curriculum Work	TA (Transaction Analysis), CREF (Career Readiness Evidence Form)	\$2,000.00	Duration of 2024-2025 school year	\$2,000.00
Sub-total				\$2,000.00				\$2,000.00				\$2,000.00		\$18,371.00
CATEGORY TOTAL														\$18,371.00

CATEGORY - Capital Outlay: Complete for equipment valued at \$5,000 and more being paid from the Allocation.														
Staff/Name of Person Responsible, Position/Title	What target does this contribute to? 1, 2, 3, other	K-5 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	6-8 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	9-12 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	Amount

OS Feedback/Approval Due: June 9, 2024

Invoices WITH QUARTELY EVIDENCE Due: November 18, 2024; February 10, 2025; May 12, 2025; and [Final Report/Invoice] July 14, 2025

Final 2024-25 Plan Amendment Due: April 14, 2025



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

To: Amy Kruppe, Superintendent
From: Monica Papasian, Assistant Superintendent of Business and Operations
Subject: Auditor Engagement FY2025
Date: June 9, 2025

As we approach the end of the school year, it is necessary to appoint an audit firm to conduct Hazel Park's required annual financial audit.

Last year, after receiving communication from Plante Moran PLLC that they will no longer be performing the audit for Hazel Park Schools, bids were reviewed and UHY LLP was recommended to the board to conduct the 2023-24 audit.

Following the completion of the 2023-24 audit in February 2025, we reached out to UHY LLP to initiate discussion of UHY LLP conducting the FY 2024-25 audit. They have quoted a base price of \$65,000 which includes the audit of our financial statements and the single audit of our federal awards. This base fee includes the cost to audit two major programs. If additional major programs require to be audited, the cost will not exceed \$5,000 per program.

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 approve the engagement of UHY LLP to perform the FY2025 external audit as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





May 14, 2025

To the Board of Education
School District of the City of Hazel Park
1620 East Elza Ave
Hazel Park, Michigan 48030

We are pleased to confirm our understanding of the services we are to provide for School District of the City of Hazel Park for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of School District of the City of Hazel Park (the "School District") as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Governmental Unit's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Governmental Unit's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules for the General Fund
- 3) Budgetary Comparison Schedules for the Major Special Revenue Fund
- 4) Supplementary Pension and OPEB Schedules and Notes

We have also been engaged to report on supplementary information other than RSI that accompanies the Governmental Unit's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements for items 2 and 3. The schedule of expenditures of federal awards and the independent auditors reports necessary under *Government Auditing Standards* and the Uniform Guidance will be issued under a separate cover.

- 1) Schedule of expenditures of federal awards
- 2) Combining statements for nonmajor governmental funds
- 3) Schedule of bonded indebtedness

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters⁶⁹ in the reports required for a Single Audit.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, and *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will assist in preparing the financial statements, schedule of expenditures of federal awards and related notes of the School District in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will also perform the following nonaudit services:

1. Assistance converting from the modified accrual to the accrual basis for the government-wide presentation
2. Assistance recording the net pension liability
3. Assistance recording the net OPEB (other postemployment benefits) liability
4. Assistance with updating entries related to GASB Statement No 87, 96, and 101, if needed

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement, schedule of expenditures of federal awards, and related notes, and any other nonattest services we provide. You will be required to acknowledge in the management representation letter the tax services provided and our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have evaluated the adequacy of our services and have reviewed and approved the results of the services, the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonattest services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to Board of Education of School District of the City of Hazel Park. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Engagement Administration, Fees, and Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of UHY LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Cognizant or Oversight Agency for the Audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of UHY LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Amber Sutter is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately September 1, 2025 and issue our reports no later than October 31, 2025.

Our fee is estimated to be \$65,000, which will be invoiced as scheduled in Appendix A to this letter. The fee estimate includes the audit of the School District's financial statements and single audit of the School District's federal awards. This base fee includes the cost to audit two major programs. If additional major programs require to be audited, the cost will not exceed \$5,000 per program. Assistance with updating entries related to GASB Statement No 87, 96, and 101, if needed, will be billed at our standard hourly rates. Our invoices also will include an administrative charge of 2.5% of our fees to cover technology and administrative costs. You also will be billed for travel and other out-of-pocket costs, if any. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss the related circumstances with management and arrive at a new fee estimate, which may or may not occur before we incur the additional time.

In accordance with our firm policies, work may be suspended if your account becomes overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, you will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

From time to time both during and after the conclusion of our engagement, we may be required to respond to subpoenas or other requests for documents, testimony or court appearances, or to otherwise take actions under compulsion of law or legal process, relating to you and/or the work we have undertaken for you as identified and described herein. In any such instance, you will be and remain responsible to compensate us for our time expended, and to reimburse us for our costs and disbursements (including attorney's fees) incurred, in complying with any such legal requirements, all in the manner described in the preceding paragraph that addresses billing and payment.

According to our collection policy, you will receive regular invoices that describe the services performed and the fees associated with those services. For invoices rendered payment is due on receipt. You will receive a monthly statement that lists unpaid invoices. If payments are not received timely, our collection policy does require follow-up reminders and phone calls regarding payment status. Our Finance and Collections Department will review all past due client accounts. This department may contact significantly past due accounts for payment follow up.

In today's technological environment, businesses and individuals are continuously interacting through e-mail. This often involves sending data, documents and other information, including sensitive financial information. Although convenient, a business or individual that chooses to exchange such information via e-mail should ensure that their e-mail server and the information stored in their systems are secure. By providing your financial information to us for the preparation of your financial statement you authorize us to send information to you (or to other authorized recipients) via the e-mail addresses that you provide. The firm is not responsible for any transmission problems or the failure of you or any authorized recipient of the information to receive the file containing the information or maintaining the confidentiality of any information transmitted via e-mail or in the possession of you or any authorized recipient. You are solely responsible for (i) notifying the firm of the failure to receive your file containing the information so that a copy can be provided in an alternate form; (ii) the security of your e-mail server and for restricting access to your e-mail in order to maintain confidentiality of the information transmitted; (iii) storing the electronic file containing the information; and (iv) acquiring and maintaining the software needed to open and access the files containing the information.

To ensure that UHY LLP's independence is not impaired you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

IMPORTANT TO NOTE: If you hire either an employee of UHY LLP or UHY Advisors, Inc., at any time during our relationship, or within one year of the end of our relationship, you will be billed a recruiting fee of 30% of that employee's first year salary with your Governmental Unit. This fee will be paid to either UHY LLP or UHY Advisors, Inc.

“UHY” is the brand name under which UHY LLP and UHY Advisors, Inc. (“UHY Advisors”) provide professional services. The two firms operate as separate legal entities in an alternative practice structure. UHY LLP is a licensed independent CPA firm that performs attest services. UHY Advisors, Inc. provides tax and business consulting services through subsidiary entities. UHY LLP has a contractual arrangement with UHY Advisors and its various subsidiaries pursuant to which UHY Advisors provides UHY LLP with services for which licensure as a CPA is not required. In order to avoid duplication of efforts arising out of this arrangement, we request that you consent to our sharing with UHY Advisors and UHY Advisors sharing with UHY LLP the information that may be obtained from you during the course of our engagement. Unless you indicate otherwise, your acceptance of the terms of this engagement shall be understood by us as your consent to make disclosures to UHY Advisors of confidential information that we may obtain in the course of our engagement.

UHY Advisors, Inc. and UHY LLP are U.S. members of Urbach Hacker Young International Limited (UHY International), a UK company, and form part of the international UHY network of legally independent accounting and consulting firms. Any services described herein are provided by UHY Advisors, Inc. and/or UHY LLP (as the case may be) and not by UHY International or any other member firm of UHY International. Neither UHY International nor any member of UHY International has any liability for services provided by other members.

For the purposes of this engagement letter (and other letters of correspondence), transmitted copies (reproduced documents that are transmitted via photocopy, facsimile or process that accurately transmits the original) are considered documents equivalent to original documents. Signatures transmitted and received via facsimile, .pdf format, e-mail, or an electronic signature platform will be treated for all purposes of this engagement letter (and other letters of correspondence) as original signatures and will be deemed valid, binding and enforceable by and against all parties.

It is agreed by the Governmental Unit and UHY LLP or any successors in interest that no claim by or on behalf of either party arising out of services rendered pursuant to this agreement shall be asserted more than one year after the date of the report or one year after the date of termination of UHY LLP’s services under this engagement letter, whichever is later.

It is agreed by the Governmental Unit and UHY LLP that the Governmental Unit will release, indemnify, defend, and hold UHY LLP (and UHY LLP’s partners, officers, heirs, executors, personal representatives, successors, agents and assigns) harmless from and against any and all liability, expenses, causes of action, damages and/or costs, including without limitation reasonable attorneys’ fees, caused or in any way resulting from any knowing misrepresentation(s) made by management.

This engagement letter and all services rendered hereunder shall be governed, construed, and enforced by the laws of the State of Michigan, without the need to resort to principles of conflicts of laws. Michigan law shall apply to any legal or equitable proceeding that shall be instituted in any way arising out of this engagement letter, any obligations contained or allegedly contained herein, and all services rendered touching or relating in any way to the obligations of this engagement letter. All parties to this engagement consent to the exclusive jurisdiction of the federal and state courts located in Michigan and, more particularly, the State court located in Oakland County, Michigan, and the federal court located in the Eastern District of Michigan.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

UHY LLP

Acknowledged and agreed on behalf of School District of the City of Hazel Park by

Monica Papasian

5/27/25

Name

Date

Asst Superintendent, Business Operations

Title

APPENDIX A

You will be invoiced according to the following schedule. Such invoices are due and payable upon receipt.

Date	Amount
September 15, 2025	\$21,600
October 15, 2025	\$21,600
October 31, 2025	\$21,800

65,000



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

To: Amy Kruppe, Superintendent
From: Monica Papasian, Assistant Superintendent of Business and Operations
Subject: Student Accident Insurance
Date: June 9, 2025

Student accident insurance was eliminated a number of years ago due to cost cutting measures. It was reinstated in the 24-25 school year through Student Accident Insurance Incorporated with the comprehensive coverage detailed below. We are recommending to continue this student insurance in the 2025-26 school year to ensure the safety of our Middle and High School student athletes when participating in the District's athletic programs.

Student Accident Insurance Incorporated has provided the same option we chose last year, at the same price:

Comprehensive Coverage \$12,650

- \$50,000 total coverage
- Physicians Services \$2,500
- Hospital Inpatient Care up to \$700 per day
- Outpatient Care up to \$2,000 per day

Goal Statement:

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

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: General Fund

Recommendation

That the Board of Education approve the Comprehensive Student Athlete Insurance Coverage from Student Accident Insurance Incorporated for a general fund cost of \$12,650 for the 2025/26 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



Dr. Amy Kruppe, Superintendent
Hazel Park Schools
1620 E. Elza Ave.
Hazel Park, MI 48030



2025-2026 Student Accident Insurance Renewal

Dear Dr. Kruppe:

The enclosed information explains Hazel Park School's renewal for the 2025-2026 school year. Last year you selected our Comprehensive Group Plan to cover all school sponsored and supervised interscholastic sports.

2025-2026 Rates & Medical Benefits:

Hazel Park Schools will have **No Increase** to the premium rates for this upcoming school year. The medical benefits associated with your plan will have no changes as well.

Remember, your **Student Accident Plan** is designed to protect your school(s) in situations where families view the district responsible for their student's injury regardless of fault.

As much as this coverage is a benefit to uninsured students and students whose health insurance has a high deductible, it is also an important asset when your administration/school board must resolve an unexpected student injury that occurs under the school district's supervision.

Complete the Renewal Application & Payment:

Please complete and return the enclosed **Renewal Application Form** by **July 14th, 2025**.

A billing invoice is enclosed. Your school's payment should also be received by Student Assurance Services before any Interscholastic Sports begin for the 2025-2026 school year. This enables us to prepare and begin claim service in a timely manner.

I appreciate your business and look forward to working with you this upcoming school year. If you have any questions about the renewal, please call me at (800) 328-2739.

Sincerely,

Sonny Heinrich, Director of K-12 Operations
Student Assurance Services, Inc.



STUDENT ASSURANCE SERVICES, INC.
P.O. BOX 196
STILLWATER, MN 55082-0196

2025-2026 BILLING INVOICE

**Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030**

STUDENT ACCIDENT INSURANCE COVERAGE:

**All Junior High and High School Student Athletes
Participating in School Sponsored/Supervised
Interscholastic Sports** = \$ 12,650.00

TOTAL PREMIUM DUE = \$ 12,650.00

The premium is due prior to the effective date of the policy (August 1st).

THANK YOU

Student Accident Insurance
Comprehensive Group Athletic Plan
Policy GA-2200Ed.11-16(ID)(LA)(MN)(MT)(NC)(ND)(OH)(SD)(TX)

SUMMARY OF COVERAGE

The school purchased a group insurance policy that provides benefits for accidental bodily injury incurred while the student is:

- a. Practicing for or competing in interscholastic sports which are exclusively sponsored and supervised by the School, as a representative of the policyholder and under the direct and immediate supervision of an employee of the policyholder.
- b. Traveling directly to or from such practice or competition in a vehicle designated by the policyholder and under the supervision of an employee of the policyholder.

The Medical Benefits and Exclusions below apply to the summary of coverage above.

MEDICAL BENEFITS

When injury covered by this policy results in treatment by a licensed physician within 60 days from the date of injury, the Company will pay the Usual and Customary (U&C) expenses incurred for covered services as listed below, for expenses actually incurred within one year from the date of injury up to maximum medical benefit of **\$50,000 per injury**. Unless stated otherwise, all amounts below are per injury.

This insurance plan is secondary to all other valid coverage. A claim must be filed with other valid coverage first! (This coverage is primary in ID) This insurance plan does not cover penalties imposed for failure to use providers preferred or designated by the primary coverage. (In NC, other valid coverage does not include automobile or liability coverage)

PHYSICIAN'S SERVICES

- a) **Surgical Care** (surgeon, assistant surgeon, anesthesia) - U&C, up to \$2,500
- b) **Nonsurgical Care** (includes physiotherapy performed other than in a hospital, 1 visit per day) - U&C, up to \$100 per visit, maximum 10 visits

HOSPITAL CARE

- a) **Inpatient Care**
 - 1) Hospital Semi-private Room - U&C, up to \$700 per day
 - 2) Hospital Miscellaneous Services (includes charges for registered nurse) - U&C, up to \$2,000
- b) **Outpatient Care**
 - 1) Facility Charges for Day Surgery - U&C, up to \$2,000
 - 2) Emergency Room - U&C, up to \$1,000

Note: benefits for Hospital miscellaneous and outpatient care charges are limited to services not scheduled under medical benefits.

X-RAY SERVICES (includes charges for reading) - U&C, up to \$300

DIAGNOSTIC IMAGING (MRI, CT Scans, bone scans, includes charges for reading) - U&C, up to \$500

DENTAL TREATMENT (in lieu of all other medical benefits; for repair and/or replacement of each sound and natural tooth) - U&C, up to \$200 per tooth (In SD, sound and natural is deleted)

AMBULANCE SERVICES - U&C, up to \$700

ORTHOPEDIC APPLIANCES (when prescribed by a physician for healing; includes charges for durable medical equipment) - U&C, up to \$200

PRESCRIPTION DRUGS (take home) - U&C, up to \$400

REPLACEMENT OF EYEGLASSES, HEARING AIDS, CONTACT LENSES (when medical treatment is required for a covered injury) - U&C, up to \$500

LABORATORY SERVICES (Outpatient) - U&C, up to \$400

SHOTS AND INJECTIONS (Outpatient, in lieu of physician non-surgical care) - U&C, up to \$300

MOTOR VEHICLE INJURY - Same as any Injury, up to \$2,500

The policy contains a provision limiting coverage to usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.

