



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

Agenda

Regular Meeting

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

August 19, 2024

2:00 PM

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

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

SPECIAL ORDER OF BUSINESS

- A. Donation Recognition
- B. MSBO Recognition 4
- C. Attendance Recognition
- D. LEO Presentation 5

PUBLIC COMMENT

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

CONSENT AGENDA (Action Items)

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

A. Approval of Minutes

- 1) Board Meetings 6
 - a. 06.20.24 BOE Workshop Meeting - Closed Session Minutes*

b. 06.24.24 BOE Workshop Meeting - Closed Session Minutes*	
2) Committee Meetings	27
a. 08.12.24 BOE Committee of the Whole - Closed Session Minutes*	
B. <u>Monthly Financial Reports</u>	<u>34</u>
C. <u>Personnel Recommendations</u>	<u>103</u>
D. <u>Conference Requests (under \$500)</u>	<u>104</u>
E. Superintendent Membership Renewals	106
1) Michigan Elementary and Middle School Principals Association (MEMSPA) Membership Renewal	108
2) 2024-25 Michigan School Business Officials (MSBO) Membership Renewal	109
3) National Association for Family, School and Community Engagement (NAFSCE) Renewal	113
4) 2024-25 NASS Membership Renewal	116
5) Michigan Association of School Personnel Administrators (MASPA) Membership Renewal	117
6) Women Officials Network Foundation Annual Membership	119
NEW BUSINESS	
A. 2024-2025 Hazel Park District Improvement Plan (DIP) (Action Item)	122
B. High-Dosage Tutoring (Action Item)	128
C. Teamsters Union Contract (Action Item)	131
D. Hazel Park Education Association (HPEA) LOA - Duty Free Lunch (Informational Item)	164
E. Seclusion & Restraint Reduction Plan (Action Item)	167
F. Ukeru (Action Item)	187
G. Conference Requests (over \$500) (Action Item)	191
H. MSBO Administration Membership (Action Item)	192
I. Critical Response Group Emergency Maps (Action Item)	193
J. High School Plumbing Repair (Action Item)	194
K. Roosevelt Gym Floor (Action Item)	195
L. Integrated Pest Management Handbook (Action Item)	196
M. Advantage Oakland 80 Office (Action Item)	215
N. High School Wrestling Mats (Action Item)	225
O. 2024-2025 Calendars (Action Item)	228
P. Board Protocols (Action Item)	240
Q. Bylaws (First Reading) (Action Item)	265
R. Article VI Finances (First Reading) (Action Item)	276
S. 2024-25 Organizational Chart (Informational item)	288
T. Freedom Of Information Act (FOIA) (Informational Item)	304

SUPERINTENDENT REPORT

A. Enrollment

REQUESTS FOR FUTURE AGENDA ITEMS

CALENDAR DATES

PUBLIC COMMENT

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

BOARD MEMBER AND ADMINISTRATION COMMENTS

ADJOURNMENT

Any person with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at (248) 658-5220 at least five (5) days in advance of the meeting to request assistance.

All Official minutes of school board meetings are stored and available for inspection in the Ford Administration office at the above address.

This notice is given in compliance with Act No. 267 of the Public Acts Michigan, 1976



June 11, 2024

Dr. Amy Kruppe
Superintendent
Hazel Park Schools
1620 E Elza Ave
Hazel Park, MI 48030-2358

Dear Dr. Kruppe,

On behalf of Michigan School Business Officials, it is my pleasure to inform you that Bradley Wilkins has met the requirements for obtaining the Chief Technology Officer certification under the MSBO voluntary certification program.

Mr. Wilkins's certificate will be valid from 06/01/24-06/30/29. During this 5-year period, he will need to maintain active MSBO membership and earn 90 professional development hours in order to maintain and renew his certification.

I hope that you will join us in celebrating Mr. Wilkins's accomplishment. You may wish to inform your district's Board of Education and/or the local media. It is an opportunity to highlight your staff's accomplishments and shed a positive light on your school district.

If you have any questions or want additional information, please call me.

Sincerely,

A handwritten signature in black ink, appearing to read 'RD', with a large, sweeping flourish extending to the right.

Robert Dwan
Executive Director

RD/cbb

A solid black rectangular redaction mark covering several lines of text.



Ford Administration
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www.hazelparkschools.org

To: Dr. Amy Kruppe, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: 2024-2025 LEO Update
Date: September 19, 2024

Oakland Schools will support the improvement of teaching & learning in literacy and math through Project Literacy Essentials Oakland (LEO) during the 2024-2025 school year. In this project, Section 35a(4) funding is used to reimburse Hazel Park up to \$125,000 for a 1.0 FTE Early Literacy Coach. Hazel Park also has a dedicated team of Oakland Schools consultants who work with our coaches and administrators to facilitate professional learning, provide consultation, and create guidance resources

This partnership provides ongoing training and coaching for the LEO and state-funded instructional coaches, and the full Literacy Leadership Team (LLT). The LLT also participates in Cultivating Continuous Improvement (CCI), a data-driven professional learning series designed for district Literacy Leadership Teams. The information below provides a summary of the CCI series. Future reports will outline the specific actions taken and the student and teacher outcomes.

Cultivating Leadership Capacity 2024-2025

The Cultivating Continuous Improvement (CCI) series required the Literacy Leadership Team (LLT) to analyze the current status and take action on the three essential conditions for change: systems, leadership, and coaching. These conditions are the foundation for impacting staff capacity and student outcomes. This year, districts were allowed to expand their team and focus on both literacy and math. Throughout the year, the Literacy Leadership Team will

- Participate in county-level CCI meetings and professional learning
- Collect and analyze data on the essential conditions and student growth and performance
- Developed a targeted plan for student growth that includes
 - Targeted reading and math goals, actions, and outcomes
 - Refinement of the district's coaching system and coaching practices
- Expanded collaboration with the ISD consultants to support the implementation of ARC Core, satisfy the LEO requirements, and develop a cross-district partnership of ARC implementing districts, with specific respect to conducting cross-site labs

Funding Source: Not 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.





SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
SPECIAL BOARD OF EDUCATION WORKSHOP
April 16, 2024 5:30 PM

CALL TO ORDER

The Special Workshop Meeting of the Hazel Park Board of Education was held on April 16, 2024 and was called to order by President Nagy at 5:00 p.m.

ROLL CALL

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

PUBLIC COMMENT- None

APPROVAL OF THE AGENDA (ACTION ITEM)

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

Discussion The Board members discussed the applications of all the candidates and selected

Roll Call Vote

Yeas: Fortress, Rattee, Hinton, Laframboise, Nagy

Nays:

Motion carried.

PUBLIC COMMENT - None

NEW BUSINESS

A. Board Trustee Candidate Review

Discussion The Board members discussed the applications of all the candidates and selected the following candidates to be interviewed: Adam Duberstein, Charles Hemple, Laura Adkins, Darrin Fox, Nathan Becker and Dennis Whittie. The interviews will be held during a Special Meeting on April 18, 2024 at 4:00pm.

The following applicants were not selected to interview for the vacancy.

David Morabito (Hazel Park)

April Beaton (Hazel Park)

Audrey Yates (Hazel Park)

Marrianna Dilorenzo (Hazel Park)

Rachel Zivojnovity (Hazel Park)

Tamara Ward (Detroit)

Artismessia Drake (Hazel Park)

Stephanie Thornton (Warren)

Nancy Cepeda (Hazel Park)

Stacy Agustin (Caloocan City)

PUBLIC COMMENT - None

BOARD MEMBER AND ADMINISTRATION COMMENTS

Deborah Laframboise, Board Trustee None

Melissa Baldwin, Secretary None

Heidi Fortress, Board Trustee None

Beverly Hinton, Board Trustee None

Monica Rattee, Board Treasurer None

Rick Nagy, Board President None

Dr. Amy Kruppe, Superintendent President Nagy can second and make motions, as president. Also, I wanted to make you aware that Non-Union Staffing was not renewed. This means if it isn't approved in May we will need to begin layoffs for next year to include secretaries, paraprofessionals and the custodial/maintenance groups.

Moved and supported that the meeting be adjourned by 6:04 pm
Unanimous approval.

Respectfully Submitted,

Melissa Baldwin, Secretary
Hazel Park Board of Education

___Check here for Board Designee



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
SPECIAL BOARD OF EDUCATION WORKSHOP
April 18, 2024 4:00 PM

CALL TO ORDER

The Special Workshop Meeting of the Hazel Park Board of Education was held on April 18, 2024 and was called to order by President Nagy at 4:00 p.m.

ROLL CALL

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

PUBLIC COMMENT- None

APPROVAL OF THE AGENDA (ACTION ITEM)

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

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Hinton, Laframboise, Nagy

Nays:

Motion carried.

PUBLIC COMMENT - None

NEW BUSINESS

A. Board Trustee Candidate Interviews

Moved by Fortress, supported by Rattee, that the Board of Education begin the Board Trustee Candidate Interviews with the following candidates: Adam Duberstein, Charles Hemple, Laura Adkins, Darrin Fox, Nathan Becker and Dennis Whittie.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Hinton, Laframboise, Nagy

Nays:

Motion carried.

Following the interviews with selected applicants, the Board members have been unable to reach a consensus on the appointment to the Board Trustee vacancy. As a result, the selection process will now be transferred to Oakland Schools.

PUBLIC COMMENT

Sue Hemple
1203 E Hayes
Hazel Park MI 48030

Mrs. Hemple spoke in support of the Mr. Whittie for the vacant Board of Education seat because he would be a neutral party. Also stating that it would be biased for her to come to the podium and recommend Mr. Hemple for the seat.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Deborah Laframboise, Board Trustee	None
Melissa Baldwin, Secretary	None
Heidi Fortress, Board Trustee	None
Beverly Hinton, Board Trustee	None
Dr. Amy Kruppe, Superintendent	None
Rick Nagy, Board President	None
Monica Rattee, Board Treasurer	None

Moved and supported that the meeting be adjourned by 8:07 pm
Unanimous approval.

Respectfully Submitted,

Melissa Baldwin, Secretary
Hazel Park Board of Education

___ Check here for Board Designee



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

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held at the Ford Administration on June 17, 2024 and was called to order by President Nagy at 5:30 pm.

ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (Action Item)

Moved by Baldwin, supported by Rattee, that the Board of Education approve the agenda with the amendment of adding City of Hazel Park Presentation, as well as the August and September meeting time changes.

Discussion

Roll Call Vote

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

Motion carried.

SPECIAL ORDER OF BUSINESS

- A. City of Hazel Park Presentation
The City of Hazel Park presented a check for \$15,000 to the Hazel Park Junior Vikings.
- B. Youth Assistance Presentation
Andy LeCureaux, Steve Morton and Alissa Sullivan shared information about Youth Assistance from the creation of the organization with Dr Wilfred Webb to today. Sharing events and other ways that Youth Assistance helps the students of our community.

PUBLIC COMMENT

Monica Gregory
1001 E Harry Ave
Hazel Park MI 48030

Asked the Board of Education to take great caution when considering raises for others as the HPEA contract has not yet been ratified.

CONSENT AGENDA (Action Items)

- A. Approval of Minutes
 - 1. Board Meetings
 - a. Monday, January 22, 2024 Regular Meeting Closed Session Minutes*
 - b. Monday, March 18, 2024 Regular Meeting Closed Session Minutes*
 - 2. Committee Meetings
 - a. Monday, May 13, 2024 Committee of the Whole Meeting Closed Session Minutes*
- ~~B. Monthly Financial Reports~~
- C. Personnel Recommendations
- D. Conference Requests
- E. 2024-25 MHSAA Membership Resolution
- ~~F. 2024 American Association of School Administrators (AASA) Conference~~
- G. 2024-25 Michigan Association of Superintendents & Administrators (MASA) Renewal

Moved by Baldwin, supported by Rattee, that the Board of Education approve the consent agenda with the removal of items B and F added to New Business, as written.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

UNFINISHED BUSINESS

A. 2024-25 Non-Union Contract (Action Item)

Motion made by Rattee, supported by Baldwin, that the Board of Education approve pay increases and contract changes for the non-union group for the 2024-2025 school year, as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Baldwin, Beaton, Nagy

Nays: Fortress, Hinton, Laframboise

Motion carried.

B. 2024-25 Central Office Administration Pay (Action Item)

Motion made by Rattee, supported by Beaton, that the Board of Education approve pay increases for the central office administration for the 2024-2025 school year.

Discussion

Roll Call Vote

Yeas: Rattee, Beaton, Baldwin, Nagy

Nays: Fortress, Hinton, Laframboise

Motion carried.

C. 2024-25 Central Office/Technology Pay (Action Item)

Motion made by Rattee, supported by Beaton, that the Board of Education approve pay increases for the central office staff and technology staff for the 2024-2025 school year.

Discussion

Roll Call Vote

Yeas: Rattee, Beaton, Baldwin, Nagy

Nays: Fortress, Hinton, Laframboise

Motion carried.

D. Assistant Superintendent Stipend (Action Item)

Motion made by Rattee, supported by Fortress, that the Board of Education approve the Stipend to the Assistant Superintendent of Business and Operations, as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Beaton, Baldwin, Nagy

Nays: Hinton, Laframboise

Motion carried.

E. 2024 NSBA Annual Conference Expense Reimbursement (Action Item)

Motion made by Laframboise, supported by Baldwin, that the Board of Education approve the Expense Reimbursement for NSBA 2024 Annual Conference, as presented.

Discussion

Roll Call Vote

Yeas: Laframboise, Baldwin, Beaton, Rattee, Nagy

Nays:

Abstain: Fortress, Hinton

Motion carried.

F. Transportation (Action Item)

Motion made by Rattee, supported by Beaton, that the Board of Education approve the hiring of three additional bus drivers and purchasing 3 additional buses, as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Beaton, Baldwin, Nagy

Nays: Fortress, Hinton, Laframboise

Motion carried.

NEW BUSINESS

A. Auditor (Action Item)

Motion made by Baldwin, supported by Rattee, that the Board of Education approve the appointing of UHY LLP as the District auditors for the 2023/24 school year for a not to exceed amount of \$45,000 for basic audit, if additional major programs are required for completion of the single audit an additional fee of \$5,000 will be incurred for each additional program.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

B. MVCA Articles of Incorporation Resolution (Action Item)

Motion made by Rattee, supported by Beaton, that the Board of Education approve the Articles of Incorporation Resolution for MVCA, as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Beaton, Baldwin, Nagy

Nays: Fortress, Hinton, Laframboise

Motion carried.

C. 2024-25 Invest Salaries (Action Item)

Motion made by Rattee, supported by Beaton, that the Board of Education approve pay increases for the Invest/HP Employees for the 2024-2025 school year.

Discussion

Roll Call Vote

Yeas: Rattee, Beaton, Baldwin, Nagy

Nays: Fortress, Hinton, Laframboise

Motion carried.

D. Reclassification of Position (Action Item)

Motion made by Rattee, supported by Baldwin, that the Board of Education approve the job classification at the rate of \$60,000 beginning July 1st, 2024.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

E. ARTICLE VI Finance Changes - First Reading (Action Item)

Motion made by Baldwin, supported by Fortress, that the Board of Education approve the first reading of Policy: Article VI Finances, Section 8 - District Credit Cards.

Discussion

Roll Call Vote

Yeas: Baldwin, Beaton, Hinton, Rattee, Nagy

Nays: Fortress, Laframboise

Motion carried.

F. Curriculum Associates i-Ready Diagnostic (Action Item)

Motion made by Fortress, supported by Hinton, that the Board of Education approve the yearly renewal costs for Curriculum Associates in an amount not to exceed \$46,000.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

G. Grants/Organizations (Informational Item)

H. Required Course Adjustments for Graduation (Action Item)

Motion made by Fortress, supported by Baldwin, that the Board of Education approve removing Digital Computer Applications as a graduation requirement with the added Financial Literacy graduation requirement added by the State of Michigan.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

I. K-5 Report Card (Action Item)

Motion made by Rattee, supported by Fortress, that the Board of Education approve the staff compensation for the K-5 Report Card committee for \$20,800.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

J. Camp Hazelwood (Action Item)

Motion made by Baldwin, supported by Fortress, that the Board of Education approve the site improvements at Camp Hazelwood at a cost not to exceed \$25,000.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

K. Bus Replacement (Action Item)

Motion made by Baldwin, supported by Rattee, that the Board of Education approve the purchase of a new used bus for \$69,000 plus any title or fees.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

L. Student Accident Insurance (Action Item)

Motion made by Fortress, supported by Rattee, that the Board of Education approve the Student Accident Insurance for a general fund cost of \$12,650 for the 2024/2025 school year.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

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

N. Student Discipline (Action Item)

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

O. August & September Meeting (Action Item)

Motion made by Baldwin, supported by Rattee, that the Board of Education approve moving the August & September regular meetings to 2:00pm.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

P. Monthly Financial Reports (Action Item)

Motion made by Fortress, supported by Laframboise, that the Board of Education approve moving the Monthly Financial Reports to the August meeting.

Discussion

Roll Call Vote

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

Motion carried.

Q. 2024 American Association of School Administrators (AASA) Conference (Action Item)

Motion made by Fortress, supported by Rattee, that the Board of Education approve the 2024 AASA Conference, as presented.

Discussion

Roll Call Vote

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

Motion carried.

R. Board Meeting Minutes (Action Item)

Motion made by Laframboise, supported by Rattee, that the Board of Education approve to correct the minutes from April 16 and April 18, 2024.

Discussion

Roll Call Vote

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

Motion carried.

S. Other Board Meeting Minutes (Action Item)

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

Discussion

Roll Call Vote

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

Motion carried.

T. Committee of the Whole (Action Item)

Motion made by Fortress, supported by Hinton, that the Board of Education approve to move Committee of the Whole to 5:30pm for August & September.

Discussion

Roll Call Vote

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

Motion carried.

SUPERINTENDENT REPORT

- A. LEO Update
- B. Enrollment

REQUESTS FOR FUTURE AGENDA ITEMS

CALENDAR DATES

- A. *Thursday, June 20, 2024 Board of Education Workshop 2:00pm*
- B. *Wednesday, June 26, 2024 Budget Hearing 3:00pm*

PUBLIC COMMENT

BOARD MEMBER AND ADMINISTRATION COMMENTS

- Monica Rattee, Treasurer Thank you to Invest for sending us the yummy food! It was delicious. Thank you to all who supported the football team and their trip. It was really a great message for our kids. Thank you to Ed and the City for the Junior Vikings donation, it's great to have city support. Congrats to all the coaches who received Coach of the Year. Happy retirement to all the retirees. I hope everyone is enjoying their summer so far.
- April Beaton, Trustee The video of the football team was really impactful to see, the amount of kids that came and the ability to understand the meaning is definitely a defining moment for them. Thank you to the city for supporting the Junior Vikings and to Youth Assistance for a great presentation. I know so many will be disappointed to see Amy go but with her recommendation I look forward to working with Paul, as well.
- Melissa Baldwin, Vice President Congratulations to all the graduates. Thank you to Youth Assistance for being here and the City Council.
- Beverly Hinton, Trustee Kudos to Denis Dixon. It came out on Facebook being a Silver Division Coach for soccer. It's awesome to see, congratulations! Congratulations and best wishes to all the retirees. The end of the year awards and pictures are continuous, fifth grade and all the excitement is great to see. The awards are junior high and the graduations were fantastic. It's great for the board to see all the successes happening. Jardon graduation had a student, whose brother passed away a number of years ago, they still give out a humanitarian award every year. He says we always tell people to reach for the stars but do something significant. Do something right now, it may mean to help feed someone but do something significant while dreaming about it. I thought this was phenomenal because there is not enough niceness anymore. Youth Assistance and Junior Vikings do great things for kids. Youth Assistance sponsored a lot of kids to play football last year. They support the kids by making sure they can participate in things like sports. This Wednesday, Debbie, Heidi and myself will be honored by the Michigan School Board Association as certified board members and we will receive an award of merit. We have taken a lot of classes to earn that and we're gonna keep going. It goes up to a Presidential award. I hope everyone has a great summer.
- Heidi Fortress, Trustee Congrats to the retirees and the graduates. Thank you to the city. It's nice to see everyone show up and support the students. There are a lot of camps this summer, be sure to check the website. This week is drama and next week is the band. It looked like there were about 50-60 kids, so it had a good turnout. There is still time for kids to sign up so be sure to check it out. I hope everyone has a good summer.
- Deborah Laframboise, Trustee Kudos to everyone and I agree to everything that everyone has said. I hope the last two unions get the same treatment as the others did. Have a wonderful summer.

Amy Kruppe, Superintendent

It was wonderful to have Amy (Sullivan) here. It was really great to work with her. We also have a new Coalition Director and a new Community Schools Director who will all be working together so we aren't duplicating any work. This allows us to utilize the funds in the best way possible. Youth Assistance has really supported students and families in a lot of ways for the Junior Vikings and for the camps. It's really fantastic. Also, the June 19th ceremony will be at 1:00 pm at City Hall.

Rick Nagy, President

Congratulations to all the graduates. I have enjoyed all the graduations. Thank you to the city for the donation, thank you to Youth Assistance for being here. I hope everyone enjoys their summer.

Adjournment

Moved and supported that the meeting be adjourned at 7:38pm.

Unanimous Approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
Workshop Meeting
June 20, 2024 at 2:00 PM

CALL TO ORDER

The Workshop Meeting of the Hazel Park Board of Education was held at the Ford School Administration Office on June 20, 2024 and was called to order by President Nagy at 2:00 pm.

Roll Call:

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

APPROVAL OF THE AGENDA (Action Item)

Moved by Baldwin, supported by Rattee, that the agenda be approved, as presented.

Roll Call Vote:

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

Motion Carried

PUBLIC COMMENT - None

CLOSED SESSION

- A. Motion to recess into closed (a) to consider a periodic personnel evaluation of a public officer, employee, staff members, or individual agent, if the person requests a closed hearing. A person requesting a closed hearing may rescind the request at any time, in which case the matter at issue shall be considered after the rescission only in open sessions; which is exempt from disclosure pursuant to Section 8(a) of the Open Meeting Act.

Moved by Baldwin, supported by Rattee, that the Board of Education recess into closed (a) to consider a periodic personnel evaluation of a public officer, employee, staff members, or individual agent, if the person requests a closed hearing. A person requesting a closed hearing may rescind the request at any time, in which case the matter at issue shall be considered after the rescission only in open sessions; which is exempt from disclosure pursuant to Section 8(a) of the Open Meeting Act.

Discussion

Roll Call Vote:

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

Motion Carried.

There was unanimous approval that the Board of Education adjourned the Closed Session at 4:10pm. and returned to an Open Meeting.

NEW BUSINESS

PUBLIC COMMENT - None

BOARD MEMBERS AND ADMINISTRATION COMMENTS

Deborah Laframboise, Board Trustee	This was a great exercise!
Melissa Baldwin, Secretary	(Board Member had no comments to share)
April Beaton, Board Trustee	(Board Member had no comments to share)
Dr. Amy Kruppe, Superintendent	(Superintendent had no comments to share)
Rick Nagy, Board President	(Board Member had no comments to share)
Heidi Fortress, Board Trustee	(Board Member had no comments to share)
Beverly Hinton, Board Trustee	(Board Member had no comments to share)
Monica Rattee, Board Treasurer	(Board Member had no comments to share)

ADJOURNMENT

Moved and supported that the meeting be adjourned at 4:12pm.
Unanimous Approval.

Respectfully Submitted

Melissa Baldwin, Secretary
Hazel Park Board of Education



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
Workshop Meeting
June 24, 2024 at 2:30 PM

CALL TO ORDER

The Workshop Meeting of the Hazel Park Board of Education was held at the Ford School Administration Office on June 24, 2024 and was called to order by President Nagy at 2:33 pm.

Roll Call:

Members Present: Beaton, Baldwin, Hinton, Laframboise, Rattee, Nagy
Members Absent: Fortress (2:37pm)
Others Present: Kruppe

APPROVAL OF THE AGENDA (Action Item)

Moved by Baldwin, supported by Rattee, that the agenda be approved, as presented.

Roll Call Vote:

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

Motion Carried.

PUBLIC COMMENT - None

CLOSED SESSION

- A. Motion to resume closed session (a) to consider a periodic personnel evaluation of a public officer, employee, staff members, or individual agent, if the person requests a closed hearing. A person requesting a closed hearing may rescind the request at any time, in which case the matter at issue shall be considered after the rescission only in open sessions; which is exempt from disclosure pursuant to Section 8(a) of the Open Meeting Act.

Moved by Baldwin, supported by Rattee, that the Board of Education recess into closed (a) to consider a periodic personnel evaluation of a public officer, employee, staff members, or individual agent, if the person requests a closed hearing. A person requesting a closed hearing may rescind the request at any time, in which case the matter at issue shall be considered after the rescission only in open sessions; which is exempt from disclosure pursuant to Section 8(a) of the Open Meeting Act.

Discussion

Roll Call Vote:

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

Motion Carried.

There was unanimous approval that the Board of Education adjourned the Closed Session at 2:35pm. and returned to an Open Meeting.

The Board of Education returned to the open meeting at 4:14pm.

NEW BUSINESS

A. Superintendent Evaluation (Action Item)

Moved by Baldwin, supported by Rattee, that the Board of Education approve the Superintendent Evaluation with a rating of highly effective for the 2023/24 school year.

PUBLIC COMMENT - None

BOARD MEMBERS AND ADMINISTRATION COMMENTS

Deborah Laframboise, Board Trustee

(Board Member had no comments to share)

Melissa Baldwin, Secretary

I look forward to the next time. The information was very valuable but in the future I think a few more specific examples could be very helpful.

Heidi Fortress, Board Trustee

(Board Member had no comments to share)

Beverly Hinton, Board Trustee

(Board Member had no comments to share)

April Beaton, Board Trustee

(Board Member had no comments to share)

Dr. Amy Kruppe, Superintendent

(Board Member had no comments to share)

Rick Nagy, Board President

I enjoyed all the comments and the different suggestions. I would also like to remind everyone the Budget Hearing is Wednesday (June 26, 2024) at 3pm.

Monica Rattee, Board Treasurer

(Board Member had no comments to share)

ADJOURNMENT

Moved and supported that the meeting be adjourned at 4:19 pm.
Unanimous Approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
Budget Hearing
June 26, 2024 at 3:00 PM

CALL TO ORDER

The Budget Hearing of the Hazel Park Board of Education was held at the Ford School Administration Office on June 26, 2024 and was called to order by President Nagy at 3:00 pm.

Roll Call:

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

APPROVAL OF THE AGENDA (Action Item)

Moved by Baldwin, supported by Rattee, that the agenda be approved, as presented.

Roll Call Vote:

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

Motion Carried.

PUBLIC COMMENT - None

NEW BUSINESS

A. Truth in Taxation (Informational Item)

Mr. Jason Zirniss, Assistant Superintendent of Business and Operations went through the Truth In Taxation presentation. Truth in Taxation is a legal requirement that ensures transparency and public involvement when local governments consider increasing property taxes. The law mandates that if a municipality intends to levy a tax rate higher than the base millage rate established in the previous year, they must inform the public and hold a hearing to discuss the proposed increase. The L-4029 was approved by the Board of Education at the May regular meeting.

A.1) Public Comment **None**

B. Budget (Action Item)

Moved by Baldwin, supported by Rattee, that the Board of Education approve the 2023-24 budget & the 2024-25 budget, as presented.

Discussion

Roll Call Vote:

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

Motion Carried.

BOARD MEMBERS AND ADMINISTRATION COMMENTS

- Deborah Laframboise, Board Trustee Thank you Jason for all this work. The audience is great to have. I hope everyone has a great summer.
- Melissa Baldwin, Secretary Thank you to Jason, you always do a great job. Yes, the audience was great. It was good to see the back and forth, we don't normally see that with the questions being asked, that was great.
- April Beaton, Board Trustee Thank you Jason and staff. School finance is so hard, you really did a great job explaining it.
- Beverly Hinton, Board Trustee That was a lot of work! Great work Jason. Thank you all for coming today and I hope you have a great summer.
- Monica Rattee, Board Treasurer Thank you Jason, you're the best!
- Dr. Amy Kruppe, Superintendent Yesterday, we were honored as Senator Debbie Stabenow was here at United Oaks to kick off the Meet up & Eat up program. Hazel Park was one of the first to have this program here. Great work with the community schools and kudos to the staff and Mrs. Bernys, as well as Dan (Wrobbel) for being there. And finally, kudos to Senator Stabenow for getting this in place and seeing it continue. Remember its 18 & under eat free.
- Rick Nagy, Board President Jason you did a great job and I am glad to see the residents here today.

ADJOURNMENT

Moved and supported that the meeting be adjourned at 3:52 pm.
Unanimous Approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
SPECIAL BOARD OF EDUCATION WORKSHOP
August 5, 2024 5:00 PM

CALL TO ORDER

The Workshop Meeting of the Hazel Park Board of Education was held on August 5, 2024 and was called to order by President Nagy at 5:00 p.m.

ROLL CALL

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

PUBLIC COMMENT

APPROVAL OF THE AGENDA (ACTION ITEM)

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

PUBLIC COMMENT

NEW BUSINESS

A. Strategic Plan

The Board of Education reviewed and discussed the 2024-25 Strategic Plan draft.

B. 2024-25 Hazel Park District Improvement Plan

The Board of Education reviewed and discussed the 2024-25 Hazel Park District Improvement Plan (DIP). Changes were suggested, updates will be brought to the Committee of the Whole.

C. Bylaws

The Board of Education reviewed and discussed the updates requested to the Bylaws. Changes were suggested, updates will be brought to the Committee of the Whole.

D. Board Protocols

The Board of Education reviewed and discussed the updates to the Board Protocols. Changes were suggested, updates will be brought to the Committee of the Whole.

E. Time Out & Physical Restraint

Dr Papasian-Broadwell presented information to the Board of Education on Ukeru, a program to help address the statewide concern for seclusion and restraint. The district has been monitoring these numbers and looking for additional ways to best help our students who face challenges with social and emotional behavioral concerns. Dr Papasian-Broadwell also stated the current processes and programs in place and how we need additional support from this Ukeru.

F. Portrait of a Learner

Dr Amy Kruppe shared updates for the Portrait of a Learner. Formally referred to as, Portrait of a Graduate. Portrait of a Learner looks at birth through college and/or employment. This is just a name switch suggested by the organization.

G. Allocation of Concession Dollars

Dr Amy Kruppe shared the profit of \$8,800 that was collected from sports concessions. The suggestion was made to allocate funds to each sports group. These funds will be distributed to those who collected funds at their events as well as teams who are not able to utilize concessions at their events. Moving forward, there will be discussion on putting a grant process in place for items of need for the teams. The Board asked for the Allocation to be moved to Committee of the Whole.

PUBLIC COMMENT -

Katie Kinde
9249 Vine Ave
Allen Park MI 48101

Spoke in regards to the numbers across the state of Seclusion & Restraint. Also commended Hazel Park for taking steps towards being proactive to address the concerns.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Heidi Fortress, Trustee

Have a good night.

Beverly Hinton, Trustee

Welcome back!

April Beaton, Trustee

Thank you Katie for coming here to advocate. I'm thankful the district is making an effort to bring additional resources to address this concern. My hope is that everyone would take the opportunity here and in the community to advocate for our children. We need to understand the cause of the trauma these students are experiencing and I think we should be careful when we are placing the blame on COVID. There was a huge cut to our funding for this answer need more advocacy, more opportunities to speak for

these students. I know that asking the staff to help bridge this gap by doing more with less is a difficult task. Again, thank you for being here..

Monica Rattee, Treasurer

See everyone next week!

Deborah Laframboise, Trustee

Great to see people in the audience. See you next week.

Dr. Amy Kruppe, Superintendent

We provided a calendar with some important dates on there for you. Parent and staff letter

Rick Nagy, President

We will see everyone at the meeting next week.

Moved and supported that the meeting be adjourned by 7:12 pm

Unanimous approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
August 12, 2024 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on August 12, 2024 and was called to order by President Nagy at 5:30 p.m.

ROLL CALL

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

APPROVAL OF THE AGENDA (ACTION ITEM)

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

Discussion

Roll Call Vote

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

Motion carried.

PUBLIC COMMENT None

CLOSED SESSION

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

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

Discussion

Roll Call Vote

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

Motion carried.

Moved to closed session 5:34 pm.

Returned to open meeting 6:54 pm.

Motion made by Rattee, supported by Fortress, that the Board of Education reopen the meeting.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

NEW BUSINESS

A. PERSONNEL

1) Teamsters Union Contract

Discussion: Kristy Cales, Director of HR shared the highlights of the new contract for the Secretarial union. Secretarial group will receive a 5% increase in salaries. Webster has been moved from a 10 month secretary to 12 months. The work hours changed as well, secretaries will now work a full 8 hour day. The last change regarded flex hours per the building administrator request. This applies only to the High School Secretary and the Athletic Department Secretary.
This item will be moved forward to the regular meeting for approval.

B. POLICY

1) Bylaws

Discussion: The Board reviewed the requested changes to the bylaws and gave some other suggestions to have completed before the regular meeting where it will be presented for a first reading.
This item will be moved forward to the regular meeting for approval.

2) Board Protocols

Discussion: The Board reviewed the requested changes to the Board Protocols
This item will be moved forward to the regular meeting for approval.

3) Article VI Finances

Discussion: The Board reviewed the requested changes to Article VI Finances.
This item will be moved forward to the regular meeting for approval.

C. BUILDINGS & GROUNDS

1) Infrastructure Update

Discussion: Jason Zirniss, Assistant Superintendent to Business and Operations shared photos of the updates happening at Hazel Park High School. There have been many updates to the kitchen, cafeteria, courtyard, staff bathrooms and an added storage room.

2) CRG Emergency Maps

Discussion: Jason Zirnis, Assistant Superintendent to Business and Operations shared information on the Emergency Maps that are needed for every building as part of our safety plan. The current maps are vastly outdated as there have been many updates and changes throughout the district buildings. This item will be moved forward to the regular meeting for approval.

3) Integrated Pest Management

Discussion: Jason Zirnis, Assistant Superintendent to Business and Operations shared the Integrated Pest Management Plan with the Board of Education. No changes were made this year and we have only had minor concerns involving any pest management. This item will be moved forward to the regular meeting for approval.

4) Roosevelt Gym Floor

Discussion: Jason Zirnis, Assistant Superintendent to Business and Operations shared the floor at Roosevelt has been buckling and needed emergency repair before school started to prevent any potential safety concerns for our students and staff. This item will be moved forward to the regular meeting for approval.

5) Advantage Oakland 80 Office

Discussion: Dr. Amy Kruppe, Superintendent shared Oakland 80 will now have a full time staff member at Advantage and need for office space. This space will be utilized to discuss sensitive information with students for FAFSA counseling and other college related financial opportunities. These spaces will be covered by funds from the FAFSA grant, while any additional costs will be covered by Hazel Park Promise Zone. This item will be moved forward to the regular meeting for approval.

6) Energy Savings Performance Contracts

Discussion: Jason Zirnis, Assistant Superintendent to Business and Operations shared the opportunity for our district to have an Energy Saving Performance review conducted on our facilities. The potential savings that would be generated give us leverage to borrow funds that can be repurpose on other projects needing to be completed. Any funds left over can be put into the general fund. This item will be moved forward to the regular meeting for approval.

D. FINANCE

1) Grants

- a. HP & Winning Futures
- b. MSU College Advisory Corps MOU - 2024
- c. 2024-25 Community School Grant
- d. Southeastern Michigan Health Association (SEMHA)

- e. Talent Together
- f. Michigan Arts & Culture Council
- g. GSRP Contract
- h. Navigate 360: Compass Curriculum
- i. 2024 National Association of School Nurses (NASN) Agreement
- j. Midwest Equity Center
- k. 2023 MV ARP Homeless II

Discussion: Dr. Amy Kruppe, Superintendent, shared the grant information. Each item shows the amount as well as a brief summary for the purpose of the grant.

2) State Tax Commission - Neighborhood Enterprise Zone (NEZ)

Discussion: Jason Zirniss, Assistant Superintendent to Business and Operations shared the NEZ program offers property tax exemptions or reductions for homeowners and developers who undertake new construction or significant rehabilitation projects within these zones. The tax benefits include a substantial reduction in property taxes for a specific period, making it more affordable for residents and developers to invest in these communities. The goal of the NEZ program is to stimulate housing development, enhance property values, and improve the overall quality of life in the designated areas, ultimately contributing to broader community revitalization efforts.

3) High-Dosage Tutoring

Discussion: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching & Learning requested the yearly tutoring funds to assist with the Out of School Time funding to increase support for our students. The goal of high-dosage tutoring is to accelerate learning by addressing specific academic challenges and closing learning gaps. It is particularly effective in helping students who are struggling in key subjects like math and reading.
This item will be moved forward to the regular meeting for approval.

4) FASTBridge SAEBRS Renewal

Discussion: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching & Learning shared information on the FASTBridge SAEBRS Renewal, this is a renewal for an SEL Screener that has proven to be beneficial. This screener is used to assess students' social, academic, and emotional behaviors. One of the favored components is the program has a teacher and student component. Teachers can evaluate student behaviors, and students can self-assess allowing for better support and understanding of the students' needs.
This item will be moved forward to the regular meeting for approval.

5) Ukeru

Discussion: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching & Learning shared information regarding Ukeru and how it will be piloted at Edison for the upcoming school year. This will provide training to 10 staff members who can then provide training throughout the district as needed for new

staff, or refresher training, etc. This program will begin in the elementary level and move as appropriate to the other levels.

This item will be moved forward to the regular meeting for approval.

6) Allocation of Concession Dollars

Discussion: Dr Amy Kruppe, Superintendent, has brought back the requested allocation for the concession dollars that are being donated back from Chartwells, our food service provider. Money will be given to all teams activity funds, those without concessions at their events will receive a smaller denomination than those who are able to utilize the concessions at their sporting events.

7) High School Wrestling Mats

Discussion: Dr Amy Kruppe, Superintendent, requested the purchase of two new wrestling mats for our Athletic Department to replace the current mats that have become too old and worn and deemed inadequate to be used in tournaments. Creating the issue of having to borrow mats from others in order to conduct tournaments at our buildings. The old mats are still able to be used for practice.

8) SET SEG Insurance Deductible Change

Discussion: Jason Zirnig, Assistant Superintendent to Business and Operations presented a change in our deductible in order to continuously seek cost saving efforts. In our annual meeting with SET SEG, we reviewed the district insurance policy. During this review, it was understood that over the past five years, the district has averaged one major claim per year. We have received quotes outlining the potential savings associated with increasing our deductible, along with an analysis of the potential impact on our budget.

This item will be brought back next month, when Mr Zirnig brings the SET SEG premiums to Committee of the Whole.