EXCLUSIONS - No Benefits Will Be Allowed For:

1. Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
2. Injuries for which benefits are payable under Workers' Compensation or Employer's Liability Laws. (In NC, benefits are excluded if the employer, employee or carrier is responsible or liable according to final adjudication or settlement order under state law)
3. Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder. (In ID, an insured person must be participating as a professional)
4. In Ohio - Reinjury if the insured participated in a covered activity against medical advice.

It is not the intent of this policy to provide benefits for an existing medical problem. A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy. (In OH, this provision does not apply)

ACCIDENTAL DEATH AND DISMEMBERMENT

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life	\$ 2,500	Double Dismemberment	\$10,000
Single Dismemberment	\$ 2,500		

CLAIM PROCEDURE

Filing of the claim is the parent's responsibility.


1. Parents notify the school and obtain a claim form immediately. The school completes Part A of the claim form if it is a school injury.
2. Parents complete Part B of the claim form. Answer all questions.
3. Parents submit copies of the student's itemized bills to the student's family medical or dental coverage first, even if there is a large deductible. The other insurance plan will send a report called an Explanation of Benefits (EOB). (This coverage is primary in ID)
4. Parents send the completed claim form, copies of the student's itemized bills and the EOB to:
STUDENT ASSURANCE SERVICES, INC.
PO BOX 196 • STILLWATER MN 55082
5. The claim will be completed when all of the above documents have been provided. For claim questions, contact Student Assurance Services, Inc. at (800) 328-2739, between 8am-4:30pm CST.

NOTE: Student must have been treated by a licensed physician within **60 days** of the date of injury. Proof of claim must be submitted within 90 days from the date of accident, or a reasonable time thereafter not to exceed one year. Itemized bills should be submitted within 90 days from the date of treatment or a reasonable time thereafter not to exceed one year. The company is responsible only for expenses incurred within one year from the date of injury. (In NC, itemized bills must be submitted within 180 days from the date of treatment not to exceed one year)

EFFECTIVE AND EXPIRATION DATE

Coverage becomes effective the first day of authorized interscholastic sports practice. Interscholastic sports coverage will expire on the last day of the authorized season of the current school year.

This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GA-2200Ed.11-16 (and any state specific) and any applicable endorsements. This policy is considered term accident insurance (except in ID) and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School. A copy of the Privacy Notice and Certificate of Coverage (where applicable) may be obtained on the website www.sas-mn.com.

Underwritten by
Ameritas 
Ameritas Life Insurance Corp.
Lincoln, Nebraska

K-4615(2025)



Administered by
STUDENT ASSURANCE SERVICES, INC.
P.O. BOX 196
STILLWATER, MINNESOTA 55082



Monica Papasian <monica.papasian@myhpsd.org>

renewal question

Sonny Heinrich <sonnyh@sas-mn.com>
To: Monica Papasian <monica.papasian@myhpsd.org>

Wed, Jun 4, 2025 at 10:29 AM

Good morning Monica,

Sorry about the phone situation, I will double check to make sure everything is good there.

To answer your question...

- If a student athlete is uninsured and sustains an accidental bodily injury, this coverage automatically becomes primary insurance.
- For student athletes that do have primary health insurance, it will get submitted to their primary carrier first (for network reductions/apply any benefits they can). However, the family will receive an Explanation of Benefits (E.O.B) from their primary carrier saying what out-of-pocket medical expense will remain. This is typically the family's deductible. The student accident plan then applies our medical benefits to their out-of-pocket medical expenses. Essentially helping families with their deductible.

The whole purpose of the policy is mainly for these 2 reasons. Simply to help families that are uninsured or have a large deductible to their primary health insurance.

If you have any additional questions, I can give you a call this morning or afternoon. Let me know!!

Sincerely,

Sonny Heinrich
Director of K-12 Operations
(800) 328-2739
sonnyh@sas-mn.com



[Quoted text hidden]



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 May 2025

DATE: June 6, 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)		569,929.33	
	<i>Total - General Fund</i>	<u>\$ 569,929.33</u>	
CENTER PROGRAM (22)		8,560.79	
COMMUNITY SERVICE (23)		1,211.51	
FOOD SERVICE FUND (25)		232,463.17	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		0.00	
	<i>Total - Special Revenue Funds</i>	<u>\$ 242,235.47</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		15,954.57	
	<i>Total - Other Funds</i>	<u>\$ 15,954.57</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 828,119.37</u></u>	\$ 828,119.37
ACH DEBITS			3,278,714.54
PAYROLL			2,389,686.21
OUTGOING WIRE TRANSFERS			3,089,595.20
P-CARD PURCHASES			<u>52,835.42</u>
			<u>8,810,831.37</u>
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 9,638,950.74</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

May-25

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
5/2/2025	\$70.00	Food Service	Square Monthly Membership
5/2/2025	\$519.01	Gen Funds	Latchkey Fees
5/12/2025	\$10,000.00	Gen Funds	Arbiter Pay
5/15/2025	\$1,058.57	Gen Funds	Unclaimed Property - Echeat
5/1/2025	\$21,854.61	Gen Funds	EduStaff Payment May 1st
5/15/2025	\$17,958.50	Gen Funds	EduStaff Payment May 15th
5/29/2025	\$22,125.06	Gen Funds	EduStaff Payment May 29th
5/2/2025	\$6,404.81	Gen Funds	Health Equity Payment May 2nd Payroll
5/16/2025	\$6,650.64	Gen Funds	Health Equity Payment May 16th Payroll
5/5/2025	\$25,583.71	Gen Funds	Penserv Payment May 2nd Payroll
5/16/2025	\$25,883.71	Gen Funds	Penserv Payment May 16th Payroll
5/28/2025	\$519,393.66	MESSA	MESSA Payments
5/2/2025	\$435,494.09	Ret W/H	Payroll Retirement Withholding May 2nd
5/15/2025	\$458,590.73	Ret W/H	Payroll Retirement Withholding May 16th
5/30/2025	\$473,786.84	Ret W/H	Payroll Retirement Withholding May 30th
5/2/2025	\$271,222.94	Tax W/H	Payroll Federal Tax Withholding May 2nd
5/16/2025	\$280,678.59	Tax W/H	Payroll Federal Tax Withholding May 16th
5/30/2025	\$293,289.54	Tax W/H	Payroll Federal Tax Withholding May 30th
5/2/2025	\$39,763.98	Tax W/H	Payroll State Tax Withholding May 2nd
5/16/2025	\$41,002.37	Tax W/H	Payroll State Tax Withholding May 16th
5/20/2025	\$107.62	UIA	Unemployment Payment
5/27/2025	\$327,275.56	UAAL	Payroll UAAL Payment May
<hr/>			
	\$3,278,714.54	Total ACH Debits	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
5/2/2025	\$772,745.58	General Payroll on May 2nd
5/16/2025	\$794,286.93	General Payroll on May 16th
5/30/2025	\$822,653.70	General Payroll on May 30th
<hr/>		
	\$2,389,686.21	Total Payroll

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
5/27/2025	\$3,089,595.20	MVCA Wire State Aid
<hr/>		
	\$3,089,595.20	Total Wires

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
5/21/2025	\$52,835.42	General P-Card charges Huntington Bank
<hr/>		
	\$52,835.42	Total P-Card Purchases

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 5/31/25

St Revenue/Function	Description	Original Budget	1st Amended Budget	2nd Amended Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue								
St Revenue: 100	Revenue from Local Sources	Total: 6,310,500.00	8,645,668.00	8,367,141.00	0.00	6,707,527.69	1,659,613.31	80.17%
St Revenue: 300	Rev from State Sources	Total: 43,062,068.00	39,731,857.00	43,621,995.00	0.00	32,292,833.70	11,329,161.30	74.03%
St Revenue: 400	Rev from Federal Sources	Total: 1,862,829.00	4,540,445.00	5,390,689.00	0.00	3,677,671.59	1,713,017.41	68.22%
St Revenue: 500	Incoming Transfer/Oth Transact	Total: 2,940,000.00	3,583,456.00	3,583,456.00	0.00	2,700,986.07	882,469.93	75.37%
St Revenue: 600	Fund Modifications	Total: 1,687,000.00	2,166,021.00	1,966,021.00	0.00	0.00	1,966,021.00	0.00%
Type: 4	Revenue Total:	55,862,397.00	58,667,447.00	62,929,302.00	0.00	45,379,019.05	17,550,282.95	72.11%
Type: 5 Expense								
St Function: 110	Basic Programs	Total: 21,884,914.00	22,395,123.00	22,403,839.00	155,126.42	18,518,687.32	3,885,151.68	82.66%
St Function: 120	Added Needs	Total: 11,112,868.00	10,550,697.00	11,720,863.00	10,521.47	10,182,342.95	1,538,520.05	86.87%
St Function: 210	Support Services-Pupil	Total: 4,178,712.00	3,872,146.00	4,550,951.00	6,496.03	3,946,227.49	604,723.51	86.71%
St Function: 220	Support Services-Inst Staff	Total: 3,741,471.00	3,750,803.00	3,726,910.00	38,713.85	2,821,237.83	905,672.17	75.70%
St Function: 230	Support Services-General Admin	Total: 793,531.00	819,193.00	1,164,419.00	1,881.00	906,005.10	258,413.90	77.81%
St Function: 240	Support Services-School Admin	Total: 2,584,742.00	2,574,941.00	2,644,161.00	4,301.07	2,234,790.67	409,370.33	84.52%
St Function: 250	Support Services-Business	Total: 810,588.00	1,208,587.00	1,246,366.00	0.00	1,079,228.08	167,137.92	86.59%
St Function: 260	Operations and Maintenance	Total: 5,965,755.00	5,924,393.00	5,952,292.00	8,419.20	4,844,640.14	1,107,651.86	81.39%
St Function: 270	Pupil Transportation Services	Total: 978,544.00	2,253,235.00	2,680,019.00	0.00	1,045,772.06	1,634,246.94	39.02%
St Function: 280	Support Services-Central	Total: 2,185,108.00	2,302,946.00	2,298,218.00	0.00	1,977,171.07	321,046.93	86.03%
St Function: 290	Support Services-Other	Total: 813,672.00	1,143,551.00	690,327.00	58,689.50	550,306.85	140,020.15	79.72%
St Function: 330	Community Activities	Total: 330,297.00	258,895.00	255,081.00	0.00	79,317.56	175,763.44	31.10%
St Function: 390	Other Community Services	Total: 393,000.00	316,428.00	765,247.00	0.00	434,616.52	330,630.48	56.79%
St Function: 440	Pymts to Other Govmnt	Total: 293,000.00	594,750.00	594,750.00	0.00	594,750.00	0.00	100.00%
St Function: 510	Debt Services - Long Term Only	Total: 33,000.00	0.00	0.00	0.00	0.00	0.00	0.00%
St Function: 600	Transfers Out	Total: 293,000.00	295,688.00	295,688.00	0.00	292,687.50	3,000.50	98.99%
Type: 5	Expense Total:	56,392,202.00	58,261,376.00	60,989,131.00	284,148.54	49,507,781.14	11,481,349.86	81.17%
Grand Total:		-529,806.00	406,071.00	1,940,171.00	284,148.54	-4,128,762.09	6,068,933.09	

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1196599KMW3NStaples Paper Clips, 175 Inch.		P2500351	11.28
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1196599KMW3NGLUSTO 3 oz - 100 Count White S		P2500351	7.18
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1196599KMW3NAmazon 6 Pack Glue Tape for		P2500351	6.99
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1196599KMW3NShipping Charge		P2500351	6.99
100550	AMAZON CAPITAL SERVICES-0-261-0000-0000-190-0065-55990000		EH 00001531	05/01/2025	13PFRRHCM1TECH SUPPLIES			1,955.62
100550	AMAZON CAPITAL SERVICES-0-221-0000-0000-000-0221-55910000		EH 00001531	05/01/2025	IC1P9Y1T931P WEBSTER MAINT. SUPPLIES			49.99
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	ICRJ1FTMXRFKleenex Ultra Facial Tissue, 8			31.95
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	IH9YTYWYY1W200 Pcs 10 in x 6 In(4mil) Cl			15.94
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	IH9YTYWYY1WCarpet Marker Spots with Numbe			15.99
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	IH9YTYWYY1WPrivacy Film			24.99
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	IH9YTYWYY1WAmazon Basics Gallon Food Stor			21.70
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	IH9YTYWYY1WAmazon Basics Snack Storage Ba			15.62
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	IH9YTYWYY1WAmazon Basics Sandwich Storage			6.96
100550	AMAZON CAPITAL SERVICES-0-261-0000-0000-000-0065-55990000		EH 00001531	05/01/2025	IJ97K9TM719DMMAINT. SUPPLIES			27.93
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	IL39NYKR1D6EXPO Dry Erase Markers, Low Od			46.98
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	IL39NYKR1D6Loose Leaf Binder Office Book			85.98
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	IL39NYKR1D6Huggies Natural Care Sensitive			10.14
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	IL39NYKR1D6150 Pack Clear Luggage Tags wi			62.01
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	IL39NYKR1D6500 Pack Pencil Eraser Caps Pa			17.99
100550	AMAZON CAPITAL SERVICES-0-261-0000-0000-000-0065-55990000		EH 00001531	05/01/2025	IQHP3NM9YCIANT TRAPS			95.70
100550	AMAZON CAPITAL SERVICES-0-296-9030-0000-000-0190-57920000		EH 00001531	05/01/2025	ITV7LHWQ44Xhenosyso 36 Pcs Teacher Keychai			37.98
100550	AMAZON CAPITAL SERVICES-0-296-9030-0000-000-0190-57920000		EH 00001531	05/01/2025	ITV7LHWQ44XKtteri 24 Pcs Teacher Apprecia			99.98
100550	AMAZON CAPITAL SERVICES-0-261-0000-0000-000-0065-55990000		EH 00001531	05/01/2025	IW9K6LQY99LMAINT. SUPPLIES			239.97
100550	AMAZON CAPITAL SERVICES-0-221-0000-0000-000-0221-55910000		EH 00001531	05/01/2025	IXQXJHX6RR6amazon Basics 12-Pack C Cell A			22.18
100550	AMAZON CAPITAL SERVICES-0-212-0000-0000-000-0221-55910000		EH 00001531	05/01/2025	IXQXJHX6RR6amazon Basics 48-Pack AA Alkal			14.27
100550	AMAZON CAPITAL SERVICES-0-212-0000-0000-000-0221-55910000		EH 00001531	05/01/2025	IY1D4DCLP49 SENSYSNE 62" Phone Tripod & Sel			19.98
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	IY1D4DCLP49 POWERTEC 70-12 Inch Bandsaw Bl			15.79
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	IYTGCHGLFYYAmazon Basics Ruled Lined Inde			9.76
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	IYTGCHGLFYYAmazon Basics Purple Washable			9.32
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	IYTGCHGLFYYJouts Scented Pencils Graphite			34.76
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	IYTGCHGLFYYKuhnle 100 Pcs Student of The M			25.50
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	IYTGCHGLFYYD5 PCS Colorful 8 X 10 Inches			27.80
			Vendor Total:					3,015.21
100201	BARUZZINI CONTRACTING 110-113-0000-0000-300-0300-54910000		EH 00001532	05/01/2025	28435 SWIMMING POOL			725.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001533	05/01/2025	1566809	LEGAL SERVICES THROUGH	Vendor Total:	725.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001533	05/01/2025	1566811	LEGAL SERVICES THROUGH	Vendor Total:	6,579.00
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-150-0065-55990000	EH 00001534	05/01/2025	I20336	WEBB FIRE EXTINGUISHER	Vendor Total:	946.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001535	05/01/2025	41425	CLOCK	Vendor Total:	7,525.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001535	05/01/2025	42325	CLOCK	Vendor Total:	285.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	16611971	CUSTODIAL SUPPLIES	Vendor Total:	285.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1665996	CUSTODIAL SUPPLIES	Vendor Total:	285.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666058	CUSTODIAL SUPPLIES	Vendor Total:	40.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666058	CUSTODIAL SUPPLIES	Vendor Total:	40.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666058	CUSTODIAL SUPPLIES	Vendor Total:	80.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666734	CUSTODIAL SUPPLIES	Vendor Total:	99.48
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666734	CUSTODIAL SUPPLIES	Vendor Total:	549.95
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1646397	CREDIT	Vendor Total:	13,561.44
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	16467501	CUSTODIAL SUPPLIES	Vendor Total:	1,164.31
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1648837	CREDIT	Vendor Total:	506.67
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001537	05/01/2025	21185648	SLP	Vendor Total:	13.20
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001537	05/01/2025	21191161	SLP	Vendor Total:	-565.04
100428	ROYAL ROOFING	110-261-0000-0000-300-0065-53190000	EH 00001538	05/01/2025	S128437	HPHS SERVICE	Vendor Total:	823.70
100428	ROYAL ROOFING	110-261-0000-0000-130-0065-53190000	EH 00001538	05/01/2025	S128438	SERVICE AT HOOVER	Vendor Total:	-655.85
100428	ROYAL ROOFING	110-261-0000-0000-550-0065-53190000	EH 00001538	05/01/2025	S128439	SERVICE AT LONGFELLOW	Vendor Total:	4,025.00
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001539	05/01/2025	208135566967	School Smart No 2 Pencils,	Vendor Total:	8,050.00
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001539	05/01/2025	208135566967	Bostich B8 PowerCrown Staples	Vendor Total:	590.00
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001540	05/01/2025	6029851061	Paper Mate InkJoy 50ST Ballpoi	Vendor Total:	1,380.00
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001540	05/01/2025	6029851061	Paper Mate InkJoy 50ST Ballpoi	Vendor Total:	234.72
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001540	05/01/2025	6029851061	Staples Duramark Tank Permanen	Vendor Total:	9.40
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Astrobrights Colored Paper, 24	Vendor Total:	244.12
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	9.39
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	3.31
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	35.04
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	34.72
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	15.64