9) Credit Card Statement and Check Register

Discussion: There were no questions on the credit card statement or the check register at this time. Questions will be emailed before the regular meeting on Monday.

E. OTHER

1) 2024 Annual Leadership Conference

Discussion: The Board of Education reviewed the memo for attendance Trustee Laframboise and Trustee Rattee to attend the conference. Trustee Fortress and Trustee Hinton would also like to attend the 2024 Annual Leadership Conference taking place in Lansing, Michigan and have requested hotel rooms. This item will be updated to add interested Board Trustees and moved forward to the regular meeting for approval.

2) Board Member Training

Discussion: The Board will not be attending the Superintendent Evaluation that was previously requested due to law changes we will not need another superintendent evaluation until 2026. At which time, we will have the training for the entire board. Also, the 2024 ALC training will be removed. Trustees Laframboise, Fortress, Hinton & Beaton have requested to be added to OSCBA meetings through the month of December.

3) 2024-2025 Strategic Plan

Discussion: The Board of Education had no questions to review.
This item will be moved forward to the regular meeting for approval.

4) District Improvement Plan (DIP)

Discussion: The Board of Education had no questions to review.
This item will be moved forward to the regular meeting for approval.

5) OCSA Alumni Pathways

Discussion: The Board of Education had no questions to review.
This item will be moved forward to the regular meeting for approval.

6) 2024 - 2025 Organizational Chart

Discussion: Dr Amy Kruppe, Superintendent reviewed the Organizational Chart with the Board of Education. There were no questions posed. One correction to be made on the Superintendent slide.

7) Seclusion & Restraint Reduction Plan

Discussion: The Board of Education had no questions to review.
This item will be moved forward to the regular meeting for approval.

PUBLIC COMMENT

Chuck Hemple
1203 E Hayes
Hazel Park MI 48030

Thank you to the Board for sending our students to Albion College. It was a great experience. Also, my daughter received an invitation to the August Board Meeting that is happening at 2pm. I won't be able to attend and my daughter won't be able to attend but we do appreciate the invitation. It's great to honor students but parents can't be here at 2:00 but it was great to see this honor and to receive this letter.

BOARD MEMBER AND ADMINISTRATION COMMENTS

April Beaton, Trustee	No comments to share.
Melissa Baldwin, Secretary	No comments to share.
Heidi Fortress, Trustee	No comments to share.
Beverly Hinton, Trustee	No comments to share.
Deborah Laframboise, Trustee	No comments to share.
Monia Rattee, Treasurer	No comments to share.
Amy Kruppe, Superintendent	No comments to share.
Rick Nagy, President	No comments to share.

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

Unanimous approval.

Minutes submitted by Jamie Buczko, Administrative Assistant to the Superintendent



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

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

FROM: Jason Zirnis
Assistant Superintendent, Business & Operations

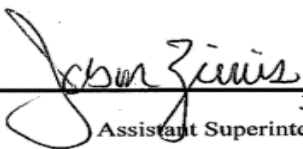
RE: Treasurer's Report July 2024

DATE: August 13, 2024

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

GENERAL FUND (11)		904,393.19	
	<i>Total - General Fund</i>	<u>\$ 904,393.19</u>	
CENTER PROGRAM (22)		3,163.91	
COMMUNITY SERVICE (23)		946.10	
FOOD SERVICE FUND (25)		244,271.79	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		223,676.00	
	<i>Total - Special Revenue Funds</i>	<u>\$ 472,057.80</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		13,465.11	
	<i>Total - Other Funds</i>	<u>\$ 13,465.11</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 1,389,916.10</u></u>	\$ 1,389,916.10
ACH DEBITS			2,642,858.35
PAYROLL			1,554,944.45
OUTGOING WIRE TRANSFERS			0.00
P-CARD PURCHASES			<u>126,944.82</u>
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 5,714,663.72</u></u>

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



Jason Zirnis
Assistant Superintendent, Business & Operations

Monthly Summary of EFT's from HP Bank Accounts

6/30/2024

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
6/3/2024	1,000.00	Gen Funds	Arbitor Pay
6/3/2024	490.52	Gen Funds	Latchkey Fees
6/17/2024	12,633.11	Gen Funds	Health Equity Payment
6/3/2024	260.55	Gen Funds	Health Equity Payment
6/13/2024	41,785.60	Gen Funds	EduStaff Payment
6/27/2024	5,660.94	Gen Funds	EduStaff Payment
6/11/2024	523,664.55	Gen Funds	MESSA
6/11/2024	1,383.42	Gen Funds	MESSA
6/5/2024	24,306.90	Gen Funds	Penserv Payment
6/21/2024	30,621.01	Gen Funds	Penserv Payment
6/14/2024	288,152.23	Gen Funds	Payroll Federal Tax
6/28/2024	262,513.39	Gen Funds	Payroll Federal Tax
6/3/2024	40,580.84	Gen Funds	Payroll State Tax
6/18/2024	41,643.52	Gen Funds	Payroll State Tax
6/28/2024	39,695.07	Gen Funds	Payroll State Tax
6/13/2024	381,234.59	Gen Funds	Ret W/H
6/13/2024	72,393.28	Gen Funds	Ret W/H
6/25/2024	460,091.82	Gen Funds	Ret W/H
6/27/2024	415,747.01	Gen Funds	Ret W/H
6/27/2024	79,125.30	Gen Funds	Ret W/H

2,642,858.35	Total ACH Debits
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<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
6/14/2024	\$776,546.36	General Payroll
6/28/2024	\$778,398.09	General Payroll

\$1,554,944.45	Total Payroll
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<u>Date</u>	<u>Amount</u>	<u>Wires</u>
N/A	N/A	N/A

\$0.00	Total Wires
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<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
#REF!	126,944.82	General P-Card charges Huntington Bank

\$126,944.82	Total P-Card Purchases
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Hazel Park Schools
Check Register by Fund
Check Date From 6/1/2024 TO 6/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
Fund: 110					
06/03/2024	EH 00001131	100550	AMAZON CAPITAL SERVICES INC	P2400328	1,695.84
06/03/2024	EH 00001132	100292	INVEST CENTERS LLC		68,689.61
06/03/2024	HP 00503554	101104	AMERICAN READING COMPANY INC	P2400295	11,025.00
06/03/2024	HP 00503555	100378	BUCKLES & BUCKLES		140.84
06/03/2024	HP 00503556	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,053.41
06/03/2024	HP 00503557	100609	DAVID RUSKIN		556.58
06/03/2024	HP 00503558	101376	MALUTAN, AUREL		4,248.45
06/03/2024	HP 00503559	100387	MISDU		685.62
06/07/2024	EH 00001133	100600	A C BUILDERS HARDWARE INC		1,850.00
06/07/2024	EH 00001134	100550	AMAZON CAPITAL SERVICES INC	P2400333	394.92
06/07/2024	EH 00001135	100431	CLARK HILL PLC		15,989.50
06/07/2024	EH 00001136	100409	FRONTLINE EDUCATION		8,892.00
06/07/2024	EH 00001137	100319	G N E PAINT & SUPPLY		126.82
06/07/2024	EH 00001138	100503	HEMPLE, CHARLES		40.00
06/07/2024	EH 00001139	100430	JG POLY SALES		418.65
06/07/2024	EH 00001141	100745	KSS ENTERPRISES		5,379.31
06/07/2024	EH 00001142	100959	PROCARE THERAPY		7,808.50
06/07/2024	EH 00001143	100428	ROYAL ROOFING		477.00
06/07/2024	EH 00001144	100397	SCHOOL SPECIALTY	P2400296	235.00
06/07/2024	EH 00001145	100241	SPINA ELECTRIC		1,230.00
06/07/2024	EH 00001146	100515	STAFF CONNECTIONS LLC		1,194.88
06/07/2024	EH 00001147	100349	YOUNG SUPPLY CO		352.00
06/07/2024	HP 00503561	101384	ALPENA PUBLIC SHOOOLS		185.00
06/07/2024	HP 00503562	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		578.00
06/07/2024	HP 00503563	101353	AVON BEACHAM-BYRD		245.00
06/07/2024	HP 00503564	100534	BATTERY CENTERS OF AMERICA INC		159.90
06/07/2024	HP 00503565	100347	BILLINGS LAWN EQUIPMENT		254.14
06/07/2024	HP 00503566	100322	CITY HAZEL PARK WATER		5,956.64
06/07/2024	HP 00503567	100321	CITY OF HAZEL PARK		4,387.00
06/07/2024	HP 00503568	100308	COCHRANE SUPPLY		211.13

Hazel Park Schools
Check Register by Fund
Check Date From 6/1/2024 TO 6/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
06/07/2024	HP 00503569	100309	CONSUMERS ENERGY		156.57
06/07/2024	HP 00503570	100018	CUSTOM FORM INC		100.00
06/07/2024	HP 00503571	100891	DAKOTA HIGH SCHOOL		20.00
06/07/2024	HP 00503572	100310	DAVIDS GOLD MEDAL SPORTS		468.00
06/07/2024	HP 00503573	100361	DOWNRIVER REFRIGERATION SUPPLY		1,850.56
06/07/2024	HP 00503575	100313	DTE ENERGY		28,766.53
06/07/2024	HP 00503576	101377	EASTSIDE RACING COMPANY		350.00
06/07/2024	HP 00503580	100420	HERSCHS INC		520.00
06/07/2024	HP 00503581	101246	HILL, ASHLEY L		400.00
06/07/2024	HP 00503584	101146	KUSKOWSKI, DANNY		85.00
06/07/2024	HP 00503586	101056	MACOMB SIGNS LLC		840.00
06/07/2024	HP 00503588	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		7.37
06/07/2024	HP 00503589	100276	MICHIGAN SPORTS ASSIGNERS INC		560.00
06/07/2024	HP 00503590	100589	MILLENNIUM BUSINESS SYSTEMS		410.59
06/07/2024	HP 00503592	101382	MULTILANGUAGE SERVICES INC		163.40
06/07/2024	HP 00503593	101379	OAKLAND BASKETBALL LLC		575.00
06/07/2024	HP 00503594	100380	OAKLAND SCHOOLS		1,521.00
06/07/2024	HP 00503596	100337	PETERSON GLASS CO		1,285.99
06/07/2024	HP 00503597	100058	PHOENIX STONE COMPANY		123.00
06/07/2024	HP 00503598	101333	RICHARD GAGE DESIGN STUDIO LLC		6,000.00
06/07/2024	HP 00503599	100749	SONITROL GREAT LAKES		571.64
06/07/2024	HP 00503600	100740	SPECTRUM WIRELESS USA INC		280.00
06/07/2024	HP 00503601	100046	THE DAVEY TREE EXPERT COMPANY		2,096.02
06/07/2024	HP 00503602	100032	VERIZON WIRELESS		153.51
06/07/2024	HP 00503603	100208	WORTHINGTON II, JOHN		150.00
06/14/2024	EH 00001148	100550	AMAZON CAPITAL SERVICES INC	P2400324	725.83
06/14/2024	EH 00001149	100139	COLLEGE ENTRANCE EXAMINATION BOARD		1,275.00
06/14/2024	EH 00001150	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
06/14/2024	EH 00001151	100745	KSS ENTERPRISES		399.65
06/14/2024	EH 00001152	100520	PEDIATRIC HEALTH CONSULTANTS INC		6,875.50
06/14/2024	EH 00001153	100959	PROCARE THERAPY		3,059.00

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User: ZIRNISJ - Jason Zirnis

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Current Date: 08/14/2024

Report: OSAP5009 - OSAP5009: Check Register by Fund

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Current Time: 16:46:35

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2024' AND OH_DTL.[oh_ck_dt] >= '06/01/2024'

Hazel Park Schools
Check Register by Fund
Check Date From 6/1/2024 TO 6/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
06/14/2024	EH 00001154	100538	PROJECT LEAD THE WAY INC		4,150.00
06/14/2024	EH 00001155	100445	ROCKET ENTERPRISE INC		255.00
06/14/2024	HP 00503604	100347	BILLINGS LAWN EQUIPMENT		225.28
06/14/2024	HP 00503605	100308	COCHRANE SUPPLY		28.33
06/14/2024	HP 00503606	100309	CONSUMERS ENERGY		4,256.13
06/14/2024	HP 00503607	100361	DOWNRIVER REFRIGERATION SUPPLY		182.16
06/14/2024	HP 00503608	100313	DTE ENERGY		35,685.33
06/14/2024	HP 00503611	100451	J W PEPPER & SONS		250.00
06/14/2024	HP 00503612	100868	KS VENTURES INC		6,900.00
06/14/2024	HP 00503613	101350	LUCAS, ALLISON		260.00
06/14/2024	HP 00503614	100159	MICHIGAN ASSOC OF SCHOOL BOARD		137.99
06/14/2024	HP 00503616	101052	NORTHSTAR MAT SERVICE		696.48
06/14/2024	HP 00503617	100338	QUICK MADE SIGNS & TROPHY SALE		252.50
06/14/2024	HP 00503618	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,053.41
06/14/2024	HP 00503619	100609	DAVID RUSKIN		556.58
06/14/2024	HP 00503620	100413	MCGRAW HILL BOOK CO	P2400238	2,053.81
06/14/2024	HP 00503621	100387	MISDU		685.62
06/24/2024	EH 00001156	100045	A & I ENTERPRISES		150,924.44
06/24/2024	EH 00001157	100600	A C BUILDERS HARDWARE INC		42.90
06/24/2024	EH 00001158	100351	AIRGAS GREAT LAKES		265.97
06/24/2024	EH 00001159	100550	AMAZON CAPITAL SERVICES INC	P2400340	907.84
06/24/2024	EH 00001160	100495	C G NEWSPAPERS		3,505.00
06/24/2024	EH 00001162	100431	CLARK HILL PLC		27,643.50
06/24/2024	EH 00001163	100292	INVEST CENTERS LLC		254,912.57
06/24/2024	EH 00001164	100430	JG POLY SALES		1,126.05
06/24/2024	EH 00001166	100745	KSS ENTERPRISES		1,037.09
06/24/2024	EH 00001167	100382	METRO BUREAU GROUP SVCS INC		2,313.50
06/24/2024	EH 00001168	100959	PROCARE THERAPY		3,818.00
06/24/2024	EH 00001169	100397	SCHOOL SPECIALTY	P2400314	219.10
06/24/2024	EH 00001170	100515	STAFF CONNECTIONS LLC		5,557.26
06/24/2024	HP 00503622	100458	ACE TRANSPORTATION		2,100.00

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Page

Current Date: 08/14/2024

Report: OSAP5009 - OSAP5009: Check Register by Fund

3

Current Time: 16:46:35

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2024' AND OH_DTL.[oh_ck_dt] >= '06/01/2024'

Hazel Park Schools
Check Register by Fund
Check Date From 6/1/2024 TO 6/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
06/24/2024	HP 00503623	101104	AMERICAN READING COMPANY INC	P2400237	46,560.00
06/24/2024	HP 00503624	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		128.00
06/24/2024	HP 00503625	100347	BILLINGS LAWN EQUIPMENT		61.39
06/24/2024	HP 00503626	100065	CITY OF FERNDALE		5,043.25
06/24/2024	HP 00503627	100660	GOFF, CJ		250.00
06/24/2024	HP 00503628	100888	CONSTELLATION		7,615.81
06/24/2024	HP 00503629	100940	DALTON, DAVID		300.00
06/24/2024	HP 00503630	100361	DOWNRIVER REFRIGERATION SUPPLY		550.56
06/24/2024	HP 00503632	100374	FEDERAL PIPE & SUPPLY COMPANY		439.00
06/24/2024	HP 00503633	101150	FEDEX FREIGHT		244.50
06/24/2024	HP 00503634	100640	FIBER LINK INC		39.00
06/24/2024	HP 00503635	100008	HAZEL PARK YOUTH ASSISTANCE		3,000.00
06/24/2024	HP 00503637	100203	KENS TREE SERVICE LLC		6,000.00
06/24/2024	HP 00503638	100868	KS VENTURES INC		4,600.00
06/24/2024	HP 00503639	100575	MACOMB AREA CONFERNCE		1,000.00
06/24/2024	HP 00503641	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		237.24
06/24/2024	HP 00503642	101389	MASTER LOCK COMPANY		24.92
06/24/2024	HP 00503643	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		266.44
06/24/2024	HP 00503644	100136	MICHIGAN ARTS ACCESS		5,175.00
06/24/2024	HP 00503645	100589	MILLENNIUM BUSINESS SYSTEMS		3,129.31
06/24/2024	HP 00503646	100170	NAGY, RONALD		75.00
06/24/2024	HP 00503647	100461	NOVA ENVIRONMENTAL INC		6,218.75
06/24/2024	HP 00503649	101390	PEDESTAL PAINTING LLC		1,200.00
06/24/2024	HP 00503651	100338	QUICK MADE SIGNS & TROPHY SALE		15.00
06/24/2024	HP 00503652	100046	THE DAVEY TREE EXPERT COMPANY		1,150.00
06/24/2024	HP 00503653	100364	VIGILANTE SECURITY INC		1,199.50
06/24/2024	HP 00503654	100395	WEINGARTZ SUPPLY COMPANY		287.88
06/24/2024	HP 00503656	101393	YASSER, YOURA		250.00
06/27/2024	EH 00001171	100851	EXECUTIVE ENERGY SERVICES LLC		600.00
06/27/2024	EH 00001172	100430	JG POLY SALES		448.75
06/27/2024	EH 00001173	100948	KINGSCOTT ASSOCIATES INC		757.90

Hazel Park Schools
Check Register by Fund
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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
06/27/2024	EH 00001174	100959	PROCARE THERAPY		4,025.00
06/27/2024	EH 00001175	100504	SET SEG		10,907.00
06/27/2024	EH 00001176	100515	STAFF CONNECTIONS LLC		672.00
06/27/2024	HP 00503657	101162	ALRO STEEL CORPORATION		223.45
06/27/2024	HP 00503658	100346	BIG D LOCK & KEY		49.70
06/27/2024	HP 00503659	100322	CITY HAZEL PARK WATER		7,078.00
06/27/2024	HP 00503660	100309	CONSUMERS ENERGY		227.57
06/27/2024	HP 00503661	100361	DOWNRIVER REFRIGERATION SUPPLY		172.21
06/27/2024	HP 00503662	100313	DTE ENERGY		22,752.14
06/27/2024	HP 00503664	101358	IBH ANALYTICS LLC		3,000.00
06/27/2024	HP 00503665	101170	IMPRESSIVE TILE		1,357.05
06/27/2024	HP 00503667	100589	MILLENNIUM BUSINESS SYSTEMS		432.97
06/27/2024	HP 00503668	100001	OAKLAND UNIVERSITY		4,357.50
06/27/2024	HP 00503669	100060	PLANTE MORAN PLLC		27,517.25
06/27/2024	HP 00503670	100013	SECRET WARDLE LYNCH HAMPTON		617.02
06/27/2024	HP 00503671	100749	SONITROL GREAT LAKES		3,936.27
06/27/2024	HP 00503672	100032	VERIZON WIRELESS		153.51
06/27/2024	HP 00503673	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,053.41
06/27/2024	HP 00503674	100609	DAVID RUSKIN		556.58
06/27/2024	HP 00503675	100387	MISDU		685.62
				Fund 110 Total:	904,393.19
Fund: 220					
06/07/2024	HP 00503577	101132	ENTECH MEDICALL STAFFING		716.30
06/07/2024	HP 00503578	100446	FAR THERAPEUTIC & PERFORMING ARTS		731.14
06/14/2024	EH 00001148	100550	AMAZON CAPITAL SERVICES INC		45.11
06/14/2024	HP 00503616	101052	NORTHSTAR MAT SERVICE		123.15
06/24/2024	HP 00503631	101132	ENTECH MEDICALL STAFFING		185.96
06/24/2024	HP 00503645	100589	MILLENNIUM BUSINESS SYSTEMS		593.31
06/24/2024	HP 00503650	100543	PETTY CASH		636.74
06/27/2024	HP 00503663	101397	ESTR PUBLICATIONS LTD		132.20
				Fund 220 Total:	3,163.91

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Hazel Park Schools
Check Register by Fund
Check Date From 6/1/2024 TO 6/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
Fund: 230					
06/07/2024	EH 00001134	100550	AMAZON CAPITAL SERVICES INC	P2400331	91.59
06/14/2024	HP 00503616	101052	NORTHSTAR MAT SERVICE		104.51
06/24/2024	HP 00503655	100644	WISE, JEFFREY		750.00
			Fund	230	Total:
					946.10
Fund: 250					
06/07/2024	HP 00503585	101315	MACOMB SALES & SERVICE LLC		769.24
06/24/2024	EH 00001161	100118	CHARTWELLS DINING SERVICES		239,945.13
06/24/2024	HP 00503640	101315	MACOMB SALES & SERVICE LLC		2,344.67
06/24/2024	HP 00503645	100589	MILLENNIUM BUSINESS SYSTEMS		81.01
06/24/2024	HP 00503653	100364	VIGILANTE SECURITY INC		17.50
06/27/2024	HP 00503666	101315	MACOMB SALES & SERVICE LLC		1,114.24
			Fund	250	Total:
					244,271.79
Fund: 290					
06/07/2024	EH 00001134	100550	AMAZON CAPITAL SERVICES INC		618.97
06/07/2024	HP 00503560	100180	ALLEN ENTERTAINMENT LLC		300.00
06/07/2024	HP 00503574	100533	DRAMATIC GRAPHICS		784.00
06/07/2024	HP 00503579	101078	HAZEL PARK ANIMAL CONTROL SHELTER		263.00
06/07/2024	HP 00503582	101304	JANICE HOWARD		392.91
06/07/2024	HP 00503583	100323	JOSTENS INC		2,205.91
06/07/2024	HP 00503591	101383	MILNER-YOUNG , DEVON		150.00
06/07/2024	HP 00503595	101381	PAGE, MICHAEL J		340.00
06/14/2024	HP 00503609	100681	GREYSTONE GARDENS INC		6,672.15
06/24/2024	HP 00503636	100323	JOSTENS INC		1,738.17
			Fund	290	Total:
					13,465.11
Fund: 420					
06/07/2024	EH 00001140	100948	KINGSCOTT ASSOCIATES INC		7,225.00
06/14/2024	HP 00503610	101301	INTERKAL LLC	P2400149	210,790.00
06/24/2024	EH 00001165	100948	KINGSCOTT ASSOCIATES INC		3,864.00
06/24/2024	HP 00503647	100461	NOVA ENVIRONMENTAL INC		1,797.00
			Fund	420	Total:
					223,676.00

Hazel Park Schools
Check Register by Fund
Check Date From 6/1/2024 TO 6/30/2024

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
				Grand Total:	1,389,916.10

End of Report



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$121,618.33	Statement date	05/31/24
Payments	121,618.33	Number of days in billing cycle	31
Credits	4,366.16	Credit limit	500,000.00
Purchases and other debits	131,310.98	Available credit	361,067.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$126,944.82	Payment due date	06/20/24
		Amount due	\$126,944.82

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

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

Online Access:
www.huntington.com

Congratulations! You have earned \$635 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 \$126,944.82 will be debited from your account on the payment due date listed on page one of this statement. If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS			TOTAL ACTIVITY	
XXXX XXXX XXXX 5846			\$121,618.33 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/20	05/20	F128600GX00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$121,618.33 CR

5548 YNH 001 7 31 240531 0 PAGE 1 of 13 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
Payment Due Date June 20, 2024
Total Amount Due \$126,944.82
 You are set up with Automatic Payment in the amount of \$126,944.82



HUNTINGTON NATIONAL BANK
 PO BOX 2360
 OMAHA NE 68103-2360

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



Make Check
 Payable to:

Amount Enclosed
 \$

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HUNTINGTON NATIONAL BANK
 PO BOX 182387
 COLUMBUS OH 43218-2387



43 5810556329000043307312694482126944822

598990208 5563293004515846

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$8,800.83	\$0.00	\$0.00	\$3,799.50 CR	\$5,001.33
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/02	04/30	8536943GAF TZM6GKY	WINDERMERE HOTEL MACKINAC ISLA MI CREDIT CHECK IN:04/30/2024 NUMBER OF NIGHTS: CHECK OUT:04/30/2024 DAILY RATE: 0.00	1,144.50 CR		
05/03	04/29	0543684GA2XEF9933	DETROIT REGIONAL CHAMB DETROIT M CREDIT	2,655.00 CR		
05/12	05/11	5543286GL5V43AA69	PANERA BREAD #600694 O 248-616-0116 MI	325.15		
05/17	05/16	5542950GTLY7773NH	STOCKPINS.COM 18008560595 RI	157.46		
05/17	05/16	5265384GS1Z205AT3	MASB 5173275900 MI	99.00		
05/17	05/16	5265384GT1Z1K0QMZ	MASB 5173275900 MI	198.00		
05/23	05/23	8271116H0000652BQ	OAKLAND SCHOOLS WATERFORD MI	45.00		
05/24	05/23	8271116H00006NLWV	MASSP & MASC/MAHS LANSING MI	450.00		
05/26	05/24	5544641H22MEGQQ6S	THE ATS STORE LLC RP HAZEL PARK MI	19.53		
05/26	05/24	5550629H2TQQJD12P	COUNCIL FOR EXCEPTIONA ARLINGTON VA	405.00		
05/26	05/24	5265384H11YQXQX0P	MASB 5173275900 MI	6,424.78		
05/29	05/28	8535335H5Q8PW83ZY	MI ASSOC SCH ADM 5173275910 MI	600.00		
05/31	05/30	0230537H800KRJ5ML	BJS.COM #5490 WESTBOROUGH MA	58.94		
05/31	05/30	0230537H800KRJ5PY	BJS WHOLESALE #383 MADISON HEIGH MI	17.97		

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,584.61	\$0.00	\$0.00	\$4.77 CR	\$2,579.84
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/30	5543286G9617HHX3Q	AMZN MKTP US*ME30K7GU3 AMZN.COM/BILL WA	39.99		
05/03	05/02	5543286GQ622ZXNLE	TST* NEW YORK BAGEL - FERNDALE MI	117.10		
05/05	05/03	5543286GD62EQF85G	DETROIT ZOO-GUEST RELA ROYAL OAK MI	507.00		
05/07	05/06	0543684GGBLL0L01W	SAMS CLUB #6659 MADISON HEIGH MI	28.52		
05/07	05/06	8230509GF000G17S0	AMAZON MAR* 113-488357 SEATTLE WA	43.25		
05/07	05/06	8230509GG000531PT	AMAZON MAR* 113-746043 SEATTLE WA	39.93		
05/07	05/07	8230509GG0008H08D	AMAZON MAR* 113-746043 SEATTLE WA	57.16		
05/08	05/07	8230509GH0004HHLB	AMAZON MAR* 113-657863 SEATTLE WA	7.49		
05/09	05/08	2524780GH01FALS7V	JAVA HUTT CAFE HAZEL PARK MI	4.77		
05/10	05/08	2524780GH01FALS5R	JAVA HUTT CAFE HAZEL PARK MI CREDIT	4.77 CR		
05/10	05/09	5543286GK5SVRLKHH	TST* NEW YORK BAGEL - FERNDALE MI	117.10		
05/12	05/12	5543286GM5VE5EHE3	AMZN MKTP US*FZ04C3TJ3 AMZN.COM/BILL WA	42.74		
05/14	05/13	0230537GP00HXN9RJ	CVS/PHARMACY #08103 HAZEL PARK MI	6.72		
05/16	05/15	7545491GRS66DV8FH	LEARNING GIZMO S INC WARREN MI	698.10		
05/17	05/16	0543684GSBLL1ZTPJ	WM SUPERCENTER #4424 WARREN MI	23.58		
05/17	05/16	0531461GS00QX2GV3	JETS PIZZA - MI-018 WARREN MI	243.16		
05/22	05/21	5543286GZ5YAFXLPD	MICHAELS STORES 5073 TROY MI	121.87		
05/23	05/22	0543684H0BLL4E0EP	SAMS CLUB #6659 MADISON HEIGH MI	41.29		
05/24	05/23	5543286H15YZRKE6K	TST* NEW YORK BAGEL - FERNDALE MI	117.10		
05/29	05/28	8271116H5000BJ7XS	PUB PRINTING WATERLOO NE	57.95		
05/29	05/29	5543286H660ADBXF5	AMZN MKTP US*2Z6MI4GG3 AMZN.COM/BILL WA	12.69		
05/29	05/29	5543286H660Q1MMB7	AMAZON.COM*CM6IC6V93 AMZN.COM/BILL WA	33.08		
05/29	05/29	5543286H660Q354TM	AMZN MKTP US*Z09IQ88I3 AMZN.COM/BILL WA	47.98		
05/30	05/30	5543286H760M0P486	AMZN MKTP US*N045I3RB3 AMZN.COM/BILL WA	58.94		
05/31	05/30	5543286H860ZL9ABP	TST* NEW YORK BAGEL FERNDALE MI	117.10		

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		\$4,603.02	\$0.00	\$0.00	\$0.00	\$4,603.02
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
05/02	05/01	8545491GAS66DGN00	GEIGER	800-285-0318 ME	12.77	
05/02	05/01	8545491GAS66DGN1T	GEIGER	800-285-0318 ME	22.31	
05/12	05/11	8271116GL00093DPS	SP ROBOLINK SAN DIEGO CA		4,467.94	
05/27	05/26	5543687H4JMDKLTW8	SOM LARA CCLB LICENSE LANSING MI		100.00	

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,102.02	\$0.00	\$0.00	\$0.00	\$3,102.02
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
05/01	04/30	5543286G9615RZBLK	AMZN MKTP US*ER5J61K73	AMZN.COM/BILL WA	165.35	
05/05	05/04	5543286GD62D0BY8Q	AMZN MKTP US*SP3E40G73	AMZN.COM/BILL WA	41.54	
05/07	05/07	5543286GG637XJM5W	PARTY CITY BOPIS	800-727-8924 NJ	33.13	
05/08	05/07	0543684GG5SAQFPXJ	MEIJER STORE #222 MADISON HEIGH MI		66.68	
05/09	05/07	8518244GH00XSWYBL	JONES SCHOOL SUPPLY CO COLUMBIA SC		294.00	
05/14	05/13	0541019GN2LRH60GB	TARGET	00025445 WARREN MI	134.57	
05/17	05/15	5548382GTAT8DALMQ	SAMSClub.COM	888-746-7726 AR	1,287.78	
05/19	05/18	5543286GV5X888G09	AMZN MKTP US*CO5GV1DJ3	AMZN.COM/BILL WA	42.39	
05/20	05/19	5543286GW5XP1YA0H	AMZN MKTP US*DS1EX0LV3	AMZN.COM/BILL WA	106.16	
05/20	05/20	5543286GX5XTAWAGG	AMZN MKTP US*HH7EJ36D3	AMZN.COM/BILL WA	149.14	
05/21	05/20	5531020GY2MJ4PGX0	DUNHAMS 067 MADISON HEIGH MI		210.02	
05/26	05/24	5531020H22MJ2SFBVH	DUNHAMS 067 MADISON HEIGH MI		172.73	
05/29	05/28	0541019H52LRH6WHW	TARGET	00025445 WARREN MI	76.24	
05/29	05/28	5543286H660AJQY9J	SQ *NOW & LATER TRANSP COLLEGE PARK GA		79.00	
05/30	05/28	0543684H65SADT215	GFS STORE #0178 WARREN MI		218.19	
05/30	05/29	1527021H6010JY2PZ	SUBWAY 52803 ATLANTA GA		25.10	

TECHNOLOGY HP						
XXXX XXXX XXXX 8518		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$885.42	\$0.00	\$0.00	\$0.00	\$885.42
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
05/22	05/22	5543286GZ5YBMBVGA	APPLE.COM/US	800-676-2775 CA	99.00	
05/22	05/22	5543286GZ5YBMBVK5	APPLE.COM/US	800-676-2775 CA	99.00	
05/23	05/23	5543286H05LY9JFP	APPLE.COM/US	800-676-2775 CA	487.63	
05/26	05/25	8538390H2000BE1N1	ALOHI * FAXPLUS PLAN-LES-OUAT DU		199.79	

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$851.60	\$0.00	\$0.00	\$0.00	\$851.60
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
05/05	05/03	0543684GD8PKNHEF1	PALAZZO DI BOCCE LAKE ORION MI		26.00	
05/17	05/16	0531461GT8PLQ7SVS	JETS PIZZA - MI-014 MADISON HEIGH MI		254.10	
05/31	05/31	8271116H80005YD8Z	BOUNCING ALL AROUND DETROIT MI		571.50	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

AMY KRUPPE						
XXXX XXXX XXXX 5012		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$25,000.00		\$4.80	\$0.00	\$0.00	\$0.00	\$4.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
05/22	05/21	0534588GZ00D30ZT1	LANSING PARKING PARKEO LANSING MI		4.80	

CORRI NASTASI						
XXXX XXXX XXXX 6896		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$7,500.00		\$5,025.54	\$0.00	\$0.00	\$0.00	\$5,025.54
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
05/01	04/29	0543684G95SAATRST	GFS STORE #0240 CHESTERFIELD MI		28.97	
05/01	04/30	5543286GA61E6YR82	TST* NEW YORK BAGEL - FERNDALE MI		117.10	
05/02	04/30	5550629GAM4RJJNGNV	ANN ARBOR HANDS-ON MUS ANN ARBOR MI		596.00	
05/02	05/01	5543286GA61MG5RWJ	AMZN MKTP US*XK3B58WF3 AMZN.COM/BILL WA		50.09	
05/02	05/01	5548382GB2LR8WZ38	SAMSCLUB #6664 UTICA MI		89.64	
05/03	05/02	5543286GQ620G2FEL	MEIJER STORE #681 MACOMB MI		19.58	
05/05	05/02	5543286GQ624543H8	DETROIT ZOO-GUEST RELA ROYAL OAK MI		594.00	
05/05	05/03	8230509GQ000KY9KB	JIFFY.COM WILMINGTON DE		84.17	
05/07	05/06	5543286GF635RK3M7	AMAZON.COM*Z90HQ3YT3 AMZN.COM/BILL WA		13.98	
05/08	05/07	5543286GH5S8YPYZ6	TST* NEW YORK BAGEL - FERNDALE MI		117.10	
05/08	05/07	5543286GH5S8YPZ00	TST* NEW YORK BAGEL - FERNDALE MI		56.52	
05/08	05/07	8271116GG0006MJ3B	SP THE REPTARIUM UTICA MI		350.00	
05/09	05/08	0543684GJEHS2BK04	LITTLE CAESARS #174 FERNDALE MI		29.94	
05/10	05/09	5543286GJ5SPRDTZ5	AMZN MKTP US*XA2901773 AMZN.COM/BILL WA		8.99	
05/10	05/09	0531461GK00DKPMGE	JIMMY JOHNS - 2519 - M FERNDALE MI		339.12	
05/12	05/10	5543286GL5V74HMYZ	DETROIT ZOO-GUEST RELA ROYAL OAK MI		855.00	
05/12	05/10	0543684GL5SAEMZ2T	GFS STORE #0947 ROCHESTER HIL MI		278.66	
05/12	05/11	5543286GL5V9FN47L	AMAZON.COM*HX93E50R3 AMZN.COM/BILL WA		31.86	
05/15	05/14	5543286GR5WB07NTR	TST* NEW YORK BAGEL - FERNDALE MI		117.10	
05/15	05/14	0543684GREHV3752Y	LITTLE CAESARS 3314-00 HOLLY MI		88.16	
05/15	05/14	1527021GP00ZBRV7M	SEA LIFE MICHIGAN AUBURN HILLS MI		16.00	
05/16	05/15	5543286GR5WEY4GXX	AMZN MKTP US*VZ3812883 AMZN.COM/BILL WA		20.56	
05/16	05/15	5548382GT2LR5K51Q	SAMSCLUB #6664 UTICA MI		63.52	
05/16	05/16	8230509GT00072YDF	AMAZON RET* 112-527012 SEATTLE WA		39.06	
05/17	05/16	0531461GT8PLQ7SQ3	JETS PIZZA - MI-014 MADISON HEIGH MI		366.17	
05/21	05/21	8230509GY0007X7H4	AMAZON MAR* 112-491521 SEATTLE WA		107.98	
05/22	05/21	5543286GY5Y6YRX9H	AMAZON.COM*FN2FN64F3 AMZN.COM/BILL WA		14.95	
05/22	05/21	5543286GZ5YQMKWF2	TST* NEW YORK BAGEL - FERNDALE MI		117.10	
05/23	05/22	0543684GZ8PKWJEVX	KROGER #759 WHITE LAKE MI		94.27	
05/26	05/25	8230509H30002KWX2	AMAZON RET* 112-016811 SEATTLE WA		27.96	
05/26	05/26	5543286H35ZFX3S5G	AMZN MKTP US*A10EM8GR3 AMZN.COM/BILL WA		17.98	
05/30	05/29	0543684H7BLL3GZNQ	WM SUPERCENTER #3487 SHELBY TOWNSH MI		98.00	
05/30	05/29	0531461H68PLAV6G1	JETS PIZZA - MI-014 MADISON HEIGH MI		58.01	
05/31	05/30	0543684H8BLL2S5DF	WM SUPERCENTER #3487 SHELBY TOWNSH MI		118.00	

SHEILA OKANE						
XXXX XXXX XXXX 1086		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,382.57	\$0.00	\$0.00	\$0.00	\$1,382.57
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
05/06	05/06	5543286GF6302RZ7Q	LOWES #00907* 866-483-7521 NC		263.94	
05/08	05/08	5543286GH5S90KG66	AMZN MKTP US*MU4YYZE3 AMZN.COM/BILL WA		202.90	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

SHEILA OKANE

XXXX XXXX XXXX 1086
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/15	05/14	5531020GRBLTRYZ3T	PETCO 2885 DETROIT MI	99.47
05/15	05/14	8230509GP000JLZSJ	LIBIB.COM COVINA CA	11.00
05/17	05/16	0525958GS00Q99R50	HUNGRY HOWIES 575 HAZEL PARK MI	107.23
05/17	05/17	5543286GS5WWA6GMR	PANERA BREAD #600694 O 248-616-0116 MI	236.88
05/23	05/23	5543286H05YKV4RT1	AMZN MKTP US*RF8VV3JE3 AMZN.COM/BILL WA	18.01
05/23	05/23	5543286H05YKV77NH	AMZN MKTP US*OA31L8M13 AMZN.COM/BILL WA	43.41
05/30	05/28	0543684H65SADT1NK	GFS STORE #0178 WARREN MI	109.93
05/30	05/29	0543684H7EHS3EFPE	LITTLE CAESARS #0015 DETROIT MI	126.99
05/30	05/29	5548382H72LR8KJTD	SAMSClub #6659 MADISON HEIGH MI	152.23
05/31	05/30	1230202H700WRVZMD	PET SUPPLIES PLUS 0007 DETROIT MI	10.58