Hazel Park Schools Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples Kraft Clasp & Moistena	P2500350	8.29
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Expo Dry Erase Markers, Chisel	P2500355	168.95
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Paper Mate Flair Felt Pens, Me	P2500355	36.40
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Post-it Super Sticky Mini Erase	P2500355	36.79
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Universal Pencil Cap Erasers,	P2500355	6.36
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	TOPS White You Were Out Messag	P2500355	4.70
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Paper Mate Flair Felt Pen, Med	P2500355	12.36
							Vendor Total:	371.95
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001541	05/01/2025	42125	CLOCK		40.00
							Vendor Total:	40.00
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-53110000	EH 00001542	05/09/2025	5825	STIPEND		25,035.22
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-55990000	EH 00001542	05/09/2025	5825	HEADPHONES		1,160.88
							Vendor Total:	26,196.10
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001543	05/15/2025	11GW3DQX9TIGBC	Thermal Laminating Film Ro	P2500364	58.80
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001543	05/15/2025	11GW3DQX9TIAimoh	500#10 Single Left Windo	P2500364	23.89
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1G37NQFV6P3	Bubbles for Kids - Giant Bubl	P2500367	15.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1G37NQFV6P3	E-Know Bubble Wand,3 Style Gia	P2500367	12.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1G37NQFV6P3	Hyper-Sticky Magnets with Adhe	P2500367	9.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1G37NQFV6P3	Bubble Wands Set, 28 Pcs Lar	P2500367	16.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55990000	EH 00001543	05/15/2025	1H3CV9N749RKL	leenex Professional Facial Ti	P2500366	14.50
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55990000	EH 00001543	05/15/2025	1H3CV9N749RCL	URAD Alcohol Prep Pads (Pack	P2500366	5.59
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1H3CV9N749RT	ashBox 300 Pack 9 oz Clear P	P2500366	21.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Beistle Set of 2 Building Blo	P2500368	11.98
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Decor365 Under The Sea Party D	P2500368	8.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	CHAIRY A Under The Sea Backdrop	P2500368	8.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	9 Pieces Building Block Birthd	P2500368	8.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	32 Sheets Reusable Make-A-Sea	P2500368	20.34
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Lilifit 30 Pieces Building Blo	P2500368	59.97
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	6 Packs Jellyfish Paper Lanter	P2500368	16.79
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	CRJoice Bunny 3PCS Building BI	P2500368	19.98
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Candy Bricks, 24 Individual Pa	P2500368	35.97
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	96 PCS Building Blocks Block P	P2500368	7.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Building Block Latex Balloons	P2500368	8.99

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	IJ6CJNWK61CCZWXOXO	110Pcs Under the Sea P	P2500368	39.98
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001543	05/15/2025	IK33QM773PX9F	Fasten Vinyl Floor Tape 2 Inc	P2500354	99.90
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55990000	EH 00001543	05/15/2025	IK33QM773PX9F	Shipping Charge	P2500354	6.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001543	05/15/2025	IN9LQRN166GS	cotch Book Tape, 3 in x 540 i	P2500373	10.34
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001543	05/15/2025	IN9LQRN166G	Quality Park 10 x 13 Clasp Env	P2500373	35.30
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001543	05/15/2025	IN9LQRN166G	TSSART Clear Book Repair Tape	P2500373	13.99
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-190-0065-55990000	EH 00001543	05/15/2025	INMFXTGFCQ3M	AINNT. SUPPLIES		30.70
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001543	05/15/2025	INV46TYR3THRE	MAINNING BAL OF		52.34
100550	AMAZON CAPITAL SERVICES	0-241-0000-0000-130-0130-55910000	EH 00001543	05/15/2025	IQTWPVYTVV	Rarian Wood-Cased #2 HB Pencil	P2500362	26.98
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-300-0065-55990000	EH 00001543	05/15/2025	IY7YW9PM6D	MAINT. SUPPLIES - HS		34.73
100550	AMAZON CAPITAL SERVICES	0-284-0000-0000-000-0284-54120000	EH 00001543	05/15/2025	IYHX1VDVHE	ECH - PROJECTOR BULBS		31.00
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-000-0065-55990000	EH 00001543	05/15/2025	IWLDQRVM4RM	AINNT. SUPPLIES		30.52
100550	AMAZON CAPITAL SERVICES	0-241-0000-0000-130-0130-55910000	EH 00001543	05/15/2025	IYVYG1PKTD	EXPO Dry Erase Markers, Low Od	P2500363	77.92
100550	AMAZON CAPITAL SERVICES	0-241-0000-0000-130-0130-55910000	EH 00001543	05/15/2025	IYVYG1PKTD	Crayola Crayons Bulk (24 Packs	P2500363	31.99
100550	AMAZON CAPITAL SERVICES	0-241-0000-0000-130-0130-55910000	EH 00001543	05/15/2025	IYVYG1PKTD	Dry Erase Markers with Fine Ti	P2500363	57.80
Vendor Total:								1,018.61
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001544	05/15/2025	X4000080725	NET PRODUCT COST		103,993.49
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001544	05/15/2025	X4000080725	DIRECT LABOR		77,842.47
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001544	05/15/2025	X4000080725	SUPERVISORY & CLERICAL		13,614.59
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001544	05/15/2025	X4000080725	TOTAL OTHER COSTS		20,893.09
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001544	05/15/2025	X4000080725	ADMIN & FEE EXPENSE		10,416.40
Vendor Total:								226,760.04
100604	CORRIGAN RECORD	110-261-0000-0000-000-0065-54910000	EH 00001545	05/15/2025	1246012	SHREDDING		321.03
Vendor Total:								321.03
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-300-0065-54915000	EH 00001546	05/15/2025	7914412	HPHS MONTHLY PEST CONTROL		274.01
Vendor Total:								274.01
100319	G N E PAINT & SUPPLY	110-261-0000-0000-600-0065-55990000	EH 00001547	05/15/2025	0406290IN	MAINT. SUPPLIES - JARDON		96.01
Vendor Total:								96.01
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001548	05/15/2025	42825	CLOCK		40.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001548	05/15/2025	5525	CLOCK		40.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001548	05/15/2025	5925	CLOCK		40.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001548	05/15/2025	5925B	CLOCK		40.00
Vendor Total:								160.00
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001549	05/15/2025	29300	TRANSPORTATION		56,499.36

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2025' AND OH_DTL.[oh_ck_dt] >= '05/01/2025'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart 2-Pocket Folders	P2500357	6.70
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart 2-Pocket Folders	P2500357	6.70
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart 2-Pocket Folders	P2500357	6.70
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart 2-Pocket Folders	P2500357	4.86
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Scotch Heavy Duty Shipping Pac	P2500357	23.13
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Highland 5910 Transparent Tape	P2500357	16.92
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Standard Staples,	P2500357	5.60
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Non-Skid Jumbo Pa	P2500357	12.30
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Heavy Duty Sheet	P2500357	20.28
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Astrobrights Colored Cardstock	P2500357	26.78
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Chart Paper Pad,	P2500357	66.30
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Chart Paper Pad,	P2500357	51.84
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Chart Paper Pad,	P2500357	75.06
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Arktkraft Duo-Finish Paper Roll	P2500357	74.83
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Arktkraft Duo-Finish Paper Roll	P2500357	91.65
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Arktkraft Duo-Finish Paper Roll	P2500357	66.25
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Arktkraft Duo-Finish Paper Roll	P2500357	63.38
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Rainbow Kraft Duo-Finish Kraft	P2500357	63.99
			Vendor Total:					1,027.78
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001556	05/15/2025	2448	RN		1,680.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001556	05/15/2025	2449	CNA, LPN		4,236.57
			Vendor Total:					5,916.57
1099C	MILLER, MATTHEW	110-252-0000-0000-000-0060-53150000	EH 00001557	05/20/2025	106	ASSISTANCE WITH FINANCES		4,875.00
			Vendor Total:					4,875.00
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-531110000	EH 00001558	05/28/2025	52825	APRIL 2025 PAYMENT.		32,561.98
			Vendor Total:					32,561.98
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-531110000	EH 00001559	05/30/2025	053025	APRIL 2025 PAYMENT		202,483.75
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-531110000	EH 00001559	05/30/2025	053025A	SECTION 41		19,286.64
100292	INVEST CENTERS LLC	110-125-0000-6841-560-6840-531110000	EH 00001559	05/30/2025	053025B	TTITLE III IMIGRANT		1,883.88
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-531110000	EH 00001559	05/30/2025	053025C	TTITLE I RAG FUND		6,905.75
100292	INVEST CENTERS LLC	110-271-0000-6013-560-6013-531110000	EH 00001559	05/30/2025	053025C	TTITLE I RAG FUND		4,162.60
			Vendor Total:					234,722.62
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00504850	05/01/2025	160173	REEDS FOR HS BAND		39.20
			Vendor Total:					39.20

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PEID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00504851	05/01/2025	0000222206	Proposal Number 00256356 - Uni	P2500348	2,200.00
							Vendor Total:	2,200.00
101526	ARCH ENVIRONMENTAL	110-261-0000-0000-130-0065-53190000	HP 00504852	05/01/2025	2503261	HOOVER		736.57
101526	ARCH ENVIRONMENTAL	110-261-0000-0000-190-0065-53190000	HP 00504852	05/01/2025	2503262	WEBSTER		993.83
							Vendor Total:	1,730.40
100544	ASCENSTION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504853	05/01/2025	567062	PHYSICAL EXAM & TB TEST		128.00
100544	ASCENSTION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504853	05/01/2025	567650	PHYSICAL EXAM		88.00
							Vendor Total:	216.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00504854	05/01/2025	7821	MAINT. SUPPLIES - KEYS		92.75
							Vendor Total:	92.75
100347	BILLINGS LAWN EQUIPMENT	110-000-0000-0000-000-0065-55990000	HP 00504855	05/01/2025	482700	MAINT. SUPPLIES		298.26
							Vendor Total:	298.26
100735	BURKES SPORT HAVEN	110-293-0000-0000-200-0250-55990000	HP 00504856	05/01/2025	130610	JR H SOFTBALL BELTS & BAT		62.40
100735	BURKES SPORT HAVEN	290-296-9460-0000-000-0450-57920000	HP 00504856	05/01/2025	6099	SOFTBALL JERSEYS		420.00
							Vendor Total:	482.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00504857	05/01/2025	52947834RI	Net, Butterfly	P2500341	143.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00504857	05/01/2025	52949801RI	Painted Lady Butterfly Larvae	P2500341	94.07
							Vendor Total:	237.61
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math: Grade 6 Assess	P2500344	19.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math - Grade 7 Asses	P2500344	19.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math - Grade 8 Asses	P2500344	19.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Grade 6 Student Edit	P2500344	276.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Grade 6 Teaching Edit	P2500344	450.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Grade 7 Student Edit	P2500344	276.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Grade 7 Teaching Edit	P2500344	450.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math Grade 8 Student	P2500344	276.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math Grade 8 Teaching Edit	P2500344	450.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Shipping and Handling	P2500344	223.50
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	HPJH - Math Department	P2500344	0.00
							Vendor Total:	2,458.50
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00504859	05/01/2025	276951325	ACT#100011932769		42.07
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00504859	05/01/2025	284351325	ACT#100011932843		28.32
							Vendor Total:	70.39
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	10009	INTERPRETING		130.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	8469	INTERPRETING		137.42
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	8681	INTERPRETING		276.18
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	9133	INTERPRETING		120.00
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	9324	INTERPRETING		146.80
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	9483	INTERPRETING		148.81
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	9827	INTERPRETING		158.00
			Vendor Total:					1,117.21
100533	DRAMATIC GRAPHICS	290-296-9460-0000-000-0450-57920000	HP 00504861	05/01/2025	2780	JV SOFTBALL JERSEYS		814.00
			Vendor Total:					814.00
101528	ENGLISH, ALISON	290-296-9309-0000-000-0300-57920000	HP 00504862	05/01/2025	33025	REIMBURSEMENT		149.41
			Vendor Total:					149.41
101132	ENTECH MEDICAL	220-213-0015-0000-600-0601-53130000	HP 00504863	05/01/2025	11271	AIDE		716.30
101132	ENTECH MEDICAL	220-213-0015-0000-600-0601-53130000	HP 00504863	05/01/2025	11378	AIDE		626.76
			Vendor Total:					1,343.06
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00504864	05/01/2025	20266	MISS DIG TICKETS		19.50
			Vendor Total:					19.50
101508	GBRAND LLC	290-296-9460-0000-000-0450-57920000	HP 00504865	05/01/2025	381384	Game Visors (GB463) Dark Maroo	P2500319	950.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00504865	05/01/2025	381403	Custom Crew Jerseys	P2500323	1,000.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00504865	05/01/2025	381403	Sport-Tek Womens Club 5" short	P2500323	375.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00504865	05/01/2025	381536	WOMENS CUSTOM JERSEYS	P2500343	220.00
			Vendor Total:					2,345.00
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00504866	05/01/2025	912053	MAINT. SUPPLIES		23.99
			Vendor Total:					23.99
101359	LANSE CREWES HIGH	110-293-0000-0000-300-0350-57410000	HP 00504867	05/01/2025	31325	HS WRESTLING TOURNAMENT		300.00
			Vendor Total:					300.00
100359	LEARNING GIZMOS	110-111-0000-0000-130-0130-57920000	HP 00504868	05/01/2025	1336	MATH/GAME NIGHT		1,247.00
			Vendor Total:					1,247.00
101350	LUCAS, ALLISON	110-216-0041-0000-300-0660-53210000	HP 00504870	05/01/2025	42825	MILEAGE REIMBURSEMENT		180.00
			Vendor Total:					180.00
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000	HP 00504871	05/01/2025	62589	CHARTWELLS - REPAIRS		2,820.00	
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000	HP 00504871	05/01/2025	62613	CHARTWELLS - REPAIRS		1,189.41	
			Vendor Total:					4,009.41
100384	MADISON HEIGHTS/HAZEL 110-231-0000-0000-000-0060-53220000	HP 00504872	05/01/2025	8666	STATE OF THE CITIES REGISTRATI		120.00	

OH_DTL.[oh_ck_dt] <= '05/31/2025' AND OH_DTL.[oh_ck_dt] >= '05/01/2025'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101502	MARTY 4 FUNDS LLC	110-111-0000-0000-130-0130-54910000	HP 00504873	05/01/2025	1018	FUNDRaiser		120.00
							Vendor Total:	851.40
101527	MCNICKLE, COLLEEN B	110-113-0000-0000-300-0300-551110000	HP 00504874	05/01/2025	00001	OPEN HAND PRACTICE TRACKS		20.00
							Vendor Total:	20.00
100043	MECHANICAL SYSTEMS	110-261-0000-0000-150-0065-53190000	HP 00504875	05/01/2025	250624	WEBB - MAINT SERVICE		1,085.00
							Vendor Total:	1,085.00
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0360-54220000	HP 00504876	05/01/2025	39014015	INVEST COPIER		454.81
							Vendor Total:	454.81
100170	NAGY, RONALD	110-293-0000-0000-300-0350-57410000	HP 00504877	05/01/2025	41025	WRESTLING ASSIGNING FEES		100.00
							Vendor Total:	100.00
100497	OTIS ELEVATOR	110-261-0000-0000-300-0065-54910000	HP 00504878	05/01/2025	100401905530	MAINT. SERVICE		3,027.96
							Vendor Total:	3,027.96
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	HP 00504879	05/01/2025	INV958622	LATCHKEY FEES - WEBSTER		369.50
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	HP 00504879	05/01/2025	INV975776	SCHOOL CARE WORKS		370.50
							Vendor Total:	740.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504880	05/01/2025	3154	SWIM AWARDS		67.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504880	05/01/2025	3156	SOFTBALL PLAQUE UPDATES		135.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504880	05/01/2025	3157	WRESTLING AWARDS		66.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504880	05/01/2025	3158	WRESTLING AWARDS		57.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55915000	HP 00504880	05/01/2025	3162	WRESTLING AWARDS		72.00
							Vendor Total:	397.00
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	HP 00504881	05/01/2025	0237002154872	TRASH REMOVAL AT		275.32
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00504881	05/01/2025	0241004159541	1620 E ELZA		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	HP 00504881	05/01/2025	0241004159541	23720 HOOVER		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	HP 00504881	05/01/2025	0241004159541	23400 HUGHES		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	HP 00504881	05/01/2025	0241004159541	22770 HIGHLAND		352.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	HP 00504881	05/01/2025	0241004159541	2100 WDW RD HTS - WEBB		382.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	HP 00504881	05/01/2025	0241004159541	570 E MAPLEDALE		97.23
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	HP 00504881	05/01/2025	0241004159541	1001 E HARRY		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	HP 00504881	05/01/2025	0241004159541	431 W JARVIS		240.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00504881	05/01/2025	0241004159541	2100 WDW RD HTS - MAINT		437.06
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	HP 00504881	05/01/2025	0241004159541	24131 STEPHENSON		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	HP 00504881	05/01/2025	0241004159541	1700 SHEVLIN		249.09

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100440	SCHOLASTIC BOOK FAIRS	290-296-9131-0000-000-0150-57920000	HP 00504882	05/01/2025	B5706191FR	SCHOLASTIC BOOK FAIR - WEBB	Vendor Total:	3,648.67
								1,419.00
							Vendor Total:	1,419.00
101264	ULLIANCE INC	110-232-0000-2490-060-2490-53150000	HP 00504883	05/01/2025	30939	LIFE ADVISOR 2025 2ND QTR	Vendor Total:	3,441.48
								102.46
							Vendor Total:	3,441.48
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53410000	HP 00504884	05/01/2025	6111035879	AK & BW CELL PHONES		51.23
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00504884	05/01/2025	6111035879	GR CELL PHONE		153.69
							Vendor Total:	227.59
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53150000	HP 00504885	05/01/2025	603	WEBB TRANSPORTATION		239.68
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00504885	05/01/2025	760941	45 E PEARL		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00504885	05/01/2025	760941	1620 E ELZA		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00504885	05/01/2025	760941	2100 WDWRD HTS - JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00504885	05/01/2025	760941	2100 WDWRD HTS - WEBB		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00504885	05/01/2025	760941	23400 HUGHES		145.50
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00504885	05/01/2025	760941	HP SCHOOLS FREEZERS		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00504885	05/01/2025	760941	MAINTENANCE		293.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00504885	05/01/2025	760941	22770 HIGHLAND		111.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00504885	05/01/2025	760941	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00504885	05/01/2025	760941	23720 HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00504885	05/01/2025	760941	570 E MAPLEDALE		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00504885	05/01/2025	760941	24131 STEPHENSON		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00504885	05/01/2025	760941	1001 E HARRY		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00504885	05/01/2025	760941	431 W JARVIS		103.50
							Vendor Total:	1,321.18
100613	WARREN FITZGERALD HIGH	110-293-0000-0000-300-0350-57410000	HP 00504886	05/01/2025	3225	HS WRESTLING TOURNAMENT		300.00
							Vendor Total:	300.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504887	05/01/2025	2850/2501090	PAYROLL		695.00
							Vendor Total:	695.00
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00504888	05/01/2025	2840/2501090	PAYROLL		227.59
							Vendor Total:	227.59
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		20.91
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		28.93

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		29.25
							Vendor Total:	126.24
100387	MISDU	110-000-0000-000-0000-24516000	HP 00504890	05/01/2025	2800/2501090	PAYROLL		88.05
100387	MISDU	110-000-0000-000-0000-24516000	HP 00504890	05/01/2025	2800/2501090	PAYROLL		105.06
100387	MISDU	110-000-0000-000-0000-24516000	HP 00504890	05/01/2025	2800/2501090	PAYROLL		144.60
100387	MISDU	110-000-0000-000-0000-24516000	HP 00504890	05/01/2025	2800/2501090	PAYROLL		52.64
							Vendor Total:	390.35
101154	ROOSEN VARCHETTI &	110-000-0000-000-0000-24516000	HP 00504891	05/01/2025	2840/2501090	PAYROLL		284.83
							Vendor Total:	284.83
101452	TEAMSTERS LOCAL 214	110-000-0000-000-0000-24517000	HP 00504892	05/01/2025	2825/2501090	PAYROLL		200.00
							Vendor Total:	200.00
101529	LOZENICH, ROBERT M	110-293-0000-000-300-0350-53197000	HP 00504893	05/07/2025	41425B	CLOCK		40.00
101529	LOZENICH, ROBERT M	110-293-0000-000-300-0350-53197000	HP 00504893	05/07/2025	42325B	CLOCK		40.00
							Vendor Total:	80.00
100679	CLUB VENETIAN	296-296-9608-0000-000-0600-57920000	HP 00504894	05/09/2025	E13572	HP JARDON SPRING FORMAL	P2500159	1,418.25
							Vendor Total:	1,418.25
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00504895	05/09/2025	890252725	ACT#100000008902		2,433.08
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00504895	05/09/2025	891052725	ACT#100000008910		451.25
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00504895	05/09/2025	893652725	ACT#100000008936		178.03
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504895	05/09/2025	8944452725	ACT#100000008944		190.96
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00504895	05/09/2025	895152725	ACT#100000008951		1,864.18
							Vendor Total:	5,117.50
101253	DETROIT ZOOLOGICAL	290-296-9300-0000-000-0300-57920000	HP 00504896	05/09/2025	264061	9TH GRADE FIELD TRIP		810.00
							Vendor Total:	810.00
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504897	05/09/2025	320761025	ACT#910040563207		1,241.09
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00504897	05/09/2025	560943025	ACT#910005745609		3,155.94
							Vendor Total:	4,397.03
100313	DTE ENERGY	110-261-0000-0000-000-0065-55520000	HP 00504898	05/09/2025	90413915	POLE RENTAL		290.82
							Vendor Total:	290.82
101392	ACCELERATE4KIDS	110-112-0000-7530-200-7530-55110000	HP 00504899	05/15/2025	1163	DRONE COACHES		1,000.00
							Vendor Total:	1,000.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504900	05/15/2025	568155	PHYSICAL EXAM		176.00
							Vendor Total:	176.00

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Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-000-0065-55990000	HP 00504901	05/15/2025	42125	BATTERIES		48.00
Vendor Total:								48.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00504902	05/15/2025	52954570RI	Confetti Mix Seed Pk/100	P2500352	77.43
Vendor Total:								77.43
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504903	05/15/2025	2850/2501100	PAYROLL		695.00
Vendor Total:								695.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		171.02
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		128.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		340.46
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		199.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		86.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		199.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		411.06
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		643.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		58.06
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		199.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		171.02
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		283.98
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		382.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		58.06
Vendor Total:								2,952.86
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00504905	05/15/2025	0000012350	MAINT. FUEL		2,544.40
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00504905	05/15/2025	0000012350	TRANSPORTATION FUEL		2,752.36
Vendor Total:								5,296.76
100699	CRANBROOK EDUCATIONAL	110-293-0000-0000-300-0350-57410000	HP 00504906	05/15/2025	050525	TENNIS DISTRICTS		75.00
Vendor Total:								75.00
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00504907	05/15/2025	169153025	ACT#910039981691		46.10
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00504907	05/15/2025	2112053025	ACT#920050742112		10,877.12
Vendor Total:								10,923.22

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection: OH_DTL.[oh_ck_dt] <= '05/31/2025' AND OH_DTL.[oh_ck_dt] >= '05/01/2025'

Current Date: 06/05/2025
Current Time: 09:51:44

Hazel Park Schools

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	10888	AIDE		805.84
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	10966	AIDE		895.38
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	11453	AIDE		895.38
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	11524	RT		350.00
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	11525	RT		895.38
Vendor Total:								3,841.98
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00504909	05/15/2025	38647	CREDIT MEMO		-56.25
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504909	05/15/2025	38647	CREDIT MEMO		-112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00504909	05/15/2025	38647	CREDIT MEMO		-56.25
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00504909	05/15/2025	38666	CREDIT		-112.50
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00504909	05/15/2025	38667	CREDIT		-112.50
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00504909	05/15/2025	38676	WEBB SXI		450.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00504909	05/15/2025	38677	JARDON ASD		225.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00504909	05/15/2025	38677	JARDON SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00504909	05/15/2025	38678	JARDON MOCI		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00504909	05/15/2025	38678	JARDON ASD		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00504909	05/15/2025	38678	JARDON SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-150-0603-53130000	HP 00504909	05/15/2025	38680	WEBB SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00504909	05/15/2025	38682	WEBB ASD		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504909	05/15/2025	38682	WEBB SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00504909	05/15/2025	38683	JARDON MOCI		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00504909	05/15/2025	38683	JARDON ASD		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00504909	05/15/2025	38683	JARDON SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00504909	05/15/2025	38684	WEBB SXI		562.50
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00504909	05/15/2025	38685	JARDON ASD		281.25
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00504909	05/15/2025	38685	JARDON SXI		26.30
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00504909	05/15/2025	38687	REIMBURSEMENT		26.30
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00504909	05/15/2025	38688	REIMBURSEMENT		26.30
Vendor Total:								3,202.60
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00504911	05/15/2025	20334	MISS DIG TICKETS		835.00
Vendor Total:								259.50
101508	GBRAND LLC	290-296-9460-0000-000-0450-57920000	HP 00504912	05/15/2025	0000294	VISORS - GIRLS SOFTBALL		750.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00504913	05/15/2025	9442294840	MAINT. SUPPLIES	Vendor Total:	750.00
101531	HANDSLEIGHT LLC	290-296-9312-0000-000-0300-57920000	HP 00504914	05/15/2025	2025HP1	MENTAL HEALTH	Vendor Total:	39.11
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00504915	05/15/2025	941051225	6035322501379410	Vendor Total:	2,500.00
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00504916	05/15/2025	INV20215617	MAINTENANCE SUPPLIES	Vendor Total:	620.57
100323	JOSTENS INC	290-296-9060-0000-000-0400-57920000	HP 00504917	05/15/2025	36998939	ADVANTAGE GRAD SUPPLIES	Vendor Total:	42.94
100323	JOSTENS INC	110-113-0000-0000-560-0000-55990000	HP 00504917	05/15/2025	37133996	60 INVEST COVERS	Vendor Total:	1,113.95
100323	JOSTENS INC	110-113-0000-0000-570-0000-55990000	HP 00504917	05/15/2025	37133996	60 MCA COVERS	Vendor Total:	661.97
100868	KS VENTURES INC	110-261-0000-0000-650-0065-54120000	HP 00504918	05/15/2025	31874	INVESTIGATION OF CONTROLS	Vendor Total:	661.98
100868	KS VENTURES INC	110-261-0000-0000-170-0065-54120000	HP 00504918	05/15/2025	33767	INVESTIGATION-UO	Vendor Total:	2,437.90
100868	KS VENTURES INC	110-261-0000-0000-650-0065-54120000	HP 00504918	05/15/2025	34056	REMOVAL OF DEFECTIVE UNIT	Vendor Total:	2,000.00
100868	KS VENTURES INC	110-261-0000-0000-650-0065-55990000	HP 00504918	05/15/2025	34143	CONTROLLER-EDISON	Vendor Total:	779.28
100868	KS VENTURES INC	110-261-0000-0000-300-0065-54120000	HP 00504918	05/15/2025	34698	VENT INVESTIGATION RMI110	Vendor Total:	2,500.00
100868	KS VENTURES INC	110-261-0000-0000-650-0065-54120000	HP 00504918	05/15/2025	34885	CONTROLLER-EDISON	Vendor Total:	197.50
100868	KS VENTURES INC	110-261-0000-0000-550-0065-53190000	HP 00504918	05/15/2025	35083	INVESTIGATION-LONGFELLOW	Vendor Total:	435.00
100868	KS VENTURES INC	110-261-0000-0000-300-0065-54120000	HP 00504918	05/15/2025	35084	INVESTIGATION ROOM 1116	Vendor Total:	435.00
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00504919	05/15/2025	2840/2501100	PAYROLL	Vendor Total:	340.00
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	42925	CLOCK	Vendor Total:	6,731.78
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	42925B	CLOCK	Vendor Total:	227.59
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	43025	CLOCK	Vendor Total:	227.59
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	43025B	CLOCK	Vendor Total:	40.00
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	5725	CLOCK	Vendor Total:	40.00
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000	HP 00504921	05/15/2025	62665	CHARTWELLS - REPAIRS	Vendor Total:	200.00	
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000	HP 00504921	05/15/2025	62677	CHARTWELLS - REPAIRS	Vendor Total:	788.34	
							Vendor Total:	887.88
							Vendor Total:	1,676.22