MEGAN PAPASIAN-BROADWELL

XXXX XXXX XXXX 5029
CREDIT LIMIT \$5,000.00

PURCHASES \$1,111.90 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$1,111.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/09	05/07	5270487GHW8973QQ9	HOLIDAY INN EXP SAVANN SAVANNAH GA CHECK IN:05/04/2024 NUMBER OF NIGHTS:0004 CHECK OUT:05/08/2024 DAILY RATE: 0.00	1,111.90

GREG RICHARDSON

XXXX XXXX XXXX 2959
CREDIT LIMIT \$20,000.00

PURCHASES \$1,331.41 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$1,331.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	5531020GABM45TKQA	TONYS ACE HDWE HAZEL PARK MI	5.69
05/01	04/30	5531020GABM45TKXL	TONYS ACE HDWE HAZEL PARK MI	20.50
05/02	05/01	5531020GBBM47NLH9	TONYS ACE HDWE HAZEL PARK MI	85.54
05/02	05/01	5531020GBBM47NLN7	TONYS ACE HDWE HAZEL PARK MI	15.19
05/02	05/01	5531020GBBM47NLWM	TONYS ACE HDWE HAZEL PARK MI	47.04
05/03	05/02	5531020GQBM402G31	TONYS ACE HDWE HAZEL PARK MI	5.10
05/03	05/02	5531020GQBM402HDV	TONYS ACE HDWE HAZEL PARK MI	19.90
05/05	05/03	5554650QQRDQ9NGMB	ALEX'S 2 GO HOLLY MI	39.20
05/05	05/03	5554650QQRDQ9NGRE	ALEX'S 2 GO HOLLY MI QUANTITY: 5.87 UNIT OF MEASURE:GAL FUEL SALE AM: 22.92 FUEL UNIT AM: 3.898 ODO:	22.92
05/05	05/03	5531020GDBM41ZH8G	TONYS ACE HDWE HAZEL PARK MI	66.46
05/08	05/07	5531020GHBM402G1J	TONYS ACE HDWE HAZEL PARK MI	4.74
05/08	05/07	5531020GHBM402G13	TONYS ACE HDWE HAZEL PARK MI	3.41
05/09	05/08	5526352GJBLHHAMLS	HARBOR FREIGHT TOOLS33 WARREN MI	349.98
05/09	05/08	5531020GJBM41ZH8K	TONYS ACE HDWE HAZEL PARK MI	8.67
05/10	05/09	5531020GKBM43WKHQ	TONYS ACE HDWE HAZEL PARK MI	48.42
05/14	05/13	5531020GPBM41ZH3	TONYS ACE HDWE HAZEL PARK MI	7.96
05/14	05/13	5531020GPBM41ZH74	TONYS ACE HDWE HAZEL PARK MI	16.09
05/15	05/14	5531020GRBM43WJFZ	TONYS ACE HDWE HAZEL PARK MI	1.69
05/15	05/14	5531020GRBM43WJLW	TONYS ACE HDWE HAZEL PARK MI	8.34
05/15	05/14	5531020GRBM43WK6E	TONYS ACE HDWE HAZEL PARK MI	1.38

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GREG RICHARDSON
 XXXX XXXX XXXX 2959
CREDIT LIMIT \$20,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/16	05/15	5531020GTBM45TKDF	TONYS ACE HDWE HAZEL PARK MI	68.13
05/16	05/15	5531020GTBM45TKS2	TONYS ACE HDWE HAZEL PARK MI	65.10
05/17	05/16	5531020GSBM47NLZ1	TONYS ACE HDWE HAZEL PARK MI	26.75
05/17	05/16	5531020GSBM47NMRK	TONYS ACE HDWE HAZEL PARK MI	7.21
05/19	05/17	5531020GVBM402GDP	TONYS ACE HDWE HAZEL PARK MI	31.34
05/19	05/17	5531020GVBM402GTV	TONYS ACE HDWE HAZEL PARK MI	15.56
05/21	05/20	5531020GYBM45TKD0	TONYS ACE HDWE HAZEL PARK MI	40.06
05/21	05/20	5531020GYBM45TKD8	TONYS ACE HDWE HAZEL PARK MI	57.50
05/21	05/20	5531020GYBM45TKE1	TONYS ACE HDWE HAZEL PARK MI	4.92
05/21	05/20	5531020GYBM45TLOX	TONYS ACE HDWE HAZEL PARK MI	22.57
05/21	05/20	5531020GYBM45TL48	TONYS ACE HDWE HAZEL PARK MI	52.33
05/21	05/20	5531020GYBM45TL8X	TONYS ACE HDWE HAZEL PARK MI	24.47
05/22	05/21	5531020GZBM47NLRV	TONYS ACE HDWE HAZEL PARK MI	32.04
05/24	05/23	5531020H1BM41ZHVF	TONYS ACE HDWE HAZEL PARK MI	9.49
05/24	05/23	5531020H1BM41ZH62	TONYS ACE HDWE HAZEL PARK MI	58.78
05/30	05/29	5531020H7BM43WJBB	TONYS ACE HDWE HAZEL PARK MI	18.04
05/30	05/29	5531020H7BM43WJNZ	TONYS ACE HDWE HAZEL PARK MI	18.90

TAMMY MCHENRY
 XXXX XXXX XXXX 9812
CREDIT LIMIT \$15,000.00

PURCHASES **CASH ADV** **FEES CHARGED** **CREDITS** **TOTAL ACTIVITY**
 \$9,592.50 \$0.00 \$0.00 \$0.00 \$9,592.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/05	05/02	5270487GQWN0FH8EW	WWBW CC WESTLAKE VILL CA	39.95
05/05	05/04	8230509GD000SQZGV	DRAMA TEACHER ACADEMY NEW YORK CITY NY	444.00
05/06	05/06	5543286GF62XTZ9BW	AMAZON.COM*RK2IV8P03 AMZN.COM/BILL WA	34.99
05/06	05/06	5543286GF630LWZBA	AMZN MKTP US*ET7P65CI3 AMZN.COM/BILL WA	183.40
05/07	05/06	0543684GGBLL0L9YR	SAMS CLUB #6659 MADISON HEIGH MI	136.14
05/07	05/06	0534588GF8PLN4H6M	EDDIES PIZZA WARREN MI	89.00
05/08	05/07	8230509GG000LBV9J	E4 DIGITAL MARKETING FERNDALE MI	450.00
05/08	05/08	5543286GH5S8ZWPD1	AMZN MKTP US*273MQ3493 AMZN.COM/BILL WA	74.19
05/09	05/09	5543286GJ5SHSMK36	AMZN MKTP US*U09HK6ZD3 AMZN.COM/BILL WA	105.99
05/09	05/09	5543286GJ5SHYAVT	AMZN MKTP US*R824M25F3 AMZN.COM/BILL WA	38.80
05/10	05/09	8230509GK0001V7WD	AMAZON RET* 112-199368 SEATTLE WA	19.99
05/12	05/11	5543286GL5V32SLG0	AMZN MKTP US*EJ3VO1J03 AMZN.COM/BILL WA	781.00
05/14	05/13	2524780GN02AXKEDY	ALL ABOUT CATERING NEW BALTIMORE MI	640.00
05/14	05/14	5543286GP5VZMBYHZ	AMZN MKTP US*AN4XE3E63 AMZN.COM/BILL WA	123.49
05/15	05/14	5543286GP5W5FPK4X	SQ *DRAMATIC GRAPHICS WARREN MI	536.00
05/15	05/14	0543684GP8PKRH6HZ	KROGER #447 HAZEL PARK MI	57.22
05/15	05/14	0531461GR00BN7DDM	JIMMY JOHNS - 2213 HAZEL PARK MI	202.95
05/15	05/14	8271116GP000DQGQZ	BACK-2-BACK-XPERIENCE DETROIT MI	651.55
05/16	05/14	8518244GR00XSZ2P6	JONES SCHOOL SUPPLY CO COLUMBIA SC	47.02
05/16	05/14	8271579GRS6Q0VE7M	MUSIC THEATRE INTERNAT 212-5414684 NY	31.34
05/16	05/15	5543286GR5WHKZB3R	AMZN MKTP US*1T5IY41P3 AMZN.COM/BILL WA	26.99
05/16	05/15	8271116GR0009QLDF	HOLOCAUST CENTER FARMINGTON HI MI	42.00
05/16	05/16	5543286GT5WKAPSK4	AMZN MKTP US*SQ78W7103 AMZN.COM/BILL WA	28.97
05/17	05/16	5543286GT5WREHKWP	DRAMATISTS PLAY SERV 212-683-8960 NY	1,309.00
05/17	05/16	8271116GT00088WZP	SP SHOP DECA RESTON VA	41.77

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 \$15,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/19	05/17	5531020GV2LR0ENET	CHIPOTLE 3603 FERNDALE MI	193.60
05/19	05/17	8271116GS00077291	EVENTADORA* (1 OF 2 PA CANTON MI	100.00
05/19	05/17	8271116GS000775ZW	EVENTADORA* (2 OF 2 PA CANTON MI	100.00
05/19	05/19	5543286GW5XGN3KMR	AMZN MKTP US*NW6D88N13 AMZN.COM/BILL WA	18.75
05/23	05/22	5543286GZ5YFGHG50	SQ *DRAMATIC GRAPHICS WARREN MI	1,214.00
05/23	05/22	7518738GSZ66FF4LD	QUICK MADE TROPHY SALE WARREN MI	285.00
05/23	05/23	5543286H05YKJ686G	AMZN MKTP US*0L39G3QA3 AMZN.COM/BILL WA	49.99
05/24	05/23	5543286H05YTPN311	AMZN MKTP US*RF7405EJ3 AMZN.COM/BILL WA	359.97
05/26	05/23	5548382H1ARNQSWAS	SAMSClub.COM 888-746-7726 AR	279.86
05/26	05/26	5543286H35ZGY441B	AMZN MKTP US*YY5759LU3 AMZN.COM/BILL WA	48.50
05/28	05/28	5543286H5601XKWMB	AMZN MKTP US*2B0DU5VZ3 AMZN.COM/BILL WA	577.21
05/30	05/30	5543286H760KNHXN7	AMAZON.COM*YP6EM6AW3 AMZN.COM/BILL WA	32.50
05/30	05/30	5543286H760KT1XBB	AMAZON.COM*4O3GK5153 AMZN.COM/BILL WA	34.98
05/31	05/30	5543286H860ZL9APG	TST* NEW YORK BAGEL - FERNDALE MI	131.86
05/31	05/30	0543684H78PKV4HPJ	KROGER #447 HAZEL PARK MI	30.53

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$14,612.82	\$0.00	\$0.00	\$0.00	\$14,612.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/02	05/01	0230537GB00K8HWJL	CEDAR POINT ADMISSIONS SANDUSKY OH	6,918.64
05/03	05/02	5543286GB61XDX918	TMOBILE*AUTO PAY 800-937-8997 WA	2,000.00
05/03	05/02	5550629GBM4QXP4HB	ECOLAB INC SAINT PAUL MN	258.50
05/07	05/06	5543286GF631W3DQE	TMOBILE*AUTO PAY 800-937-8997 WA	342.93
05/09	05/08	2524780GH01QRDWS1	ELKAY SALES INC DOWNERS GROVE IL	684.00
05/14	05/13	5543687GP3SAN90JF	A AND G CENTRAL MUSIC TROY MI	75.00
05/16	05/15	5544641GR5SS2VR8Z	CORRIGAN MOVING SYSTEM FARMINGTON HI MI	308.68
05/16	05/15	5550629GRM4K5ZTKK	ECOLAB INC SAINT PAUL MN	165.00
05/16	05/15	5550629GRM4P1Z2T7	ECOLAB INC SAINT PAUL MN	93.50
05/16	05/15	5550629GRM4QL5XY2	ECOLAB INC SAINT PAUL MN	93.50
05/16	05/15	5550629GRM4TF70BT	ECOLAB INC SAINT PAUL MN	93.50
05/16	05/15	5550629GRM4XLPF17	ECOLAB INC SAINT PAUL MN	132.00
05/16	05/15	5550629GRM4ZW8988	ECOLAB INC SAINT PAUL MN	82.50
05/16	05/15	5550629GRM46QVRAK	ECOLAB INC SAINT PAUL MN	93.50
05/16	05/15	5270824GR2DZ841HK	REPUBLIC SERVICES TRAS PHOENIX AZ	296.73
05/16	05/15	5270824GR2E0AD89M	REPUBLIC SERVICES TRAS PHOENIX AZ	222.00
05/22	05/21	5550629GYM4DNGJJE	ECOLAB INC SAINT PAUL MN	107.80
05/22	05/21	5550629GYM4G7JJBS	ECOLAB INC SAINT PAUL MN	159.50
05/29	05/28	7545084H5LE26E40Y	PROCARE SOFTWARE MEDFORD OR	356.50
05/29	05/28	8514051H5S66HFWRB	CLEAR RATE COMMUNICATI 248-5564500 MI	2,129.04

KENDAL SMITH
 XXXX XXXX XXXX 0770
 CREDIT LIMIT \$5,000.00

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$280.64	\$0.00	\$0.00	\$0.00	\$280.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/12	05/11	5543286GL5V6LJHN7	AMZN MKTP US*SA36G0V83 AMZN.COM/BILL WA	56.73
05/17	05/16	0531461GS00QX2K62	JETS PIZZA - MI-018 WARREN MI	107.27

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KENDAL SMITH					
XXXX XXXX XXXX 0770					
CREDIT LIMIT \$5,000.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05/21	05/21	5543286GY5Y14H5QS	AMZN MKTP US*JP31A2FQ3 AMZN.COM/BILL WA	61.69	
05/26	05/26	5543286H35ZJ9TKNX	AMZN MKTP US*I15Z67HE3 AMZN.COM/BILL WA	54.95	

ROCHELLE TASSIE						
XXXX XXXX XXXX 9695						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$108.20	\$0.00	\$0.00	\$0.00	\$108.20
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/20	05/20	5543286GX5XRMFXKP	AMZN MKTP US*R78S331Q3 AMZN.COM/BILL WA	36.23		
05/20	05/20	5543286GX5XRM3WMD	AMZN MKTP US*I9J38SK3 AMZN.COM/BILL WA	71.97		

BRADLEY WILKINS						
XXXX XXXX XXXX 2278						
CREDIT LIMIT \$25,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$25,128.96	\$0.00	\$0.00	\$0.00	\$25,128.96
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/02	05/01	5543286GA61HNGQ4H	AMZN MKTP US*1O70842P3 AMZN.COM/BILL WA	239.98		
05/02	05/01	5543286GA61JQ25VJ	GOOGLE *CLOUD VXB NBH 650-253-0000 CA	15.61		
05/03	05/01	8535335GBQ5761P42	MSBO 5173272584 MI	60.00		
05/03	05/02	5548077GB61GRF08B	VOXTELESYS LLC WAHOO NE	1,770.16		
05/05	05/03	5543286GQ628HKA0H	AMZN MKTP US*VL0VS0YD3 AMZN.COM/BILL WA	399.17		
05/06	05/06	5543286GF630RWXHE	AMAZON.COM*4J1GD7VI3 AMZN.COM/BILL WA	79.11		
05/10	05/09	7541823GJ5S1W60VZ	DRIPID.MYCOMMERCE.COM MINNETONKA MN	422.94		
05/14	05/13	7541823GN5S9V38NA	B&H PHOTO 800-606-6969 NEW YORK NY	1,008.29		
05/15	05/13	5265384GP1YY4LJNW	THETVSHIELD 8003312628 FL	729.98		
05/21	05/20	5548077GX61GRF02B	VOXTELESYS LLC WAHOO NE	2,620.00		
05/21	05/20	5554750GX5V546GA4	IPRINT TECHNOLOGIES LARKSPUR CA	339.20		
05/21	05/20	8230509GX000AYS1T	SCREENCASTIFY UNLIMITE CHICAGO IL	525.00		
05/22	05/21	5548077GZBM84LE7K	PROCAM RENTALS LIVONIA MI	585.00		
05/23	05/22	5543286GZ5YF6BMJK	AMZN MKTP US*NH76Y0923 AMZN.COM/BILL WA	1,406.52		
05/23	05/22	5548077H0BM7W1T4S	PROCAM RENTALS LIVONIA MI	3,400.00		
05/24	05/23	5543286H05YV7GQAM	AMZN MKTP US*J160092Q3 AMZN.COM/BILL WA	583.64		
05/26	05/23	7550038H10LR96B6S	CMS COMMUNICATIONS INC 636-5302619 MO	4,773.80		
05/26	05/25	5543286H25Z8K4SXK	AMZN MKTP US*KY32J3V33 AMZN.COM/BILL WA	59.97		
05/28	05/27	5543286H45ZZ1XD61	AMZN MKTP US*QI2WK66L3 AMZN.COM/BILL WA	145.00		
05/29	05/28	0541019H5ELFB18G9	BESTBUYCOM806939514937 888BESTBUY MN	3,349.00		
05/29	05/28	5543286H5605RS91B	AMZN MKTP US*LV3SF0PF3 AMZN.COM/BILL WA	1,558.48		
05/29	05/29	5543286H660QZ7E6D	AMZN MKTP US*P06UN9ED3 AMZN.COM/BILL WA	160.03		
05/30	05/29	5543286H660FLTAFR	AMZN MKTP US*NJ15C87R3 AMZN.COM/BILL WA	319.96		
05/30	05/30	5543286H760KLY42Q	AMAZON.COM*3L1PD4UD3 AMZN.COM/BILL WA	578.12		

JASON ZIRNIS						
XXXX XXXX XXXX 4388						
CREDIT LIMIT \$100,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$924.25	\$0.00	\$0.00	\$0.00	\$924.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/05	05/03	5270715GD09FWYDJK	THE HOME DEPOT #2733 FORT GRATIOT MI	85.83		
05/05	05/03	5270715GD09FWYDK5	THE HOME DEPOT #2733 FORT GRATIOT MI	8.42		
05/19	05/16	8535335GSQ6JQ3292	MSBO 5173272584 MI	830.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CHARLES PLEINESS					
XXXX XXXX XXXX 4166	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/01	04/30	8264431G9000DMFFA	PUBLUU OPOLE DU		120.00

GINA BREW					
XXXX XXXX XXXX 8853	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00	\$1,350.42	\$0.00	\$0.00	\$0.00	\$1,350.42
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/12	05/10	5546315GLBLJL2T6G	OHIO TURNPIKE PLAZA BEREA OH		6.25
05/15	05/14	7545491GPS66JNWB	SULLIVANS FLEET SERVIC HAZEL PARK MI		488.25
05/15	05/14	0230537GP8PMDHRX	POMPS TIRE 221 WARREN MI		181.90
05/19	05/17	7545491GSS66JX08Y	SULLIVANS FLEET SERVIC HAZEL PARK MI		647.77
05/21	05/20	5546315GYBLJL2T6E	OHIO TURNPIKE PLAZA BEREA OH		6.25
05/21	05/20	5546315GYBLJL2T6Y	OHIO TURNPIKE PLAZA BEREA OH		7.50
05/21	05/20	5546315GYBMDXM4V4	OHIO TURNPIKE PLAZA BEREA OH		6.25
05/21	05/20	5546315GYBMDXM4W6	OHIO TURNPIKE PLAZA BEREA OH		6.25

THOMAS OESTRIKE					
XXXX XXXX XXXX 3014	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00	\$36.36	\$0.00	\$0.00	\$0.00	\$36.36
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/06	05/06	8230509GF0009G3TG	NFHSNETWORK* 0474877667 ATLANTA GA		11.99
05/13	05/12	5542950GMLWMD715P	ADOBE *ADOBE 4085366000 CA		24.37

LINDA YATES					
XXXX XXXX XXXX 0268	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00	\$7,014.24	\$0.00	\$0.00	\$50.00 CR	\$6,964.24
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/02	05/01	0541019GA326QXJ7N	STAPLES INC STAPLES.COM MA		79.47
05/02	05/01	0541019GA326QXJ7Y	STAPLES INC STAPLES.COM MA		52.98
05/03	05/02	2524770GQ14TW3KBH	IMAGINE LEARNING LLC SCOTTSDALE AZ		198.00
05/03	05/02	1527021GB012KYPT0	FOOT LOCKER 8009916815 NY		63.60
05/05	05/03	2524780GQ00H TH42H	EMU WEB PURCHASE YPSILANTI MI		995.00
05/07	05/06	2524780GF0137BF0M	EMU WEB PURCHASE YPSILANTI MI		995.00
05/08	05/06	8271116GG000APVF3	OAKLAND SCHOOLS WATERFORD MI CREDIT		25.00 CR
05/08	05/06	8271116GG000ARV5J	OAKLAND SCHOOLS WATERFORD MI CREDIT		25.00 CR
05/09	05/08	5543687GJ3GZ4AMRY	N C T M RESTON VA		355.00
05/10	05/09	5543687GK3GZERMDP	NATL CCL TEACHERS OF M RESTON VA		157.00
05/10	05/09	5270487GJ8AYV0XL5	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI		75.00
05/22	05/21	8271116GY00064HVD	SP ROBOLINK SAN DIEGO CA		1,160.90
05/23	05/23	5554650H02ML1RLVM	WILLIAM H SADLIER NEW YORK NY		1,737.29
05/31	05/30	2524780H705DBNH01	EMU WEB PURCHASE YPSILANTI MI		395.00
05/31	05/30	8230509H7000LAB0Z	NOVI APSI* NOVI APSI 2 BIRMINGHAM MI		750.00

CARLA BEACH					
XXXX XXXX XXXX 1145	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$15,000.00	\$10,754.80	\$0.00	\$0.00	\$0.00	\$10,754.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/03	05/02	5548872GBHGV1MVGJ	DETROIT TIGERS DETROIT MI		3,600.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CARLA BEACH
 XXXX XXXX XXXX 1145
 CREDIT LIMIT \$15,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/14	05/14	5543286GP5W284R0W	AMZN MKTP US*XL3SX9EM3 AMZN.COM/BILL WA	54.98
05/15	05/14	0230537GR00J263YR	CEDAR POINT ADMISSIONS SANDUSKY OH	6,775.38
05/16	05/15	8271116GR000799PW	OAKLAND SCHOOLS WATERFORD MI	20.00
05/19	05/18	5543286GV5XE52SWN	AMZN MKTP US*8J2CY4I73 AMZN.COM/BILL WA	155.72
05/21	05/20	0230537GY00KESB3G	CEDAR POINT ADMISSIONS SANDUSKY OH	30.00
05/22	05/21	0230537GZHEW1QBWT	CEDAR POINT ONLINE 419-6272350 OH	118.72

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$599.56	\$0.00	\$0.00	\$0.00	\$599.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/26	05/24	1527021H10111V0F6	LEGOLAND DISCOVERY CEN 1202666900 MI	370.00
05/26	05/24	0230537H200LP0DAH	BJS WHOLESALE #383 MADISON HEIGH MI	229.56

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$2,470.45	\$0.00	\$0.00	\$0.00	\$2,470.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	05/01	5543286GA61QSPV6H	AMZN MKTP US*ZE5DK8KU3 AMZN.COM/BILL WA	14.71
05/03	05/02	5548382GQ2LR4GH4N	SAMSLUB #6659 MADISON HEIGH MI	151.28
05/05	05/05	5543286GE62MPHABG	AMZN MKTP US*LH05A9LW3 AMZN.COM/BILL WA	27.50
05/05	05/05	5543286GE62N9Z11A	AMZN MKTP US*1F6KT7WJ3 AMZN.COM/BILL WA	450.71
05/06	05/05	0541019GF326DRKGL	STAPLES 00103606 CLAWSON MI	16.49
05/06	05/06	5543286GF62XZ42JR	AMZN MKTP US*XQ4M10MD3 AMZN.COM/BILL WA	57.22
05/08	05/07	5542950GGMZQV224	ADOBE *ADOBE 4085366000 CA	105.99
05/10	05/08	0543684GJ5A76VRX	GFS STORE #1907 ROYAL OAK MI	13.99
05/10	05/09	5554750GJ619GXAHV	MFASCO HEALTH & SAFETY ROSEVILLE MI	587.14
05/12	05/09	5548382GKARYZ9BJ2	SAMSLUB.COM 888-746-7726 AR	244.18
05/14	05/13	5543286GN5VSEFA1G	AMZN MKTP US*UW1BQ3K83 AMZN.COM/BILL WA	39.90
05/15	05/14	5543286GP5W6Q6ZBT	AMZN MKTP US*A10EJ6IJ3 AMZN.COM/BILL WA	194.36
05/16	05/15	0543684GR8PL1T4EL	KROGER #743 ROYAL OAK MI	8.99
05/16	05/15	0230537GT00KLA9JT	BJS.COM #5490 WESTBOROUGH MA	26.98
05/16	05/15	0230537GT00KLA9MQ	BJS WHOLESALE #383 MADISON HEIGH MI	17.98
05/17	05/15	5548382GTAT7ZS3AS	SAMSLUB.COM 888-746-7726 AR	31.96
05/17	05/16	0531461GT8PLQ7VMH	JETS PIZZA - MI-014 MADISON HEIGH MI	300.07
05/20	05/20	5543286GX5XS41VLZ	AMZN MKTP US*4M6X23JV3 AMZN.COM/BILL WA	76.52
05/24	05/23	5548382H12LR5V5G3	SAMSLUB #6659 MADISON HEIGH MI	13.66
05/29	05/28	5543286H5606QTX8V	AMZN MKTP US*1L3Z92L53 AMZN.COM/BILL WA	90.82

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$900.00	\$0.00	\$0.00	\$75.00 CR	\$825.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/02	05/01	0534588GA8PMS7JSA	A 1 FINGERPRINT OAK PARK MI	75.00
05/02	05/01	0534588GA8PMS7JWX	A 1 FINGERPRINT OAK PARK MI	75.00
05/02	05/01	0534588GA8PMS7JZ6	A 1 FINGERPRINT OAK PARK MI	75.00
05/03	05/02	0534588GB8PM15QQ6	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
05/05	05/03	0534588GQ8PML69EB	A 1 FINGERPRINT OAK PARK MI	75.00
05/07	05/06	0534588GF8PLN4H1T	A 1 FINGERPRINT OAK PARK MI	75.00
05/07	05/06	0534588GF8PLN4H4Q	A 1 FINGERPRINT OAK PARK MI	75.00
05/15	05/14	0534588GP8PLNAW7H	A 1 FINGERPRINT OAK PARK MI	75.00
05/17	05/16	0534588GT8PLTWT28	A 1 FINGERPRINT OAK PARK MI	75.00
05/19	05/16	0534588GT8R5PFR2T	A 1 FINGERPRINT OAK PARK MI CREDIT	75.00 CR
05/21	05/20	0534588GX8PLL925G	A 1 FINGERPRINT OAK PARK MI	75.00
05/21	05/20	0534588GX8PLL9283	A 1 FINGERPRINT OAK PARK MI	75.00
05/24	05/23	0534588H08PLZMET0	A 1 FINGERPRINT OAK PARK MI	75.00

KRISTINA HERRON

XXXX XXXX XXXX 2144
CREDIT LIMIT \$10,000.00

PURCHASES \$208.18 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$208.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/21	05/20	0543684GX8PKR1685	KROGER #447 HAZEL PARK MI	52.95
05/21	05/20	0543684GY00Q00T3M	DOLLAR TREE HAZEL PARK MI	65.23
05/21	05/20	8230509GX000G8LX8	MIHSSCA EAST LANSING MI	90.00

DANIEL WROBBEL

XXXX XXXX XXXX 7356
CREDIT LIMIT \$20,000.00

PURCHASES \$2,020.22 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$2,020.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	5543687GA3S6S8AE0	G2GCHARGE COM SERVICE PONTIAC MI	13.75
05/01	04/30	5543687GA3S6V329K	OAKLAND COUNTY MI PONTIAC MI	402.00
05/12	05/10	5531020GLBM45TLD9	TONYS ACE HDWE HAZEL PARK MI	68.25
05/15	05/14	5543286GP5W4RX947	SQ *SQUARE HARDWARE GOSQ.COM MI	1,163.88
05/19	05/18	5531020GWBMA41ZHDD	TONYS ACE HDWE HAZEL PARK MI	83.72
05/20	05/18	0543684GW5S94Q8NH	GFS STORE #0178 WARREN MI	93.03
05/21	05/21	5543286GY5Y1X0PS2	MEIJER 268 *PRODESC 877-363-4537 MI	146.88
05/23	05/21	0543684GZ5SAA61X1	GFS STORE #0178 WARREN MI	48.71

KEVIN D KNOBLOCK

XXXX XXXX XXXX 5663
CREDIT LIMIT \$5,000.00

PURCHASES \$1,123.40 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$1,123.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/09	05/08	5543687GJ4QXBP1WR	HAMPTON INNS SAVANNAH GA CHECK IN:05/04/2024 NUMBER OF NIGHTS: CHECK OUT:05/08/2024 DAILY RATE: 0.00	1,123.40

JULIA KENNEDY

XXXX XXXX XXXX 3617
CREDIT LIMIT \$5,000.00

PURCHASES \$232.40 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$232.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/06	05/05	5543286GE62WVAXXB	AMZN MKTP US*S443E7HW3 AMZN.COM/BILL WA	33.42
05/08	05/07	5543286GG63ETMSYL	SQ *CARI EBERT SEMINAR GOSQ.COM MO	38.98
05/15	05/14	8271116GP000A77S2	OAKLAND SCHOOLS WATERFORD MI	20.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/15	05/14	8271116GP0009VJBZ	OAKLAND SCHOOLS WATERFORD MI	20.00
05/15	05/14	8271116GP0009Y6F8	OAKLAND SCHOOLS WATERFORD MI	20.00
05/15	05/14	8271116GP0009Z3YJ	OAKLAND SCHOOLS WATERFORD MI	20.00
05/16	05/15	8271116GR00095LFB	OAKLAND SCHOOLS WATERFORD MI	20.00
05/16	05/15	8271116GR00095104	OAKLAND SCHOOLS WATERFORD MI	20.00
05/16	05/15	8271116GR00096VHP	OAKLAND SCHOOLS WATERFORD MI	20.00
05/17	05/16	8271116GT000BQYHE	OAKLAND SCHOOLS WATERFORD MI	20.00

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$22,786.68	\$0.00	\$0.00	\$436.89 CR	\$22,349.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	5543687G97WJS4MG8	ALLSTATE SIGN AND PLAQ DEER PARK NY	1,267.95
05/02	04/30	5548382GAATER1EX9	SAMSClub.COM 888-746-7726 AR	39.21
05/02	05/01	5543286GA61GJ9QM	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	525.00
05/02	05/01	5543286GA61LA2BE3	AMZN MKTP US*091200BI3 AMZN.COM/BILL WA	130.54
05/05	05/03	5543286GQ627TKSJJ	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	125.00
05/05	05/03	0531461GDEHXWK5NS	JIMMY JOHNS - 2213 - E HAZEL PARK MI	154.67
05/05	05/04	5543286GD62D3LVJ6	AMZN MKTP US*EB1TH2RL3 AMZN.COM/BILL WA	26.58
05/05	05/04	5543286GD62JSPQYW	AMERICAN RED CROSS 800-733-2767 DC	571.21
05/06	05/05	5543286GE62S82LX4	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	300.00
05/06	05/05	8230509GF000471FL	AMAZON MARKE* SOFTBALL SEATTLE WA	28.78
05/08	05/06	5548382GGARS7AM1K	SAMSClub.COM 888-746-7726 AR	38.34
05/09	05/07	0230537GH2X77GJ70	OFFICE DEPOT #1170 WEST CHESTER OH	207.72
05/09	05/07	0230537GH2X77GJ9K	OFFICEMAX/OFFICEDEPT#6 COLUMBUS OH	103.86
05/09	05/08	8271116GH000Q7JZ9	MAIDSINAMINUTE INDEPENDENCE MI	177.00
05/09	05/08	8271116GH000Q7LWM	MAIDSINAMINUTE INDEPENDENCE MI	129.00
05/09	05/08	8271116GH000Q7MK2	MAIDSINAMINUTE INDEPENDENCE MI	129.00
05/09	05/08	8271116GH000Q7T3Z	MAIDSINAMINUTE INDEPENDENCE MI	129.00
05/09	05/08	8271116GH000Q7Z74	MAIDSINAMINUTE INDEPENDENCE MI	129.00
05/10	05/09	8271116GJ000F9BML	MAIDSINAMINUTE INDEPENDENCE MI	129.00
05/12	05/11	5543286GL5VA2NH2G	SQ *RAINBOW DRAPERY & FERNDAL MI	3,078.00
05/13	05/12	5542950GMLRYQ85PS	DD DOORDASH LOTUSPOND 8559731040 CA	36.71
05/13	05/12	8230509GM000D9P5H	DD *DOORDASHDASHPASS SAN FRANCISCO CA	9.99
05/14	05/13	5543687GN4ZJK6ZG8	ALLSTATE SIGN AND PLAQ DEER PARK NY	183.45
05/16	05/15	5543286GR5WE0NEVW	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	175.00
05/16	05/16	5543286GT5WJANLQJ	AMZN MKTP US*F844Y7HQ3 AMZN.COM/BILL WA	59.95
05/16	05/16	5543286GT5WJPNX5	QDOBA MEXICAN EATS #24 858-571-2615 CA	102.71
05/16	05/16	5543286GT5WLB9Z89	AMZN MKTP US*Y85Q37KP3 AMZN.COM/BILL WA	739.69
05/17	05/16	5542135GTJ82AM0JL	JJ FIELD BASEBAL USPBL UTICA MI	1,480.10
05/17	05/16	0531461GS00QX2JRY	JETS PIZZA - MI-018 WARREN MI	257.45
05/17	05/16	8230509GT000KZEZ6	AMAZON RETAI* SOFTBALL SEATTLE WA	69.99
05/17	05/16	7230733GTS66E28K9	US COACHWAYS 800-3595991 NY	3,875.19
05/19	05/17	5543286GS5X0DTRWB	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	100.00
05/19	05/17	5543286GS5X1XB0AS	SQ *HAZEL PARK SCHOOLS FERNDAL MI	1.00
05/19	05/17	5543286GS5X3N8E0T	AMERICAN RED CROSS 800-733-2767 DC	30.84
05/20	05/17	5548382GWATBB8RMG	SAMSClub.COM 888-746-7726 AR	167.11

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

RYANN VOSS

XXXX XXXX XXXX 5452
CREDIT LIMIT \$25,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/21	05/20	5543286GX5XZZ2F5N	AMZN MKTP US*JL1QG4EI3 AMZN.COM/BILL WA	86.11
05/21	05/20	0543684GY00Q00XKT	FAMILY DOLLAR HAZEL PARK MI	9.54
05/22	05/21	5543286GY5Y6QTMQY	AMAZON.COM*G58EO0H43 AMZN.COM/BILL WA	446.86
05/24	05/22	8230509H0000M2L4R	AMAZON RETAIL* RVOSS SEATTLE WA CREDIT	436.89 CR
05/26	05/24	5542950H1LYGY7SL1	ELITE SPORTSWEAR 8003454087 PA	2,898.68
05/26	05/24	5543286H15Z3G5BDS	SQ *DRAMATIC GRAPHICS GOSQ.COM MI	1,326.00
05/27	05/24	8535335H3Q7P4JPP5	PAYPAL *D ZONE 4029357733 CA	325.00
05/29	05/28	5543286H5605Y4DHL	SQ *DRAMATIC GRAPHICS GOSQ.COM MI	584.00
05/30	05/29	5543286H660F599E2	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	425.00
05/30	05/29	5543286H660F710ZH	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	75.00
05/30	05/29	5543286H660G3PKQN	AMZN MKTP US*RA82798E3 AMZN.COM/BILL WA	71.53
05/30	05/29	5543286H660HA1Q1H	SQ *DETROIT POLICE ATH GOSQ.COM MI	670.00
05/30	05/29	5543286H660H6E30Z	AMZN MKTP US*ZI6LO20U3 AMZN.COM/BILL WA	169.27
05/30	05/29	5543687H67WVEQWPF	HASTY AWARDS INC OTTAWA KS	330.75
05/30	05/30	5543286H760M0PBR0	AMZN MKTP US*FA1Z18JT3 AMZN.COM/BILL WA	447.15
05/31	05/30	5543286H760T001HB	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	30.00
05/31	05/30	8264431H7000ES9LM	QUICKLUTION MELLIEA ME	183.75

JR VIKINGS

XXXX XXXX XXXX 1499
CREDIT LIMIT \$7,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,363.18	\$0.00	\$0.00	\$0.00	\$1,363.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/02	7541823GB5TJEJTEP	NUWAYCOMBAT WILMINGTON MA	464.62
05/19	05/18	0541601GV43AAXN2A	SAMSClub #6659 MADISON HEIGH MI	374.90
05/20	05/19	5543286GW5XLE2QAN	TIM HORTONS #911247 HAZEL PARK MI	110.66
05/22	05/21	7541823GY5SV0M0AH	NUWAYCOMBAT WILMINGTON MA	206.50
05/22	05/21	7541823GY5SV0N6HL	NUWAYCOMBAT WILMINGTON MA	206.50



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

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

FROM: Jason Zirniss
Assistant Superintendent, Business & Operations

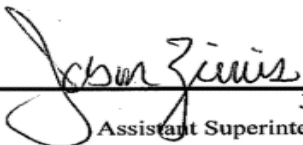
RE: Treasurer's Report July 2024

DATE: August 13, 2024

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

GENERAL FUND (11)		1,223,144.68	
	<i>Total - General Fund</i>	<u>\$ 1,223,144.68</u>	
CENTER PROGRAM (22)		1,000.65	
COMMUNITY SERVICE (23)		89.31	
FOOD SERVICE FUND (25)		319,226.80	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		300,172.40	
	<i>Total - Special Revenue Funds</i>	<u>\$ 620,489.16</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		777.06	
	<i>Total - Other Funds</i>	<u>\$ 777.06</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 1,844,410.90</u></u>	\$ 1,844,410.90
ACH DEBITS			2,068,910.41
PAYROLL			1,314,033.70
P-CARD PURCHASES			<u>87,610.45</u>
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 5,314,965.46</u></u>