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		20.91
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		28.93
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		29.25
100043	MECHANICAL SYSTEMS	110-261-0000-0000-550-0065-53190000	HP 00504923	05/15/2025	250739	LABOR & MATERIALS		1,962.69
101532	MICHAEL FAMILY	110-261-0000-0000-081-0065-54915000	HP 00504924	05/15/2025	102	PEST CONTROL - HAZELWOOD		1,962.69
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00504925	05/15/2025	8541	MAINT. SUPPLIES		200.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL	Vendor Total:	113.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL		92.64
							Vendor Total:	390.35
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00504927	05/15/2025	0702388	ADMIN		62.84
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00504927	05/15/2025	0702388	JARDON		123.15
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00504927	05/15/2025	0702388	WEBB		54.06
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00504927	05/15/2025	0702388	HPHS		230.63
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00504927	05/15/2025	0702388	HPJH		135.22
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00504927	05/15/2025	0702388	HOOVER		70.51
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00504927	05/15/2025	0702388	UNITED OAKS		84.77
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00504927	05/15/2025	0702388	WEBSTER		104.51
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00504927	05/15/2025	0702388	ADVANTAGE		58.45
							Vendor Total:	924.14
100461	NOVA ENVIRONMENTAL INC	110-000-0000-0000-4470-000-4470-56220000	HP 00504928	05/15/2025	17526	ON-SITE AIR MONITORING		920.00
							Vendor Total:	920.00
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00504929	05/15/2025	273586511	MONTHLY INVOICE		174.00
							Vendor Total:	174.00
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	HP 00504930	05/15/2025	INV991624	SCHOOL CARE WORKS		367.00
							Vendor Total:	367.00
101154	ROOSEN VARCHETTI &	110-000-0000-0000-000-24516000	HP 00504931	05/15/2025	2840/2501100	PAYROLL		71.98

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Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101240	SCOTTYS POTTIES	110-293-0000-0000-300-0350-54120000	HP 00504932	05/15/2025	315538	PORTRA POTTY RENTAL	Vendor Total:	71.98
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-56420000	HP 00504933	05/15/2025	0000007045	MONTHLY RENTAL	Vendor Total:	250.00
100341	SULLIVANS FLEET SERV INQ10-271-0000-0000-000-0061-54130000	HP 00504934	05/15/2025	25462	TRANSPORTATION	Vendor Total:	302.50	
100341	SULLIVANS FLEET SERV INQ10-271-0000-0000-000-0061-54130000	HP 00504934	05/15/2025	25486	TRANSPORTATION	Vendor Total:	389.49	
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00504935	05/15/2025	2825/2501100	PAYROLL	Vendor Total:	462.18
100556	UNIVERSITY TRANSLATORS 10-226-0082-0000-000-0660-53150000	HP 00504936	05/15/2025	41258	INTERPRETING 12/13/24	Vendor Total:	851.67	
100556	UNIVERSITY TRANSLATORS 10-226-0082-0000-000-0660-53150000	HP 00504936	05/15/2025	41302	TRANSLATOR SERVICE	Vendor Total:	200.00	
100556	UNIVERSITY TRANSLATORS 10-226-0082-0000-000-0660-53150000	HP 00504936	05/15/2025	41304	TRANSLATOR SERVICE	Vendor Total:	299.12	
100556	UNIVERSITY TRANSLATORS 10-226-0082-0000-000-0660-53150000	HP 00504936	05/15/2025	41327	TRANSLATOR SERVICE	Vendor Total:	274.65	
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 14089 Bye Bye Blackbird	Vendor Total:	275.25
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 14089 Bye Bye Blackbird	Vendor Total:	275.25
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 17298 Mesh Coutout Waist	Vendor Total:	167.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 17298 Mesh Coutout Waist	Vendor Total:	125.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 17298 Mesh Coutout Waist	Vendor Total:	147.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 17298 Mesh Coutout Waist	Vendor Total:	110.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # AH11515 Camouflage Pop	Vendor Total:	110.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # AH11515 Camouflage Pop	Vendor Total:	167.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # AH11515 Camouflage Pop	Vendor Total:	125.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D11656 High Neck Halter	Vendor Total:	147.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D11656 High Neck Halter	Vendor Total:	147.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D11656 High Neck Halter	Vendor Total:	170.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D11656 High Neck Halter	Vendor Total:	227.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	155.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	207.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	227.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	170.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	207.80

Hazel Park Schools

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	P2500218	155.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # HA203 Rhinestone Scroll	P2500218	111.86
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # WL6033 Sequin Low-Top S	P2500218	50.97
							Vendor Total:	3,280.00
101498	VAN SANT ENTERPRISES, INC	10-127-0000-3440-300-3440-55110000	HP 00504938	05/15/2025	277935	SEC 61 TCH. SUP. ORDER#277935		16,022.63
							Vendor Total:	16,022.63
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00504939	05/20/2025	02576425	ACT#100068070257		139.96
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00504939	05/20/2025	46696425	ACT#103035624669		545.27
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00504939	05/20/2025	87956425	ACT#100000008795		741.07
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00504939	05/20/2025	8816425	ACT#100000008811		26.78
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00504939	05/20/2025	88376425	ACT#100000008837		906.60
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00504939	05/20/2025	88456425	ACT#100000008845		447.78
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504939	05/20/2025	88606425	ACT#100000008860		42.16
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504939	05/20/2025	88786425	ACT#100000008878		428.69
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00504939	05/20/2025	88866425	ACT#100000008886		82.25
							Vendor Total:	3,360.56
100533	DRAMATIC GRAPHICS	290-296-9469-0000-000-0450-57920000	HP 00504940	05/20/2025	2831	BASEBALL JERSEYS		1,792.00
							Vendor Total:	1,792.00
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00504941	05/20/2025	09786225	ACT#910013450978		2,274.58
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504941	05/20/2025	21206525	ACT#920050742120		16,173.61
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00504941	05/20/2025	39646225	ACT#920006433964		1,185.63
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00504941	05/20/2025	497453025	ACT#910005744974		6,297.93
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504941	05/20/2025	508853025	ACT#910005745088		2,914.42
100313	DTE ENERGY	110-261-0000-0000-000-0065-55520000	HP 00504941	05/20/2025	53516225	ACT#910005745351		17.65
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00504941	05/20/2025	54686225	ACT#91000		4,627.45
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00504941	05/20/2025	56096225	ACT#910005745609		3,228.34
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00504941	05/20/2025	64426325	ACT#910039996442		3,183.96
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504941	05/20/2025	66636225	ACT#910031816663		254.54
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00504941	05/20/2025	69806525	ACT#910040946980		13,223.17
							Vendor Total:	53,381.28
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504942	05/20/2025	02	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504943	05/20/2025	01	FINGERPRINTING		65.00
							Vendor Total:	65.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504944	05/20/2025	03	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504945	05/20/2025	04	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504946	05/20/2025	05	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504947	05/20/2025	06	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504948	05/20/2025	07	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504949	05/20/2025	08	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504950	05/20/2025	09	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504951	05/20/2025	10	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504952	05/20/2025	11	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504953	05/20/2025	12	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504954	05/20/2025	13	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504955	05/20/2025	14	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504956	05/20/2025	15	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504957	05/20/2025	16	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504958	05/20/2025	17	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504959	05/20/2025	18	FINGERPRINTING		65.00
							Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504960	05/20/2025	19	FINGERPRINTING		65.00

Hazel Park Schools

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504961	05/20/2025	20	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504962	05/20/2025	21	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504963	05/20/2025	22	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504964	05/20/2025	23	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504965	05/20/2025	24	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504966	05/20/2025	25	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504967	05/20/2025	26	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504968	05/20/2025	27	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504969	05/20/2025	28	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504970	05/20/2025	29	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504971	05/20/2025	30	FINGERPRINTING	Vendor Total:	65.00
100180	ALLEN ENTERTAINMENT	290-296-9131-0000-0000-0150-57920000	HP 00504972	05/30/2025	HPSDWE521205TH GRADE CAMP - WEBB	Vendor Total:	600.00	
Total # of Checks:							151	
End of Report								
Grand Total:							828,119.37	



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$52,835.42	Statement date	05/31/25
Payments	52,835.42	Number of days in billing cycle	31
Credits	1,158.61	Credit limit	500,000.00
Purchases and other debits	55,104.28	Available credit	444,742.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$53,945.67	Payment due date	06/20/25
		Amount due	\$53,945.67

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 CUSTOMER SERVICE
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Congratulations! You have earned \$270 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 \$53,945.67 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

Post Date	Tran Date	Reference Number	Transaction Description	Amount	TOTAL ACTIVITY
HAZEL PARK SCHOOLS XXXX XXXX XXXX 5846					\$52,835.42 CR
05/20	05/20	F1286004C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$52,835.42 CR	

5548 YNH 001 7 31 250531 0 PAGE 1 of 11 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope



HUNTINGTON NATIONAL BANK
 PO BOX 2360
 OMAHA NE 68103-2360

Account Number XXXX XXXX XXXX 5846
 Payment Due Date June 20, 2025
 Total Amount Due \$53,945.67
 You are set up with Automatic Payment in the amount of \$53,945.67

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



15810556329000043307305394567053945672

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⑆598990208⑆ 5563293004515846⑆



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,227.27	\$0.00	\$0.00	\$0.00	\$2,227.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/04	05/03	55483823W08RVZNE1	SAMSClub #6659 MADISON HEIGH MI	347.20		
05/06	05/05	05436843YBLK57KA0	SAMS CLUB #6659 MADISON HEIGH MI	154.68		
05/06	05/05	52653843XMLZ12PMT	THE MASTER TEACHER 7855390555 KS	662.50		
05/09	05/08	023053741EJON85RY	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	54.31		
05/16	05/15	5543286475Y1977LB	AMERICAN RED CROSS 800-733-2767 DC	55.00		
05/20	05/19	05436844Q00Q155RR	DOLLAR TREE WARREN MI	8.75		
05/22	05/21	51043234D1YENK8Z5	MASB 5173275900 MI	625.00		
05/29	05/28	55432864L622SG4EB	SQ *THE ATS STORE MADISON HEIGH MI	30.83		
05/31	05/30	55310204N69M0EMSK	ASCD ISTE ARLINGTON VA	289.00		

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,605.89	\$0.00	\$0.00	\$648.00 CR	\$2,957.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount		

05/01	04/30	55432863T5W33ADLH	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/02	05/01	02305373S00JWWQKV	CVS/PHARMACY #08103 HAZEL PARK MI	5.88	
05/04	05/02	55432863V5WV3FPZQ	DETROIT ZOO-GUEST RELA ROYAL OAK MI	648.00	
05/04	05/02	55432863V5WV3FR0E	DETROIT ZOO-GUEST RELA ROYAL OAK MI	648.00	
05/05	05/04	82305093WEHNLX5G	AMAZON MARK* NB1NK90T0 SEATTLE WA	168.13	
05/08	05/07	5543286405VLXDHG5	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/08	05/07	55483824008WY4V3Y	SAMSClub #6659 MADISON HEIGH MI	77.61	
05/15	05/14	5543286475XVBMFE6	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/16	05/15	823050947EHNF1KX7	AMAZON RETA* NW611ZM1 SEATTLE WA	50.37	
05/16	05/16	823050948EHMXYBQP	AMAZON RETA* NW8WK7AW1 SEATTLE WA	8.09	
05/20	05/19	82305094QEHEM72YAE	AMAZON MARK* NW0V229V0 SEATTLE WA	29.57	
05/20	05/20	82305094QEHLTLTG7	AMAZON MARK* NW2MX2WS1 SEATTLE WA	38.99	
05/21	05/20	05436844DBLK46VN1	SAMS CLUB #6659 MADISON HEIGH MI	127.20	
05/21	05/21	82305094DEHMPYefd	AMAZON MARK* NZ6VB2LR1 SEATTLE WA	77.89	
05/21	05/21	82305094DEHN71G3Q	AMAZON MARK* NN9F81FL2 SEATTLE WA	55.95	
05/22	05/21	05416014D43AQGK2Z	SAMSClub #6659 MADISON HEIGH MI	19.90	
05/22	05/21	55432864E601NK6JA	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/22	05/21	82305094DEHNHDXY3	AMAZON MARK* NZ6IQ93N1 SEATTLE WA	22.98	
05/22	05/21	82305094DEHNYWEB6	AMAZON MARK* NZ2ID9T31 SEATTLE WA	186.56	
05/22	05/21	82305094DEHNYHFJ	AMAZON MARK* NZ3P16T01 SEATTLE WA	39.96	
05/22	05/21	82305094EEHMH1W56	AMAZON MARK* NZ7073E71 SEATTLE WA	61.96	
05/22	05/22	82305094EEHMSNLZK	AMAZON MARK* NZ6HQ40H1 SEATTLE WA	8.99	
05/23	05/22	55432864E605QMYW2	MEIJER # 034 ROYAL OAK MI	140.22	
05/25	05/23	82305094GEHM8X7HG	AMAZON MARK* NZ1C29QN1 SEATTLE WA	41.77	
05/25	05/24	82305094GEHNQBx8P	AMAZON MARK* NN3J40MV2 SEATTLE WA	109.62	
05/25	05/24	82305094GEHN6357V	AMAZON RETA* NZ2EE3D71 SEATTLE WA	26.40	
05/25	05/24	82305094HEHM8PFKB	AMAZON RETA* NZ7U926W0 SEATTLE WA	62.56	
05/25	05/25	82305094HEHMR03YQ	AMAZON MARK* NZ35H1991 SEATTLE WA	15.29	
05/29	05/28	55432864M627X3ZVJ	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/30	05/28	55432864M628Y1B6G	DETROIT ZOO-GUEST RELA ROYAL OAK CREDIT	648.00 CR	
05/31	05/30	85500594NS66KW52N	GREAT LAKES TENT CO WARREN MI	219.00	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)						
STEPHANIE DULMAGE						
XXXX XXXX XXXX 5092		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/13	05/12	554368745JM959EK5	SOM LARA CCLB LICENSE LANSING MI	150.00		