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



Jason Zirniss
Assistant Superintendent, Business & Operations

Monthly Summary of EFT's from HP Bank Accounts

7/31/2024

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
7/2/2024	523.96	Gen Funds	Latchkey Fees
7/15/2024	6,231.65	Gen Funds	Health Equity Payment
7/29/2024	6,381.65	Gen Funds	Health Equity Payment
7/1/2024	6,028.65		Health Equity Payment
7/11/2024	506,850.78	Gen Funds	MESSA
7/11/2024	2,163.89	Gen Funds	MESSA
7/23/2024	499,328.86	Gen Funds	MESSA
7/23/2024	2,163.89	Gen Funds	MESSA
7/2/2024	21,750.05	Gen Funds	Penserv Payment
7/16/2024	21,539.17	Gen Funds	Penserv Payment
7/12/2024	224,371.57	Gen Funds	Payroll Federal Tax
7/26/2024	236,157.43	Gen Funds	Payroll Federal Tax
7/30/2024	431.45	Gen Funds	Payroll Federal Tax
7/15/2024	33,676.61	Gen Funds	Payroll State Tax
7/26/2024	35,123.18	Gen Funds	Payroll State Tax
7/11/2024	66,867.24	Gen Funds	Ret W/H
7/11/2024	341,045.57	Gen Funds	Ret W/H
7/17/2024	342.78	Gen Funds	Ret W/H
7/17/2024	707.46	Gen Funds	Ret W/H
7/25/2024	57,224.57	Gen Funds	Ret W/H
7/25/2024	318,368.57	Gen Funds	Ret W/H
	2,068,910.41	Total ACH Debits	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
7/12/2024	\$646,320.01	General Payroll
7/26/2024	\$667,713.69	General Payroll
	\$1,314,033.70	Total Payroll

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
7/23/2024	87,610.45	General P-Card charges Huntington Bank
	\$87,610.45	Total P-Card Purchases

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 7/1/2024 TO 7/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100409	FRONTLINE EDUCATION	110-283-0000-0000-000-0060-54140000	EH 00001177	07/01/2024	INVUS199331	FRONTLINE CENTRAL SOLUTION		14,010.34
100409	FRONTLINE EDUCATION	110-283-0000-0000-000-0060-54140000	EH 00001177	07/01/2024	INVUS206945	PROF. LEARNING & FRMWK FOR		14,885.39
100409	FRONTLINE EDUCATION	110-283-0000-0000-000-0060-54140000	EH 00001177	07/01/2024	INVUS205184	ABSENCE & TIME SOLUTION		22,531.03
							Vendor Total:	51,426.76
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001178	07/01/2024	208134132375	Achieve It! Raised Print Langu	P2400326	131.25
							Vendor Total:	131.25
100867	TRAFERA LLC	420-284-0000-9900-000-0284-56420000	EH 00001179	07/01/2024	I001059698	CHROMEBOOKS		194,350.00
							Vendor Total:	194,350.00
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001180	07/17/2024	9151430930	WELDING CLASS SUPPLIES		400.93
							Vendor Total:	400.93
100550	AMAZON CAPITAL SERVICES	330-351-0000-0000-150-0230-55110000	EH 00001181	07/17/2024	1DH1CRJWJHNA	Little SPOT of Emotion 8 Plu	P2400341	41.50
100550	AMAZON CAPITAL SERVICES	330-351-0000-0000-150-0230-55110000	EH 00001181	07/17/2024	1DH1CRJWJHNA	Little SPOT Emotional Regula	P2400341	47.81
100550	AMAZON CAPITAL SERVICES	330-391-0000-9016-000-9016-55990000	EH 00001181	07/17/2024	1QCDPQG7L3F	COMMUNITY SCHOOLS GRANT		577.80
100550	AMAZON CAPITAL SERVICES	330-391-0000-9016-000-9016-55990000	EH 00001181	07/17/2024	1PHJTW3H117	COMMUNITY SCHOOLS GRANT		2,581.73
100550	AMAZON CAPITAL SERVICES	330-232-0000-0000-000-0060-55910000	EH 00001181	07/17/2024	1FPGWRGQK4	TONER FOR STUDENT SERVICES		154.79
							Vendor Total:	3,403.63
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001182	07/17/2024	42024	APR 24 NET PRODUCT COST		116,774.36
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001182	07/17/2024	62024	JUNE 2024 NET PRODUCT COST		-5,033.11
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001182	07/17/2024	42024	APR 24 TOTAL OTHER COSTS		19,723.64
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001182	07/17/2024	62024	JUNE 2024 TOTAL OTHER COSTS		16,380.04
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001182	07/17/2024	42024	APR 24 SUPERV. & CLERICAL		14,782.57
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001182	07/17/2024	62024	JUNE 2024 SUPERV. & CLERICAL		13,540.84
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001182	07/17/2024	62024	JUNE 2024 ADMIN & FEE EXPENSE		8,128.15
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001182	07/17/2024	42024	APR 24 ADMIN & FEE EXPENSE		10,265.77
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001182	07/17/2024	42024	APR 24 DIRECT LABOR		78,039.06
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001182	07/17/2024	62024	JUNE 2024 DIRECT LABOR		30,647.59
							Vendor Total:	303,248.91
101356	FACILITIES MANAGEMENT	110-284-0000-0000-000-0284-53450000	EH 00001183	07/17/2024	32010	SOFTWARE		9,740.09
							Vendor Total:	9,740.09
100810	FOXBRIGHT	110-284-0000-0000-000-0284-54140000	EH 00001184	07/17/2024	INV001503	CMS HOSTING, MAINT., SUPPORT		4,130.00
							Vendor Total:	4,130.00
100409	FRONTLINE EDUCATION	110-283-0000-0000-000-0060-54140000	EH 00001185	07/17/2024	INVUS209736	EMPLOYEE EVALUATION		9,758.01
							Vendor Total:	9,758.01
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001186	07/17/2024	0389071IN	MAINT. SUPPLIES		1,376.21

User: ZIRNISJ - Jason Zirnis

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Current Date: 08/08/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 19:03:44

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2024' AND OH_DTL.[oh_ck_dt] >= '07/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 7/1/2024 TO 7/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	1,376.21
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00001187	07/17/2024	2025085	EPICENTER HOSTING SVCS 2024/25		2,500.00
							Vendor Total:	2,500.00
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001188	07/17/2024	2923	CUSTODIAL SUPPLIES		8,965.50
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001188	07/17/2024	2921	CUSTODIAN SUPPLIES		863.85
							Vendor Total:	9,829.35
100948	KINGSCOTT ASSOCIATES INC	20-452-0000-9922-300-0000-53190000	EH 00001189	07/17/2024	0017529	HP COMMUNITY CENTER		7,225.00
							Vendor Total:	7,225.00
100380	OAKLAND SCHOOLS	110-113-0000-0000-560-0560-53110000	EH 00001190	07/17/2024	A0002505	STAMP ASSESSMENTS		90.00
100380	OAKLAND SCHOOLS	110-232-0000-0000-000-0060-57410000	EH 00001190	07/17/2024	A0002552	K-12 ALLIANCE		750.00
100380	OAKLAND SCHOOLS	110-252-0000-0000-000-0060-58220000	EH 00001190	07/17/2024	A0002540	MiPEER CONSORTIUM		34,768.25
							Vendor Total:	35,608.25
101394	PBC GURU LLC	110-221-0000-0000-000-0221-57410000	EH 00001191	07/17/2024	INV503153	BOOKBREAK ELEM. ANUL		1,613.00
							Vendor Total:	1,613.00
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-54110000	EH 00001192	07/17/2024	S125317	MAINT. SERVICE		384.00
							Vendor Total:	60 384.00
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Elite Image Remanufactured Ton	P2400335	130.01
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Achieve It! Raised Print Socia	P2400335	131.25
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Achieve It! Mathematics Recogn	P2400335	79.50
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Crescent Die-Cut Mat Boards, 1	P2400335	96.30
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Elite Image Remanufactured Ton	P2400335	130.01
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	School Smart No 2 Pencils,	P2400335	39.12
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Crescent Premium Pre-Cut Mats,	P2400335	430.50
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	House of Doolittle, Academic D	P2400335	15.54
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Elite Image Remanufactured Ton	P2400335	130.08
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Elite Image Remanufactured Ton	P2400335	130.30
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Achieve It! Raised Print Langu	P2400335	175.00
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Crescent Die-Cut Mat Boards, 8	P2400335	85.80
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Crescent Die-Cut Mat Boards, 1	P2400335	233.40
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001193	07/17/2024	308104520	Crescent Premium Pre-Cut Mats,	P2400335	113.82
							Vendor Total:	1,920.63
100504	SET SEG	110-283-0000-0000-000-1000-51330000	EH 00001194	07/17/2024	23390K801934	ELL LITIGATION DED 23-CV-11313		2,500.00
							Vendor Total:	2,500.00
100515	STAFF CONNECTIONS LLC	110-213-0011-0000-000-0660-53130000	EH 00001195	07/17/2024	2138	CNA		783.80

User: ZIRNISJ - Jason Zirnis

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Current Date: 08/08/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Current Time: 19:03:44

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2024' AND OH_DTL.[oh_ck_dt] >= '07/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 7/1/2024 TO 7/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
						Vendor Total:		783.80
100087	TMP ARCHITECTURE INC	250-297-0000-0000-000-0000-56420000	EH 00001196	07/17/2024	57301	HS CAFETERIA UPGRADES		4,085.32
100087	TMP ARCHITECTURE INC	250-297-0000-0000-000-0000-56420000	EH 00001196	07/17/2024	57307	HPSH KITCHEN ADDED SCOPE		5,100.00
						Vendor Total:		9,185.32
100439	AERO FILTER INC	110-261-0000-0000-130-0065-55990000	EH 00001197	07/25/2024	1206971	MAINT. SUPPLIES - HOOVER		367.91
100439	AERO FILTER INC	110-261-0000-0000-300-0065-55990000	EH 00001197	07/25/2024	1206972	MAINT. SUPPLIES - HIGH SCHOOL		1,566.25
100439	AERO FILTER INC	110-261-0000-0000-060-0065-55990000	EH 00001197	07/25/2024	1206973	MAINT. SUPPLIES - ADMIN		663.78
100439	AERO FILTER INC	110-261-0000-0000-170-0065-55990000	EH 00001197	07/25/2024	1206974	MAINT. SUPPLIES - UO		154.77
100439	AERO FILTER INC	110-261-0000-0000-200-0065-55990000	EH 00001197	07/25/2024	1206975	MAINT. SUPPLIES - HPJH		5,556.23
100439	AERO FILTER INC	110-261-0000-0000-560-0065-55990000	EH 00001197	07/25/2024	1206976	MAINT. SUPPLIES - INVEST		556.08
100439	AERO FILTER INC	110-261-0000-0000-600-0065-55990000	EH 00001197	07/25/2024	1206977	MAINT. SUPPLIES - JARDON		261.88
100439	AERO FILTER INC	110-261-0000-0000-190-0065-55990000	EH 00001197	07/25/2024	1206978	MAINT. SUPPLIES - WEBSTER		733.42
100439	AERO FILTER INC	110-261-0000-0000-150-0065-55990000	EH 00001197	07/25/2024	1206979	MAINT. SUPPLIES - WEBB		677.65
100439	AERO FILTER INC	110-261-0000-0000-650-0065-55990000	EH 00001197	07/25/2024	1206993	MAINT. SUPPLIES - EDISON		523.30
						Vendor Total:		11,061.27
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001198	07/25/2024	5508870972	HIGH SCHOOL RENTAL		259.95
						Vendor Total:		61 259.95
100550	AMAZON CAPITAL SERVICES	110-391-0000-9016-000-9016-55990000	EH 00001199	07/25/2024	1LNCGDQ431G	COMMUNITY SCHOOL GRANT		71.64
100550	AMAZON CAPITAL SERVICES	110-391-0000-9016-000-9016-55990000	EH 00001199	07/25/2024	1VXCFMN6YWC	CREDIT MEMO		-77.55
100550	AMAZON CAPITAL SERVICES	110-391-0000-9016-000-9016-55990000	EH 00001199	07/25/2024	1KTCCWWQX	GRANT SUPPLIES-CM APPLI (6P94)		3,374.40
100550	AMAZON CAPITAL SERVICES	110-391-0000-9016-000-9016-55990000	EH 00001199	07/25/2024	1QDQLDPT6P9CM	APPLD TO INV ENDING IN		-68.60
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0060-55910000	EH 00001199	07/25/2024	1D36TXX74ND	BUSINESS OFFICE SUPPLIES		123.50
						Vendor Total:		3,423.39
100495	C G NEWSPAPERS	110-261-0000-0000-000-0065-55710000	EH 00001200	07/25/2024	0000011566	MAINTENANCE		1,171.31
100495	C G NEWSPAPERS	110-271-0000-0000-000-0061-55710000	EH 00001200	07/25/2024	0000011566	TRANSPORTATION		1,268.91
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001200	07/25/2024	0019837IN	ACT# A1957		3,685.00
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001200	07/25/2024	0020227IN	ACT# A1957		3,685.00
						Vendor Total:		9,810.22
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001201	07/25/2024	1460998	LEGAL SERVICES		1,071.00
						Vendor Total:		1,071.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00001202	07/25/2024	2025121	TRAVEL EXPENSES		194.04
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00001202	07/25/2024	2025100	SUPPORT FOR MVA		1,500.00
						Vendor Total:		1,694.04
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00001203	07/25/2024	72424	SECTION 41		29,585.18

User: ZIRNISJ - Jason Zirnis

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Current Date: 08/08/2024

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Hazel Park Schools
Detailed Check Register w FQA
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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100292	INVEST CENTERS LLC	110-125-0000-4350-560-4350-55110000	EH 00001203	07/25/2024	72424A	ESSER II & III		31,486.32
Vendor Total:								61,071.50
100430	JG POLY SALES	110-261-0000-0000-000-0065-55990000	EH 00001204	07/25/2024	2929	MAINT. SUPPLIES		886.25
Vendor Total:								886.25
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001205	07/25/2024	1593882	MAINT. SUPPLIES		238.05
Vendor Total:								238.05
100504	SET SEG	110-000-0000-0000-000-0000-24516500	EH 00001206	07/25/2024	71247125	SEG WRKS COMP FUND 7/1/24-25		51,383.00
Vendor Total:								51,383.00
100515	STAFF CONNECTIONS LLC	110-213-0011-0000-000-0660-53130000	EH 00001207	07/25/2024	27345	RN		1,980.00
Vendor Total:								1,980.00
100087	TMP ARCHITECTURE INC	420-456-0000-9926-000-0000-56220000	EH 00001208	07/25/2024	57577	HPHS KITCHEN ADDED SCOPE		5,100.00
100087	TMP ARCHITECTURE INC	420-456-0000-9926-000-0000-56220000	EH 00001208	07/25/2024	57602	HPHS CAFETERIA UPGRADES		4,326.08
Vendor Total:								9,426.08
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001209	07/25/2024	72024	JULY 2024 PAYMENT		113,398.74
Vendor Total:								113,398.74
100550	AMAZON CAPITAL SERVICES	10-261-0000-0000-000-0065-55990000	EH 00001210	07/25/2024	1PJKPWFD7PV	Ymimi Vacuum Belts Replacement	P2500013	62 17.98
100550	AMAZON CAPITAL SERVICES	10-261-0000-0000-000-0065-55990000	EH 00001210	07/25/2024	1PJKPWFD7PV	Shipping Charge	P2500013	6.99
Vendor Total:								24.97
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001211	07/25/2024	72024	JULY 2024 PAYMENT		206,061.02
Vendor Total:								206,061.02
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	LAZGOL Dry Erase Markers Bulk,	P2500011	19.89
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Better Office Products Two Poc	P2500011	57.96
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Oxford Composition Notebook 6	P2500011	28.26
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	EXPO Low-Odor Dry Erase Marker	P2500011	82.53
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Carnival Circus Theme Party De	P2500011	8.99
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1VCG1LT363K	Amazon Basics Woodcased #2 Pen	P2500012	16.91
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1VCG1LT363K	Crayola 588106 Washable Super	P2500012	28.42
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1VCG1LT363K	Simetufy 15 Pcs Rocks for Pain	P2500012	11.26
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1VCG1LT363K	Simetufy 120 Pcs Rocks for Pai	P2500012	18.03
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Perfect Stix Wooden Poplar Woo	P2500011	10.06
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	Mr Pen- Self Adhesive Magnet D	P2500021	15.06
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	Jenaai 100 Pcs Foam Dice Set,	P2500021	19.41
100550	AMAZON CAPITAL SERVICES	10-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	Wesiti 100 Pcs 525 Inch Jumbo	P2500021	17.26
100550	AMAZON CAPITAL SERVICES	10-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1VCG1LT363K	Crayola Model Magic - White (7	P2500012	44.86

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100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1VCG1LT363K	Crayola Ultra Clean Washable M	P2500012	52.53
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1VCG1LT363K	Kwik Stix Solid Tempera Paint	P2500012	21.56
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	1000 Pieces Foam Shape Sticker	P2500021	12.94
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	200pcs Wood Number Tiles Woode	P2500021	12.14
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	3 Bees & Me 2 Wooden Tangram S	P2500021	21.56
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	400 PCS Wood Scrabble Tiles DI	P2500021	9.70
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	IHPUKIDI Magnetic Dry Erase Ma	P2500021	10.24
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	DNB 2-Color Foam Counters - 1	P2500021	16.50
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	1000pcs Party Favors for Kids,	P2500011	29.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	QUELAY 120 Pcs Hawaiian Theme	P2500011	43.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	JUNE BRUSHES 64pcs Motivational	P2500011	12.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	Ticonderoga Tri-Conderoga Tria	P2500021	21.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	Color Swell Bulk Watercolors P	P2500021	37.93
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001212	07/31/2024	1NFNGP1T4HT	hand2mind Plastic Lowercase Al	P2500021	22.12
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	TSMJUWND Hawaiian Leis 100Pcs	P2500011	71.97
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	SCIONE Beach Balls Bulk 24 Pac	P2500011	59.97
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	30 Pcs Face Stress Balls,25" F	P2500011	63 15.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Cholemy 120 Pcs Foam Printing	P2500011	15.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	cloudriver Yellow Highlighters	P2500011	23.59
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	My Summer Bucket List Activity	P2500011	11.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Blue Summit Supplies 50 Two Po	P2500011	25.49
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	50 Pcs Fidget Toys Pack - Kids	P2500011	49.90
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Bakatatoyz 108 Pack 18 Colors	P2500011	20.22
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Play-Doh Ultimate Color Collec	P2500011	18.48
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Scented Bookmarks Kids Scratch	P2500011	6.49
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	40 Packs All About Me Student	P2500011	9.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Astrobrights Neenah Bright Whit	P2500011	13.34
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Fla-Vor-Ice Popsicle Variety P	P2500011	387.20
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Play-Doh Modeling Compound 24-	P2500011	21.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Crayola Construction Paper - 4	P2500011	33.18
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Sax - 1440731 Versatemp Heavy-	P2500011	17.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	SEAGULL Pencils Pre-sharpened	P2500011	33.58
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	17W44QHD6GP	Bostitch Office Personal Elect	P2500012	13.83
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	17W44QHD6GP	Alene's 26412 Spray Gloss Fin	P2500012	12.61
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Prang (Formerly SunWorks) Cons	P2500011	6.26

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100550	AMAZON CAPITAL SERVICES	111-0000-0000-170-0171-55110000	EH 00001212	07/31/2024	1HT1VX9KVH9	Highland Sticky Notes, 3 x 3 I	P2500011	42.64
Vendor Total:								1,617.75
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001213	07/31/2024	1462174	Legal Services		7,596.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001213	07/31/2024	1462175	LEGAL SERVICES		7,314.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001213	07/31/2024	1462176	LEGAL SERVICES THROUGH		29,989.50
Vendor Total:								44,899.50
101219	ECRA GROUP	110-232-0000-0000-000-0060-53150000	HP 00503676	07/01/2024	11120	SCHOOL IMP. SOLUTION 2024/25		22,491.00
101219	ECRA GROUP	110-232-0000-0000-000-0060-53150000	HP 00503676	07/01/2024	11119	STRATEGIC DASHBOARD		5,000.00
Vendor Total:								27,491.00
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503677	07/01/2024	INV401011	LICENSE AND SUBSCRIPTION FEES		12,557.65
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503677	07/01/2024	INV400151	SCHOOOL MESSENGER CHAT		2,176.00
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00503677	07/01/2024	INV39533	PN Q-868527		128,306.37
Vendor Total:								143,040.02
101375	SUBJECT TECHNOLOIES INC	110-221-0000-0000-000-0221-55110000	HP 00503678	07/01/2024	400152	LICENSE PURCHASE		88,501.00
Vendor Total:								88,501.00
100049	5 STAR OUTDOOR LLC	110-231-0000-0000-000-0060-53510000	HP 00503679	07/17/2024	202478	ADVERTISING 7/15-8/31		4,500.00
Vendor Total:								4,500.00
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	HP 00503680	07/17/2024	EF16116TZ	HS WELDING CLASS SUPPLIES		349.13
Vendor Total:								349.13
101398	BELL FORKLIFT INC	110-261-0000-0000-000-0065-54110000	HP 00503681	07/17/2024	PWO394094	MAINT. SUPPLIES		3,777.56
Vendor Total:								3,777.56
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00503682	07/17/2024	7635	MAINT. SUPPLIES		1,016.60
Vendor Total:								1,016.60
100403	BSN SPORTS	110-293-0000-0000-300-0350-55990000	HP 00503683	07/17/2024	925360315	BASEBALL SPPLIES		849.05
100403	BSN SPORTS	110-293-0000-0000-300-0350-55990000	HP 00503683	07/17/2024	925500109	BASEBALL SUPPLIES		147.66
100403	BSN SPORTS	110-293-0000-0000-300-0350-55990000	HP 00503683	07/17/2024	925603690	BASEBALL SPPLIES		775.22
100403	BSN SPORTS	110-293-0000-0000-300-0350-55990000	HP 00503683	07/17/2024	925754243	SOFTBALL PANTS		140.21
100403	BSN SPORTS	110-293-0000-0000-300-0350-55990000	HP 00503683	07/17/2024	923866192	COACHES APPARELL		165.00
Vendor Total:								2,077.14
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503684	07/17/2024	2850/2401140	PAYROLL		420.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503684	07/17/2024	2850/2401140	PAYROLL		633.41
Vendor Total:								1,053.41
100308	COCHRANE SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00503686	07/17/2024	1387485	ACTUATOR		437.25

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100308	COCHRANE SUPPLY	110-261-0000-0000-150-0065-55990000	HP 00503686	07/17/2024	1386560	WEBB MAINT. SUPPLIES		109.68
100308	COCHRANE SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00503686	07/17/2024	1386926	SPDT SWITCH ACTION		219.35
							Vendor Total:	766.28
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00503687	07/17/2024	890272624	ACT#100000008902		1,260.17
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00503687	07/17/2024	891072624	ACT#100000008910		101.03
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00503687	07/17/2024	893672624	ACT#100000008936		71.11
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00503687	07/17/2024	894472624	ACT#100000008944		73.27
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00503687	07/17/2024	895172624	ACT#100000008951		951.71
							Vendor Total:	2,457.29
100132	D POOLE CLEANING	250-297-0000-0000-000-0000-54120000	HP 00503688	07/17/2024	73587	COMERCIAL KITCHEN CLEANING		5,560.00
							Vendor Total:	5,560.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503689	07/17/2024	2850/2401140	PAYROLL		141.20
							Vendor Total:	141.20
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00503690	07/17/2024	66638124	ACT#910031816663		127.28
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503690	07/17/2024	508873124	ACT#910005745088		2,108.90
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503690	07/17/2024	53518124	ACT#910005745351		17.63
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00503690	07/17/2024	54688124	ACT#910005745468		3,923.18
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00503690	07/17/2024	09788124	ACT#910013450978		1,615.78
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00503690	07/17/2024	169173124	ACT#910039981691		46.15
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00503690	07/17/2024	56098124	ACT#910005745609		1,820.53
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00503690	07/17/2024	21128124	ACT#920050742112		9,105.41
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503690	07/17/2024	320781224	ACT#910040563207		1,052.52
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00503690	07/17/2024	39648124	ACT#920006433964		1,671.91
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00503690	07/17/2024	497473124	ACT#910005744974		6,177.21
							Vendor Total:	27,666.50
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503691	07/17/2024	7651	AIDE		330.60
							Vendor Total:	330.60
100660	GOFF, CJ	110-293-0000-0000-300-0350-57920000	HP 00503692	07/17/2024	71524	REIMBURSMENT		280.00
							Vendor Total:	280.00
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00503693	07/17/2024	870997Q	MAINT. SUPPLIES		50.96
							Vendor Total:	50.96
101224	HOPSKIPDRIVE INC	110-331-0000-6010-000-6010-55990000	HP 00503694	07/17/2024	21758	MV		59,590.68
101224	HOPSKIPDRIVE INC	110-391-0000-9016-000-9016-55990000	HP 00503694	07/17/2024	21758	EMERGENCY TRANSPORTATION		2,040.69
101224	HOPSKIPDRIVE INC	110-271-0000-0000-000-0000-53310000	HP 00503694	07/17/2024	21758	TRANSPORATION		5,899.69

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							Vendor Total:	67,531.06
100830	INTERACTIVE ENERGY	110-261-0000-0000-000-0060-54110000	HP 00503696	07/17/2024	INV2021675	BUILDING REPAIRS		905.70
100830	INTERACTIVE ENERGY	110-261-0000-0000-000-0060-54110000	HP 00503696	07/17/2024	INV20213693	CUSTODIAL SUPPLIES		432.10
100830	INTERACTIVE ENERGY	110-261-0000-0000-000-0060-54110000	HP 00503696	07/17/2024	INV20213694	PHILIPS TUBES		448.20
							Vendor Total:	1,786.00
100323	JOSTENS INC	290-296-9323-0000-000-0300-57920000	HP 00503697	07/17/2024	34495863	DIPLOMA HPHS		22.37
100323	JOSTENS INC	290-296-9060-0000-000-0400-57920000	HP 00503697	07/17/2024	34512150	ADVANTAGE SUPPLIES		28.18
100323	JOSTENS INC	290-296-9322-0000-000-0300-57920000	HP 00503697	07/17/2024	34513245	GRADUATION SUPPLIES		26.51
							Vendor Total:	77.06
100868	KS VENTURES INC	110-261-0000-0000-000-0065-54110000	HP 00503698	07/17/2024	32679	MAINT. SERVICE		530.00
100868	KS VENTURES INC	110-261-0000-0000-000-0065-54110000	HP 00503698	07/17/2024	32682	MAINT. SERVICE		2,300.00
							Vendor Total:	2,830.00
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503699	07/17/2024	2475071800	MAINT. SUPPLIES		88.33
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503699	07/17/2024	2477793800	MAINT. SUPPLIES		435.84
							Vendor Total:	524.17
100352	MICHIGAN SCHOOL BAND	110-113-0000-0000-300-0300-57410000	HP 00503700	07/17/2024	62024	SCHOOL MEMBERSHIP HPHS		375.00
							Vendor Total:	66 375.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503701	07/17/2024	2800/2401140	PAYROLL		161.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503701	07/17/2024	2800/2401140	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503701	07/17/2024	2800/2401140	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503701	07/17/2024	2800/2401140	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503701	07/17/2024	2800/2401140	PAYROLL		134.02
							Vendor Total:	632.98
101049	NATIONAL TIME & SIGNAL	110-261-0000-0000-000-0065-54110000	HP 00503702	07/17/2024	158970	SERVICE, SUPPLIES AND LABOR		2,587.92
101049	NATIONAL TIME & SIGNAL	110-261-0000-0000-000-0065-54110000	HP 00503702	07/17/2024	159045	SERVICE, SUPPLIES AND LABOR		642.28
							Vendor Total:	3,230.20
101256	NEUTRAL ZONE	110-283-0000-0000-000-0060-53220000	HP 00503703	07/17/2024	228	BUILDING IMP. TEAM RETREAT		4,000.00
							Vendor Total:	4,000.00
100202	ORKIN LLC	110-261-0000-0000-081-0065-54910000	HP 00503704	07/17/2024	2575008623	JUNE INVOICE		160.99
100202	ORKIN LLC	110-261-0000-0000-081-0065-54910000	HP 00503704	07/17/2024	259000141	JULY INVOICE		160.99
							Vendor Total:	321.98
100740	SPECTRUM WIRELESS USA	110-271-0000-0000-000-0061-56420000	HP 00503705	07/17/2024	00006375	TRANSPORATION		280.00
							Vendor Total:	280.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101099	T-SHIRT PRINTING PLUS INC	10-293-0000-0000-300-0350-53191000	HP 00503706	07/17/2024	101737	APPAREL FOR FOOTBALL		221.50
							Vendor Total:	221.50
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53150000	HP 00503707	07/17/2024	39365	INTERPRETING		220.00
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53150000	HP 00503707	07/17/2024	39847	INTERPRETING		413.64
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53150000	HP 00503707	07/17/2024	39986	INTERPRETING		220.00
							Vendor Total:	853.64
101104	AMERICAN READING	110-111-0000-0000-130-0131-55110000	HP 00503708	07/25/2024	0000213643	PROPOSAL NUMBER: 246999 - Hazel	2500004	7,210.00
							Vendor Total:	7,210.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503709	07/25/2024	543664	TB TEST		28.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00503709	07/25/2024	543907	PHYSICAL EXAM		50.00
							Vendor Total:	78.00
100354	AUTO ZONE	110-261-0000-0000-000-0065-55990000	HP 00503710	07/25/2024	2254593542	MAINT. SUPPLIES		39.98
							Vendor Total:	39.98
101388	BATTELLE FOR KIDS	110-221-0000-0000-000-0221-53220000	HP 00503711	07/25/2024	INV1942	PROF. LRNG. SUB. 7/124-6/30/25		4,000.00
							Vendor Total:	4,000.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00503712	07/25/2024	7643	KEYS		104.00
							Vendor Total:	104.00
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00503713	07/25/2024	50124	CITY OF FERN WATER BILL NOV-		4,532.69
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00503713	07/25/2024	50124	CITY OF FERN WATER BILL NOV-		144.11
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-000-0065-53830000	HP 00503713	07/25/2024	50124	CITY OF FERN WATER BILL NOV-		158.21
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-082-0065-53830000	HP 00503713	07/25/2024	50124	CITY OF FERN WATER BILL NOV-		0.00
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00503713	07/25/2024	50124	CITY OF FERN WATER BILL NOV-		805.67
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00503713	07/25/2024	50124	CITY OF FERN WATER BILL NOV-		0.00
							Vendor Total:	5,640.68
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00503714	07/25/2024	0000011565	MAINTENANCE		3,230.12
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00503714	07/25/2024	0000011565	TRANSPORTATION		3,230.11
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00503714	07/25/2024	0000011566	MAINTENANCE FUEL		1,171.31
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00503714	07/25/2024	0000011566	TRANSPORTATION FUEL		1,268.91
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00503714	07/25/2024	000001564	MAINTENANCE		3,165.78
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00503714	07/25/2024	000001564	TRANSPORTATION		3,041.64
							Vendor Total:	15,107.87
101404	CLARKSTON COMMUNITY	110-113-0000-0000-300-0300-57410000	HP 00503715	07/25/2024	72324	BAND INVITATIONAL		200.00
							Vendor Total:	200.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100888	CONSTELLATION	110-261-0000-0000-083-0065-55520000	HP 00503716	07/25/2024	4071421	45 E PEARL		24.16
100888	CONSTELLATION	110-261-0000-0000-130-0065-55520000	HP 00503716	07/25/2024	4071421	23720 HOOVER		24.39
100888	CONSTELLATION	110-261-0000-0000-550-0065-55520000	HP 00503716	07/25/2024	4071421	570 E MAPLEDALE		0.33
100888	CONSTELLATION	110-261-0000-0000-560-0065-55520000	HP 00503716	07/25/2024	4071421	24131 STEPHENSON		24.50
100888	CONSTELLATION	110-261-0000-0000-170-0065-55520000	HP 00503716	07/25/2024	4071421	1001 E HARY		26.19
100888	CONSTELLATION	110-261-0000-0000-190-0065-55520000	HP 00503716	07/25/2024	4071421	431 W JARVIS		26.69
100888	CONSTELLATION	110-261-0000-0000-650-0065-55520000	HP 00503716	07/25/2024	4071421	1650 MAPLEDALE		37.91
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00503716	07/25/2024	4071421	1620 E ELZA		13.02
100888	CONSTELLATION	110-261-0000-0000-600-0065-55520000	HP 00503716	07/25/2024	4071421	2100 WDWRD HTS - JARDON		35.81
100888	CONSTELLATION	110-261-0000-0000-150-0065-55520000	HP 00503716	07/25/2024	4071421	2100 WDWRD HTS - WEBB		64.13
100888	CONSTELLATION	110-261-0000-0000-300-0065-55520000	HP 00503716	07/25/2024	4071421	23400 HUGHES		277.04
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00503716	07/25/2024	4071421	MAINT GARAGE		264.05
100888	CONSTELLATION	110-261-0000-0000-200-0065-55520000	HP 00503716	07/25/2024	4071421	22770 HIGHLAND		37.41
Vendor Total:								855.63
100185	DETROIT NATIVE SUN	110-231-0000-0000-000-0060-53510000	HP 00503717	07/25/2024	0724HP	1/2PG ADD CLR JUNE, JULY, AUG		500.00
Vendor Total:								500.00
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00503718	07/25/2024	2020133	MAINT. SUPPLIES		106.37
Vendor Total:								106.37
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00503719	07/25/2024	7910	AIDE		192.85
Vendor Total:								192.85
100254	ENVIRONMENTAL	110-261-0000-0000-300-0065-54110000	HP 00503720	07/25/2024	19463	EME JOB 24-108		825.00
Vendor Total:								825.00
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00503721	07/25/2024	19808	MISS DIG TICKETS		29.25
Vendor Total:								29.25
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00503722	07/25/2024	396108	PLUMBING SUPPLIES		175.79
Vendor Total:								175.79
100069	HUDL	110-293-0000-0000-300-0350-53191000	HP 00503723	07/25/2024	H00086609	RECORDING SPORTS EVENTS		900.00
Vendor Total:								900.00
100868	KS VENTURES INC	110-261-0000-0000-000-0065-54110000	HP 00503724	07/25/2024	32751	CONTROLLER - HPHS		2,300.00
Vendor Total:								2,300.00
101401	LAKE ORION BAND	110-113-0000-0000-300-0300-57410000	HP 00503725	07/25/2024	72224	BAND INVITATIONAL		200.00
Vendor Total:								200.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503726	07/25/2024	61015	CHARTWELLS - REPAIRS		748.53

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00503726	07/25/2024	60956	CHARTWELLS - REPAIRS		387.50
							Vendor Total:	1,136.03
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00503727	07/25/2024	2479176400	MAINT. SUPPLIES		135.86
							Vendor Total:	135.86
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		13.10
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		26.21
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		3.86
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		3.34
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		12.23
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		3.82
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		3.19
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		44.19
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		28.98
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		12.52
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		33.87
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		139.92
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE	69	108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		0.20
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		78.84
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00503728	07/25/2024	37019642	MILLENNIUM INVOICE		49.07
							Vendor Total:	2,678.03
100452	NORTHWEST POOLS INC	110-261-0000-0000-300-0065-55990000	HP 00503729	07/25/2024	1180594	POOL SUPPLIES		833.30
							Vendor Total:	833.30
101402	NOVI COMMUNITY SCHOOL	110-113-0000-0000-300-0300-57410000	HP 00503730	07/25/2024	72224	BAND INVITATIONAL		200.00
							Vendor Total:	200.00
100001	OAKLAND UNIVERSITY	110-113-0000-0000-300-0000-53710000	HP 00503731	07/25/2024	36943YR2B	MI-GUIDES - KRANK		83,095.00
							Vendor Total:	83,095.00
100001	OAKLAND UNIVERSITY	110-221-0000-3890-000-3890-53190000	HP 00503732	07/25/2024	99792430C	KEISHA RIVERS TUITION		3,486.00
							Vendor Total:	3,486.00
101053	PARTNERS IN	420-452-0000-9922-300-0000-53190000	HP 00503733	07/25/2024	5475	23-119 HPS DISTRICT WIDE DOOR		34,421.00
101053	PARTNERS IN	420-452-0000-9922-300-0000-53190000	HP 00503733	07/25/2024	5476	23-121 HPS WEBB CLASSRM		10,560.00
101053	PARTNERS IN	420-452-0000-9922-300-0000-53190000	HP 00503733	07/25/2024	5477	23-123 HPS ROOSEVELT SCI CLASS		24,480.32
101053	PARTNERS IN	420-452-0000-9922-300-0000-53190000	HP 00503733	07/25/2024	5478	23-122 HPS ROOSEVELT SPORTS FI		19,710.00
101053	PARTNERS IN	110-261-0000-0000-300-0065-54110000	HP 00503733	07/25/2024	5489	21-175 HPHS POOL UPGRADES		415.00
							Vendor Total:	89,586.32
100749	SONITROL GREAT LAKES	110-266-0000-0000-650-0066-53190000	HP 00503734	07/25/2024	558822	SECURITY		255.00
100749	SONITROL GREAT LAKES	110-266-0000-0000-650-0066-53190000	HP 00503734	07/25/2024	558821	SECURITY		314.43
							Vendor Total:	569.43
100010	STATE OF MICHIGAN	290-296-9990-0000-000-0000-57920000	HP 00503735	07/25/2024	72424	HPJV FOOTBALL RAFF. LICENSES		150.00
							Vendor Total:	150.00
100010	STATE OF MICHIGAN	290-296-9990-0000-000-0000-57920000	HP 00503736	07/25/2024	72424B	GOLF FUNDRAISER LIC. FOR HPJV		50.00
							Vendor Total:	50.00
101099	T-SHIRT PRINTING PLUS INC	10-293-0000-0000-300-0350-55990000	HP 00503737	07/25/2024	101291	VARSITY FOOTBALL		334.95
101099	T-SHIRT PRINTING PLUS INC	10-293-0000-0000-300-0350-55990000	HP 00503737	07/25/2024	101377	FOOTBALL CAMP SHIRTS		443.30
101099	T-SHIRT PRINTING PLUS INC	10-293-0000-0000-300-0350-55990000	HP 00503737	07/25/2024	101436	VARSITY FOOTBALL		589.00
101099	T-SHIRT PRINTING PLUS INC	10-293-0000-0000-300-0350-55990000	HP 00503737	07/25/2024	101437	VARSITY FOOTBALL		1,098.00
101099	T-SHIRT PRINTING PLUS INC	10-293-0000-0000-300-0350-55990000	HP 00503737	07/25/2024	101725	FOOTBALL SUPPLIES		1,902.40
101099	T-SHIRT PRINTING PLUS INC	10-293-0000-0000-300-0350-55990000	HP 00503737	07/25/2024	99946	VARSITY FOOTBALL		82.75

User: ZIRNISJ - Jason Zirnis

Page

Current Date: 08/08/2024

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

Current Time: 19:03:44

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2024' AND OH_DTL.[oh_ck_dt] >= '07/01/2024'