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$7,500.00		\$5,327.36	\$0.00	\$0.00	\$0.00	\$5,327.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/21	05/20	05436844D00Q7BQN5	DOLLARTREE WARREN MI	11.66		
05/21	05/20	82117554QEHPTE9L	JETS PIZZA MI 005 WARREN MI	166.34		
05/23	05/21	55483824E09BMGBW8	SAMSClub.COM 888-746-7726 AR	2,395.55		
05/28	05/27	55417344LTBL6RGXY	DELTA 00642417198286 DETROIT MI NAME:BARNETT,BROOKE TICKET#:00642417198286 LEG 1: ITINERARY#:10000 DATE:05/27/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAE DESTINATION:XAE	35.00		
05/28	05/27	55432864L61SWD9KP	SQ *TAXI SERVICE MINNEAPOLIS MN	42.50		
05/28	05/27	02305374L00KJ68DN	TST* BRITS MINNEAPOLIS MN	75.63		
05/29	05/28	55436874M4ZNXWQQF	HILTON MINNEAPOLIS SKY MINNEAPOLIS MN	76.18		
05/30	05/29	55310204N69D0EP8R	CHIPOTLE 0263 MINNEAPOLIS MN	41.84		
05/31	05/30	55417344PTBM357DQ	DELTA 00642416042634 MINN/ST PAUL MN NAME:BARNETT,BROOKE TICKET#:00642416042634 LEG 1: ITINERARY#:10000 DATE:05/30/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAE DESTINATION:XAE	35.00		
05/31	05/30	55417344PTBM357W3	DELTA 00642417472502 MINN/ST PAUL MN NAME:HERRON,CHLOE TICKET#:00642417472502 LEG 1: ITINERARY#:10000 DATE:05/30/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAE DESTINATION:XAE	35.00		
05/31	05/30	55432864P62TPL1YY	MEIJER # 222 MADISON HGTS MI	42.06		
05/31	05/30	55436874P7KHL5FHD	HILTON MINNEAPOLIS FD MINNEAPOLIS MN CHECK IN:05/27/2025 NUMBER OF NIGHTS: CHECK OUT:05/30/2025 DAILY RATE: 0.00	790.20		
05/31	05/30	55436874P7KHL5QD4	HILTON MINNEAPOLIS FD MINNEAPOLIS MN CHECK IN:05/27/2025 NUMBER OF NIGHTS: CHECK OUT:05/30/2025 DAILY RATE: 0.00	790.20		
05/31	05/30	55436874P7KHL5QFZ	HILTON MINNEAPOLIS FD MINNEAPOLIS MN	790.20		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)				
KARLA GRAESSLEY				
XXXX XXXX XXXX 2857				
CREDIT LIMIT \$7,500.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
CHECK IN:05/27/2025 NUMBER OF NIGHTS:				
CHECK OUT:05/30/2025				
DAILY RATE: 0.00				

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$393.74	\$0.00	\$0.00	\$0.00	\$393.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/23	05/22	82305094FEHMQHVKG	EVERYDAYSPEECHSLP WEST ROXBURY MA	59.99		
05/31	05/30	82711164NEHMPQSNL	BOUNCING ALL AROUND DETROIT MI	333.75		

CORRI NASTASI						
XXXX XXXX XXXX 6896						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$4,268.67	\$0.00	\$0.00	\$12.18 CR	\$4,256.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/29	55432863R5VTG6D2Z	DETROIT ZOO-GUEST RELA ROYAL OAK MI	675.00		
05/01	04/30	55432863T5W33AD1F	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		
05/02	04/30	55432863T5W40V2JN	DETROIT ZOO-GUEST RELA ROYAL OAK MI	639.00		
05/04	05/03	05416013V43ADFPNN	SAMSCLUB #6664 UTICA MI	36.96		
05/04	05/03	05416013V43ADFP8	SAMSCLUB #6664 UTICA MI	20.46		
05/04	05/03	05436843V8PKY0GDJ	KROGER #737 SHELBY TOWNSH MI	11.58		
05/04	05/04	55432863W5SB54FSK	AMAZON.COM*NI0536AI2 AMZN.COM/BILL WA	36.22		
05/07	05/06	82305093YEHNPPQ6Y	JIFFY.COM WILMINGTON DE	192.51		
05/08	05/06	52704873Z5VSSLEVJ	MUSIC & ARTS 1 C FREDERICK MD CREDIT	12.18 CR		
05/08	05/07	5543286405VLXDHA6	TST*NEW YORK BAGEL - F FERNDAL MI	189.25		
05/08	05/08	5543286405VKBHXAV	AMAZON.COM*NI50G2CX0 AMZN.COM/BILL WA	5.82		
05/09	05/07	0543684405SAJY6BR	GFS STORE #0960 UTICA MI	49.97		
05/09	05/08	5543286405VNXJBV4	AMAZON.COM*NI4FZ8Y82 AMZN.COM/BILL WA	65.98		
05/09	05/08	5543286405VRGS2SX	AMAZON MKTPL*NW2G91CK2 AMZN.COM/BILL WA	6.82		
05/09	05/08	5543286405VTN8MP7	AMAZON MKTPL*NI0NQ34I0 AMZN.COM/BILL WA	199.09		
05/09	05/08	05314614100DGSAP7	JIMMY JOHNS - 2519 - M FERNDAL MI	260.96		
05/15	05/13	5543286465XJ75WP7	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		
05/15	05/14	05416014643AQQGT3	SAMSCLUB #6659 MADISON HEIGH MI	9.48		
05/15	05/14	5543286465XLGBBPD	SQ *HAZEL PARK SCHOOL HAZEL PARK MI	76.00		
05/15	05/14	054368447BLK4HFSM	SAMS CLUB #6659 MADISON HEIGH MI	19.41		
05/15	05/14	054368447BLK4HG01	SAMS CLUB #6659 MADISON HEIGH MI	126.98		
05/15	05/15	5543286475XVVEPHW	AMAZON MKTPL*NZ66I8ZE2 AMZN.COM/BILL WA	26.99		
05/18	05/17	05436844ABLKGM25B	SAMS CLUB #6664 UTICA MI	159.00		
05/21	05/20	82305094QEHN987LB	SLOAN LONGWAY FLINT MI	504.00		
05/25	05/23	55310204G65XFMVE5	TIM KAISER STUDIOS INC TROY MI	180.00		
05/28	05/27	55432864L61XY5H2R	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		
05/29	05/28	05436844L8PL47K6K	KROGER #759 WHITE LAKE MI	81.18		
05/30	05/29	55432864M629HQ959	AMAZON MKTPL*NN98Z7PR0 AMZN.COM/BILL WA	26.98		
05/30	05/29	05436844NEHVVJES4	LITTLE CAESARS #174 FERNDAL MI	36.93		
05/30	05/29	05436844NEHVVJEW8	LITTLE CAESARS #174 FERNDAL MI	26.95		
05/30	05/29	02305374NEJ0JL542	FIVE BELOW 537 SHELBY TOWNSH MI	236.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

SHEILA OKANE					
XXXX XXXX XXXX 1086	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$401.77	\$0.00	\$0.00	\$0.00	\$401.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05/07	05/07	55432863Z5V8G9X6Y	PANERA BREAD #606190 O 855-372-6372 MI	70.51	
05/07	05/07	55432863Z5V8MZHP	AMAZON MKTPL*NI45S82E2 AMZN.COM/BILL WA	90.05	
05/15	05/14	823050947EHMA1KEY	LIBIB.COM COVINA CA	11.00	
05/18	05/17	5543286495YEGR6WQ	AMAZON MKTPL*NZ3S42PD2 AMZN.COM/BILL WA	188.61	
05/31	05/30	55432864N62LGT80G	AMAZON MKTPL*NN8TH2S41 AMZN.COM/BILL WA	28.61	
05/31	05/31	55432864P62TY1HFG	AMAZON.COM*N64AT2XO2 AMZN.COM/BILL WA	12.99	

GREG RICHARDSON					
XXXX XXXX XXXX 2959	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$1,192.26	\$0.00	\$0.00	\$56.97 CR	\$1,135.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05/01	04/30	55310203T5R363XJT	TONYS ACE HDWE HAZEL PARK MI	36.00	
05/01	04/30	55310203T5R363XSF	TONYS ACE HDWE HAZEL PARK MI	28.17	
05/01	04/30	55310203T5R363X9E	TONYS ACE HDWE HAZEL PARK MI	6.64	
05/06	05/05	55310203Y5V35AAGG	TONYS ACE HDWE HAZEL PARK MI	18.99	
05/06	05/05	55310203Y5V35AB07	TONYS ACE HDWE HAZEL PARK MI	51.37	
05/06	05/05	55310203Y5V35AB7Y	TONYS ACE HDWE HAZEL PARK MI	10.74	
05/07	05/06	55310203Z5VNASPW4	TONYS ACE HDWE HAZEL PARK MI	151.98	
05/07	05/06	55310203Z5VNASPZ7	TONYS ACE HDWE HAZEL PARK MI	16.14	
05/07	05/06	55310203Z5VNASRFE	TONYS ACE HDWE HAZEL PARK MI	56.97	
05/07	05/06	55310203Z5VNASRF6	TONYS ACE HDWE HAZEL PARK MI	26.19	
05/07	05/06	55310203Z5VNASRG0	TONYS ACE HDWE HAZEL PARK MI CREDIT	56.97 CR	
05/07	05/06	55310203Z5VNASRG8	TONYS ACE HDWE HAZEL PARK MI	47.99	
05/08	05/07	5531020405W9F5HZB	TONYS ACE HDWE HAZEL PARK MI	26.19	
05/11	05/09	5531020425XHEM8Y6	TONYS ACE HDWE HAZEL PARK MI	112.05	
05/11	05/09	5531020425XHEM9FG	TONYS ACE HDWE HAZEL PARK MI	15.18	
05/11	05/09	5531020425XHEM9V2	TONYS ACE HDWE HAZEL PARK MI	9.49	
05/13	05/12	5531020455Z927B3A	TONYS ACE HDWE HAZEL PARK MI	84.51	
05/13	05/12	02305374500K61KZK	TRACTOR-SUPPLY-CO #028 FENTON MI	249.05	
05/18	05/16	55310204961NRBRXR	TONYS ACE HDWE HAZEL PARK MI	28.47	
05/20	05/19	55310204Q63EDZGBF	TONYS ACE HDWE HAZEL PARK MI	14.24	
05/20	05/19	55310204Q63EDZGRB	TONYS ACE HDWE HAZEL PARK MI	11.38	
05/20	05/19	55310204Q63EDZG51	TONYS ACE HDWE HAZEL PARK MI	49.37	
05/22	05/21	55310204E64M5YAQY	TONYS ACE HDWE HAZEL PARK MI	24.58	
05/22	05/21	55310204E64M5YASQ	TONYS ACE HDWE HAZEL PARK MI	9.49	
05/23	05/22	55310204F658J4DLT	TONYS ACE HDWE HAZEL PARK MI	4.74	
05/25	05/23	55310204G65WWVSGR	TONYS ACE HDWE HAZEL PARK MI	1.72	
05/28	05/27	55310204L68520LL5	TONYS ACE HDWE HAZEL PARK MI	22.78	
05/28	05/27	55310204L68520LME	TONYS ACE HDWE HAZEL PARK MI	56.96	
05/28	05/27	55310204L68520MJV	TONYS ACE HDWE HAZEL PARK MI	20.88	

TAMMY MCHENRY					
XXXX XXXX XXXX 9812	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$12,000.00	\$10,238.35	\$0.00	\$0.00	\$0.00	\$10,238.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05/01	05/01	55432863T5W0GVJXN	AMAZON MKTPL*ZG56J6CO3 AMZN.COM/BILL WA	39.90	
05/02	05/01	55506293S9ET3LBTF	EDUCATIONAL THEATRE AS CINCINNATI OH	20.00	

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 \$12,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/02	05/01	55506293S9ET3LBTP	EDUCATIONAL THEATRE AS CINCINNATI OH	145.00
05/02	05/01	55506293S9ET3LQH4	EDUCATIONAL THEATRE AS CINCINNATI OH	159.00
05/04	05/01	85101593SWGNL8ERM	DRAMATIC PUBLISHING EC WOODSTOCK IL	645.20
05/04	05/02	65187423W0001BJBY	FANSHIELD LLC 8448494827 UT	430.76
05/05	05/03	02305373WEJ2KA1TW	CEDAR POINT ONLINE 419-6272350 OH	3,144.39
05/06	05/05	05436843X8PLQ8TFL	KROGER #743 ROYAL OAK MI	26.01
05/06	05/06	82711163YEHEM0YNP	EVENTADORA* (2 OF 2 PA CANTON MI	113.30
05/07	05/06	55483823Z08VWLG05	SAMSCLUB #6659 MADISON HEIGH MI	401.76
05/07	05/06	05345883Y8PLN211Q	EDDIES PIZZA WARREN MI	70.40
05/08	05/08	870213040EHM8TNOH	DRAMA TEACHER ACADEMY NEW YORK CITY NY	444.00
05/09	05/09	5543286415VZEXF9A	AMAZON.COM*NW5LO0ZJ2 AMZN.COM/BILL WA	18.03
05/09	05/09	5543286415VZK0S5W	AMAZON MKTPL*NI42T4L61 AMZN.COM/BILL WA	152.75
05/11	05/09	5543286425WA2R4E7	TST*NEW YORK BAGEL - F FERNDALE MI	70.84
05/12	05/09	554838243090Q3Z1T	SAMSCLUB.COM 888-746-7726 AR	74.90
05/13	05/13	5543286455X86DN4H	AMAZON MKTPL*NI3H76K10 AMZN.COM/BILL WA	574.60
05/13	05/13	5543286455X88K01Z	AMAZON MKTPL*NI5B722M1 AMZN.COM/BILL WA	403.35
05/15	05/14	05416014643AQQGPO	SAMSCLUB #6659 MADISON HEIGH MI	278.38
05/15	05/15	5543286475XV8PWBK	AMAZON MKTPL*NW3GU9471 AMZN.COM/BILL WA	85.78
05/18	05/08	85182444800XSZ2PD	JONES SCHOOL SUPPLY CO COLUMBIA SC	54.63
05/18	05/17	02305374AHEWSEGZA	CEDAR POINT ONLINE 419-6272350 OH	898.07
05/21	05/20	55432864Q5ZFA6QE9	AMAZON MKTPL*NZ9F51X2 AMZN.COM/BILL WA	47.94
05/22	05/21	75187384DS66JTYL2	QUICK MADE TROPHY SALE WARREN MI	320.00
05/22	05/22	55432864E5ZZMT1G1	AMAZON MKTPL*NZ1FW63F0 AMZN.COM/BILL WA	47.98
05/23	05/22	55432864E60839JE7	AMAZON MKTPL*NZ55D5080 AMZN.COM/BILL WA	52.99
05/25	05/22	55483824F09QPS7A1	SAMSCLUB.COM 888-746-7726 AR	186.80
05/25	05/23	55432864F60F6WKMP	SQ *OAKLAND SCHOOLS GOSQ.COM MI	614.47
05/26	05/26	55432864J61ABYN2X	AMAZON MKTPL*NN3BW3CA1 AMZN.COM/BILL WA	175.92
05/26	05/26	55432864J61B0GRR4	AMAZON MKTPL*NZ8294UI0 AMZN.COM/BILL WA	35.99
05/26	05/26	55432864J618XDSYT	AMAZON.COM*NN3SS9DY2 AMZN.COM/BILL WA	31.39
05/28	05/27	55432864K61SE5LQQ	AMAZON MKTPL*NN6854ZG0 AMZN.COM/BILL WA	147.30
05/28	05/27	55432864K61SE5SRK	AMAZON MKTPL*NN3HJ5AB1 AMZN.COM/BILL WA	9.99
05/29	05/28	65187424M0000GP2E	APPLE FRITTER DONUT SH FERNDALE MI	87.36
05/31	05/29	55483824N09KVVW84T	SAMSCLUB.COM 888-746-7726 AR	130.02
05/31	05/30	55432864N62K924AN	AMAZON MKTPL*NN2KP7HJ0 AMZN.COM/BILL WA	47.94
05/31	05/30	55432864P62W8S5GA	TST*NEW YORK BAGEL - F FERNDALE MI	51.21

ACCOUNTS PAYABLE		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX 0249		\$1,733.56	\$0.00	\$0.00	\$0.00	\$1,733.56
CREDIT LIMIT	\$250,000.00					

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/09	05/08	25247804001APJGS8	ELKAY SALES INC DOWNERS GROVE IL	944.95
05/14	05/13	7270178456MDVBQ0Q	2PITNEY BOWES LEASING SHELTON CT	664.80
05/29	05/28	55444364LA9JBT8LR	CROWN AWARDS INC HAWTHORNE NY	123.81

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

ROCHELLE TASSIE						
XXXX XXXX XXXX 9695		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$877.28	\$0.00	\$0.00	\$0.00	\$877.28
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/11	05/11	5543286435WKVK4GN	AWL*PEARSON EDUCATION PRSONCS.COM NJ	273.48		
05/12	05/11	823050943EHNQZ7F	AMAZON RETA* N195W05N0 SEATTLE WA	35.55		
05/16	05/15	5543286475XY9LVXY	AMAZON MKTPL*NZ02B3ZG2 AMZN.COM/BILL WA	64.34		
05/16	05/16	823050948EHMZ5Y38	AMAZON MARK* NZ2RG2A22 SEATTLE WA	173.91		
05/29	05/28	82305094LEHN9RSE4	IMSE SOUTHFIELD MI	330.00		

BRADLEY WILKINS						
XXXX XXXX XXXX 6906		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$3,153.86	\$0.00	\$0.00	\$162.68 CR	\$2,991.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/02	05/01	02682633SSFG6W4M1	GOOGLE*CLOUD ZSFX46 CC GOOGLE.COM CA	3.52		
05/04	05/02	55480773S2YAVDYKM	VOXTELESYS LLC WAHOO NE	1,564.45		
05/08	05/07	82300093ZEHMAY2KM	ALGO COMMUNICATION PRO BURNABY BC	250.00		
05/11	05/09	870213041EHMBPYV6	CLIPTO MONTHLY MAY#2 SAN FRANCISCO CA	24.99		
05/13	05/13	5543286455X6M7G2Y	APPLE.COM/US 800-676- CREDIT	34.68 CR		
05/18	05/17	82305094AEHMBZ4XQ	SCREENCASTIFY UNLIMITE CHICAGO IL	525.00		
05/19	05/17	05410194AMJPBK858	FEDEX881143855764 MEMPHIS TN	21.40		
05/26	05/25	85383904JEHM66TBP	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79		
05/28	05/27	55131584KA8EM7VV0	KASEYA.COM NEW YORK NY	35.00		
05/28	05/27	88971454KEHN65YQJ	QUICKLUTION MELLIEA ME	183.75		
05/30	05/28	52707154M09FKAXMM	THE HOME DEPOT #2731 MADISON HEIGH MI	172.98		
05/30	05/28	52707154M09FKAXPE	THE HOME DEPOT #2731 MADISON HEIG CREDIT	128.00 CR		
05/30	05/28	52707154M09FKBE0Z	THE HOME DEPOT #2734 CHESTERFIELD MI	172.98		

CHARLES PLEINESS						
XXXX XXXX XXXX 4166		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$144.75	\$0.00	\$0.00	\$0.00	\$144.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/30	88971453TEHM57S0X	PUBLUU OPOLE DU	120.00		
05/31	05/30	15270214N00PYB390	FACEBK *D8MKGPGLA2 MENLO PARK CA	24.75		

LINDA YATES						
XXXX XXXX XXXX 0268		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$8,389.13	\$0.00	\$0.00	\$0.00	\$8,389.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/04	05/02	55480773V2YBXRBM0	OAKLAND PRESS PONTIAC MI	14.00		
05/07	05/06	55436873Y85Y9ZEV7	TWO CHERRIES SAN FRANCISCO CA	321.96		
05/08	05/07	05436843Z8PKVJN10	KROGER #602 WARREN MI	25.00		
05/08	05/07	57540243ZLPD311X3	MCGRAW-HILL K-12 8003383987 NY	298.71		
05/14	05/13	554173446TBG19TNF	DELTA 00641306718662 DELTA.COM CA NAME:GELDHOF,SAMANTH TICKET#:00641306718662 LEG 1: ITINERARY#:10000 DATE:05/13/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAA DESTINATION:XAA	24.99		

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
05/14	05/13	554173446TBG19YVZ	DELTA 00623315328823 DELTA.COM CA NAME:GELDHOF,SAMANTH TICKET#:00623315328823 LEG 1: ITINERARY#:1546 DATE:07/27/2025 DEPARTURE TIME:10:12 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:BWJ LEG 2: ITINERARY#:2480 DATE:07/31/2025 DEPARTURE TIME:17:26 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:BWJ DESTINATION:DTW	436.96
05/15	05/13	854861446LF4EW984	TOP NOTCH PRINTING HAZEL PARK MI	714.00
05/20	05/19	55417344QTBHSH0XP	DELTA 00623333556985 DELTA.COM CA NAME:HERRON,CHLOE TICKET#:00623333556985 LEG 1: ITINERARY#:2203 DATE:05/27/2025 DEPARTURE TIME:17:07 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:MSP LEG 2: ITINERARY#:1519 DATE:05/30/2025 DEPARTURE TIME:13:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:MSP DESTINATION:DTW	648.97
05/20	05/19	55417344QTBHSH0YT	DELTA 00641310653675 DELTA.COM CA NAME:HERRON,CHLOE TICKET#:00641310653675 LEG 1: ITINERARY#:10000 DATE:05/19/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:XAA DESTINATION:XAA	19.99
05/20	05/19	55417344QTBHSH0Y9	DELTA 00623333556996 DELTA.COM CA NAME:WRIGHT,STEPHANI TICKET#:00623333556996 LEG 1: ITINERARY#:2203 DATE:05/27/2025 DEPARTURE TIME:17:07 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:MSP LEG 2: ITINERARY#:1519 DATE:05/30/2025 DEPARTURE TIME:13:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:MSP	648.97

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
			DESTINATION:DTW	
05/20	05/19	05436844B8PL1JD34	FSP*MPAAA LANSING MI	90.00
05/20	05/19	05436844B8PL1JD5D	FSP*MPAAA LANSING MI	90.00
05/20	05/19	82305094BEHNEYPHB	CVENT* INSTITUTE FOR E TYSONS CORNER VA	1,015.00
05/20	05/19	82305094BEHNFF34ZR	CVENT* INSTITUTE FOR E TYSONS CORNER VA	1,015.00
05/21	05/19	55480774QTHNT2M7P	CAROLINA BIOLOGIC SUPP BURLINGTON NC	275.58
05/21	05/20	55432864Q5ZLEZRMV	NYTIMES DISC* 800-698-4637 NY	4.00
05/21	05/20	87021304QEHMBG15S	OAKLAND SCHOOLS WATERFORD MI	25.00
05/25	05/23	55500364FA4M4TBY1	GRIZZLY INDUSTRIAL PHO BELLINGHAM WA	1,268.00
05/25	05/23	55500364FA4M4TBY9	GRIZZLY INDUSTRIAL PHO BELLINGHAM WA	1,364.00
05/29	05/28	05436844L8PL48BQ1	KROGER #447 HAZEL PARK MI	25.00
05/30	05/29	52704874M69505E2M	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	50.00
05/31	05/30	55480774N36X268S0	OAKLAND PRESS PONTIAC MI	14.00

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$57.61
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$57.61
05/01	04/30	05436843R8PL26651	KROGER #447 HAZEL PARK MI	57.61

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$938.47
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$938.47
05/04	05/01	52707153S09G247DW	THE HOME DEPOT #2781 DETROIT MI	693.98
05/07	05/06	02305373Z00L4239Y	CVS/PHARMACY #08101 FERNDAL MI	20.98
05/27	05/26	55432864J61GQZVG4	AMAZON MKTPL*NZ9UW1Y30 AMZN.COM/BILL WA	223.51

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$3,293.33
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$112.44 CR
			TOTAL ACTIVITY	\$3,180.89
05/02	05/01	05345883T8PMRJTB9	A 1 FINGERPRINT OAK PARK MI	75.00
05/02	05/01	05345883T8PMRJTDJ	A 1 FINGERPRINT OAK PARK MI	75.00
05/02	05/01	05345883T8PMRJTG6	A 1 FINGERPRINT OAK PARK MI	75.00
05/02	05/01	51043233T1YLZ1DVL	SUCCESSORIE 8005352773 FL	1,986.44
05/04	05/02	05345883S8PMKEPAG	A 1 FINGERPRINT OAK PARK MI	75.00
05/04	05/02	05345883S8PMKEPD4	A 1 FINGERPRINT OAK PARK MI	75.00
05/04	05/02	05345883S8PMKEP2T	A 1 FINGERPRINT OAK PARK MI	75.00
05/04	05/02	05345883S8PMKEP8F	A 1 FINGERPRINT OAK PARK MI	75.00
05/06	05/05	05345883X8PM5RA22	A 1 FINGERPRINT OAK PARK MI	75.00
05/06	05/05	05345883X8PM5RA4M	A 1 FINGERPRINT OAK PARK MI	75.00
05/06	05/05	05345883X8PM5RA6Z	A 1 FINGERPRINT OAK PARK MI	75.00
05/06	05/05	05345883X8PM5RA9J	A 1 FINGERPRINT OAK PARK MI	75.00
05/08	05/07	05345883Z8PLP2375	A 1 FINGERPRINT OAK PARK MI	75.00
05/11	05/09	051404841LYPSHWMH	MCDONALD'S F8059 MYERSVILLE MD	256.89
05/16	05/15	0534588478PMF1NPK	A 1 FINGERPRINT OAK PARK MI	75.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KRISTY CALES						
XXXX XXXX XXXX 1852						
CREDIT LIMIT \$5,000.00						
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/18	05/16	0534588488PMN70NB	A 1 FINGERPRINT OAK PARK MI	75.00		
05/23	05/22	51043234E1YFY2X3Y	PAYPAL *SUCCESSORIES, 40293577 CREDIT	112.44 CR		

JAMES PATERSON						
XXXX XXXX XXXX 7817						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$55.08	\$0.00	\$0.00	\$0.00	\$55.08
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/30	55417343T4N4JTSYD	TLF*THRIFTY FLORIST SOUTHFIELD MI	55.08		

CRYSTAL R MUBARAK						
XXXX XXXX XXXX 6052						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$456.66	\$0.00	\$0.00	\$0.00	\$456.66
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/04	05/01	55436873S85X2PFMW	HAMPTON INNS GRAND RAPIDS MI CHECK IN:04/28/2025 NUMBER OF NIGHTS: CHECK OUT:05/01/2025 DAILY RATE: 0.00	456.66		

SHANA E WILLIAMS						
XXXX XXXX XXXX 8194						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$4,737.88	\$0.00	\$0.00	\$0.00	\$4,737.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/22	05/20	85353354DF4J1HEET	PAYPAL *DAVEPETERS 4029357733 CA	4,321.06		
05/23	05/22	55432864E606RG51H	AMAZON MKTPL*NN9P64TX2 AMZN.COM/BILL WA	146.48		
05/23	05/23	55432864F60Q1QH49	AMAZON MKTPL*NZ2CJ0PL0 AMZN.COM/BILL WA	97.30		
05/25	05/23	55463154G1MLTN4EY	SIGNS-N-DESIGNS INC ROYAL OAK MI	173.04		

LISA BERNYS						
XXXX XXXX XXXX 3002						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$3,120.92	\$0.00	\$0.00	\$166.34 CR	\$2,954.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/02	05/02	55432863S5WDL6MH2	AMAZON MKTPL*N22R78Y11 AMZN.COM/BILL WA	12.71		
05/05	05/03	05314613WEHYSX94S	JIMMY JOHNS - 2213 - E HAZEL PARK MI	90.09		
05/07	05/05	85182443Y00XSW127	JONES SCHOOL SUPPLY CO COLUMBIA SC	502.95		
05/07	05/06	05410193Y326QNKRH	STAPLES INC STAPLES.COM MA	50.85		
05/08	05/07	05345883Z8PLP232G	EDDIES PIZZA WARREN MI	100.00		
05/11	05/08	55483824108YD1L6D	SAMSCLUB.COM 888-746-7726 AR	37.92		
05/11	05/09	5543286415W4MJY1D	AMAZON MKTPL*NW0BS6JE2 AMZN.COM/BILL WA	1,063.94		
05/11	05/09	5543286415W553TKN	AMAZON MKTPL*NW82R9JE2 AMZN.COM/BILL WA	42.20		
05/11	05/09	7541823416M69PKM9	DTE ENERGY DETROIT MI	379.76		
05/12	05/10	053146143EHZFM74	JIMMY JOHNS - 4136 - E FLINT MI	140.88		
05/13	05/13	823050945EHMWZ2ZX	AMAZON RETA* NI8D54740 SEATTLE WA	77.33		
05/15	05/15	5543286475XTF039J	AMAZON MKTPL*NW5LV5FA1 AMZN.COM/BILL WA	144.12		
05/21	05/20	82117554QEHMGDXX1	JETS PIZZA MI 018 WARREN MI	166.34		
05/22	05/20	82117554DEHN8J94X	JETS PIZZA MI 018 WARREN MI CREDIT	166.34 CR		
05/29	05/29	55432864M625J4SPM	AMAZON MKTPL*NN8IK6VC1 AMZN.COM/BILL WA	82.64		
05/30	05/29	55432864M62AL4AM5	AMAZON MKTPL*N67WR5JB2 AMZN.COM/BILL WA	49.32		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LISA BERNYS				
XXXX XXXX XXXX 3002				
CREDIT LIMIT \$5,000.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/31	05/30	05416014N43AD3YR5	SAMSClub #6659 MADISON HEIGH MI	179.87

MONICA PAPASIAN						
XXXX XXXX XXXX 3813						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$340.44	\$0.00	\$0.00	\$0.00	\$340.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/04	05/01	55436873S85X2PGDK	HAMPTON INNS GRAND RAPIDS MI CHECK IN:04/29/2025 NUMBER OF NIGHTS: CHECK OUT:05/01/2025 DAILY RATE: 0.00	322.44		
05/04	05/01	55436873S85X2PG17	HAMPTON INNS GRAND RAPIDS MI CHECK IN:04/29/2025 NUMBER OF NIGHTS: CHECK OUT:05/01/2025 DAILY RATE: 0.00	18.00		



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

To: Hazel Park Board of Education
From: James Paterson, Athletic Director
Subject: MHSAA Membership
Date: 5/28/2025

Please find the Michigan High School Athletic Association Resolution for the August 1, 2025 - July 31, 2026 school year, herein referred to as MHSAA. This resolution must be approved each year in order for our athletic programs to participate and be covered in the state programs, which includes the \$1,000,000-insurance plan and concussion care gap insurance. Schools that wish to host or participate in meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. To obtain membership, it is necessary to adopt the resolution for its junior high/middle and senior high schools.

Funding Source: N/A

Being a member creates lifelong memories and a sense of community for our student athletes. We have been very fortunate to host many MHSAA district and regional tournaments this past school year because of the atmosphere Hazel Park Schools has created and our beautiful facilities. Continuing our membership will allow our athletes, school district and community members to prosper.

Please see the following articles, pertaining to the MHSAA:

https://www.mhsaa.com/Portals/0/Documents/library/epva7.html?ver=w8nOvRCFp25Sj6D0lzPl_Q%3d%3d

<https://www.mhsaa.com/Portals/0/Documents/library/philos.html?ver=GmxnVAEdibIghHV30e4FBw%3d%3d>

Strategic Goal Alignment:

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

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

Recommendation:

The Hazel Park Board of Education approves the 2025-26 Michigan High School Athletic Association Resolution, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





2025-26

1661 Ramblewood Drive
East Lansing, MI 48823
(517) 332-5046

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. **It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.**

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2025 — through July 31, 2026

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2025-26 must be listed on the back of this form)

_____ City/Township of _____

County of _____, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2025 and shall remain effective until July 31, 2026, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

_____ School(s), on the _____ day of _____, 2025, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

(Governing Body Name)

(Address)

(City & Zip Code)

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

Schools Which Are To Be MHSAA Members During 2025-26

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades **6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12**; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

- A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.
- B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

If necessary, list additional schools
for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2025-26 7th and 8th-grade enrollment _____
 Provide anticipated 2025-26 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2025-26 7th and 8th-grade enrollment _____
 Provide anticipated 2025-26 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____
 Provide anticipated 2025-26 7th and 8th-grade enrollment _____
 Provide anticipated 2025-26 6th-grade enrollment _____
 Grade levels for membership: 6 7 8

 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Superintendent Membership Renewals 2025-26
Date: June 9, 2025

In alignment with the continued professional development and engagement as Superintendent, I am requesting Board approval for the renewal of the following professional memberships for the 2025–2026 school year. These memberships provide valuable access to current research, policy updates, leadership training, and professional networks critical to supporting the educational and operational goals of the district.

Organization	Cost	Renewal Date
CEC	\$405.00	6/30/2025
MASA (includes AASA)	\$1,481.68	6/30/2025
MSBO	\$150.00	6/30/2025
MEMSPA	\$340.00	6/30/2025
MASSP	\$450.00	6/30/2025
ASCD	\$139.00	6/30/2025
WONE	\$35.00	6/30/2025
NAESP	\$0.00	6/30/2026
Total Cost of Membership		\$3,000.68

These memberships are aligned with district goals to ensure informed, connected, and high-quality educational leadership.

Strategic Goal Alignment:

Community Relations: The Hazel Park School District in collaboration with all stakeholders prepares and supports students for the future through all innovation and technology.





Recommendation

That the Board of Education approve the Superintendent Memberships for the 25-26 school year at a cost of \$3,300.68, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

A handwritten signature in black ink, appearing to read 'AK', written over a horizontal line.

Amy Kruppe
Superintendent



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Renewal of MASB Membership
Date: June 9, 2025

Membership in Michigan Association of School Boards includes access to cost savings such as: SET SEG, Lobbying, Member Assistance Fund, providing assistance by reducing fees to attend training and services. Last year our participation in the SET-SEG insurance pools resulted in returns of \$58,238.00 to our district.

The cost of Membership is \$6,401.40.

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation
That the Board of Education approve the renewal of the School District's membership in MASB at a cost of \$6,401.40.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Kruppe Ed. D.
Superintendent



May 7, 2025

Catherine Cost, Ed.D.
Hazel Park Schools
1620 E Elza Ave
Hazel Park, MI 48030-2358

Dear Catherine,

On behalf of your Association's Board of Directors and staff, I want to thank you for the opportunity to support, promote and enhance the vital service and leadership you provide for Michigan's public schools and students. As MASB remains committed to serving your district through advocacy, information sharing, legal service and more, we ask that you remain committed to MASB.

The renewal period for your district's MASB membership is now open and the invoice has been sent to your district's business office. We request that it be **submitted by July 10, 2025**. Your total invoice amount for this year is **\$6,401.40**.

One of the many benefits of membership with MASB is the ability to participate in the SET SEG risk pools. In addition to competitive rates, many of our member districts enjoy significant workers' compensation contribution reductions and property casualty net asset returns. Your district received **\$58,238.00** in savings this past year.

Members can also enroll in MASB's Legal Trust Fund, which provides a secure fund for districts to access if they need paid legal services. **Your district's Legal Trust Fund Annual Contribution is \$218.00**, which is included in your total invoice price.

Other member-only benefits are outlined in the included Member Benefits flyer.

We are committed to providing great value for your current and emerging needs. Our goal is to help you spend more of your time making a difference and enhancing your ability to positively impact your students, district, and community. We invite you to join your peers in maintaining a powerful voice in the education dialogue as members of MASB. If you have any questions, please call me at 517.327.5900.

Sincerely,



Don P. Wotruba, CAE
Executive Director

TRANSFORM STUDENT SUCCESS THROUGH MASB MEMBERSHIP

At MASB, we value the power of unity among education boards. With more than 600 member school districts, we promote collective action to enhance your ability to positively influence all students. Discover the benefits of membership and uncover new opportunities for your district.

ADVOCACY AND LEGISLATION

Legislative Representation – MASB serves as your dedicated advocate, championing local control and safeguarding the interests of public education in legislative arenas.

News From the Capitol – receive timely updates and alerts on crucial legislative developments directly to your inbox, keeping you informed and prepared to take action.

BOARD SUPPORT

District Solutions – access to a variety of discounted services such as BoardBook, an electronic board agenda tool, the Michigan Liquid Asset Fund Plus, a comprehensive cash management program, and the Michigan Schools Energy Cooperative.

Executive Search – our experienced team works closely with your board to identify and recruit the ideal superintendent, tailored to meet the unique needs and goals of your district.

Insurance Services – secure your district with property casualty and workers' compensation pool coverage through our partnership with SET SEG. To be eligible for SET SEG coverage, districts must be members of MASB.

Labor Relations – guidance and support in labor negotiations, conflict resolution, and employee relations to foster positive working environments within your district.

Legal Counsel – free expert legal advice and interpretation of school law, recent court decisions, and Attorney General opinions to ensure compliance and mitigate legal risks.

Legal Trust Fund – member boards can join MASB's Legal Trust Fund, providing access to financial assistance for litigation support upon request.

Policy Development – we've *partnered with Neola* to provide policy services, helping districts develop and refine policies for compliance and best practices.

Strategic Planning – our data-driven strategic planning process assists districts with the development of a comprehensive plan, fully aligned with MDE's MICIP for improvement that includes all district stakeholders.

LEARNING

Annual Leadership Conference – a dynamic two-day educational experience featuring nationally-renowned speakers, Board Member Certification (CBA) classes, interactive clinic sessions and an exhibit show.

Board Member Certification (CBA) Courses – choose from self-paced online, live virtual, or in-person formats to enhance your skills, stay informed on crucial issues, and earn recognition through our seven award levels and specialty certifications.

Networking Opportunities – connect with fellow board members, superintendents, mentors and other school leaders within the education community.

Publications and Bookstore – keep up to date with educational news through *DashBoard*, our weekly e-newsletter, *LeaderBoard* magazine, which is published three times a year, and *MI SoundBoard*, our bi-monthly podcast.

Whole Board Training – tailored sessions for your district and at your selected location. Our customized workshops cover topics like board self-assessment, district goal-setting, teambuilding, superintendent evaluation, governance training and more. Each year, we provide hundreds of workshops to member districts.

UPCOMING EVENTS

AUG.

7

Back to School Legal Workshop

 *Virtual*

AUG.

15-16

2025 Summer Institute

 *MASB Headquarters, Lansing*

OCT.

23-26

2025 Annual Leadership Conference

 *Grand Traverse Resort and Spa*

NOV.

13

Preparing for Your Organizational Meeting Workshop

 *MASB Headquarters, Lansing*

FEB.

6-7

2026 Winter Institute

 *Virtual*

MEMBER PARTICIPATION



252

In-District Workshops

509

2023 Annual Leadership
Conference Attendees

17

Strategic Plans

BOARD MEMBER CERTIFICATION (CBA) CLASSES

215

Board Member Certification
(CBA) Classes
Offered In-Person

2,662

Self-Led and In-Person/
Virtual CBA Registrations

13

Board Member Certification
(CBA) Classes
Offered Online

766

Online CBA
Registrations

LEADERSHIP DEVELOPMENT

Individual Board Member Awards



Certified Board
Member Award



Award of
Merit



Award of
Distinction

64



Master Board
Member Award

39



Master Diamond
Award

21



Master Platinum
Award

11



President's Award
of Recognition

8



Advocacy Skills
Specialty

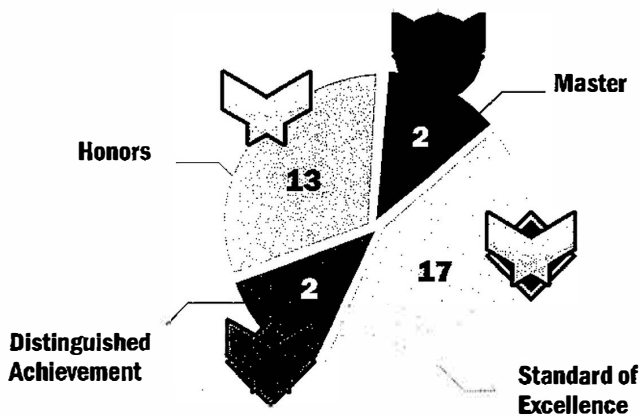
17



Data Skills
Specialty

24

Whole Board Awards



LEGAL SERVICES AND LABOR RELATIONS

280 Emails Responded to Monthly

138 Private Calls Answered Monthly

344 Legal Leadership Attorneys

422 Legal Help Requests

20 Districts Assisted With Labor Relations

1,098 Hours of Negotiation Services

SUPERINTENDENT SEARCH AND AREA REPRESENTATIVES

30 Superintendent Searches Conducted

115 Districts Visited by Area Representatives

48% of Visits Resulted in a Follow-Up Request

GOVERNMENT RELATIONS



96

NSBA Advocacy
Institute Attendees

Behind the Scenes at the
Capitol

116 Attendees

2 Events

21

Legislative Updates
to Districts

63

Pieces of Legislation
Worked On

3

Times Staff Testified
Before Committees

Submitted Written Testimony Many Times

45

Calls-to-Action
and Updates

Issues We Advocated On

- MPSERS Reinvestment
- Dyslexia Screening in Schools
- AED Access at School and School Events
- Tax Cuts to School Aid Revenues

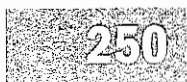
AFFILIATE PROGRAMS AND SERVICES

Data Represented in Number of Districts

**Michigan Liquid
Asset Fund**

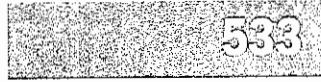


**Michigan School
Purchasing Card**



\$803,456 in rebates

**MASB/SET SEG
Property Casualty Pool**



\$4 million in Net Asset returns

**MASB/SET SEG Workers'
Compensation Pool**



\$9.9 million in contribution reduction

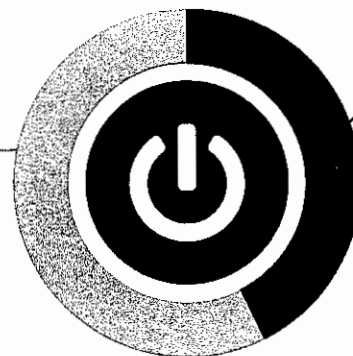
BoardBook



Michigan School Energy Cooperative

240

Natural Gas



160

Electric

COMMUNICATIONS PR AND MARKETING

83% of members indicate that MASB's information
and communications are very good or excellent.

527,728 PAGE VIEWS

Top Web Pages

- 1 Home Page
- 2 Annual Leadership Conference
- 3 Find a Job
- 4 Upcoming Events
- 5 Search Results



120

Virtual Town Hall
Attendees

Funding given out through the
CASBA Rebate: **\$55,873**

Funding given out through the
Member Assistance Fund: **\$15,775**

FINANCIALS

Visit masb.org/annualreport
to view the audited financial statements

QUESTIONS?

Contact MASB at comms@masb.org
or 517.327.5900



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

To: Amy Kruppe, Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Conference 2025 Michigan Association of Administrators of Special Education Summer Institute 2025
Date: May 30, 2025

The Michigan Association of Administrators of Special Education is a statewide organization whose goal is to ensure systemic equity in relationship to identification, service delivery and advocacy for special education.

In August 2025, special education leaders will convene from across the state to engage in leadership development and shared learning on topics critical to the field of special education.

The MAASE Summer Institute is a premiere event for special education leaders in Michigan and will feature the following:

- Keynote Speaker
- Michigan Department of Education Office of Special Education Updates
- Attorney Presentations
- Numerous Breakout Sessions
- Special Appearances from National Association Guests
- Awards & Networking Opportunities

Date & Location

Sunday, August 10, 2025 to Wednesday, August 13, 2025
100 Grand Traverse Village
Acme, MI 4960

Attendees:

Dr. Megan Papasian-Broadwell, Executive Director of Student Service

	Projected Costs
Conference Cost	\$649.00
Lodging	\$1,200.00
Meals	75.00
Gas	\$325.00
Grand Total	\$2,250





Strategic Goal Alignment:

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

Funding Source:

- Professional Development

Recommendation

That the Board of Education approve the MAASE Summer Institute 2025 attendance for district special education administrator not to exceed the amount of \$2,250

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: MASA Fall Conference
Date: June 6, 2025

I am requesting to attend the Michigan Association of Superintendents and Administrators Fall Conference from September 17 through September 19, 2025 in Acme, Michigan.

The cost of the conference is \$550.00 per person, the room cost for 3 days is \$478, and meals allowance will be \$135.00 and mileage for the trip will be \$357.00 (round trip). The total cost for the three day conference is: \$1,520.00.

Monday, September 17

8:30 AM – 12:00 PM New Superintendents Orientation Breakfast

Sponsored by SETSEG

Keynote: Jon Petz

Author, Hall of Fame Inspirational Keynote Speaker, Conference Emcee, and the World's ONLY Amazement Artist

MASA's Fall Conference is an annual event dedicated to inspiring district leaders, exploring innovative approaches in education, and breaking through conventional boundaries. During general sessions with keynote speakers and numerous learning sessions over the course of three days, MASA members will learn from and engage with other thought leaders and trailblazers, and walk away with ready-to-implement ideas and resources to help tackle challenges, embrace change, and unlock limitless potential in their education communities.

Funding Source: General Fund

Strategic Goal Statement:

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

Recommendation
That the Board of Education approve the conference request for the MASA Fall Conference, not to exceed \$1520.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent