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 7/1/2024 TO 7/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	4,450.40
100235	TOP NOTCH PRINTING LLC	110-232-0000-0000-000-0060-55990000	HP 00503738	07/25/2024	4339	LETS ROLL T-SHIRTS		624.00
							Vendor Total:	624.00
101261	TROY SCHOOL DISTRICT	110-122-0194-0000-300-0000-53110000	HP 00503739	07/25/2024	PROJ000038	TUITION 23/24		14,962.00
							Vendor Total:	14,962.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00503740	07/25/2024	741844	45 E PEARL		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00503740	07/25/2024	741844	1620 E ELZA		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00503740	07/25/2024	741844	2100 WDWRD HTS - JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00503740	07/25/2024	741844	2100 WDWRD HTS - WEBB		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00503740	07/25/2024	741844	23400 HUGHES		111.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00503740	07/25/2024	741844	1001 E HARY		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00503740	07/25/2024	741844	24131 STEPHENSON		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00503740	07/25/2024	741844	431 W JARVIS		103.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00503740	07/25/2024	741844	MAINTENANCE		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00503740	07/25/2024	741844	22770 HIGHLAND		111.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00503740	07/25/2024	741844	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00503740	07/25/2024	741844	23720 HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00503740	07/25/2024	741844	570 E MAPLEDALE		118.00
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00503740	07/25/2024	741844	HP SCHOOLS FREEZERS		17.50
							Vendor Total:	1,047.00
101395	WEST MUSIC COMPANY INC	110-293-0000-0000-300-0350-55990000	HP 00503741	07/25/2024	SI2421043	DRUMLINE		2,150.00
							Vendor Total:	2,150.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503742	07/31/2024	2850/2401150	PAYROLL		633.41
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00503742	07/31/2024	2850/2401150	PAYROLL		420.00
							Vendor Total:	1,053.41
101409	Athlete 1	290-296-9990-0000-000-0000-57920000	HP 00503743	07/31/2024	72924	JR VIKING REFUND		100.00
							Vendor Total:	100.00
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00503744	07/31/2024	27698924	ACT#100011932769		276.12
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00503744	07/31/2024	28438924	ACT#100011932843		19.21
							Vendor Total:	295.33
101335	CORKER CONSULTING LLC	110-261-0000-0000-000-0060-53190000	HP 00503745	07/31/2024	1604	CUST. CONSULTING FEE APR-SEP		1,500.00
							Vendor Total:	1,500.00
100609	DAVID RUSKIN	110-000-0000-0000-000-0000-24516000	HP 00503746	07/31/2024	2850/2401150	PAYROLL		141.20

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 7/1/2024 TO 7/31/2024

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	141.20
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00503747	07/31/2024	21208824	ACT#920050742120		16,060.19
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00503747	07/31/2024	69808724	ACT#910040946980		14,920.87
							Vendor Total:	30,981.06
101408	JONES , VANNA	290-296-9990-0000-000-0000-57920000	HP 00503748	07/31/2024	72924	JR VIKING REFUND		250.00
							Vendor Total:	250.00
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53910000	HP 00503749	07/31/2024	73124	1/2 OF 2024 TRAINING CONTRACT		2,237.50
							Vendor Total:	2,237.50
100352	MICHIGAN SCHOOL BAND	110-113-0000-0000-300-0300-57410000	HP 00503750	07/31/2024	60190	MEMBERSHIP FEE		375.00
							Vendor Total:	375.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503751	07/31/2024	2800/2401150	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503751	07/31/2024	2800/2401150	PAYROLL		161.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503751	07/31/2024	2800/2401150	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503751	07/31/2024	2800/2401150	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00503751	07/31/2024	2800/2401150	PAYROLL		134.02
							Vendor Total:	72 632.98
101410	Athlete 2	290-296-9990-0000-000-0000-57920000	HP 00503752	07/31/2024	72924	JR VIKING REIMBURSMENT		50.00
							Vendor Total:	50.00
101407	Athlete 3	290-296-9990-0000-000-0000-57920000	HP 00503753	07/31/2024	72924	JR VIKING REFUND		100.00
							Vendor Total:	100.00
100522	WWILLIAMS	110-261-0000-0000-170-0065-54110000	HP 00503754	07/31/2024	056W1022	MAINT. SERVICE		1,821.67
100522	WWILLIAMS	110-261-0000-0000-200-0065-54110000	HP 00503754	07/31/2024	056W18024	MAINT. SERVICE		1,709.81
							Vendor Total:	3,531.48
Total # of Checks: 114							Grand Total:	1,844,410.90
End of Report								



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$126,944.82	Statement date	06/30/24
Payments	126,944.82	Number of days in billing cycle	30
Credits	5,994.54	Credit limit	500,000.00
Purchases and other debits	93,604.99	Available credit	405,177.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$87,610.45	Payment due date	07/22/24
		Amount due	\$87,610.45

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

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

Online Access:
 www.huntington.com

Congratulations! You have earned \$438 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 \$87,610.45 will be debited from your account on the payment due date listed on page one of this statement.
 If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS				TOTAL ACTIVITY
XXXX XXXX XXXX 5846				\$126,944.82 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/20	06/20	F128600HW00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$126,944.82 CR

5548 YNH 001 7 31 240630 0 PAGE 1 of 12 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
Payment Due Date July 22, 2024
Total Amount Due \$87,610.45
 You are set up with Automatic Payment in the amount of \$87,610.45



HUNTINGTON NATIONAL BANK
 PO BOX 2360
 OMAHA NE 68103-2360

Amount Enclosed

Make Check Payable to:

\$

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

HUNTINGTON NATIONAL BANK
 PO BOX 182387
 COLUMBUS OH 43218-2387



735810556329000043307308761045087610454

598990208 5563293004515846

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$1,004.07	\$0.00	\$0.00	\$1,340.40 CR	\$336.33 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
06/18	06/17	8271116HT000833J6	OAKLAND SCHOOLS WATERFORD MI	150.00		
06/18	06/18	5543286HS5WZV902A	PANERA BREAD #600694 O 248-616-0116 MI	473.99		
06/19	06/18	7270160HSS66GDM86	SOUTHSIDE GRILL WARREN MI	129.80		
06/23	06/13	5543687HX7KN35655	HILTON INTERNATIONALS WASHINGTON CREDIT CHECK IN:06/13/2024 NUMBER OF NIGHTS: CHECK OUT:06/13/2024 DAILY RATE: 0.00	335.10 CR		
06/23	06/21	5541734HY4NLEGQLM	TLF*JJS FLORIST WARREN MI	86.92		
06/23	06/22	5543286HY5Y72X13R	PANERA BREAD #600694 O 248-616-0116 MI	76.45		
06/27	06/26	5541734J34NMYGQFX	TLF*JJS FLORIST WARREN MI	86.91		
06/28	06/19	5543687J34ZXRHSDN	HILTON INTERNATIONALS WASHINGTON CREDIT CHECK IN:06/19/2024 NUMBER OF NIGHTS: CHECK OUT:06/19/2024 DAILY RATE: 0.00	335.10 CR		
06/28	06/19	5543687J34ZXRHSYD	HILTON INTERNATIONALS WASHINGTON CREDIT CHECK IN:06/19/2024 NUMBER OF NIGHTS: CHECK OUT:06/19/2024 DAILY RATE: 0.00	335.10 CR		
06/28	06/19	5543687J34ZXRHWMM	HILTON INTERNATIONALS WASHINGTON CREDIT CHECK IN:06/19/2024 NUMBER OF NIGHTS: CHECK OUT:06/19/2024 DAILY RATE: 0.00	335.10 CR		

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,098.03	\$0.00	\$0.00	\$0.00	\$1,098.03
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
06/05	06/03	5550629HQTQYRA722	STONY CREEK METROPARK BRIGHTON MI	175.00		
06/05	06/04	0534588HQ8PLP6BTH	EDDIES PIZZA WARREN MI	48.00		
06/06	06/05	0541601HD43AA18GP	SAMSClub #6659 MADISON HEIGH MI	97.20		
06/06	06/05	5543286HD62L0WWAR	MEIJER # 222 MADISON HGTS MI	125.83		
06/14	06/13	5543286HM5VNV7GW	SQ *LYNN'S ICE CREAM T GOSQ.COM MI	652.00		

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$4,856.71	\$0.00	\$0.00	\$0.00	\$4,856.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
06/02	05/30	8550499H8S66LHR0L	DOUBLETREE F & B ATLAN ATLANTA GA	68.55		
06/02	05/31	7550499H9S66HQMYJ	DOUBLETREE ATLANTA ATLANTA GA CHECK IN:05/28/2024 NUMBER OF NIGHTS:0000 CHECK OUT:05/31/2024 DAILY RATE: 0.00	1,127.89		
06/02	05/31	8211755H80004XHGG	UBER TRIP* TRIP SAN FRANCISCO CA	50.74		
06/03	06/02	0541019HA2LR7ER3B	TARGET 00012856 YPSILANTI MI	63.57		
06/05	06/04	5543286HQ62BXER76	AMZN MKTP US*YF2ZC9623 AMZN.COM/BILL WA	980.40		
06/05	06/04	5543286HQ6295Z0ZV	AMZN MKTP US*GY3P77BY3 AMZN.COM/BILL WA	254.38		
06/06	06/04	8519116HD566QMSEZ	STERLING GYMNASICS AC 586-5539481 MI	120.00		

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 \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/07	06/06	0541019HE2LR7NSKN	TARGET 00008193 CLINTON TOWNS MI	171.53
06/12	06/11	0543684HK8PKSYJP7	KROGER #447 HAZEL PARK MI	74.01
06/12	06/11	8211755HK006RRSX	US SPORTS CAMPS SAN RAFAEL CA	245.00
06/19	06/19	5543286HV5X98EVGX	AMAZON.COM*5Z7UE3993 AMZN.COM/BILL WA	36.52
06/21	06/20	5543286HW5XTR5RYL	LOWES #02312* MADISON HEIGH MI	352.28
06/23	06/21	5543286HX5Y24Q1SR	LOWES #00907* 866-483-7521 NC	555.48
06/23	06/22	5543286HY5Y9604Q8	LOWES #00907* 866-483-7521 NC	177.74
06/25	06/24	5543286J05YRZV2P	LOWES #02312* MADISON HEIGH MI	122.28
06/26	06/24	5270715J109FZBE7T	THE HOME DEPOT #2731 MADISON HEIGH MI	155.47
06/27	06/25	8519116J2S66EL0S2	STERLING GYMNASTICS AC 586-5539481 MI	120.00
06/27	06/27	5543286J35ZMHLAP5	AMAZON MKTPL*RC7HO4NS2 AMZN.COM/BILL WA	95.39
06/28	06/26	5270715J309FY9ZP3	THE HOME DEPOT #2731 MADISON HEIGH MI	85.48

TECHNOLOGY HP
 XXXX XXXX XXXX 8518
 CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$3,220.05	\$0.00	\$0.00	\$0.00	\$3,220.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	8264431H8000HA5BM	QUICKLUTION MELLIEA ME	183.75
06/02	05/31	8271116H8000F07NV	TELESTREAM LLC NEVADA CITY CA	845.88
06/02	06/01	5543286H96183HSR1	APPLE.COM/US 800-676-2775 CA	99.00
06/02	06/01	5543286H96183HSTK	APPLE.COM/US 800-676-2775 CA	487.63
06/26	06/25	5542950J202XPFZPJ	DOCUSIGN SEATTLE WA	1,404.00
06/26	06/25	8538390J1000DZRYA	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79

MICHELLE KRAUSE
 XXXX XXXX XXXX 7323
 CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$693.20	\$0.00	\$0.00	\$0.00	\$693.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	8545491H8S66FTSLR	FIVE IRON GOLF - DETRO 315-6134653 MI	127.20
06/02	05/31	5543286H8613TJ0SQ	SQ *KONA ICE OF BERKLE GOSQ.COM MI	440.00
06/05	06/03	5550629HQTQZB8364	P28 RDG OAKLAND CO. PA MADISON HEIGH MI	126.00

CORRI NASTASI
 XXXX XXXX XXXX 6896
 CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$989.29	\$0.00	\$0.00	\$0.00	\$989.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/04	06/03	0514048HBLTY5XWTM	MCDONALD'S F13640 HAZEL PARK MI	1.79
06/05	06/04	5543286HQ62Q6SKL2	SQ *KONA ICE OF BERKLE FERNDAL MI	111.00
06/05	06/04	5543286HQ62Q8ADAG	SQ *KONA ICE OF BERKLE FERNDAL MI	12.00
06/05	06/04	0543684HDEHSDY324	LITTLE CAESARS #174 FERNDAL MI	9.98
06/05	06/04	0543684HQ8PKRNP5	KROGER #743 ROYAL OAK MI	77.23
06/05	06/04	1230202HQ01QJ8Q6T	MCDONALDS 13640 HAZEL PARK MI	19.64
06/07	06/06	0531461HF00DFN8QH	JIMMY JOHNS - 2519 - M FERNDAL MI	101.59
06/11	06/10	5543286HJ5SVJMARF	AMAZON.COM*2F1MX7WE3 AMZN.COM/BILL WA	89.39
06/11	06/10	0543684HJ8PKK2SHW	KROGER #737 SHELBY TOWNSH MI	99.12
06/11	06/11	5543286HK5SYP83V2	AMZN MKTP US*0T4MU2FQ3 AMZN.COM/BILL WA	20.99
06/12	06/10	5270715HK09FZAGRJ	THE HOME DEPOT #2758 SHELBY TOWNSH MI	15.86

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CORRI NASTASI

XXXX XXXX XXXX 6896
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/12	06/11	5543286HK5V1VWR2P	AMZN MKTP US*KG6DU3Z73 AMZN.COM/BILL WA	34.98
06/13	06/11	0230537HL2X7TM5D5	OFFICEMAX/OFFICEDEPT#6 COLUMBUS OH	46.36
06/13	06/11	5270715HL09FZHGH9	THE HOME DEPOT #2758 SHELBY TOWNSH MI	76.87
06/13	06/12	5531020HL2DZ5M2GN	AMAZON.COM*GZ03O5N13 SEATTLE WA	46.24
06/14	06/12	5270715HM09FY9EBP	THE HOME DEPOT #2731 MADISON HEIGH MI	41.98
06/14	06/13	5543286HM5VL15GV9	AMZN MKTP US*S78DU9V83 AMZN.COM/BILL WA	23.99
06/20	06/20	5543286HW5XJ8HQJQ	AMAZON.COM*SX63Y5ST3 AMZN.COM/BILL WA	5.78
06/26	06/25	5546315J10180VATG	JOANN STORES #1927 SHELBY TOWNSH MI	94.78
06/27	06/26	5546315J201QTEKXA	JOANN STORES #1940 ROSEVILLE MI	31.30
06/28	06/27	0543684J4BLL1V3X7	WM SUPERCENTER #3487 SHELBY TOWNSH MI	28.42

SHEILA OKANE

XXXX XXXX XXXX 1086
CREDIT LIMIT \$5,000.00

PURCHASES \$727.84 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$121.14 CR **TOTAL ACTIVITY** \$606.70

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/04	06/04	5543286HQ625HJKW9	AMZN MKTP US*Z38X62LE3 AMZN.COM/BILL WA	383.31
06/04	06/04	5543286HQ62753NHQ	AMZN MKTP US*2A1S085X3 AMZN.COM/BILL WA	180.41
06/05	06/04	0543684HQ8PKRNWFZ	KROGER #447 HAZEL PARK MI	31.98
06/05	06/05	5543286HD62EJ0AEA	AMZN MKTP US*Q80I8A73 AMZN.COM/BILL WA	121.14
06/10	06/09	5543286HH5SGT2GL2	AMZN MKTP US AMZN.COM/BILL WA CREDIT	121.14 CR
06/16	06/14	8230509HN000KMJ16	LIBIB.COM COVINA CA	11.00

GREG RICHARDSON

XXXX XXXX XXXX 2959
CREDIT LIMIT \$20,000.00

PURCHASES \$2,055.36 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$2,055.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	6518742H90001F6XA	KIMBERLY FENCE & SUPPL WARREN MI	78.00
06/04	06/03	5531020HQBM43WJ95	TONYS ACE HDWE HAZEL PARK MI	22.79
06/05	06/04	5531020HDBM45TKEB	TONYS ACE HDWE HAZEL PARK MI	23.74
06/07	06/06	5531020HF01J4WE1D	TONYS ACE HDWE HAZEL PARK MI	78.79
06/09	06/07	5531020HG01M7HJHX	TONYS ACE HDWE HAZEL PARK MI	13.28
06/11	06/10	5531020HK01YX9PA7	TONYS ACE HDWE HAZEL PARK MI	22.75
06/11	06/10	5531020HK01YX9PDS	TONYS ACE HDWE HAZEL PARK MI	62.66
06/11	06/10	5531020HK01YX9PTY	TONYS ACE HDWE HAZEL PARK MI	27.86
06/11	06/10	0531461HKEHVX1SD	GALCO- MOTO MADISON HEIGH MI	169.23
06/12	06/11	5531020HL024Y37PL	TONYS ACE HDWE HAZEL PARK MI	29.96
06/12	06/11	5531020HL024Y37VE	TONYS ACE HDWE HAZEL PARK MI	23.73
06/13	06/12	5531020HM02AVXQ80	TONYS ACE HDWE HAZEL PARK MI	36.43
06/13	06/12	0531461HMEHW4T0ML	GALCO- MOTO MADISON HEIGH MI	91.40
06/16	06/14	5531020HP02TSL5Y2	TONYS ACE HDWE HAZEL PARK MI	37.04
06/19	06/18	5531020HV03VDR4D5	TONYS ACE HDWE HAZEL PARK MI	31.50
06/21	06/20	5531020HX04GYDNMY	TONYS ACE HDWE HAZEL PARK MI	8.54
06/21	06/20	0230537HXEHZ7NHRW	U-HAUL MOVING & STORAG WARREN MI	131.16
RENTER'S NAME:marioagueros RENTAL AGREEMENT:86746956 RENT DATE:06/20/2024 # OF DAYS: DAY RATE : 0.00				77

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GREG RICHARDSON
 XXXX XXXX XXXX 2959
CREDIT LIMIT \$20,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			RETURN DATE:06/20/2024 RETURN TO:WARREN MI PHONE: 8007893638	
06/23	06/21	5531020HY05042SF6	TONYS ACE HDWE HAZEL PARK MI	383.72
06/24	06/23	0230537J0EHYM8L0X	U-HAUL MOVING & STORAG WARREN MI RENTER'S NAME:marioagueros RENTAL AGREEMENT:87204084 RENT DATE:06/23/2024 # OF DAYS: DAY RATE : 0.00 RETURN DATE:06/23/2024 RETURN TO:WARREN MI PHONE: 8007893638	139.70
06/24	06/23	5563995J000Q48KTA	EXXON HAOMA INC MADISON HEIGH MI QUANTITY: 7.14 UNIT OF MEASURE:GAL FUEL SALE AM: 25.00 FUEL UNIT AM: 3.499 ODO:	25.00
06/25	06/24	5530959J003GBFL8S	HASTINGS AUTO 0118608 HAZEL PARK MI	35.95
06/25	06/24	5530959J003GBFL92	HASTINGS AUTO 0118608 HAZEL PARK MI	208.50
06/25	06/24	5531020J106DAREA9	TONYS ACE HDWE HAZEL PARK MI	46.98
06/26	06/25	5531020J206Z4BFFZ	TONYS ACE HDWE HAZEL PARK MI	40.78
06/27	06/26	5531020J307HPGPDF	TONYS ACE HDWE HAZEL PARK MI	18.04
06/27	06/26	5531020J307HPGPD7	TONYS ACE HDWE HAZEL PARK MI	104.49
06/27	06/26	5531020J307HPGRF8	TONYS ACE HDWE HAZEL PARK MI	64.93
06/28	06/27	5531020J4083VPHJY	TONYS ACE HDWE HAZEL PARK MI	74.62
06/28	06/27	5531020J4083VPHL7	TONYS ACE HDWE HAZEL PARK MI	22.79
06/28	06/27	5531020J4083VPK0K	TONYS ACE HDWE HAZEL PARK MI	1.00

TAMMY MCHENRY
 XXXX XXXX XXXX 9812
CREDIT LIMIT \$20,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$10,591.23	\$0.00	\$0.00	\$0.00	\$10,591.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	5543286H8611HYBZP	SQ *OAKLAND SCHOOLS GOSQ.COM MI	548.87
06/02	05/31	0543684H88PLHVKVS	KROGER #447 HAZEL PARK MI	10.59
06/02	05/31	6518742H90000WRGJ	APPLE FRITTER DONUT SH FERNDAL MI	219.44
06/07	06/05	5548382HEATB2PPLL	SAMSClub.COM 888-746-7726 AR	85.84
06/11	06/10	8271116HJ000QVG0H	MASSP & MASC/MAHS LANSING MI	7,984.00
06/12	06/11	5543286HK5V4KJPF7	SQ *AMAZING AMUSEMENT PONTIAC MI	1,085.00
06/16	06/14	5543286HN5W2B91NL	IN *HIGHEST HONOR, INC 248-5887845 MI	457.50
06/21	06/20	1230202HW02186AG1	BROADWAYHD. CLEENG NEW YORK NY	199.99

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$10,066.48	\$0.00	\$0.00	\$0.00	\$10,066.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/03	06/02	5543286HA61NLBDGM	TMOBILE*AUTO PAY 800-937-8997 WA	2,000.00
06/07	06/06	5543286HE62Y4RK7M	TMOBILE*AUTO PAY 800-937-8997 WA	342.92
06/07	06/06	7545084HEMYMVTPXA	PROCARE SOFTWARE MEDFORD OR	357.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

ACCOUNTS PAYABLE

XXXX XXXX XXXX 0249

CREDIT LIMIT \$250,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/13	06/12	5550629HLM4D3E712	ECOLAB INC SAINT PAUL MN	99.11
06/13	06/12	5550629HLM4H8YMNG	ECOLAB INC SAINT PAUL MN	139.92
06/13	06/12	5550629HLM4JWEL5E	ECOLAB INC SAINT PAUL MN	114.27
06/13	06/12	5550629HLM4J9Q8SF	ECOLAB INC SAINT PAUL MN	169.07
06/13	06/12	5550629HLM4QM4EL0	ECOLAB INC SAINT PAUL MN	99.11
06/13	06/12	5550629HLM4W0907M	ECOLAB INC SAINT PAUL MN	87.45
06/13	06/12	5550629HLM4XKRYJZ	ECOLAB INC SAINT PAUL MN	174.90
06/13	06/12	5550629HLM4XKRYL9	ECOLAB INC SAINT PAUL MN	99.11
06/13	06/12	5550629HLM47E7W1P	ECOLAB INC SAINT PAUL MN	274.01
06/13	06/12	5550629HLM47PT1RG	ECOLAB INC SAINT PAUL MN	99.11
06/16	06/14	5270824HN01JHF3HJ	REPUBLIC SERVICES TRAS PHOENIX AZ	3,428.38
06/16	06/14	5270824HN01JHM604	REPUBLIC SERVICES TRAS PHOENIX AZ	221.16
06/16	06/15	5544641HP017V25YF	CORRIGAN MOVING SYSTEM FARMINGTON HI MI	308.68
06/30	06/28	8514051J4S66LFSE8	CLEAR RATE COMMUNICATI 248-5564500 MI	2,052.28

KENDAL SMITH

XXXX XXXX XXXX 0770

CREDIT LIMIT \$5,000.00

PURCHASES \$23.22 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$23.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	5543286H861443DX1	AMZ*GRUBHUB*MCDONALD 866-216-1072 WA	23.22

BRADLEY WILKINS

XXXX XXXX XXXX 2278

CREDIT LIMIT \$25,000.00

PURCHASES \$27,104.15 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$4,185.00 CR TOTAL ACTIVITY \$22,919.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	06/01	5543286H961DWW44L	GOOGLE *CLOUD 8JVH4L 650-253-0000 CA	14.66
06/04	06/03	0541019HBELGNXZLR	BESTBUYCOM806940784425 888BESTBUY MN	199.99
06/04	06/03	0541019HBELGPVYJV	BESTBUYCOM806940790827 888BESTBUY MN	3,499.00
06/04	06/03	0541019HBELGRSPG6	BESTBUYCOM806940790827 888BESTB CREDIT	785.00 CR
06/04	06/03	0541019HBELGRSPYX	BESTBUYCOM806940784425 888BESTBUY MN	199.99
06/04	06/03	0541019HBELGTPNKE	BESTBUYCOM806940788426 888BESTBUY MN	569.90
06/04	06/03	5548077HB61GPWN6V	VOXTELESYS LLC WAHOO NE	1,770.16
06/05	06/04	0541019HQELH37SKR	BESTBUYCOM806940788426 888BESTBUY MN	501.98
06/05	06/04	5270487HQQW62VXN89	BLUE CHIP HOTEL & CASI MICHIGAN CITY IN CHECK IN:10/06/2024 NUMBER OF NIGHTS:0003 CHECK OUT:10/09/2024 DAILY RATE: 0.00	144.48
06/05	06/04	5270487HQQW62VXVAZ	BLUE CHIP HOTEL & CASI MICHIGAN CITY IN CHECK IN:10/06/2024 NUMBER OF NIGHTS:0003 CHECK OUT:10/09/2024 DAILY RATE: 0.00	144.48
06/05	06/04	5270487HQQW62VY08F	BLUE CHIP HOTEL & CASI MICHIGAN CITY IN CHECK IN:10/06/2024 NUMBER OF NIGHTS:0003 CHECK OUT:10/09/2024 DAILY RATE: 0.00	144.48
06/06	06/05	5513158HDBM9521AT	MSFT * E0400S6B2A MSBILL.INFO WA	50.40
06/09	06/07	2514061HG16RSZ63M	CHROMEBOOK PARTS SAINT PAUL MN	898.50

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS

XXXX XXXX XXXX 2278
CREDIT LIMIT \$25,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/11	06/07	7230606HJS66DYBMD	PROCAM - DETROIT LIVONIA MI CREDIT	3,400.00 CR
06/11	06/10	0543684HKHEV2DKQ2	MW *PSUG EVENTS LLC HARTLAND MI	499.00
06/11	06/10	0543684HKHEV2DK75	MW *PSUG EVENTS LLC HARTLAND MI	499.00
06/11	06/10	0543684HKHEV2DK9E	MW *PSUG EVENTS LLC HARTLAND MI	499.00
06/11	06/11	5543286HK5SYTNR9	AMZN MKTP US*917DW6TW3 AMZN.COM/BILL WA	464.43
06/14	06/12	8517748HMMWGR7FJEN	MACUL LANSING MI	59.74
06/14	06/14	5543286HN5VSS4BXN	AMAZON MKTPL*BU1HM0I13 AMZN.COM/BILL WA	360.41
06/21	06/18	5265384HW1Z9MPPML	INFINIWING 8888723251 CA	618.30
06/21	06/20	7541823HW5WV70KEJ	INTELIUS 888-245-1655 SEATTLE WA	0.95
06/21	06/20	8230509HW000DB05K	WWW.SPLASHTOP.COM CUPERTINO CA	1,500.00
06/25	06/24	0543684J1HEV0KH9K	MW *PSUG EVENTS LLC HARTLAND MI	499.00
06/25	06/24	8535335J0QQ9MZH5Y	MSBO 5173272584 MI	150.00
06/25	06/24	8230509J0000QWK5W	SP MYDPI LABEL LIVE WINONA MN	449.00
06/25	06/24	8271116J00008R1W7	SEMIREG-LABEL-LIVE-APP WINONA MN	691.96
06/26	06/25	5554750J10404TLR1	STEWART SIGNS SARASOTA FL	10,737.50
06/26	06/25	7541823J15X620SHF	B&H PHOTO 800-606-6969 NEW YORK NY	646.80
06/26	06/26	5543286J25ZQ92LBL	APPLE.COM/US 800-676-2775 CA	99.00
06/26	06/26	5543286J25ZQ92N8R	APPLE.COM/US 800-676-2775 CA	487.63
06/27	06/26	7541823J25X7XFXT9	INTELIUS 888-245-1655 SEATTLE WA	35.30
06/27	06/26	5270487J20778GW13	BLUE CHIP HOTEL & CASI MICHIGAN CITY IN CHECK IN:10/06/2024 NUMBER OF NIGHTS:0003 CHECK OUT:10/09/2024 DAILY RATE: 0.00	170.36
06/30	06/29	5542950J5MNNLGAJE	COURSRAACD3JBG9XCV6JC 6509639884 CA	498.75

JASON ZIRNIS

XXXX XXXX XXXX 4388
CREDIT LIMIT \$100,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$5,754.99	\$0.00	\$0.00	\$0.00	\$5,754.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/04	05/31	8535335HBQ9V3EZFX	SPORTSFACIL 9513511313 CA	5,754.99

CHARLES PLEINESS

XXXX XXXX XXXX 4166
CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$935.00	\$0.00	\$0.00	\$0.00	\$935.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/06	06/05	5543286HD62L1ATZL	SQ *FERNDALE FRIENDS GOSQ.COM MI	785.00
06/21	06/19	8535335HWQB7W9QLR	MI ASSOC SCH ADM 5173275910 MI	150.00

GINA BREW

XXXX XXXX XXXX 8853
CREDIT LIMIT \$20,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$717.18	\$0.00	\$0.00	\$0.00	\$717.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/07	06/06	5546315HEBMD3X32R	KIMBALL MIDWEST PAYEEZ COLUMBUS OH	450.72
06/12	06/11	5531020HL024Y3785	TONYS ACE HDWE HAZEL PARK MI	70.29
06/27	06/26	5531020J307HPGPHK	TONYS ACE HDWE HAZEL PARK MI	37.46
06/28	06/28	5543286J45ZY4TZ08	UNITY SCHOOL BUS PARTS 800-937-3906 MI	158.71

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)						
LINDA YATES						
XXXX XXXX XXXX 0268		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$5,559.18	\$0.00	\$0.00	\$0.00	\$5,559.18
Post Date	Tran Date	Reference Number	Transaction Description			Amount
06/02	05/30	5543286H86139R0WB	UNITED 01623929087955 UNITED.COM TX NAME:JOHNSON,SHAWN TICKET#:01623929087955 LEG 1: ITINERARY#:5353 DATE:06/27/2024 DEPARTURE TIME:12:00 CARRIER:UA ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:ORD LEG 2: ITINERARY#:5785 DATE:06/30/2024 DEPARTURE TIME:12:00 CARRIER:UA ARRIVAL TIME:00:00 ORIGINATION:ORD DESTINATION:DTW			231.53
06/02	05/30	5543286H86139R0WX	UNITED 01623929093323 UNITED.COM TX NAME:STEPP,JASMINE TICKET#:01623929093323 LEG 1: ITINERARY#:5353 DATE:06/28/2024 DEPARTURE TIME:12:00 CARRIER:UA ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:ORD LEG 2: ITINERARY#:5785 DATE:06/30/2024 DEPARTURE TIME:12:00 CARRIER:UA ARRIVAL TIME:00:00 ORIGINATION:ORD DESTINATION:DTW			208.95
06/02	05/30	7526586H8LVJBHT50	OTC BRANDS INC OMAHA NE			118.95
06/03	06/03	8271116HB0005V8K7	OAKLAND SCHOOLS WATERFORD MI			20.00
06/05	06/03	8535335HQQ9W2Y57F	CADCA ALEXANDRIA VA 7037060560 VA			745.00
06/05	06/04	2524780HQ00PAX77W	EMU WEB PURCHASE YPSILANTI MI			190.00
06/09	06/06	8548614HFLF4EW4LT	TOP NOTCH PRINTING HAZEL PARK MI			1,662.50
06/09	06/07	5541734HGTBPR4L0J	DELTA 00622415171873 DELTA.COM CA NAME:WILLIAMS GORDEN TICKET#:00622415171873 LEG 1: ITINERARY#:1665 DATE:07/14/2024 DEPARTURE TIME:20:35 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:ORD LEG 2: ITINERARY#:1716 DATE:07/18/2024 DEPARTURE TIME:13:31 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:ORD DESTINATION:DTW			368.95
06/11	06/10	0543684HJ8PKK3AB0	KROGER #447 HAZEL PARK MI			31.57
06/12	06/11	0531461HLEHVX47B7	JIMMY JOHNS - 2213 - E HAZEL PARK MI			184.39
06/13	06/13	5543286HM5VGS39Q5	PANERA BREAD #600694 248-616-0116 MI			560.37

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
06/14	06/13	8271116HM0009GTTF	OAKLAND SCHOOLS WATERFORD MI	150.00
06/16	06/14	6518013HP1G1TLEX9	HILTON APPLETON APPLETON WI	589.80
			CHECK IN:06/10/2024 NUMBER OF NIGHTS:0004	
			CHECK OUT:06/14/2024	
			DAILY RATE: 0.00	
06/21	06/20	0541019HWMJPBM70D	FEDEX461474948 800-4633339 TN	57.17
06/27	06/26	8271116J20007KLV6	OAKLAND SCHOOLS WATERFORD MI	30.00
06/27	06/26	8271116J20007ZLOY	OAKLAND SCHOOLS WATERFORD MI	130.00
06/27	06/26	8271116J20009QHDH	OAKLAND SCHOOLS WATERFORD MI	40.00
06/27	06/26	8271116J20009R5JQ	OAKLAND SCHOOLS WATERFORD MI	20.00
06/27	06/27	8271116J300068LQW	OAKLAND SCHOOLS WATERFORD MI	130.00
06/28	06/27	8271116J30006GL9T	OAKLAND SCHOOLS WATERFORD MI	25.00
06/28	06/27	8271116J30006J2BF	OAKLAND SCHOOLS WATERFORD MI	25.00
06/30	06/29	8271116J5000EHLWH	OAKLAND SCHOOLS WATERFORD MI	40.00

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$189.76	\$0.00	\$0.00	\$0.00	\$189.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/05	06/04	5543286HQ6298LVZB	AMZN MKTP US*GU3HC90X3 AMZN.COM/BILL WA	127.90
06/05	06/04	0543684HD00QQWTPQ	DOLLAR TREE HAZEL PARK MI	15.75
06/27	06/26	0543684J3HESZBFJ5	DOLLAR GENERAL #19157 HAZEL PARK MI	46.11

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$372.07	\$0.00	\$0.00	\$0.00	\$372.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/06	06/05	0543684HD8PKTRF6B	KROGER #743 ROYAL OAK MI	147.21
06/07	06/06	0543684HFEHSPVZNH	LITTLE CAESARS #174 FERNDALE MI	74.86
06/16	06/14	5550629HPM44NNV6A	ANN ARBOR HANDS-ON MUS ANN ARBOR MI	150.00

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$186.77	\$0.00	\$0.00	\$0.00	\$186.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/03	06/02	5543286HA61NSM6PZ	AMZN MKTP US*PN75N8EV3 AMZN.COM/BILL WA	29.30
06/06	06/04	0543684HE00QE2L7L	DOLLARTREE MADISON HEIGH MI	6.25
06/11	06/10	5543286HJ5SRH1SYA	AMZN MKTP US*S909S8L93 AMZN.COM/BILL WA	18.95
06/12	06/11	5543286HK5V6QF2MM	AMZN MKTP US*KZ0WY2983 AMZN.COM/BILL WA	44.72
06/25	06/24	5543286J05Z0WMX29	AMAZON MKTPL*RG7EC2KA2 AMZN.COM/BILL WA	87.55

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

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	0534588H88PMHBE1	A 1 FINGERPRINT OAK PARK MI	75.00
06/05	06/04	0534588HQ8PLP6BVX	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
06/07	06/06	0534588HE8PLTLWSK	A 1 FINGERPRINT OAK PARK MI	75.00
06/09	06/07	0534588HF8PMB1KDS	A 1 FINGERPRINT OAK PARK MI	75.00
06/12	06/11	0534588HK8PLT5YWY	A 1 FINGERPRINT OAK PARK MI	75.00
06/12	06/11	0534588HK8PLT5Z2Q	A 1 FINGERPRINT OAK PARK MI	75.00
06/12	06/11	0534588HK8PLT5Z4Z	A 1 FINGERPRINT OAK PARK MI	75.00
06/12	06/11	0534588HK8PLT5Z78	A 1 FINGERPRINT OAK PARK MI	75.00
06/16	06/14	0534588HN8PMFJ9X8	A 1 FINGERPRINT OAK PARK MI	75.00
06/16	06/14	0534588HN8PMFJ9ZV	A 1 FINGERPRINT OAK PARK MI	75.00
06/18	06/17	0534588HT8PLGTAF4	A 1 FINGERPRINT OAK PARK MI	75.00
06/18	06/17	0534588HT8PLGTAQH	A 1 FINGERPRINT OAK PARK MI	75.00
06/18	06/17	0534588HT8PLGTA7D	A 1 FINGERPRINT OAK PARK MI	75.00
06/19	06/18	0534588HS8PLGDNZA	A 1 FINGERPRINT OAK PARK MI	75.00
06/19	06/18	0534588HS8PLGDP1L	A 1 FINGERPRINT OAK PARK MI	75.00
06/20	06/19	0534588HV8PMS04BA	A 1 FINGERPRINT OAK PARK MI	75.00
06/20	06/19	0534588HV8PMS046E	A 1 FINGERPRINT OAK PARK MI	75.00
06/20	06/19	0534588HV8PMS0491	A 1 FINGERPRINT OAK PARK MI	75.00
06/21	06/20	0534588HW8PLRRS0R	A 1 FINGERPRINT OAK PARK MI	75.00
06/21	06/20	0534588HW8PLRRS33	A 1 FINGERPRINT OAK PARK MI	75.00
06/21	06/20	0534588HW8PLRRTVV	A 1 FINGERPRINT OAK PARK MI	75.00
06/21	06/20	0534588HW8PLRRTYE	A 1 FINGERPRINT OAK PARK MI	75.00
06/23	06/21	0534588HX8PMA09BV	A 1 FINGERPRINT OAK PARK MI	75.00
06/23	06/21	0534588HX8PMA096Y	A 1 FINGERPRINT OAK PARK MI	75.00
06/23	06/21	0534588HX8PMA0998	A 1 FINGERPRINT OAK PARK MI	75.00
06/25	06/24	0534588J08PLQMSNY	A 1 FINGERPRINT OAK PARK MI	75.00
06/25	06/24	0534588J08PLQMSTF	A 1 FINGERPRINT OAK PARK MI	75.00
06/28	06/27	0534588J38PLNE523	A 1 FINGERPRINT OAK PARK MI	75.00
06/28	06/27	0534588J38PLNE54Q	A 1 FINGERPRINT OAK PARK MI	75.00
06/28	06/27	0534588J38PLNE56Z	A 1 FINGERPRINT OAK PARK MI	75.00
06/30	06/28	0534588J48PMATKA2	A 1 FINGERPRINT OAK PARK MI	75.00

KRISTINA HERRON

XXXX XXXX XXXX 2144
CREDIT LIMIT \$10,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$911.39	\$0.00	\$0.00	\$0.00	\$911.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/04	06/03	5543286HQ627MMRLL	PARTY CITY 4110 MADISON HEIGH MI	130.08
06/04	06/03	0543684HQ00Q98X5Y	DOLLAR TREE HAZEL PARK MI	14.58
06/05	06/05	5543286HD62EW723X	PARTY CITY BOPIS 800-727-8924 NJ	59.36
06/13	06/12	0230537HM00KRRTTX	CVS/PHARMACY #08103 HAZEL PARK MI	10.04
06/14	06/14	6512700HN00003E93	BEST WAY PIZZA SOMERSET PA	697.33

DANIEL WROBBEL

XXXX XXXX XXXX 7356
CREDIT LIMIT \$20,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$4,590.72	\$0.00	\$0.00	\$0.00	\$4,590.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/04	06/03	5548382HQ2LR3X0MK	SAMSClub #6659 MADISON HEIGH MI	1,126.76
06/05	06/04	0541601HQ43A9ZXL3	SAMSClub #6662 ROSEVILLE MI	487.98
06/06	06/05	5543286HD62L0WW87	MEIJER # 222 MADISON HGTS MI	118.12

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

DANIEL WROBBEL				
XXXX XXXX XXXX 7356				
CREDIT LIMIT \$20,000.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/07	06/06	0543684HE8PKS3PYP	KROGER #447 HAZEL PARK MI	38.46
06/20	06/19	8545491HVS66J8R4M	HEINZ DISPENSING SOLUT 724-8994206 PA	2,819.40

KEVIN D KNOBLOCK						
XXXX XXXX XXXX 5663						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$119.36	\$0.00	\$0.00	\$0.00	\$119.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
06/13	06/12	8271116HL000BRQ43	OAKLAND SCHOOLS WATERFORD MI	30.00		
06/13	06/12	8271116HL000QQ38L	OAKLAND SCHOOLS WATERFORD MI	40.00		
06/13	06/12	8271116HL000Q1YA9	OAKLAND SCHOOLS WATERFORD MI	40.00		
06/26	06/25	5543286J15Z9HZQYH	MEIJER # 268 DETROIT MI	9.36		

JULIA KENNEDY						
XXXX XXXX XXXX 3617						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$62.85	\$0.00	\$0.00	\$0.00	\$62.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
06/25	06/24	5543286J05Z0R4RXJ	MEIJER # 268 DETROIT MI	62.85		

RYANN VOSS						
XXXX XXXX XXXX 5452						
CREDIT LIMIT \$25,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$6,436.92	\$0.00	\$0.00	\$348.00 CR	\$6,088.92
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
06/02	05/31	5544641H9LQKGPJ5D	SCHOOL OUTFITTERS LLC CINCINNATI OH	1,874.95		
06/06	06/05	0541601HD43AA17W3	SAMSLUB #6659 MADISON HEIGH MI	129.49		
06/09	06/07	5543286HF638R8020	AMZN MKTP US AMZN.COM/BILL WA CREDIT	77.44 CR		
06/09	06/07	5543286HF6393XZJN	SQ *MICHIGAN RED SOX, GOSQ.COM MI	600.00		
06/09	06/07	0543684HGBLLAXF1M	SAMS CLUB #6659 MADISON HEIGH MI	96.86		
06/10	06/07	5548382HHATDFPKWA	SAMSLUB.COM 888-746-7726 AR	559.02		
06/12	06/10	8264431HK000DJE5N	QUICKLUTION MELLIEA ME CREDIT	183.75 CR		
06/16	06/14	5543687HP4ZQMB1J	QUALITY INNS SOMERSET PA	2,839.70		
CHECK IN:06/13/2024 NUMBER OF NIGHTS:						
CHECK OUT:06/14/2024						
DAILY RATE: 0.00						
06/18	06/17	5542950HTMNMFW84N	ELITE SPORTSWEAR 80034540 CREDIT	86.81 CR		
06/21	06/20	8535335HWQB85PKX7	MSBO 5173272584 MI	150.00		
06/27	06/26	5543286J25ZJHHA51	AMZN MKTP US*RC85H0ZF1 AMZN.COM/BILL WA	140.92		
06/28	06/27	5543286J35ZVV22YW	AMAZON MKTPL*RC0YC22U0 AMZN.COM/BILL WA	45.98		

RAMONA SOULEYRETTE						
XXXX XXXX XXXX 6440						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$574.89	\$0.00	\$0.00	\$0.00	\$574.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
06/18	06/17	5265384HTMKV3D7NS	PRO-ED, INC. 15124513246 TX	174.90		
06/26	06/25	8211755J10003Y1K8	STAGES LEARNING CARLSBAD CA	399.99		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)						
JR VIKINGS						
XXXX XXXX XXXX 1499			PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$7,500.00			\$2,439.28	\$0.00	\$0.00	TOTAL ACTIVITY
						\$2,439.28
Post Date	Tran Date	Reference Number	Transaction Description			Amount
06/13	06/12	5531020HM02AVXD5Q	TONYS ACE HDWE HAZEL PARK MI			105.94
06/21	06/20	5542950HWMN5XFYY2	ELITE SPORTSWEAR 8003454087 PA			695.64
06/21	06/20	0230537HX00KLHW22	BJS WHOLESALE #383 MADISON HEIGH MI			95.39
06/23	06/21	0543684HX8PLB0X1F	KROGER #709 CLARKSTON MI			17.95
06/23	06/22	5546315HZ00XP34P0	ALLEN ENTERTAINMENT LL WATERFORD TOW MI			312.00
06/24	06/21	5548382HZAT5HDKSA	SAMSClub.COM 888-746-7726 AR			582.36
06/30	06/28	5546315J401PHM917	LOUI'S PIZZA, INC. HAZEL PARK MI			630.00



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$86,901.62	Statement date	04/30/24
Payments	86,901.62	Number of days in billing cycle	30
Credits	1,064.35	Credit limit	500,000.00
Purchases and other debits	122,682.68	Available credit	374,484.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$121,618.33	Payment due date	05/20/24
		Amount due	\$121,618.33

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

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

Online Access:
www.huntington.com

Congratulations! You have earned \$608 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 \$121,618.33 will be debited from your account on the payment due date listed on page one of this statement. If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS				TOTAL ACTIVITY
XXXX XXXX XXXX 5846				\$86,901.62 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/22	04/22	F128600G100CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$86,901.62 CR

5548 YNH 001 7 31 240430 0 PAGE 1 of 14 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
Payment Due Date **May 20, 2024**
Total Amount Due **\$121,618.33**
You are set up with Automatic Payment in the amount of \$121,618.33



HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Amount Enclosed

Make Check Payable to:

\$

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

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387



87 15810556329000043307312161833121618338

598990208 5563293004515846

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$5,864.87	\$0.00	\$0.00	\$0.00	\$5,864.87
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04/04	04/03	5542950FERTG99YL5	MASB	5173275900 MI	99.00	
04/07	04/05	5550036FH12AT99GR	HAMPTON NOLA FRENCH QT NEW ORLEANS LA CHECK IN:04/05/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/08/2024 DAILY RATE: 548.14		548.14	
04/10	04/08	5550036FL12B0TQAX	HAMPTON NOLA FRENCH QT NEW ORLEANS LA CHECK IN:04/05/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/08/2024 DAILY RATE: 548.14		548.14	
04/10	04/08	5550036FL129H9B2X	HAMPTON NOLA FRENCH QT NEW ORLEANS LA CHECK IN:04/05/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/08/2024 DAILY RATE: 548.14		548.14	
04/17	04/17	5543286FW5X8T6PLS	PANERA BREAD #600694 O 248-616-0116 MI		71.35	
04/19	04/19	5543286FY5XVHSSB0	PANERA BREAD #600694 O 248-616-0116 MI		142.56	
04/21	04/19	5265384FY1Z0431E2	MASB	5173275900 MI	99.00	
04/21	04/19	5265384FZ1Z0Q4GJ2	MASB	5173275900 MI	396.00	
04/21	04/19	8271116FY00058KLM	OAKLAND SCHOOLS WATERFORD MI		135.00	
04/25	04/24	5543286G35ZH6GJ59	AMERICAN RED CROSS 800-733-2767 DC		70.00	
04/28	04/26	5544641G62MEQJ9Z0	THE ATS STORE LLC RP HAZEL PARK MI		21.54	
04/28	04/26	7521769G6D332289K	INTERNATIONAL E-Z UP, NORCO CA		1,787.00	
04/28	04/26	5265384G51Z80WRTZ	PAYPAL *LOCK MEDIA 4029357733 MI		1,200.00	
04/28	04/26	5270487G5W7F36MJ6	GRAND TRAV RESORT ACME MI CHECK IN:09/17/2024 NUMBER OF NIGHTS:0003 CHECK OUT:09/20/2024 DAILY RATE: 0.00		199.00	

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,115.71	\$0.00	\$0.00	\$0.00	\$1,115.71
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04/05	04/04	5543286FG5WHEPYEE	TST* NEW YORK BAGEL - FERNDALE MI		107.65	
04/09	04/08	0543684FLBLKEL125	WM SUPERCENTER #4424 WARREN MI		8.52	
04/10	04/09	5543286FL5V5K0EJF	AMZN MKTP US*H828Z4733 AMZN.COM/BILL WA		52.37	
04/10	04/10	5543286FM5V68NJEQ	AMZN MKTP US*DS7ZJ7133 AMZN.COM/BILL WA		12.38	
04/11	04/10	5543286FM5V9PPL5P	AMZN MKTP US*MT4QF5VJ3 AMZN.COM/BILL WA		46.79	
04/11	04/11	5543286FN5VFDN4Z8	AMZN MKTP US*MV0YD17P3 AMZN.COM/BILL WA		126.80	
04/12	04/11	5543286FN5VN5FWYT	AMZN MKTP US*9W25F2XC3 AMZN.COM/BILL WA		75.99	
04/12	04/11	5543286FN5VN9TMEZ	AMZN MKTP US*FO4RQ1QI3 AMZN.COM/BILL WA		75.00	
04/14	04/11	5543286FP5VVEDDJK	TST* NEW YORK BAGEL - FERNDALE MI		107.65	
04/18	04/17	0543684FXBLM77QVV	SAMS CLUB #6659 MADISON HEIGH MI		43.56	
04/18	04/18	5543286FX5XKSMVDM	AMZN MKTP US*8Y12N0SI3 AMZN.COM/BILL WA		73.02	
04/19	04/18	5543286FX5XS98TGF	AMZN MKTP US*AF90S6D33 AMZN.COM/BILL WA		28.97	
04/19	04/18	5543286FY5XX74MMP	TST* NEW YORK BAGEL - FERNDALE MI		126.55	
04/23	04/22	5548382G22LR6SX7P	WAL-MART #4424 WARREN MI		9.36	
04/26	04/25	5543286G55ZY90KS6	TST* NEW YORK BAGEL - FERNDALE MI		117.10	
04/30	04/29	5543286G8611P08Z0	AMAZON.COM*C13RW4V83 AMZN.COM/BILL WA		104.00	

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		\$95.88	\$0.00	\$0.00	\$0.00	\$95.88
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04/08	04/07	5543286FJ5SGZMEQ8	AMAZON.COM*BR9W691P3 AMZN.COM/BILL WA		17.23	
04/08	04/07	8230509FJ000ENJRM	AMAZON RET* 112-144797 SEATTLE WA		6.64	
04/08	04/08	5543286FK5SLXWLWQ	AMZN MKTP US*V94SQ3BD3 AMZN.COM/BILL WA		43.71	
04/28	04/27	5543286G66056PVV7	R&L PUBLISHING GROUP 717-794-3800 PA		28.30	

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$4,983.48	\$0.00	\$0.00	\$192.90 CR	\$4,790.58
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04/02	04/01	5548382FDBLH5THE7	SAMS CLUB RENEWAL LAFAYETTE IN		50.00	
04/03	04/01	7541823FQ5PG7ZT02	PB *CRANBROOK ED BLOOMFIELD HI MI		1,500.00	
04/03	04/02	5531020FD2DM38F1L	AMZN MKTP US*NC9LW3CL3 SEATTLE WA		207.29	
04/03	04/02	5531020FD2DZ4AXHR	AMZN MKTP US*IO00A0XH3 SEATTLE WA		168.07	
04/05	04/04	5531020FG2DLMQJKF	AMAZON.COM*SQ08A8OQ3 SEATTLE WA		16.95	
04/07	04/06	5543286FH5WRPL2D0	AMZN MKTP US*6B3CP2F03 AMZN.COM/BILL WA		23.91	
04/14	04/12	5543286FP5W1K7RWP	AMZN MKTP US*KV1TX5SE3 AMZN.COM/BILL WA		30.73	
04/14	04/13	5543286FR5W2HGPZD	AMZN MKTP US*N599903C3 AMZN.COM/BILL WA		57.54	
04/16	04/16	6518742FV00018EQT	AMERICAN MULCH PRODUCE 2483584440 MI		241.12	
04/17	04/15	0230537FV2X72L6GB	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI		38.14	
04/17	04/15	0230537FV2X72L6JY	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI		31.79	
04/17	04/16	5543286FV5X3MTVD7	AMZN MKTP US*K95F07EG3 AMZN.COM/BILL WA		125.88	
04/17	04/16	5543286FV5X5NMHES	AMZN MKTP US*5N9M26K03 AMZN.COM/BILL WA		166.23	
04/17	04/16	0543684FWHESMTW20	DOLLAR GENERAL #19157 HAZEL PARK MI		29.68	
04/18	04/17	0541019FW2LZ4M81H	TARGET 00025445 WARREN MI		35.67	
04/19	04/16	0230537FW2XQEJG3S	OFFICEMAX/DEPOT 6026 MADISON HEIG CREDIT		27.55 CR	
04/19	04/17	5548382FXARSZ4GWN	SAMSClub.COM 888-746-7726 AR		1,200.07	
04/21	04/19	5543286FY5Y36N8M0	AMZN MKTP US*VE2E94293 AMZN.COM/BILL WA		161.06	
04/21	04/19	0514048FZLM93XZXF	ALDI 67104 ROSEVILLE MI		32.82	
04/21	04/19	6271291FZ0000L9JB	DREWS GARDEN EASTPOINTE MI		379.70	
04/21	04/20	5531020G0BM45TKV3	TONYS ACE HDWE HAZEL PARK MI		18.50	
04/24	04/23	5543286G25Z6PGKQX	AMZN MKTP US*H920W15T3 AMZN.COM/BILL WA		140.88	
04/24	04/23	5543286G25Z7E3A9H	AMZN MKTP US*IP6AA5B63 AMZN.COM/BILL WA		235.30	
04/26	04/26	5543286G55ZX1YD97	AMZN MKTP US AMZN.COM/BILL WA CREDIT		165.35 CR	
04/28	04/27	8230509G600071H6Y	AMAZON MARKETPLAC* 192 SEATTLE WA		76.27	
04/30	04/29	5543286G860ZRE5M2	AMZN MKTP US*E381M9GT3 AMZN.COM/BILL WA		15.88	

TECHNOLOGY HP						
XXXX XXXX XXXX 8518		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,270.43	\$0.00	\$0.00	\$0.00	\$2,270.43
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04/14	04/12	5543286FP5VSFJ0XZ	APPLE.COM/US 800-676-2775 CA		99.00	
04/14	04/13	5543286FR5W3D5XLR	APPLE.COM/US 800-676-2775 CA		178.95	
04/14	04/13	5543286FR5W3D5X4P	APPLE.COM/US 800-676-2775 CA		178.95	
04/14	04/13	5543286FR5W3D5X5H	APPLE.COM/US 800-676-2775 CA		467.95	
04/14	04/13	5543286FR5W3D5X9Q	APPLE.COM/US 800-676-2775 CA		178.95	
04/14	04/13	5543286FR5W3D5YLE	APPLE.COM/US 800-676-2775 CA		178.95	
04/14	04/13	5543286FR5W3D5Y3M	APPLE.COM/US 800-676-2775 CA		99.00	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

TECHNOLOGY HP					
XXXX XXXX XXXX 8518					
CREDIT LIMIT \$5,000.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04/14	04/13	5513158FRR3FMEDEK	APPLE.COM/US CUPERTINO CA	319.95	
04/14	04/14	5543286FT5WFBSJTR	APPLE.COM/US 800-676-2775 CA	268.95	
04/21	04/19	8538390FY000PWJ2P	ALOHI * FAXPLUS PLAN-LES-OUAT DU	99.99	
04/26	04/25	8538390G4000BYR75	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79	

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$63.60	\$0.00	\$0.00	\$0.00	\$63.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/12	04/11	8230509FN000M1V98	FH* URBAN WICK CANDLE BIRMINGHAM MI	63.60		

CORRI NASTASI						
XXXX XXXX XXXX 6896						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$1,870.18	\$0.00	\$0.00	\$0.00	\$1,870.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/01	03/31	5531020FB2DLT3VMH	AMZN MKTP US*VH6JX4K53 SEATTLE WA	82.00		
04/03	04/02	5543286FE5VYHB61T	TST* NEW YORK BAGEL - FERNDALE MI	117.10		
04/04	04/02	7526586FEB5B5LGN8	OTC BRANDS INC OMAHA NE	164.90		
04/04	04/03	0543684FFEHS95AVN	LITTLE CAESARS #174 FERNDALE MI	27.72		
04/05	04/04	5543286FF5WBGY3DM	MEIJER # 237 WARREN MI	1.33		
04/05	04/04	0543684FGBLKKBPJF	SAMS CLUB #6659 MADISON HEIGH MI	32.94		
04/07	04/05	5531020FG2DK4LQKQ	AMZN MKTP US*T13I60TX3 SEATTLE WA	92.14		
04/07	04/07	5543286FJ5SAJ74H5	AMZN MKTP US*6I4J630Y3 AMZN.COM/BILL WA	113.09		
04/09	04/09	5543286FL5SZ1R93Z	AMZN MKTP US*FF6U10RJ3 AMZN.COM/BILL WA	97.99		
04/10	04/09	1230202FL00Q3ETTJ	MI SCIENCE CENTER DETROIT MI	473.00		
04/11	04/10	0543684FNBLKG4BXD	WM SUPERCENTER #3487 SHELBY TOWNSH MI	7.56		
04/12	04/11	0543684FPBLKH6R7Q	SAMS CLUB #6659 MADISON HEIGH MI	44.04		
04/12	04/11	0543684FPBLKH6R93	SAMS CLUB #6659 MADISON HEIGH MI	120.93		
04/17	04/16	5543286FW5XAHGE1J	TST* NEW YORK BAGEL - FERNDALE MI	117.10		
04/21	04/20	5543286FZ5Y6ZKBZ8	AMZN MKTP US*173MX8JT3 AMZN.COM/BILL WA	16.99		
04/21	04/21	5543286G05YFF3MNL	AMZN MKTP US*3T3BD3133 AMZN.COM/BILL WA	13.99		
04/22	04/21	8230509G0000LR78P	AMAZON RET* 112-731943 SEATTLE WA	11.99		
04/23	04/23	5543286G25Z0Y2VT9	AMZN MKTP US*JY3KA7LA3 AMZN.COM/BILL WA	8.99		
04/24	04/23	0543684G28PKXP187	KROGER #447 HAZEL PARK MI	8.29		
04/25	04/24	0543684G38PKR9YA5	KROGER #759 WHITE LAKE MI	95.96		
04/25	04/24	0230537G32X8EP0HJ	TST* NEW YORK BAGEL - FERNDALE MI	117.10		
04/28	04/27	5543286G660E6PYAP	MEIJER STORE #681 MACOMB MI	12.69		
04/29	04/28	5543286G760PKP970	AMZN MKTP US*671L17YJ3 AMZN.COM/BILL WA	72.96		
04/30	04/30	5543286G9612QGJ2J	AMZN MKTP US*C65N79JA3 AMZN.COM/BILL WA	19.38		

SHEILA OKANE						
XXXX XXXX XXXX 1086						
CREDIT LIMIT \$5,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$303.20	\$0.00	\$0.00	\$0.00	\$303.20
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/15	04/14	8230509FT000HX4RS	LIBIB.COM COVINA CA	11.00		
04/23	04/22	8702130G100005Z9D	SP INSECT LORE SHAFTER CA	182.74		
04/25	04/25	5543286G45ZKWJAH4	AMAZON.COM*QB3XH9H63 AMZN.COM/BILL WA	50.58		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

SHEILA OKANE
 XXXX XXXX XXXX 1086
CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/25	04/25	5543286G45ZKX41T6	AMZN MKTP US*HL16N1043 AMZN.COM/BILL WA	3.81
04/25	04/25	5543286G45ZL TFLH2	AMZN MKTP US*RW3J36XY3 AMZN.COM/BILL WA	21.19
04/28	04/27	5543286G6608DFX6L	AMZN MKTP US*CA8360ZR3 AMZN.COM/BILL WA	33.88

GREG RICHARDSON
 XXXX XXXX XXXX 2959
CREDIT LIMIT \$20,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,896.60	\$0.00	\$0.00	\$0.00	\$1,896.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/02	04/01	5531020FDBM47NLKG	TONYS ACE HDWE HAZEL PARK MI	26.57
04/02	04/01	5531020FDBM47NLVT	TONYS ACE HDWE HAZEL PARK MI	22.79
04/04	04/03	5531020FFBM41ZHAP	TONYS ACE HDWE HAZEL PARK MI	38.92
04/04	04/03	5531020FFBM41ZHPM	TONYS ACE HDWE HAZEL PARK MI	21.64
04/04	04/03	5531020FFBM41ZHPX	TONYS ACE HDWE HAZEL PARK MI	28.03
04/04	04/03	5531020FFBM41ZH TY	TONYS ACE HDWE HAZEL PARK MI	8.86
04/05	04/04	5531020FGBM43WJP5	TONYS ACE HDWE HAZEL PARK MI	6.26
04/05	04/04	5531020FGBM43WJY5	TONYS ACE HDWE HAZEL PARK MI	63.25
04/07	04/05	5531020FHB M45TKN6	TONYS ACE HDWE HAZEL PARK MI	20.47
04/10	04/09	5531020FMBM43WK3Q	TONYS ACE HDWE HAZEL PARK MI	18.99
04/11	04/10	5531020FNBM45TKQE	TONYS ACE HDWE HAZEL PARK MI	60.99
04/11	04/10	5531020FNBM45TLAQ	TONYS ACE HDWE HAZEL PARK MI	29.99
04/11	04/10	5531020FNBM45TL83	TONYS ACE HDWE HAZEL PARK MI	104.49
04/12	04/11	5531020FPBM47NLN9	TONYS ACE HDWE HAZEL PARK MI	78.43
04/12	04/11	5531020FPBM47NM9M	TONYS ACE HDWE HAZEL PARK MI	121.49
04/14	04/12	5531020FRBM402G4D	TONYS ACE HDWE HAZEL PARK MI	2.46
04/14	04/13	5531020FTBM41ZJNH	TONYS ACE HDWE HAZEL PARK MI	184.34
04/16	04/15	5531020FVBM45TLDS	TONYS ACE HDWE HAZEL PARK MI	40.35
04/16	04/15	5531020FVBM45TLQ9	TONYS ACE HDWE HAZEL PARK MI	16.13
04/17	04/16	5531020FWBM47NLGG	TONYS ACE HDWE HAZEL PARK MI	10.63
04/17	04/16	5531020FWBM47NLL3	TONYS ACE HDWE HAZEL PARK MI	9.73
04/18	04/17	5531020FXBM402GT7	TONYS ACE HDWE HAZEL PARK MI	0.48
04/18	04/17	5531020FXBM402GWA	TONYS ACE HDWE HAZEL PARK MI	18.59
04/18	04/17	5531020FXBM402G0M	TONYS ACE HDWE HAZEL PARK MI	41.38
04/18	04/17	5531020FXBM402G1Y	TONYS ACE HDWE HAZEL PARK MI	6.82
04/19	04/18	5531020FYBM41ZJ3R	TONYS ACE HDWE HAZEL PARK MI	9.49
04/22	04/21	5543286G05YN73AK3	LOVE'S #0389 OUTSIDE CONNEAUT OH QUANTITY:22.7670 UNIT OF MEASURE:GAL FUEL SALE AM: 81.48 FUEL UNIT AM: 3.579 ODO:	81.48
04/23	04/22	5531020G2BM402GWM	TONYS ACE HDWE HAZEL PARK MI	55.63
04/25	04/24	5531020G4BM43WK02	TONYS ACE HDWE HAZEL PARK MI	5.30
04/26	04/25	5531020G5BM45TKFL	TONYS ACE HDWE HAZEL PARK MI	68.37
04/26	04/25	5531020G5BM45TLBP	TONYS ACE HDWE HAZEL PARK MI	24.07
04/26	04/25	0230537G5EHZ0HP3F	U-HAUL S OAKLAND MADISON HEIGH MI	517.70
04/30	04/29	5531020G9BM43WJB0	TONYS ACE HDWE HAZEL PARK MI	32.28
04/30	04/29	5531020G9BM43WJ9Y	TONYS ACE HDWE HAZEL PARK MI	14.24
04/30	04/29	5531020G9BM43WJ97	TONYS ACE HDWE HAZEL PARK MI	81.67
04/30	04/29	5531020G9BM43WK42	TONYS ACE HDWE HAZEL PARK MI	24.29

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

TAMMY MCHENRY						
XXXX XXXX XXXX 9812		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$3,305.77	\$0.00	\$0.00	\$159.00 CR	\$3,146.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/04	04/03	8271116FE0009TJ02	TICKETS BE DRAMA: BERK NEW YORK CITY NY	165.30		
04/05	04/04	5543286FF5W9N1GJV	MEADOWBROOK THEATRE 248-370-3302 MI	357.00		
04/09	04/08	0543684FLBLKEL75L	SAMS CLUB #6659 MADISON HEIGH MI	155.64		
04/11	04/10	5543286FM5VDTVVJ2	AMZN MKTP US*6596R3PV3 AMZN.COM/BILL WA	117.95		
04/11	04/10	5543286FM5VELDMRG	AMZN MKTP US*1B21E2DL3 AMZN.COM/BILL WA	78.93		
04/11	04/10	5543286FM5VQ89GGW	AMZN MKTP US*SA9D15213 AMZN.COM/BILL WA	16.95		
04/11	04/10	5543286FM5V9FX13P	AMAZON.COM*AK92U2M03 AMZN.COM/BILL WA	14.19		
04/11	04/11	5543286FN5VFDN2LG	AMZN MKTP US*DL8FY06A3 AMZN.COM/BILL WA	109.99		
04/12	04/11	5543286FN5VPZWNRA	AMZN MKTP US*ZW1TA10K3 AMZN.COM/BILL WA	560.65		
04/14	04/12	0534588FP8PMQ9PAZ	EDDIES PIZZA WARREN MI	48.00		
04/14	04/12	8230509FP000RPPYH	CANVA* I04119-60739824 CAMDEN DE	265.00		
04/14	04/13	5543286FR5W55AN64	AMZN MKTP US*KR9IE66I3 AMZN.COM/BILL WA	119.96		
04/15	04/15	5543286FS5WP0TM1N	AMZN MKTP US*ON7P13AU3 AMZN.COM/BILL WA	37.97		
04/17	04/17	8230509FW0008E9QT	AMAZON MAR* 112-998044 SEATTLE WA	28.99		
04/19	04/17	8230698FXLBXL5AAM	E GROUP INC 703-674-5455 VA	225.00		
04/19	04/19	5543286FY5XSVTPV8	AMZN MKTP US*WN15R22F3 AMZN.COM/BILL WA	53.99		
04/21	04/19	5544641FY61JYBXT0	NAESP-PEAP ALEXANDRIA VA	59.94		
04/21	04/19	8271116FY0007EP9W	BACK-2-BACK-XPERIENCE DETROIT MI	180.41		
04/21	04/20	5543286FZ5Y8AS579	AMAZON.COM*5U6J92XU3 AMZN.COM/BILL WA	42.57		
04/26	04/25	5543286G45ZR01F2G	AMZN MKTP US*6V4JS7LC3 AMZN.COM/BILL WA	9.99		
04/26	04/25	8230509G50003QD4E	AMAZON MAR* 112-008510 SEATTLE WA	45.97		
04/26	04/26	5543286G55ZW37G45	AMZN MKTP US*BI6U57ED3 AMZN.COM/BILL WA	9.99		
04/26	04/26	5543286G55ZXY3655	AMAZON.COM*7D30Q1KU3 AMZN.COM/BILL WA	138.39		
04/28	04/25	5270715G509FY3VB1	THE HOME DEPOT #2731 MADISON HEIG CREDIT	159.00 CR		
04/28	04/26	5550629G6L2V8L9FD	EDUCATIONAL THEATRE AS CINCINNATI OH	354.00		
04/28	04/26	5550629G6L2V8L9JZ	EDUCATIONAL THEATRE AS CINCINNATI OH	109.00		

ACCOUNTS PAYABLE						
XXXX XXXX XXXX 0249		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$250,000.00		\$31,233.71	\$0.00	\$0.00	\$0.00	\$31,233.71
Post Date	Tran Date	Reference Number	Transaction Description	Amount		

04/02	04/01	8230733FQS66K9JHK	US COACHWAYS 800-3595991 NY	3,610.56		
04/02	04/01	5270824FQ2DZ327P5	REPUBLIC SERVICES TRAS PHOENIX AZ	7,823.08		
04/03	04/02	5543687FE3TYFZXKE	A AND G CENTRAL MUSIC TROY MI	76.80		
04/03	04/02	5543687FE3TYFZXL0	A AND G CENTRAL MUSIC TROY MI	650.00		
04/04	04/03	5543286FE5W0LP1LB	TMOBILE*AUTO PAY 800-937-8997 WA	2,000.00		
04/05	04/04	7545084FFBDSBZMLA	PROCARE SOFTWARE MEDFORD OR	353.00		
04/05	04/04	7545084FFBDSBZMLW	PROCARE SOFTWARE MEDFORD OR	355.00		
04/08	04/07	5543286FJ5SGHTXVN	TMOBILE*AUTO PAY 800-937-8997 WA	342.93		
04/10	04/09	5270824FM2E11QAM8	REPUBLIC SERVICES TRAS PHOENIX AZ	4,009.91		
04/11	04/10	5550629FMM4EAHGM6	ECOLAB INC SAINT PAUL MN	258.50		
04/11	04/10	5550629FMM4FGN79V	ECOLAB INC SAINT PAUL MN	93.50		
04/11	04/10	5550629FMM4K08T31	ECOLAB INC SAINT PAUL MN	93.50		
04/11	04/10	5550629FMM4PVP4SL	ECOLAB INC SAINT PAUL MN	93.50		
04/11	04/10	5550629FMM4S9XJWA	ECOLAB INC SAINT PAUL MN	82.50		
04/11	04/10	5550629FMM4T8HFAA	ECOLAB INC SAINT PAUL MN	93.50		
04/11	04/10	5550629FMM4WQMS5Z	ECOLAB INC SAINT PAUL MN	159.50		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

ACCOUNTS PAYABLE

XXXX XXXX XXXX 0249

CREDIT LIMIT \$250,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/11	04/10	5550629FMM4XSEM6Z	ECOLAB INC SAINT PAUL MN	132.00
04/11	04/10	5550629FMM47RPLZM	ECOLAB INC SAINT PAUL MN	165.00
04/11	04/10	5550629FMM50TSDKB	ECOLAB INC SAINT PAUL MN	107.80
04/15	04/14	5270824FT2DZTR0JQ	REPUBLIC SERVICES TRAS PHOENIX AZ	305.11
04/15	04/14	5270824FT2E0ND9GD	REPUBLIC SERVICES TRAS PHOENIX AZ	4,276.64
04/16	04/15	5544641FS5SS2YTW6	CORRIGAN MOVING SYSTEM FARMINGTON HI MI	308.68
04/17	04/16	5543286FV5X6TN870	IN *ALLIED MEDIA 810-4337337 MI	3,745.88
04/21	04/19	5543687FZ3S3LJSW3	A AND G CENTRAL MUSIC TROY MI	500.00
04/29	04/28	8514051G7S66EN3YE	CLEAR RATE COMMUNICATI 248-5564500 MI	1,596.82

KENDAL SMITH

XXXX XXXX XXXX 0770

CREDIT LIMIT \$5,000.00

PURCHASES \$225.71 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$225.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/10	04/10	5543286FM5V82EAEQ	AMZN MKTP US*XN4039PL3 AMZN.COM/BILL WA	68.44
04/16	04/16	5543286FV5WZKSP98	AMZN MKTP US*Z95SP0UT3 AMZN.COM/BILL WA	15.89
04/25	04/24	5531020G32DJNEQ01	AMAZON.COM*RO40B8093 SEATTLE WA	42.38
04/26	04/25	0534588G48PLLAYGM	EDDIES PIZZA WARREN MI	99.00

ROCHELLE TASSIE

XXXX XXXX XXXX 9695

CREDIT LIMIT \$5,000.00

PURCHASES \$472.73 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$472.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/11	04/11	5543286FN5VHEZDTA	AMAZON.COM*F886W6H13 AMZN.COM/BILL WA	19.58
04/15	04/14	5543286FT5WK274QR	AMZN MKTP US*OF8403IX3 AMZN.COM/BILL WA	309.70
04/16	04/15	8230509FV0004X2H5	AMAZON RET* 111-794127 SEATTLE WA	62.43
04/21	04/20	5543286FZ5YA0PPJF	AMZN MKTP US*6189W4JE3 AMZN.COM/BILL WA	44.94
04/23	04/23	5543286G25Z1H9MWZ	AMZN MKTP US*KL80T3G33 AMZN.COM/BILL WA	36.08

BRADLEY WILKINS

XXXX XXXX XXXX 2278

CREDIT LIMIT \$25,000.00

PURCHASES \$14,831.90 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$14,831.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/02	04/01	5543286FQ5VEFQW5Q	GOOGLE *CLOUD GHBKTT 650-253-0000 CA	12.50
04/02	04/01	8211755FQ00032VSW	TERMIUS CORPORATION SAN FRANCISCO CA	238.18
04/03	04/02	5543286FD5VTE9MYV	AMZN MKTP US*RO83X1900 AMZN.COM/BILL WA	163.03
04/03	04/02	5548077FD61GR8WTF	VOXTELESYS LLC WAHOO NE	1,757.03
04/05	04/05	5543286FG5WGYQJEL	APPLE.COM/BILL 866-712-7753 CA	99.99
04/05	04/05	5543286FG5WG9L6S0	AMZN MKTP US*JQ9NY6HW3 AMZN.COM/BILL WA	53.94
04/05	04/05	5543286FG5WH4E6LB	AMZN MKTP US*DS6RD5OY3 AMZN.COM/BILL WA	59.98
04/07	04/05	8211755FH0001707P	TERMIUS CORPORATION SAN FRANCISCO CA	480.00
04/07	04/07	5543286FJ5SBRZ3VL	APPLE.COM/US 800-676-2775 CA	1,699.00
04/09	04/09	5531020FL2DZAJWBE	AMZN MKTP US*FL9078KY3 SEATTLE WA	1,345.02
04/10	04/09	5543286FL5V4VMSSRM	AMZN MKTP US*TB8HR9NL3 AMZN.COM/BILL WA	519.00
04/10	04/09	5543286FL5V4565GJ	AMZN MKTP US*DP44Y2J93 AMZN.COM/BILL WA	2,080.00
04/11	04/10	5543286FM5V9MK60R	APPLE.COM/BILL 866-712-7753 CA	199.99
04/12	04/11	5513158FNR3FM8YD5	APPLE.COM/US CUPERTINO CA	89.95

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS

XXXX XXXX XXXX 2278
CREDIT LIMIT \$25,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/14	04/12	5543286FP5VZ6DBT0	AMZN MKTP US*LT1QZ7RL3 AMZN.COM/BILL WA	318.00
04/14	04/12	5543286FP5W03RDLR	AMZN MKTP US*IA0VQ3EP3 AMZN.COM/BILL WA	3,187.55
04/17	04/15	0543684FV2X63GWSE	MICRO CENTER #055-RETA MADISON HEIGH MI	139.96
04/17	04/16	5543286FV5X54WM6B	AMZN MKTP US*UV4711SC3 AMZN.COM/BILL WA	182.70
04/17	04/16	5543286FV5X7JK4LP	AMZN MKTP US*QP3DY5UW3 AMZN.COM/BILL WA	185.30
04/18	04/17	2514061FX13ZZE9M1	CHROMEBOOK PARTS SAINT PAUL MN	1,274.25
04/25	04/23	5265384G3611MS27F	Z'S BAR & RESTAURANT GRAND RAPIDS MI	52.40
04/28	04/25	5543286G5603KN4FQ	COURTYARD BY MARRIOTT GRAND RAPIDS MI CHECK IN:04/22/2024 NUMBER OF NIGHTS:0001 CHECK OUT:04/25/2024 DAILY RATE: 169.00	694.13

JASON ZIRNIS

XXXX XXXX XXXX 4388
CREDIT LIMIT \$100,000.00

PURCHASES \$8,267.26 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$8,267.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/02	04/01	5531020FD2MJH48BF	DUNHAMS 063 FLINT MI	153.46
04/14	04/11	8535335FPQ1VSPNGH	MSBO 5173272584 MI	150.00
04/16	04/15	8230509FS000ET8SL	A&P TREE SERVICE PONTIAC MI	5,300.00
04/17	04/15	8535335FVQ2X44LW6	MSBO 5173272584 MI	650.00
04/17	04/15	8535335FVQ2X48QVJ	MSBO 5173272584 MI	650.00
04/28	04/25	5543286G5601P7LWL	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI CHECK IN:04/22/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/25/2024 DAILY RATE: 0.00	681.90
04/28	04/25	5543286G5601P7LXY	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI CHECK IN:04/22/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/25/2024 DAILY RATE: 0.00	681.90

CHARLES PLEINESS

XXXX XXXX XXXX 4166
CREDIT LIMIT \$5,000.00

PURCHASES \$299.40 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$299.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/01	03/31	8230509FB00079QQ8	CANVA* I04107-18737599 CAMDEN DE	299.40

GINA BREW

XXXX XXXX XXXX 8853
CREDIT LIMIT \$20,000.00

PURCHASES \$2,134.72 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$2,134.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/28	04/26	7545491G5S66HYFPQ	SULLIVANS FLEET SERVIC HAZEL PARK MI	2,134.72

THOMAS OESTRIKE

XXXX XXXX XXXX 2511
CREDIT LIMIT \$10,000.00

PURCHASES \$51.35 **CASH ADV** \$0.00 **FEES CHARGED** \$0.00 **CREDITS** \$0.00 **TOTAL ACTIVITY** \$51.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/07	04/06	8230509FH0008R4QV	NFHSNTWRK* 0474877667U ATLANTA GA	11.99

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

THOMAS OESTRIKE
 XXXX XXXX XXXX 2511
CREDIT LIMIT \$10,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/14	04/12	5542950FPMNPG8Z64	ADOBE *ADOBE 4085366000 CA	24.37
04/21	04/19	1230202FY0003EYSY	CANVA* 04126-50085146 KENT DE	14.99

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	
			CASH ADV	
			FEES CHARGED	
			CREDITS	
			TOTAL ACTIVITY	
				\$6,568.35
				\$0.00
				\$0.00
				\$180.00 CR
				\$6,388.35
04/03	04/01	5548077FD0D17HJFZ	CAROLINA BIOLOGIC SUPP BURLINGTON NC	76.51
04/03	04/02	0543684FD8PM3TDX8	KROGER #447 HAZEL PARK MI	25.00
04/03	04/02	5548077FD0D17HTH2	CAROLINA BIOLOGIC SUPP BURLINGTON NC	671.65
04/04	04/03	5541734FFTB4QA30T	DELTA 00622241231253 DELTA.COM CA NAME:BEACH,CARLA TICKET#:00622241231253 LEG 1: ITINERARY#:1010 DATE:04/12/2024 DEPARTURE TIME:08:43 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:DFW LEG 2: ITINERARY#:2826 DATE:04/14/2024 DEPARTURE TIME:15:54 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DFW DESTINATION:DTW	723.20
04/04	04/03	5541734FFTB4QA31B	DELTA 00622241231264 DELTA.COM CA NAME:NASTASI,CORRI TICKET#:00622241231264 LEG 1: ITINERARY#:1010 DATE:04/12/2024 DEPARTURE TIME:08:43 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:DFW LEG 2: ITINERARY#:2826 DATE:04/14/2024 DEPARTURE TIME:15:54 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DFW DESTINATION:DTW	723.20
04/04	04/03	5542950FEMLD1MV98	ALLIANZ TRAVEL INS 8772524264 VA	97.64
04/09	04/08	0543684FK8PKQFDET	KROGER #447 HAZEL PARK MI	25.00
04/09	04/08	8230509FK000BYVJH	MILLER TRAINING APPLETON WI	595.00
04/11	04/10	5544641FM60YVK6PL	MSU PAYMENT ONLINE EAST LANSING MI	100.00
04/11	04/10	5544641FM60YVK6W0	MSU PAYMENT ONLINE EAST LANSING MI	100.00
04/14	04/13	5543687FT3GPNQHPG	NATL CCL TEACHERS OF M RESTON VA	86.73
04/16	04/15	8271116FS000B5ET3	MABE MI LANSING MI	375.00
04/16	04/15	8271116FS000B8309	MABE MI LANSING MI	375.00
04/17	04/15	5548077FV0D17G632	CAROLINA BIOLOGIC SUPP BURLINGTON NC	56.15
04/24	04/22	8271116G20008MY31	MABE MI LANSING MI CREDIT	180.00 CR
04/24	04/23	5541734G3TBAAYGYH	DELTA 00641126859343 DELTA.COM CA	54.99

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
			NAME:KNOBLOCK,KEVIN TICKET#:00641126859343 LEG 1: ITINERARY#:10000 DATE:04/23/2024 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:LAX DESTINATION:LAX	
04/24	04/23	5541734G3TBAAYNEV	DELTA 00622294132423 DELTA.COM CA NAME:KNOBLOCK,KEVIN TICKET#:00622294132423 LEG 1: ITINERARY#:2384 DATE:05/04/2024 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:SAV	9.50
			LEG 2: ITINERARY#:2980 DATE:05/08/2024 DEPARTURE TIME:12:56 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:SAV DESTINATION:DTW	
04/24	04/23	5541734G3TBAAYWZY	DELTA 00622294191153 DELTA.COM CA NAME:KNOBLOCK,KEVIN TICKET#:00622294191153 LEG 1: ITINERARY#:2384 DATE:05/04/2024 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:DTW DESTINATION:SAV	627.70
			LEG 2: ITINERARY#:2516 DATE:05/09/2024 DEPARTURE TIME:19:01 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:SAV DESTINATION:ATL	
			LEG 3: ITINERARY#:1640 DATE:05/09/2024 DEPARTURE TIME:21:40 CARRIER:DL ARRIVAL TIME:00:00 ORIGINATION:ATL DESTINATION:DTW	
04/24	04/23	5542950G2MLPHNEFM	ALLIANZ TRAVEL INS 8772524264 VA	46.08
04/24	04/23	5543286G35ZQK4MAR	ACT*YMCAMETRODETROIT 313-225-2487 MI	1,800.00

CARLA BEACH		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX 1145		\$253.21	\$0.00	\$0.00	\$0.00	\$253.21
CREDIT LIMIT \$5,000.00						

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/01	03/31	5543286FB5V5TNRDR	AMAZON.COM*ZU39654X3 AMZN.COM/BILL WA	111.34
04/01	03/31	5543286FB5V7H3KS6	AMZN MKTP US*BN1EY6083 AMZN.COM/BILL WA	141.87

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

HEIDI KUNZ						
XXXX XXXX XXXX 7221		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,645.10	\$0.00	\$0.00	\$0.00	\$2,645.10
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/05	04/03	0543684FF5SA4EZRJ	GFS STORE #1907 ROYAL OAK MI	27.98		
04/05	04/04	5548382FG2LR4JRHT	SAMSClub #6659 MADISON HEIGH MI	96.38		
04/08	04/07	5543286FJ5SFF9SE8	AMZN MKTP US*886GN2Q03 AMZN.COM/BILL WA	181.19		
04/12	04/11	0230537FP00HZH4V1	BJS WHOLESALE #383 MADISON HEIGH MI	5.99		
04/14	04/13	0230537T00HLHDDK	BJS WHOLESALE #383 MADISON HEIGH MI	47.01		
04/14	04/14	8230509FT0006EP15	AMAZON MAR* 111-908602 SEATTLE WA	35.39		
04/15	04/13	0543684FS00AFP9XD	DOLLARTREE MADISON HEIGH MI	10.00		
04/16	04/15	5543286FS5WXPSP3	MICHAELS #9490 800-642-4235 TX	267.08		
04/18	04/17	5550036FW5SZYPNJM	MYBINDING.COM HILLSBORO OR	301.27		
04/19	04/18	0543684FYBLM8YET9	SAMS CLUB #6659 MADISON HEIGH MI	224.08		
04/21	04/19	5543286FY5Y25KF82	AMZN MKTP US*Y26PZ4SL3 AMZN.COM/BILL WA	11.99		
04/21	04/19	5546315FZTQZ5HP6T	EMAGINE ROYAL OAK ROYAL OAK MI	1,162.00		
04/21	04/20	5546315FZW5NG1F75	JOANN STORES #690 MADISON HEIGH MI	136.44		
04/25	04/24	5543286G35ZFPXS55	AMZN MKTP US*M08C83P13 AMZN.COM/BILL WA	138.30		

KRISTY CALES						
XXXX XXXX XXXX 1852		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,287.18	\$0.00	\$0.00	\$225.00 CR	\$1,062.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/02	04/01	0534588FQ8PNAY3S3	A 1 FINGERPRINT OAK PARK MI	75.00		
04/04	04/03	0534588FE8PMVEGQG	A 1 FINGERPRINT OAK PARK MI	75.00		
04/05	04/04	0534588FF8PMTKDWG	A 1 FINGERPRINT OAK PARK MI	75.00		
04/07	04/04	0534588FF8R57N7LB	A 1 FINGERPRINT OAK PARK MI	CREDIT	75.00 CR	
04/10	04/09	0534588FL8PLJ7MBW	A 1 FINGERPRINT OAK PARK MI	75.00		
04/14	04/10	0534588FN8R5QE627	A 1 FINGERPRINT OAK PARK MI	CREDIT	75.00 CR	
04/14	04/10	0534588FN8R5QE64H	A 1 FINGERPRINT OAK PARK MI	CREDIT	75.00 CR	
04/14	04/12	0534588FP8PMQ9NY1	A 1 FINGERPRINT OAK PARK MI	75.00		
04/18	04/17	0534588FW8PLM5GWF	A 1 FINGERPRINT OAK PARK MI	75.00		
04/19	04/18	0534588FX8PLTEGV1	A 1 FINGERPRINT OAK PARK MI	75.00		
04/19	04/18	0534588FX8PLTEGXJ	A 1 FINGERPRINT OAK PARK MI	75.00		
04/28	04/25	5270487G5P66AVKG9	HOLIDAY INN GRAND RAPI GRAND RAPIDS MI	687.18		
			CHECK IN:04/22/2024 NUMBER OF NIGHTS:0003			
			CHECK OUT:04/25/2024			
			DAILY RATE: 0.00			

KRISTINA HERRON						
XXXX XXXX XXXX 2144		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$2,471.62	\$0.00	\$0.00	\$0.00	\$2,471.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/28	04/26	0525958G600QGZXF7	HUNGRY HOWIES 0537 OSCODA MI	161.99		
04/28	04/28	6518742G70000NKFJ	AUSABLE INN OSCODA MI	578.19		
04/29	04/28	5543687G77K87L4XH	AMERICINN OSCODA MI	1,731.44		
			CHECK IN:04/26/2024 NUMBER OF NIGHTS:			
			CHECK OUT:04/28/2024			
			DAILY RATE: 0.00			

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

DANIEL WROBBEL					
XXXX XXXX XXXX 7356	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00	\$1,034.45	\$0.00	\$0.00	\$0.00	\$1,034.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/05	04/04	5526352FG2LT5ARXN	HARBOR FREIGHT TOOLS 4 MADISON HEIGH MI	75.23
04/17	04/16	5543286FW5X8BP4S8	MEIJER # 306 WARREN MI	121.44
04/18	04/17	5550629FWM49YFF00	RESTAURANT EQUIPPERS D COLUMBUS OH	148.33
04/21	04/19	5541734FZJM2JLA9T	SPORTSMANS WAREHOUSE 6 TROY MI	100.59
04/21	04/19	0543684FZBLKY34QX	SAMS CLUB #6659 MADISON HEIGH MI	126.74
04/21	04/19	5270715FZ09FY1RMT	THE HOME DEPOT #2731 MADISON HEIGH MI	15.88
04/23	04/22	0543684G2BLKPBXGV	SAMS CLUB #6659 MADISON HEIGH MI	174.84
04/24	04/23	5526352G32LT5BZNR	HARBOR FREIGHT TOOLS 4 MADISON HEIGH MI	24.36
04/24	04/23	5531020G3BM41ZH6R	TONYS ACE HDWE HAZEL PARK MI	14.61
04/30	04/29	5543286G860ZZYDRP	AMZN MKTP US*SO42K1OY3 AMZN.COM/BILL WA	35.60
04/30	04/30	5543286G9612S2EX7	MEIJER 268 *PRODDISC 877-363-4537 MI	196.83

KEVIN D KNOBLOCK					
XXXX XXXX XXXX 5663	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$208.13	\$0.00	\$0.00	\$0.00	\$208.13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/24	04/22	8535335G2Q41469HR	STUTTERINGF 8009929392 TN	19.13
04/26	04/25	8230509G4000MJPPW	SP THE AUTISM HELPER PARK RIDGE IL	189.00

JULIA KENNEDY					
XXXX XXXX XXXX 3617	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$250.90	\$0.00	\$0.00	\$0.00	\$250.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/09	04/08	8271116FK000Q0RZH	KIWIWRITE.COM NAPERVILLE IL	99.00
04/19	04/18	5546315FX5SDP913Y	LOUI'S PIZZA, INC. HAZEL PARK MI	84.75
04/23	04/23	5526352G25ZX5E19P	GUILFORD PUBLICATIONS NEW YORK NY	67.15

RYANN VOSS					
XXXX XXXX XXXX 5452	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$25,000.00	\$23,106.38	\$0.00	\$0.00	\$307.45 CR	\$22,798.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/03	04/02	8271116FD000966SQ	AMERICAN PAPER OPTICS BARTLETT TN	209.68
04/04	04/03	8271116FE0006ADVL	SP POOLWEB COM AUGUSTA ME	368.21
04/05	04/04	0230537FG00JLR9Z2	BJS WHOLESALE #383 MADISON HEIGH MI	56.93
04/09	04/08	5543286FK5STSWB0K	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	3,018.75
04/09	04/08	5550036FK0D17KGM2	WEISSMAN'S THEATRICAL SAINT LOUIS MO	130.85
04/10	04/09	5543286FL5V39MPLL	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	540.00
04/10	04/10	5543286FM5V7HWY3X	AMZN MKTP US*8K7G23GV3 AMZN.COM/BILL WA	48.69
04/10	04/10	5531020FM2DM2XMNY	AMAZON.COM*OZ16L0YG3 SEATTLE WA	40.07
04/11	04/10	5531020FM2E11K3NY	AMAZON.COM*DE8QT0033 SEATTLE WA	134.03
04/12	04/11	5542950FNLRSS3JTG	VISTAPRINT 8662074955 MA	254.95
04/12	04/11	8535335FNQ1VL9A2S	PAYPAL *MOTORCITYGA 4029357733 CA	329.00
04/14	04/12	5543286FP5VWLYB5V	UPS*29EH74LI2HI 800-811-1648 GA	8.50
04/14	04/12	5543286FP5VWLYT5Y	UPS*1Z6T9R7J0339593021 800-811-1648 GA	21.24
04/14	04/12	5543286FP5W0MSDV7	IN *HIGHEST HONOR, INC 248-5887845 MI	38.00
04/14	04/12	8230733FPS66LB4KH	US COACHWAYS 800-3595991 NY	433.12
04/14	04/12	7271006FPS66EWZM0	THE LIFE GUARD STORE 309-4515858 IL	454.61

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)				
RYANN VOSS				
XXXX XXXX XXXX 5452				
CREDIT LIMIT \$25,000.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/15	04/14	5543286FT5WJD76BT	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	400.00
04/16	04/15	0543684FVBLMQ7TPZ	SAMS CLUB #6659 MADISON HEIGH MI	45.00
04/16	04/15	0543684FVBLMQ7TSK	SAMS CLUB #6659 MADISON HEIGH MI	45.00
04/16	04/15	0543684FVBLMQ7TWW	SAMS CLUB #6659 MADISON HEIGH MI	45.00
04/17	04/17	5543286FW5XAA1YGL	AMZN MKTP US*BV7Q16GQ3 AMZN.COM/BILL WA	974.94
04/17	04/17	5543286FW5X8EZGLV	AMZN MKTP US*EP5BW8HJ3 AMZN.COM/BILL WA	63.55
04/18	04/16	5270715FW09FJMY7G	HOMEDEPOT.COM 800-430-3376 GA	164.97
04/19	04/18	5543286FX5XP2Z9M5	SQ *RAINBOW DRAPERY & WARREN MI	1,178.00
04/19	04/18	5543286FX5XR3W7XW	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	180.00
04/23	04/15	5543687G17K46XSE7	DECKER EQUIP SCHOOL FI VASSAR MI CREDIT	307.45 CR
04/23	04/21	5543286G15YWWVRFA	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0002 CHECK OUT:04/21/2024 DAILY RATE: 0.00	188.20
04/23	04/21	5543286G15YWWVRFS	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0002 CHECK OUT:04/21/2024 DAILY RATE: 0.00	188.20
04/23	04/22	5543286G15YWSLF32	AMZN MKTP US*N71604Y43 AMZN.COM/BILL WA	61.99
04/23	04/22	5543286G15YW6428H	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	1,006.25
04/23	04/22	5543286G15YW9Z3SZ	SQ *ALLSTAR CREATIONZ GOSQ.COM MI	375.00
04/23	04/22	6518742G20001AJ0E	CITY OF HAZEL PARK 8888916064 MI	905.79
04/24	04/22	8517748G2WGRNLY38	GBRAND LLC STERLING HEIG MI	5,667.72
04/24	04/22	5543286G25Z5Z28DV	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30
04/24	04/22	5543286G25Z5Z28D4	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30
04/24	04/22	5543286G25Z5Z28ED	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30
04/24	04/22	5543286G25Z5Z28EX	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30
04/24	04/22	5543286G25Z5Z28F5	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	430.32
04/24	04/22	5543286G25Z5Z28QJ	DAYS INN CONNEAUT 440-593-6000 OH CHECK IN:04/19/2024 NUMBER OF NIGHTS:0003 CHECK OUT:04/22/2024 DAILY RATE: 0.00	282.30

100

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

RYANN VOSS

XXXX XXXX XXXX 5452
CREDIT LIMIT \$25,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/24	04/23	5543286G25Z8AL3GW	AMZN MKTP US*FH0K05I53 AMZN.COM/BILL WA	75.94
04/25	04/24	5543286G35ZE7AK4N	SQ *RAINBOW DRAPERY & WARREN MI	1,490.00
04/25	04/25	5543286G45ZJY8LAP	AMZN MKTP US*P91C93UI3 AMZN.COM/BILL WA	213.93
04/25	04/25	5543286G45ZKHW08	AMZN MKTP US*0C5JG66Y3 AMZN.COM/BILL WA	192.29
04/28	04/27	5543286G6607SBZK5	UPS*29YHMF5164H 800-811-1648 GA	8.50
04/28	04/27	5543286G6607SQD9R	UPS*1Z64TCK10320000416 800-811-1648 GA	15.51
04/29	04/26	5548382G7AT849488	SAMSClub.COM 888-746-7726 AR	39.58
04/29	04/28	5531020G72E05LNX5	AMAZON.COM*X02FU3MO3 SEATTLE WA	759.00
04/30	04/29	8230509G8000GAQFR	AMAZON MAR* JIMMY PATE SEATTLE WA	19.79
04/30	04/29	8230509G8000QG2YG	AMAZON RETAIL* RVOSS SEATTLE WA	873.78

RAMONA SOULEYRETTE

XXXX XXXX XXXX 6440
CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,002.82	\$0.00	\$0.00	\$0.00	\$1,002.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/03	04/03	5543286FE5VXXHSFQ	AWL*PEARSON EDUCATION PRSONCS.COM NJ	526.84
04/14	04/13	5543286FR5W47TLZS	AWL*PEARSON EDUCATION PRSONCS.COM NJ	258.64
04/28	04/25	8513429G5Q3V4J173	LANGUSE INV 8882322502 ON	217.34

JR VIKINGS

XXXX XXXX XXXX 1499
CREDIT LIMIT \$7,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$4,568.04	\$0.00	\$0.00	\$0.00	\$4,568.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/05	04/03	8548614FFLF4EW35F	TOP NOTCH PRINTING HAZEL PARK MI	260.00
04/05	04/03	8548614FFLF4EW35P	TOP NOTCH PRINTING HAZEL PARK MI	640.00
04/05	04/03	8548614FFLF4EW369	TOP NOTCH PRINTING HAZEL PARK MI	1,140.00
04/10	04/09	5543687FL7WQF70D4	HASTY AWARDS INC OTTAWA KS	342.50
04/19	04/18	7545491FXS66J7LMN	SAVERS WHOLESALE PRINT MADISON HEIGH MI	240.86
04/19	04/18	7518738FXS66DJ3HS	QUICK MADE TROPHY SALE WARREN MI	985.00
04/21	04/19	5543286FY5Y0LNSJW	SQ *BOUNCE-N-SLIDE PAR STERLING HEIG MI	583.00
04/22	04/20	0543684G02X74YKQW	KROGER 5447 HAZEL PARK MI	170.18
04/28	04/26	7541823G55T44310Z	NUWAYCOMBAT WILMINGTON MA	206.50



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

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Personnel Recommendations Report
Date: August 19, 2024

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the August 19, 2024 Board of Education regular meeting. The packet also includes supporting documentation.

Goal Statement - Resources

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

Recommendation

That the Board of Education approve the Personnel Recommendations as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



Attendee	EVENT	DATES OF EVENT	Location	ESTIMATED COST
Bailey, Erica	Pathways to Trauma Conference	11/12/24 - 11/13/24	Oakland Schools	\$60.00
Bryant, Taylor	Pathways to Trauma Conference	11/12/24 - 11/13/24	Oakland Schools	\$60.00
Ellia, Carly	Pathways to Trauma Conference	11/12/24 - 11/13/24	Oakland Schools	\$60.00
Evans, Lynne	Pathways to Trauma Conference	11/12/24- 11/13/24	Oakland Schools	\$60.00
Fooco, Stacy	Pathways to Trauma Conference	11/12/24 - 11/13/24	Oakland Schools	\$60.00
Jones, Vanna	Pathways to Trauma Conference	11/12/24 - 11/13/24	Oakland Schools	\$60.00
Martin, Stephanie	Pathways to Trauma Conference	11/12/24 - 11/13/24	Oakland Schools	\$60.00
Beach, Carla	Ignite the Classroom Conference	7/6/24 -7/7/24	Atlanta, GA	\$0.00
Lutzka, Melissa	Ignite the Classroom Conference	7/7/24 - 7/9/24	Atlanta, GA	\$0.00
Mingle-Lovitt, Katherine	Ignite the Classroom Conference	7/7/24 - 7/9/24	Atlanta, GA	\$0.00
Moore, Ruthanne	Ignite the Classroom Conference	7/7/24 - 7/9/24	Atlanta, GA	\$0.00
Murray, William	Ignite the Classroom Conference	7/7/24 - 7/9/24	Atlanta, GA	\$0.00
Muzzarelli, Wendy	Ignite the Classroom Conference	7/7/24 - 7/9/24	Atlanta, GA	\$0.00
Beach, Carla	Disciplinary Leadership in Action Conference	3/17/25	Oakland Schools	\$40.00
Cephas, Vinette	Disciplinary Leadership in Action Conference	3/17/25	Oakland Schools	\$40.00
Muzzarelli, Wendy	Disciplinary Leadership in Action Conference	3/17/25	Oakland Schools	\$40.00
Bowker, Ashley	4 Tech Together	9/25/24 - 9/26/24	Macomb ISD	\$70.00
Byerly, Katherine	Using AI to Simplify Your Social Work Practice	09/25/24, 10/23/24, 12/18/24	Virtual	\$0.00
Cales, Kristy	MSBO Back to School Workshop 2024	8/6/24 - 8/8/24	Virtual	\$200.00
Clark, Jillian	Teaching AAC & Language Conference	8/6/24 - 8/7/24	Oakland Schools	\$40.00
Cuares, Teresa	SDI Conventional Math Intervention Project Conference	9/17/24, 11/5/24, 2/11/25, 3/18/25, 4/19/25	Virtual/Oakland Schools	\$20.00
Millard, Marni	SDI Conventional Math Intervention Project Conference	9/17/24, 11/5/24, 10/1/24, 2/11/25, 3/18/25, 4/19/25	Virtual/Oakland Schools	\$20.00
Monterosso, Jennifer	SDI Conventional Math Intervention Project Conference	9/17/24, 10/1/24, 11/5/24, 2/11/25, 3/18/25, 4/19/25	Virtual/Oakland Schools	\$20.00
Dulmage, Stephanie	Reducing Chronic Absenteeism	8/14/24	Walsh College	\$25.00
Graessley, Karla	Reducing Chronic Absenteeism	8/14/24	Walsh College	\$150.00
McMurty, Monique	Reducing Chronic Absenteeism	8/14/24	Walsh College	\$25.00
Smith, Kendal	Reducing Chronic Absenteeism	8/14/24	Walsh College	\$25.00
Dulmage, Stephanie	Mentor Teacher Lift Off	8/25/24	Troy, MI	\$30.00
Dulmage, Stephanie	Early Middle College 101 Virtual Workshop	9/19/24	Virtual	\$0.00
Kaminski, Julie	Early Middle College 101 Virtual Workshop	9/19/24	Virtual	\$0.00
Evans, Lynne	Executive Function Skills: Success in the Classroom	9/10/24	Oakland Schools	\$20.00
Hall-Pavlak, Mary	Executive Function Skills: Success in the Classroom	9/10/24	Oakland Schools	\$20.00
Fairbrother, Mark	Theatre Education Conference (EDTA)	9/26/24 - 9/29/24	Minneapolis, MN	
Fasbender, Janell	TRAILS Professional Series Conference	9/26/24, 10/24/24, 1/30/25, 4/10/25, 5/8/25	Oakland Schools	\$0.00
Geldhof, Samantha	Social Studies Leadership Network Conference	10/1/24, 12/3/24, 2/4/25, 5/13/25	Oakland Schools	\$100.00
Griesinger, Summer	Special Education Summit	8/13/24 - 8/14/24	Oakland Schools	\$50.00
Hall-Pavlak, Mary	Fort Worth Content Workshop	8/16/24 - 8/18/24	Ft. Worth, TX	\$0.00
Jones, Kathy	OCTA (Oakland County Transition Association) Conference	9/17/24, 10/15/24, 11/19/24, 12/17/24	Oakland Schools	\$0.00
Jones, Kathy	ATPS (Adult Transition Post Secondary) Conference	10/8/24, 12/19/24, 3/20/25	Oakland Schools	\$0.00
Jones, Vanna	Neurodiversity in Education: Building Understanding Conference	9/18/24, 10/14/24, 11/12/24, 12/12/24, 3/15/25	Virtual	\$0.00
Kunz, Heidi	Neurodiversity in Education: Building Understanding Conference	9/18/24, 10/15/24, 11/12/24, 12/12/24, 1/15/25, 3/12/25	Virtual	\$0.00
Kurzahls, Sarah	Neurodiversity in Education: Building Understanding Conference	9/18/24, 10/15/24, 11/12/24, 12/12/24, 3/15/25,	Virtual	\$0.00
Mahoney, Heather	Neurodiversity in Education: Building Understanding Conference	9/18/24, 10/15/24, 11/12/24, 12/12/24, 3/15/25,	Virtual	\$0.00
Jones, Vanna	Neurodiversity in Education: Building Understanding Conference	9/27/24, 10/23/24, 11/18/24, 12/18/24, 1/23/25, 2/11/25, 3/21/25	Virtual	\$0.00
Kurzahls, Sarah	Neurodiversity in Education: Building Understanding Conference	9/27/24, 10/23/24, 11/18/24, 12/18/24, 3/21/25	Virtual	\$0.00
Jones, Vanna	Neurodiversity in Education: Building Understanding Conference	1/15/25	Virtual	\$0.00
Kurzahls, Sarah	Neurodiversity in Education: Building Understanding Conference	1/15/25	Virtual	\$0.00
Mahoney, Heather	Life Space Crisis Conference	7/22/24 - 8/8/24	Virtual	\$0.00
Major, Evan	SSW COP Event	11/05/24	Walsh College	\$20.00
Melnyk, Tara	TAACL - Teaching AAC & Language Conference	8/6/24 - 8/7/24	Oakland Schools	\$40.00
Moore, Ruthanne	Executive Function Skills Conference	9/10/24	Oakland Schools	\$20.00
Muzzarelli, Wendy	Fort Worth Content Workshop	7/16/24 - 7/18/24	Ft. Worth, TX	\$0.00
Schumacker, Tammy	Fort Worth Content Workshop	7/16/24 - 7/18/24	Ft. Worth, TX	\$0.00



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www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Kruppe
Subject: Superintendent Membership Renewals for 2024-2025
Date: August 14, 2024

As we enter into the new school year, I am requesting the upcoming membership renewals for the 2024-2025 fiscal year. As part of our ongoing commitment to professional development and staying abreast of current educational trends, it is important that we renew our memberships with the following organizations:

MEMSPA (Michigan Elementary and Middle School Principals Association)

Amount: \$340.00

Purpose: MEMSPA offers essential resources, professional development opportunities, and networking for our principals and administrative staff at the elementary and middle school levels. Membership with MEMSPA ensures that our leadership team remains informed of the latest educational trends, best practices, and policy updates specific to K-8 education. Renewing our membership with MEMSPA is critical for supporting the continued professional growth of our principals and administrators, which in turn enhances the quality of education we provide to our students.

MSBO (Michigan School Business Officials)

Amount: \$150.00

Purpose: The MSBO is a crucial resource for our district's financial and operational management team. Membership provides access to high-quality professional development, up-to-date information on school finance and business operations, and a network of peers and experts in the field. The insights and training offered through MSBO are invaluable in helping us manage the district's resources efficiently and effectively. Renewing our membership with MSBO is essential for maintaining the high standards of financial stewardship and operational excellence that our district is committed to upholding.

NAFSCE (National Association for Family, School, and Community Engagement)

Amount: \$75.00

Purpose: NAFSCE is dedicated to advancing high-impact family, school, and community engagement to improve student outcomes. Membership in this organization provides our district with access to valuable resources, research, and professional development opportunities that help us strengthen partnerships with families and the community. These partnerships are essential for fostering a supportive educational environment and enhancing student success. Renewing our membership with NAFSCE aligns with our district's commitment to family and community engagement as a core component of our educational strategy.

NASS (National Association of School Superintendents)

Amount: \$249.00

Purpose: The NASS is a leading organization that provides vital support, advocacy, and professional development specifically tailored to the unique challenges faced by school superintendents. Membership in NASS offers access to a network of peers, leadership resources, and up-to-date information on national trends and policies affecting education. Renewing our membership with NASS is essential for staying connected with the broader educational community and for ensuring that our district benefits from the latest insights and best practices in school leadership.





MASPA (Michigan Association of School Personnel Administrators)

Amount: \$140.00

Purpose: MASPA is a vital organization that supports the professional development and networking needs of school personnel administrators throughout Michigan. Membership provides access to critical resources, training, and current information on human resources practices, legal updates, and policy changes affecting school personnel management. Renewing our membership with MASPA is important for ensuring that our district continues to attract, retain, and manage staff effectively, in alignment with best practices and legal requirements.

WONF (Women Officials Network Foundation)

Amount: \$35.00

Purpose: The WONF is an invaluable resource that supports the professional growth and leadership development of women in various fields, including education. This membership provides access to a network of accomplished professionals, leadership development opportunities, and events that foster collaboration and mentorship among women leaders. Renewing our membership with WONF aligns with our district’s commitment to promoting leadership diversity and supporting the continued professional growth of our administrative team. The benefits gained from this membership not only enhance our leadership capabilities but also contribute positively to our district’s culture and community.

These memberships are critical in ensuring that our district leadership remains informed, connected, and equipped with the latest tools and knowledge to serve our students effectively.

Total cost for renewal of annual membership: **\$989.00**

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

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

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

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

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

Funding Source: General Fund

Recommendation

That the Board approve the renewal of these memberships to support our ongoing professional development and district leadership.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



Mail Form To: 1980 N College Rd, Mason, MI 48854

Fax: (517) 694-8945- Email: taryn@memspa.org Join Online: memspa.org

- Membership will be valid until June 30, 2025

Contact Information

First Name MI Last Name Preferred First Name

School/Work Mailing Address

School District

School Name/Admin Building Name

Address

City State Zip

Work Phone Preferred Email Address (REQUIRED)

Position/Title

Home Mailing Address

Address City State Zip

Cell Phone Birthdate

Payment Information

Payment Selection: Check Enclosed Purchase Order #: _____

Credit Card #: _____

Expiration Date: _____ CVV: _____

Name on Card Signature 108

Billing Address City Zip

Membership Categories

Building Level Admin

MEMSPA/NAESP Professional Member - \$599

-or-

MEMSPA/NAESP Assistant Principal Member - \$559
(Both include Legal coverage up to \$10,000 & 2 million in Liability Protection)

MEMSPA Only Professional Member - \$340
(Maximum of \$500 Legal Coverage)

Other District Admin

MEMSPA/NAESP Associate Member - \$288

MEMSPA Only Associate Member - \$119

Aspiring Principals

MEMSPA/NAESP Aspiring Member - \$149

MEMSPA Aspiring Member - \$50

Retired Principals

MEMSPA/NAESP Emeritus - \$168
(Continues Legal & Liability Coverage through NAESP)

MEMSPA Retiree- \$69
(Free Conference Registration)



From: Amy Kruppe [amy.kruppe@myhpsd.org]
To: Jamie Buczko [jamie.buczko@myhpsd.org]
Subject: Fwd: Second Reminder - MSBO 2024-2025 Membership Renewal
Sent: Tue 8/6/2024 6:49 PM GMT-05:00
Importance: Normal

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

From: **Lillie Rapelje** <lrapelje@msbo.org>
Date: Tue, Aug 6, 2024 at 9:22 AM
Subject: Second Reminder - MSBO 2024-2025 Membership Renewal
To: amy.kruppe@hazelparkschools.org <amy.kruppe@hazelparkschools.org>



Dear Amy,

Thank you for your 6 year(s) of membership with MSBO! It's time to renew your membership for 2024-25. You will have until September 1 to renew your membership.

If you have renewed within the past day or two, please disregard, our database is not up to date yet. Also, if you have renewed for MSBO through MAPT, we are awaiting their membership information. Thank you!

Remember, only MSBO members are eligible to participate on MSBO's listservs. In addition, you receive discounted rates to attend MSBO conferences and workshops. Make the most of your membership by renewing now!

Please note, MSBO membership is a requirement for earning and maintaining MSBO Certification.

If you are unable to click on the Renew/Pay Now button, please try using a different browser.

Follow these easy steps to renew and be sure to verify your contact information:

1. [Click here to Sign In](#). Your Username is AMY.KRUPPE@HAZELPARKSCHOOLS.ORG. If you can't remember your password, please try the forgot my password link, contact me at lrapelje@msbo.org, or call 517.327.5920.
2. To make changes to your contact information, after logging in, click on the **My Account** tab to correct any information. To enhance your profile, we encourage you to add a professional photo to your profile by clicking on the pencil next to the camera on your account page. The photo you upload will appear in our online membership directory.
3. To renew your membership, click on the orange **Renew/Pay Now** button.
4. Your membership renewal will come up in your cart pre-selected with your current member type. **If your member type has changed, please email or call me at lrapelje@msbo.org or 517-327-9222 to renew under a different membership category.** If you are also paying your ASBO dues, MAPT dues, or subscribing to the MASA e-Leader, click on those options as well and update your cart.
5. Click on "check out". Review your cart. Once you are satisfied everything is correct, enter your credit card or choose to Pay Later to receive an emailed invoice.
6. You MUST enter a **credit card** or **Pay Later** to checkout. If using a purchase order, payment should be mailed to MSBO, 1001 Centennial Way, Suite 200, Lansing, MI 48917 within two weeks of renewing your membership.
7. Listserv selections can be updated under the Preferences tab. Changes or additions will be made within the next business day.

If you prefer, you can download and complete the [Application Form](#) or call us...we'll be happy to put one in the mail for you or renew your membership over the phone. If you have any **questions or need assistance**, call me at 517.327.9222 or email me at lrapelje@msbo.org.

Membership Categories

Category	Amt	Description
Active Member	\$150	<i>Employed by a Michigan school, college or university, or state agency; membership remains with the member</i>
Contract Associate	\$150	<i>Not directly employed by a school, but working in the capacity of an active member</i>
Student Member	\$32	<i>Full-time college students only; must supply current transcript</i>
Emeritus	\$32	<i>Former Active MSBO member</i>
<i>Additional Options:</i>		
MASA e-Leader Subscription	\$30	<i>Includes MASA Morning News</i>
MAPT Membership Dues	\$160	<i>Active membership in MAPT</i>

ASBO Individual Membership Dues	\$275	<i>Active membership in ASBO - payment extends your ASBO membership for 12 months</i>
ASBO District Membership	\$499	<i>Membership for an entire school district business office and related departments (no limit to the number of individuals) to ASBO International for one year.</i>

MSBO offers the best in:

- **Professional Development:** Get the latest information through [MSBO workshops and conferences](#), including the MSBO Annual Conference and the Facilities/Operations Director Conference and Exhibit Show.
- **Scholarships:** MSBO offers multiple scholarships to active members and encourages individuals to improve their technical skills and competencies in school business management by furthering their education. Scholarships can be used for undergraduate or graduate degrees and other professional development opportunities.
- **Advocacy:** MSBO represents its members on a wide variety of oversight and advisory committees (MDE, MISEC, CEPI, MPSERS, MILAF+, Education Alliance, 1022 Committee, and others).
- **Professional Certification:** [14 separate training tracks](#) are offered: three for business office personnel, two for pupil accounting, plus food services, operations, facilities, transportation, school payroll specialists, human resources, technology managers, purchasing, and educational data specialists.
 - **Networking** through MSBO [Committees](#) and [Regional Groups](#). Plus, [listservs](#) connect you with members in your field and region of the state.
- **Business Solutions:** MSBO offers products and services that benefit school districts. To learn more, visit our [Business Solutions web page](#).

Thank you for renewing your membership with MSBO.

Lillie Rapelje

Membership Manager
 Michigan School Business Officials
 517.327.9222



**Hazel Park Schools • Today's Learners, Tomorrow's Leaders.
The Cornerstone of Oakland, Macomb and Wayne Counties.**

District Communication's Protocol:

RR = Response Required Within One Working Business Day

NRN = No Reply Necessary

CC or BCC: No Reply Necessary

Electronic Privacy Notice. This e-mail and any attachment contain information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

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

Membership Information






Hazel Park Schools

Organizational Member Level I

 [View/Print My Membership Card](#)

Your current membership has expired. It expired on 7/24/2024.

Please note: It appears you have a transaction that is still open (see below.) Your current membership and expiration may change once this transaction has been processed and closed by administration.

Options	Status	Transaction Date	Processed	Type	Membership	Amount	Balance
  	Open	7/24/2024	7/24/2024	Credit Card	Organizational Member Level I	\$250.00	\$250.00
	Closed	7/24/2023	7/24/2023	Credit Card	Organizational Member Level I	\$250.00	\$0.00
	Closed	7/24/2022	7/24/2022	Credit Card	Organizational Member Level I	\$250.00	\$0.00

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-

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7/5/2024

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7/5/2024

[NAFSCE News - June Edition](#)

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8/21/2024

[Sharing Storybooks to Support Children's Math and Reading Skills](#)

114

9/3/2024

Math Anxiety Webinar



**National Association of
School Superintendents**
United in Common Purpose: Each Other's Success

**P.O. Box 1010
Virginia City, NV 89440**

INVOICE

DATE	6/15/2024
INVOICE NUMBER	3000
DUE	NET 30 Days
PURCHASE ORDER #	

Address

DESCRIPTION	AMOUNT
1 Year Membership (SY 2024-2025)	\$ 249.00
TOTAL	\$ 249.00

OUR MISSION

The mission of the National Association of School Superintendents is to support and promote our foremost educational leaders through continuous opportunities for collaboration, advancement, and access to a growing collection of professional resources.

The mission of the National Association of School Superintendents is to support and promote our foremost educational leaders by providing continuous opportunities for private collaboration and advancement and access to a growing collection of district and professional resources.

THE THREE PILLARS OF NASS

RECOGNITIONS

Identifying and promoting individual member excellence

RESOURCES

Providing convenient access to a growing collection of real-world resources centered on our unique needs and challenges

RELATIONSHIPS

Offering opportunities to collaborate and share resources, both in person and via technology

PHONE (831)261-5285
EMAIL rslaby@nass.us
WEBSITE www.nass.us



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MEMBER DUES

PAY MEMBERSHIP DUES

MEMBERSHIP TYPE

Your current membership expiration date is: **06/30/2024**

2024-25 MASPA MEMBERSHIP DUES

\$140.00 *membership valid until 06/30/2025*

Cancel

Continue

Join

Join us in our mission to empower women leaders of today
and mentor women leaders of tomorrow!

MEMBERSHIP LEVELS

All memberships are for 1 year; from July 1st thru June 30th

*Added Bonus: New members joining January through June, of the current year, membership
will be through June 30th of the following year.*

GENERAL MEMBERSHIP -- \$35.00

- Collaborate with women who share our vision. A network of experienced leaders at all levels of public service. Support and mentor women who serve in the public sector.
- Premium training and programs
- Access to the Membership Directory.
- Reduced price for networking breakfasts, workshops and other WONF events.

- Support WONF's long-term strategies to advance women in leadership.
- Acknowledgement of additional support in the membership directory.
- Acknowledgement of additional support on the website.

YOUTH MEMBERSHIP -- \$10.00

- **All General Membership Benefits.**
- 25 years of age and under.
- College and high school students.

[PAY DUES HERE](#)

We are very happy to have a Membership Directory online for members, with photos and short bios as well as contact information. To view the Membership Directory you must be a member and if you are a member in good standing you will have received the password for the directory.

[MEMBERSHIP DIRECTORY](#)



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www.hazelparkschools.org

Hazel Park 2024-2025 District Improvement Goals

Reading - Goals, Strategies, and Activities

Goals

Hazel Park School District will implement research-based strategies to improve foundational reading and comprehension skills to increase the percentage of students in grades K-5 scoring mid/above grade level by 4%, with a minimum of 50% at Tier 1, and increase the percentage of students in grades 6-8 scoring mid/above grade level by 4%, with a minimum of 25% at Tier 1 from Spring 2024 to Spring 2025 on the i-Ready Reading diagnostic.

Hazel Park School District will implement research-based interventions to improve foundational reading and language comprehension skills to decrease the percentage of grades 3-8 students scoring in Tier 3 by 5% from Spring 2024 - Spring 2025 on the iReady Reading Diagnostic.

Hazel Park School District will implement research-based strategies to improve language comprehension, academic vocabulary, and writing skills to increase the percentage of students meeting EBRW benchmarks by 5% for all student populations by June 2025 on the i-Ready reading diagnostic.

Reading Projections ECRISS Data:

- Advanced data analytics, using the ECRISS platform will be available in September, once the 2024 state assessment data is available for public release. At that time, the district will update the plan with additional goals using the Projections Report. This report utilizes multiple sources of data, including historical performance, to create district-specific projections. These projections will allow us to set realistic goals and monitor progress throughout the school year.

Strategies and Activities - Early Childhood - Grade 12

Strategy 1: Explicit, direct instruction in language comprehension (vocabulary and morphology, knowledge, syntax, and higher-level language skills), word recognition (phonological awareness, phonics, decoding, automatic sight word recognition), and writing.



- **Activities:**

- Implement cycles of inquiry, using improvement science and the Plan-Do-Study-Act method, to improve foundational literacy skills.
- **Preschool:** Provide two professional learning sessions and five instructional coaching sessions to implement the Creative Curriculum literacy framework with fidelity.
- **Grades K-8** Provide a minimum of 4 professional learning sessions and ongoing job-embedded coaching to implement research/evidence-based instructional strategies and the literacy framework. Professional learning and job-embedded coaching will prioritize the following:
 - Foundational Skills, Vocabulary, and Writing
 - Complex Texts and Tasks
 - Scaffolding and Acceleration of Learning
- **Grades 9-10** Provide a minimum of 6 professional learning sessions and ongoing job-embedded coaching to implement research-based instructional strategies, the literacy framework, and ARC Core. Professional learning and job-embedded coaching will prioritize the following:
 - Vocabulary, and Writing
 - Scaffolding and Acceleration of Learning
 - ARC Core Implementation and Equitable Conference Schedule
- **Grades K-8 & 9** Provide professional learning to targeted groups including MTSS, resource teachers, and instructional coaches on effective implementation of the Tier 2 IRLA tool kits and ARC Accelerator.
- **Grades 5-9** Provide professional learning on the Vocabulary Workshop program and implement a progress monitoring plan for vocabulary development.
- Develop and implement a plan to assess new students and provide early and intentional, targeted interventions through high-dosage tutoring and extended learning opportunities.

Strategy 2: Essential Practices for Disciplinary Literacy Instruction in Secondary Classrooms

- **Activities:**

- System-wide implementation of disciplinary literacy strategies to improve vocabulary and writing.
- Participate in the 2024-2025 disciplinary literacy cohort.



- Develop a 2024-2025 action plan to improve vocabulary and writing through standards-aligned disciplinary literacy. The plan will prioritize the following:
 - Implement intentional efforts to expand vocabulary and conceptual knowledge.
 - Implement intentional standards-aligned instruction in disciplinary writing.
 - Monitor implementation through classroom observations using the instructional framework and disciplinary literacy “Look Fors” in identified areas.

Strategy 3: Comprehensive Multi-Tiered System of Student Support (MTSS)

- **Activities:**

- Allocate resources to place multiple MTSS teachers in buildings serving K-12 students.
- Revise and implement system-wide expectations, processes, and procedures to monitor student growth and achievement.
- Develop and utilize intervention-specific entry and exit criteria for students receiving Tier 2 and Tier 3 interventions.
- Provide [high-dosage tutoring](#) and expanded learning opportunities.
- Develop a systemic plan to implement fidelity checks for Tier 3 interventions (Corrective Reading, Reading Mastery, and Orton Gillingham), and monitor the impact of a tiered system of student support.
- Utilize the Power School MTSS Solution to monitor student growth, and fidelity of implementation, and analyze outcome data on students participating in Tier 2 and 3 interventions.
- Implement a tiered response to chronic absenteeism that breaks down barriers and provides targeted support.

Math - Goals, Strategies, and Activities

Goals:

Hazel Park School District will provide opportunities for teachers to build capacity in strategies to improve foundational math and algebra skills, to increase the percentage of students in grades K-5 scoring mid/above grade level by 3%, with a minimum of 36% at Tier 1, and increase the



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percentage of students in grades 6-8 scoring mid/above grade level by 3%, with a minimum of 20% at Tier 1 from Spring 2024 to Spring 2025.

Hazel Park School District will implement research-based interventions to improve foundational math skills to decrease the percentage of grades 3-8 students scoring in Tier 3 by 5% from Spring 2024 - Spring 2025.

Hazel Park School District will implement research-based strategies and interventions to improve foundational math and algebra skills to increase the percentage of students in grades 9-11 who have met the Math PSAT and SAT benchmarks by 5% for all student populations by June 2025.

Math Projections ECRISS Data:

- Advanced data analytics, using the ECRISS platform will be available in September, once the 2024 state assessment data is available for public release. At that time, the district will update the plan with additional goals using the Projections report. This report utilizes multiple sources of data, including historical performance, to create district-specific projections. These projections will allow us to set realistic goals and monitor progress throughout the school year.

Strategies and Activities

Strategy 1: Explicit, direct instruction in foundational math skills (number concepts, computational skills, & procedural fluency), mathematical reasoning and problem-solving, and algebraic thinking.

- **Activities:**
 - Implement cycles of inquiry, using improvement science and the Plan-Do-Study-Act method, to improve foundational math skills.
 - Provide two professional learning sessions to develop foundational math skills using the math components of the Creative Curriculum.
 - Professional learning and job-embedded coaching on research and evidence-based instructional strategies. Professional learning and job-embedded coaching will focus on the following:
 - Number and Operations
 - Algebra and Algebraic Thinking
 - Mathematical Reasoning and Problem-Solving



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- Provide training on research/evidence-based practices through a book talk on Principles to Action.

Strategy 2: Facilitate meaningful mathematical discourse to develop a connected and strong understanding of mathematical concepts.

● **Activities:**

- Select and implement a common set of talk moves to frame effective discourse.
- Implement number talks, based on the priority standards and math progressions, to establish a discourse-rich learning community to develop foundational math skills, reasoning and problem-solving, and algebraic thinking.
- Provide training on effective mathematical discourse through a book talk (Building Thinking Classrooms in Mathematics), professional learning, and/or instructional coaching support.

Strategy 3: Utilize formative assessment and acceleration to improve foundational math skills (number concepts, computational skills, & procedural fluency), mathematical reasoning and problem-solving, and algebraic thinking.

● **Activities:**

- Provide job-embedded coaching on effective formative assessment and use the results to drive Tier 1 and 2 small group instruction.
- Use math priority standards and learning progressions to guide the development of formative assessment and instruction designed to [accelerate learning \(Acceleration\)](#).

Strategy 4: Comprehensive Multi-Tiered System of Student Support (MTSS)

● **Activities:**

- Allocate resources to place multiple MTSS teachers in buildings serving K-12 students.
- Revise and implement system-wide expectations, processes, and procedures to monitor student growth and achievement.



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- Develop and utilize intervention-specific entry and exit criteria for students receiving Tier 2 and Tier 3 interventions.
 - Develop a systemic plan to implement fidelity checks for Tier 3 interventions (Corrective Math, Connecting Math Concepts, and Math Recovery), and monitor the impact of a tiered system of student support.
- Provide [high-dosage tutoring](#) and expanded learning opportunities.
- Utilize the Power School MTSS Solution to monitor student growth, and fidelity of implementation, and analyze outcome data on students participating in Tier 2 and 3 interventions.
- Implement a tiered response to chronic absenteeism that breaks down barriers and provides targeted support.
- Pilot Forefront Early Numeracy Screener and Spring Math.



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To: Amy Kruppe, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: Out-of-School Time Supports - High Dosage Tutoring, Homework Help, and Behavioral Supports
Date: August 19, 2024

Implementation of Out-of-School Time Supports

Research indicates that high-dosage tutoring and other extended-day supports have a strong impact on student growth and learning. Teachers providing support will be paid the anticipated hourly curriculum rate of \$45.00/hour. High-dosage tutoring, also known as "high-impact" or "high-intensity" tutoring, is a proven school-based intervention with significant positive effects on math and reading achievement. Studies show it can significantly increase student learning, address current learning gaps, and support long-term school academic achievement.

The most impactful time for high-dosage tutoring is during the school day, which we currently offer with the support of the district's MTSS teacher. This approach can also be effective before or after school when certified teachers use high-quality instructional materials and strategies, provide consistent tutoring sessions multiple times per week, and use student learning data to drive the instructional focus. The following articles provide additional information about the impact of high-dosage tutoring:

- [The Push to Scale Up High-Impact Tutoring](#)
- [High-Quality Tutoring: An Evidence-Based Strategy to Tackle Learning Loss](#)
- [High-Impact Tutoring: Out-of-School Time Playbook](#)

Given the impact of these strategies, Hazel Park Schools will offer out-of-school time the following academic and behavioral support for students in grades K-12. Also included in this proposal is compensation for staff to monitor students during out-of-school time detention.

Elementary Buildings

- Direct Instruction in Math or Reading

Hazel Park Junior High

- Direct Instruction in Math or Reading
- Homework Help
- Zero-Hour Physical Education

Hazel Park High School

- Direct Instruction in Math or Reading
 - Before, After, or Virtual Evening
- Homework Help
- Credit Recovery





Approved Positions

Elementary

- Tutoring

Elementary Building	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
Hoover	8	28	3.75	63	52,920
United Oaks	8	28	3.75	63	52,920
Webb	8	28	3.75	63	52,920
				Grand Total	158,760

Hazel Park Junior High

- Tutoring
- Homework Help
- Detention Staff

Tutoring Category	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
ELA & Math Tutoring	4	28	5	63	35,280
Homework Help Staff	2	28	4	63	14,112
Detention Staff	1	24	6	63	9,072
				Grand Total	59,976

Hazel Park High School

- Tutoring
- Homework Help
- Detention Staff

Tutoring Category	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
Tutoring	6	28	3.75	63	39,690
Homework Help Staff	2	28	4	63	14,112
Detention Staff	1	24	6	63	9,072
				Grand Total	65,550

Total Financial Impact: \$284,286



Strategic Goal Alignment

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

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

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
- Community School Grant
- Out-of-School Time Grant

Recommendation

That the Board of Education approve the estimated budget for high-dosage tutoring, homework help, and behavioral supports, in the amount of \$284,286.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



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

To: Dr. Amy Kruppe, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Teamsters Contract (Secretary Group)
Date: August 6, 2024

We are seeking the approval of the newly negotiated Teamster Contract. This is a one year contract. The following are highlighted changes:

- 5% increase on salary schedule and addition of step 6
- Changed Webster secretary to a 12 month position to coincide with the building administrator
- Group now works a full 8 hour day/40 hours week
- Other minor language changes to comply with current statutes

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.

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 and Center Fund

Recommendation :

That the Board of Education approve the collective bargaining agreement for the Teamsters Union Group, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



AGREEMENT

between the

HAZEL PARK SCHOOL DISTRICT

1620 E. Elza Ave.
Hazel Park, MI 48030

and the

**TEAMSTERS STATE, COUNTY AND MUNICIPAL WORKERS
LOCAL 214
2825 Trumbull Avenue
Detroit, MI 48216**

SECRETARIAL/CLERICAL
BARGAINING UNIT

July 1, 2024 – June 30, 2025

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AGREEMENT

This AGREEMENT entered into on _____, 2024, by and between the Board of Education of the School District of the City of Hazel Park, Oakland County, Michigan, hereinafter called the Board, and **Teamsters, State, Local and Municipal Workers, Local 214**, hereinafter called the Union.

PREAMBLE

The Union recognizes that the Board, under law, has the final responsibility for establishing policies for the district and administering the operation of the schools in the said district, and

WHEREAS, the Board recognizes the skills and expertness of the employees and view their contribution to educational matters as a mutual concern, and

WHEREAS, ACT 379, Public Acts of 1965, presently authorizes public employees and public employers to enter into collectively negotiated agreements concerning rates of pay, hours of employment, and other conditions of employment of such public employees, and

WHEREAS, extensive professional negotiations between the representatives of the parties have resulted in certain understandings between the Board and the Union, and

WHEREAS, the Board and the Union desire to incorporate such understandings into a written collective negotiations agreement in the belief that such action is in the best interest of the residents of the School District of the City of Hazel Park, the students attending school therein and the personnel represented by the Union;

NOW, THEREFORE, in consideration of the following mutual covenants, the Board and the Union hereby agree as follows:

ARTICLE I

RECOGNITION

- A. The Board hereby recognizes **Teamsters Local 214** as the exclusive bargaining representative as defined in Section II of Act 379, Public Acts of 1965, for all educational secretaries and all non-supervisory personnel engaged in secretarial and clerical work (10 month, or 12 month Class I, Class IA, Class II and Class III), as described in Schedule B and all other present and future personnel coming within the bargaining unit as established by the State Labor Mediation Board's decision of January, 1966, but excluding secretaries to the Superintendent, Deputy Superintendent and Assistant Superintendent, all supervisory employees, and all other employees of the employer. All personnel represented by the Union in the above defined bargaining unit shall, unless otherwise indicated, hereinafter be referred to as Employees.
- B. The Board agrees not to negotiate with any educational secretaries' organization other than the Union for the duration of this Agreement.

ARTICLE II

UNIT MEMBER RIGHTS

- A. **Injury to students** - When the principal is out of the building and a student is injured during school hours and requires basic first aid treatment, employee the employee may be required to administer basic first aid. If circumstances dictate that an employee perform first aid, they shall be provided the proper equipment consistent with the level of training provided by the Board.
- B. In the event the employee has a reasonable belief that the student's injury requires emergency treatment the employee will call 911, then inform the Superintendent, building principal, assistant principal, school nurse or certified teacher who has been designated by the principal to act in their absence. If no responsible, certificated person is available within the building, contact Superintendent's Secretary at Central Office.
- C. The school emergency card shall be used to further determine other medical procedural guides and references. The Board of Education will support the employee in any effort directed at initiating a reasonable course of emergency procedural action.
- D. **Loss of school property** - Employees shall not be held responsible for loss of school property or student property, either within the school or while on official school business, unless the Board or its designee proves the employee has been negligent.
- E. Notwithstanding their employment, employees shall be entitled to full rights of citizenship and no religious or political activities of any employee or the lack thereof shall be

grounds for any discipline or discrimination with respect to the employment of such employee.

F. The provisions of this Agreement and the wages, hours, terms and conditions of employment shall be applied without regard to race, creed, religion, color, national origin, age, sex, or marital status or membership in or association with the activities of any employee organization.

G. No polygraph or lie detector device shall be used in any investigation of any employee.

H. If any provision of this Agreement, or any application of the Agreement to any employee or group of employees shall be found contrary to law, then such provision or application shall not be deemed valid and subsisting, except to the extent permitted by law, but all other provisions or applications shall continue in full force and effect.

I. During the term of this Agreement, the Board of Education will provide liability insurance protection for all employees in the amount of one million dollars (\$1,000,000.00).

J. If fingerprinting or background checks are necessary or mandatory, the cost will be paid by the Employer.

ARTICLE III

UNION RIGHTS

A. Pursuant of Act 379 of the Public Acts of 1965, the Board hereby agrees that every employee of the Board shall have the right freely to organize, join and support the Union for the purpose of engaging in collective bargaining or negotiation and other concerted activities for mutual aid and protection. As a duly elected body exercising governmental power under code of law of the State of Michigan, the Board undertakes and agrees that it will not directly or indirectly discourage or deprive or coerce any employee in the enjoyment of any rights conferred by said Act 379, or other laws of Michigan, or the Constitution of Michigan and the United States; that it will not discriminate against any employee with respect to hours, wages, or any terms or conditions of employment by reason of their membership in the Union or collective professional negotiations with the Board, or their institution of any grievance, complaint or proceeding under this Agreement, or otherwise with respect to any terms or conditions of employment.

B. The Board specifically recognizes the right of its employees to appropriately invoke the assistance of the State Labor Mediation Board, or a mediator from such public agency, or an arbitrator appointed pursuant to the provisions of the Agreement, and the Board agrees to be bound by any lawful order or award thereof.

C. **Union Security Clause** - Over the life of the contract. If there is a change in the law so that the following is enforceable in whole or in part, then the following provision shall govern the employees covered by this Agreement to the full extent that it is enforceable:

It is agreed that **Membership in the Union is not compulsory. All employees have the right to join, not join, maintain or drop their membership in the Union. Neither party shall exert any pressure on or discriminate against any employee as regards such matters.** All present and future employees covered by this Agreement shall become members of the Union after the thirtieth (30th) day following the beginning of their employment.

The Board agrees to deduct from the pay of any employee all dues of the Union and pay such amount to the Union; provided however, that the Union presents to the Board authorization signed by such employees, allowing such deductions and payments to the Union. The amount of dues will be certified to the Board by the Secretary-Treasurer of the Union no more than once a year.

D. Members of the Negotiations Committee engaged during the working day in negotiating on behalf of the Union with any representative of the Board or participating in any grievance negotiation, including arbitration, shall be released from regular duties without loss of salary.

E. The Union and its members shall have the right to use school building facilities for meetings. All such meetings shall be approved and scheduled through the Office of the Superintendent.

F. The Board agrees to furnish to the Union, in response to reasonable requests, all available information concerning the financial resources of the district, tentative budgetary requirements and allocations, and such other information as will assist the Union in developing intelligent, accurate, informed and constructive programs on behalf of the employees, together with information, not subject to the Privacy Act, or other laws or statutes prohibiting dissemination of private materials or information, which may be necessary for the Union to process any grievance or complaint.

G. The Union shall be provided up to twenty (20) days annually for their collective use for Union business, including attendance at conferences and workshops sponsored by the Union or affiliated organizations. Time spent on Union business during the employee's workday shall be reported to the employee's immediate supervisor. Notification to the supervisor shall include a brief general description of the nature of the Union business.

H. Supervisors or secretaries not covered by this Agreement shall not displace employees covered by this Agreement by performing work normally performed by such employees.

I. Special Conferences

1. Special conferences for important matters may be arranged between the Union Representative and the Superintendent or his designated Representative upon the request of either party. Such meetings shall be between at least two (2), but not more than three (3) representatives of the Administration, and at least two (2), but not more than three (3) representatives of the Union.

2. Arrangements for such special conferences shall be made in advance. An agenda of the matters to be taken up at the meeting shall be presented by the requesting party at the time the conference is requested.

ARTICLE IV

BOARD RIGHTS

A. The Union recognizes the prerogative of the Board of Education to operate and manage its affairs in all respects in accordance with the law.

B. Except as specifically set forth in this Agreement, the Board retains the right of selection and direction of the working forces, including the right to hire, suspend or discharge for just cause, assign, promote or transfer, provided they do not conflict with the terms of this Agreement. The Union shall have the right to grieve on the interpretation and application of the provisions which are specifically covered in the Master Contract.

C. If any of the above referenced Board Rights conflict with other Articles and Sections of the Master Agreement, then those Articles and/or Sections shall supersede the above referenced Board Rights.

ARTICLE V

COMPENSATION

A. The salaries of employees covered by this Agreement are set forth in Schedule A which is attached to, and incorporated in the Agreement. Such salary schedules shall remain in effect during the term of this Agreement.

B. Any permanent employee regularly employed on a continuing basis, but not on a 52-week basis, shall be compensated on a prorated rate of pay.

C. Overtime worked in excess of eight (8) hours in any one (1) day or on Saturday shall be paid for at one and one-half times (1-1/2X) the regular rate. Overtime shall be defined as

time worked in excess of fifteen (15) minutes in any one (1) day. Overtime consideration shall be awarded such work periods that have been approved by the Superintendent or designee.

D. **Longevity** will be paid according to the following schedule. Employees will become eligible if they meet years-of-service requirements by December 31st of the current year. The longevity hourly amount will be added to the employee's current contract based on scheduled hours. **Paid out at straight time hours work, each pay period.**

	7/01/2024 — 6/30/2025	
25 Years	\$1.90	\$2.00
20 Years	\$1.75	
15 Years	\$1.48	\$1.50
10 Years	\$1.23	\$1.25
6 Years	\$.62	\$0.75
Three year freeze		

SCHEDULE A

Salary Schedule: Refer to Schedule A.

ARTICLE VI

HOURS OF WORK

A. The working day shall consist of eight (eight) hours: forty (40) hours per week - Monday through Friday.

B. During the summer vacation, Christmas/New Year break, Easter break, and the mid-winter break, the working day shall begin at 7:30 a.m. and end at 4 p.m., with one-half (1/2) hour unpaid lunch period. In the summer vacation period, the District may elect to move for one or more weeks to a four (4) day work week of ten (10) hours per day, in which case the work day shall start at 7 a.m. and end at 5 p.m., with a paid thirty (30) minute lunch and a paid break period of 15 minutes. Accommodations to this summer work schedule due to individual employee needs may occur through the agreement of the employee and the Director of Human Resources.

C. During the school year, the work day starts at 7:30 a.m., and ends at 4:00 p.m. The times may be adjusted to reflect the best interests of the employee and the District. The Superintendent must approve the adjustment prior to the effective date.

Two Exceptions to the work hours are as follows:

Athletic Director Secretary: 10:00 a.m. to 6:30 p.m. (while athletics are underway)

High School Principal Secretary: 7:00 a.m. to 3:30.

D. Ten-month Union members working in the regular K-12 program will come back five (5) work days before the start of the school year. **However, each 10- month employee may be requested to report to school up to an additional five (5) work days before the school year, if the Administrator or Principal that the secretary reports to believes that there is an operational need for that department or building which shall be discussed with the employee, and which additional work days are understood to be voluntary and not mandatory. The ten (10) month employees term ends after a full week when school is out.**

E. The Board recognizes the principle of a standard forty (40) hour paid work week and will set work schedules and make work assignments which can reasonably be completed within such standard work week.

F. Under no circumstances shall an employee be requested to work more than fifty (50) hours in any one (1) week.

G. All employees shall be entitled to a duty-free, uninterrupted lunch period of thirty (30) , unless the District elects to move to four 10-hour days for one or more weeks during the summer vacation period, in which case all employees shall be entitled to a thirty (30) minute paid lunch.

H. Employees will be provided a fifteen (15) minute only relief time in the morning and in the afternoon during the regular forty (40) hours work week. During periods of summer scheduled hours, employees will receive the morning fifteen (15) minute relief period only.

I. The lunch period will be generally scheduled about midpoint between the start of the workday and the end of the workday. The first relief time will generally be scheduled about midpoint between the start of the workday and the lunch break. The second relief time will generally be scheduled about midpoint between the lunch break and the end of the workday. Minor variations to accommodate scheduling problems are acceptable.

ARTICLE VII

WORK LOADS AND ASSIGNMENTS

A. When additional help is necessary, the employee shall receive, upon written request to the supervisor, to the extent possible, the service of trained personnel to assist them.

B. Employees shall have the prerogative of requesting a meeting with their direct administrator and the superintendent or their designee in the event that instance of training becomes difficult or burdening.

C. Employees shall have the prerogative of requesting a meeting with their direct administrator and the superintendent or their designee if they feel that excessive requests are made to assume the duties of teacher, supervisor, custodian, etc., in emergency situations.

E. .

ARTICLE VIII

VACANCIES, PROMOTIONS AND TRANSFERS

A. Whenever any vacancy or other special opportunity in any secretarial or clerical position in the district shall occur, the Board shall notify the employees in writing of the duties, qualifications, hours, and whether it is a ten (10) or twelve (12) month position at least ten (10) days prior to the position being filled. No vacancy shall be filled, except in case of emergency, and then on a temporary basis and not to exceed sixty (60) days, until such notice has been given.

B. Any qualified bargaining unit employee may apply for a vacancy. In filling vacancies, the Board agrees to give due weight to the background, attainments and skills of all applicants, the length of time each has been in the bargaining unit and other relevant factors. An applicant with less seniority shall not be awarded such position unless their qualifications shall be more than marginally superior to applicants with greater seniority. Seniority for the purposes of this Agreement shall mean continuous employment within the bargaining unit. Persons accepting such promotions shall be allowed a probationary period of sixty (60) days. Notices of bid awards will be distributed from the Office of the Superintendent immediately after determination of assignment. All persons from the bargaining unit who bid on an advertised opening will receive acknowledgment of application.

C. Administrators in charge shall be required to file a written progress report at the close of thirty (30) calendar days, followed by a second report at the end of sixty (60) calendar days, containing a recommendation as to whether to retain or return the employee to their previous position.

D. No temporary employee shall be kept on a temporary basis longer than sixty (60) days, except in cases of extenuating circumstances. All jobs must be filled with permanent employees.

E. Since the frequent transfer of employees from one school to another is disruptive of effective administration and interferes with optimum employee performance, the parties agree that unrequested transfers of employees are to be minimized and avoided whenever possible.

F. The Board recognizes that it is desirable to take into consideration the interests and aspirations of its employees with respect to position assignments. In order to accomplish this,

written request may be made for transfers giving the reason for transfer, the school requested and personal qualifications.

Such requests may be submitted through the H.R. Department, if desired, or may be made directly to the Superintendent. If it is desired that the requests be kept active, they shall be renewed annually. Insofar as practicable, all vacancies shall be filled by promotions or transfers within the group. All employees are encouraged to train and prepare for promotional opportunities.

G. Transfer notices to all employees will be by letter and in the event of yearend transfers will be distributed no later than four (4) weeks prior to the closing of the school year.

I. Any employee who shall be transferred to a supervisory or executive position on a probationary period and shall later return to a employee status, shall be entitled to retain such rights as they may have had under this Agreement prior to such transfer to supervisory or executive status.

J. Testing

1. A test will be required if a member of the bargaining unit applies for a position which would move them from one classification to another, or in the event the employee wishes to change to a new position. The test will be skills based to measure experience or aptitude for the new position.

2. When a job is posted, it will state if a test is required.

3. The administrator in charge of the posted position will be involved in the selection, but not necessarily the final award of the position.

K. When a employee's job classification is changed, the employee's pay step will not be reduced. This will apply to all situations including classification changes where the employee's pay level increases or decreases.

ARTICLE IX

LAYOFF/RECALL

A. In any necessary bargaining unit staff reduction, a employee with greater seniority shall be retained over a employee with a lesser seniority. Any employee whose services are so terminated shall be notified by letter at least four (4) weeks in advance of the layoff.

B. When employees whose services have been so terminated are to be reemployed, those having the greatest seniority shall be recalled first.

C. If ties in seniority are encountered, for the purposes of layoff and recall, the most senior shall be determined by lottery.

D. In the event a full-time employee is laid off or their position is eliminated, they may bump the least senior full-time employee in the bargaining unit in order to avoid layoff. This least senior full-time employee may then bump any part-time employee, if such a position exists, and the full-time employee has more seniority. The part-time employee would then be laid off.

If a employee is transferred under this paragraph and the pay rate is lower than the position eliminated, the transferred employee will continue to be paid at the pay level of the eliminated position for a maximum of two (2) years. To continue to receive this higher pay, the employee must apply for openings in the bargaining unit that are at the same pay level, same work schedule, and same work year as the eliminated position.

ARTICLE X

SENIORITY

A. A newly hired employee, or an employee upon entry into the bargaining unit, shall be on a probationary status for sixty (60) calendar days taken from and including the first day of employment. If at any time prior to the completion of the sixty (60) calendar day probationary period the employee's work performance is unsatisfactory, they may be dismissed by the Board during this period without appeal by the Union. Probationary employees who are absent during the first sixty (60) calendar days of employment shall work additional days equal to the number of days absent, and such employee shall not have completed his probationary period until these additional days have been worked.

B. Upon satisfactory completion of the probationary period, the employee's seniority date shall be the date of hire.

C. An employee will lose their seniority for the following reasons:

1. They resign from a classification covered by this Agreement.
2. They are discharged for cause and not reinstated through the Grievance Procedure.
3. Upon normal retirement.

D. , A current seniority list shall be **provided** to the Union, **in accordance with PA 336 Section 11A.**

E. Effective July 1, 1999, upon approval of any Board approved Leave of Absence, seniority will accrue for the first twelve (12) months and thereafter will be frozen until such time as the employee returns to work.

ARTICLE XI

DISCIPLINE, DISCHARGE AND DEMOTIONS

A. Discharge or demotion of any employee shall be made only for a reasonable and just cause. Reasons for discharge or demotion shall be submitted, in writing, to the person involved and to Union Representative.

B. In the event any employee shall be discharged or demoted from employment and believes they have been unjustly dealt with, such discharge or demotion shall constitute a case to be handled in accordance with the grievance procedures as set forth in this Agreement.

C. As a result of the pursuit of a grievance procedure determination, should it be decided that an injustice has been done in regard to the employee's discharge or demotion, the Board agrees to reinstate them and pay them for all time lost and purge all files of any documents or memoranda that reference the actual discharge or demotion. This does not include data that leads to the action of discharge or demotion.

D. Any official complaint directed toward a employee shall be submitted, in written form, by the administrator in charge to the attention of the employee. A copy of such a communication shall be forwarded to the Union Representative as well.

E. No employee shall be disciplined, reprimanded, reduced in rank or compensation or deprived of any advantage without just cause. Any such discipline, reprimand or reduction in rank, compensation or advantage asserted by the Board or any agent or representative thereof shall be subject to the grievance procedure hereinafter set forth.

ARTICLE XII

SICK LEAVE AND OTHER ABSENCE PAY

A. All employees absent from duty due to personal illness or any other approved reason shall be allowed full pay as follows:

1. All 10-month employees will be allowed a total of ten (10) days each year without loss of salary.

All 12-month employees will be allowed a total of twelve (12) days each year without loss of salary.

Employees not working a 10-month or 12-month year shall have their days prorated to the nearest day based on the days to be worked divided by the days in a 12-month year. This applies to employees with adjusted schedules and employees starting after the normal start of the school year or ending employment prior to the normal end of the school year.

2. The entire allowance may be used for personal illness, quarantine, immediate family illness or tragedy.

3. In the instances of death, the member may:

- a. use their entire sick bank upon the death of a spouse, child, stepchild, parent, step-parent, grandparent, brother, sister, grandchild or person residing in the member's house at the time of death.
- b. use up to three (3) days upon the death of an aunt, uncle, niece, nephew, in-law or person that has appointed the member an executor of their estate.
- c. use up to one (1) day upon the death of a friend or neighbor.
- d. be granted additional days for 3(b) and 3(c) at the discretion of the Superintendent or his designee.

4. Not more than two (2) of the total number may be used for personal business; such leave to be granted upon written request from the employee to the Superintendent before the absence, if possible. In the event of an emergency, personal business days may be approved after the absence of the employee. At the end of each year, the unused portion of sick days shall become accumulative and shall add, without limitation, to any such previous accumulation.

5. An absence, other than illness, on the day before or after a vacation or holiday will be subject to the approval of the Superintendent. Medical documentation by the employee may be requested by the Administration. This provision only applies to 12-month employees.

B. Religious Holidays

Religious holidays shall be approved in advance by the Superintendent and shall be treated as a deduction from sick leave.

C. Non-Chargeable Absences

1. Jury Duty

In the event that a employee must perform jury duty, they shall be paid the difference between jury duty pay and their regular pay scale.

2. **Conference and/or Convention**

All employees shall be entitled to a minimum of one-day attendance at such activities as administratively approved conferences, institutes, and/or conventions. Any additional days off shall be mutually agreed upon by the parties of the contract.

3. **Severe Weather Conditions**

If schools are closed because of severe weather conditions, employees will be released if administrative personnel are released due to that condition.

ARTICLE XIII

LEAVES OF ABSENCE

A. Personal Illness Leave

Any employee whose personal illness extends beyond the period compensated under Article XI shall be granted a leave of absence without pay for such time as it is necessary for complete recovery from such illness. After a personal illness leave of absence, the employee must provide the Superintendent or their designee a signed doctor's statement indicating the employee may return to their previous duties without any restrictions.

B. Educational Leave

Leaves of absence without pay shall be granted upon written application to and approval of the Superintendent and the Board of Education for the purpose of further education study. The regular salary increment occurring during such period shall be allowed.

C. Child Care Leave

A child care leave shall be for a period of one (1) year and, upon written request, may be granted an additional year at the discretion of the Board of Education. The employee shall file a written notice of intent to return thirty (30) calendar days prior to the expiration of their leave, accompanied by a statement from their physician certifying their fitness to return to duty.

D. Military Leave

Military leaves of absence shall be granted to any employee who shall be inducted or shall enlist for military duty in any branch of the Armed Forces of the United States. A employee on military leave shall be given the benefits of any increment and sick leave allowance which would have been credited to them had they remained in active service in the school system.

E. Family Leave

The Board will allow a family leave that shall be for no more than five (5) years. Employees on family leave are responsible for annual notice to the Board by March 1, indicating their desire to remain on leave for the following year. Failure to comply with this notice shall be deemed valid grounds for leave termination.

Family leave will be granted only once to any employee.

Employee will be moved back one (1) year on the salary schedule for each year on family leave, not to exceed more than one-half (1/2) of their previously earned steps. This salary reduction may be waived if the employee's previous absence is less than one-third (1/3) of their total allotment.

F. To be eligible for leave of absence, the employee must have been employed full time by the Board for at least two (2) years.

G. Under all leaves of absence, a employee is guaranteed to be reinstated in the position they left, provided they return within a twelve (12) month period.

Under all leaves of absence, a employee will be assigned to a position in the district, provided they return within twenty-four (24) months of the date of leaving.

Any employee whose leave of absence is beyond twenty-four (24) months will be placed, at their request, on a waiting list to be assigned to an available position they are qualified to fill, in accordance with Article VIII B.

H. If an employee extends their leave beyond a twelve (12) month period, that position must be posted immediately.

ARTICLE XIV

RETIREMENT/RESIGNATION/SEVERANCE

A. Upon retirement or death, the employee or his/her beneficiary shall be paid one-half (1/2) of their unused cumulative sick days up to a maximum of sixty (60) full days of pay.

In addition, for every block of twenty-five (25) days in excess of one hundred twenty (120) cumulative sick days, the employee shall receive five hundred dollars (\$500.00). Payment for days in excess of the one hundred twenty (120) that do not make up a twenty-five (25) day block will be prorated accordingly.

The term "retirement" shall be defined as the eligibility of the employee to retire and receive payment under the provisions of the Michigan School Employees Retirement Fund Law.

1. Accumulated absences during the final year of employment shall be submitted for review of a joint committee of administrative and bargaining unit personnel. It shall be the decision of these representatives (two [2] from each group) to pass upon the extent, if any, of terminal pay benefits as here considered.

B. Any employee desiring to resign shall file a written resignation with the Central Office, preferably four (4) weeks prior to the effective date, and in no event less than two (2) weeks.

C. Upon voluntary termination of employment not, however, involving a disciplinary action, employees who have both attained the age of fifty-five (55) and completed seven (7) years or more of school district employment may be paid one-half (1/2) of their accumulated sick leave days, up to a maximum of sixty (60) days at their current rate of pay.

D. Upon retirement or death, any accrued paid days allowance shall be paid at the current rate of pay.

ARTICLE XV

HOLIDAYS AND VACATION

A. Employees shall receive the following paid holidays:

New Year's Day	Juneteenth (June 19) ***
Martin L. King Day **	Thanksgiving Day
Good Friday	Friday after Thanksgiving
First Day of Spring Break	December 24
Memorial Day	December 25 - Christmas Day
July 4*	December 26 - if a work day*
Friday before Labor Day	December 31
Labor Day	

*12-month employees only

** - when the District is closed

*** - if scheduled as a work day

In addition, when July 4th falls on a Tuesday, July 3rd shall be a paid holiday; when July 4th falls on Thursday, July 5th shall be a paid holiday, providing in either instance that school is not in session.

In the event that one of the above paid holidays falls on a Saturday or Sunday, an alternate holiday will be awarded, not to be in conflict with the school calendar.

For these days, employees will be paid at their regular rate and hours of pay.

B. All 10-calendar month employees shall be allowed, on a pro-rata basis, ten (10) paid days per year. These days shall be awarded on July 1st each year, and every July 1st thereafter. For the purposes of this paragraph, days an employee receives district-paid sick pay shall be considered a day worked. These days are to be paid during the Christmas, and Spring Break holidays. Any paid days not taken during Christmas, and Spring Break holidays will be carried over to February Break. Paid days will be awarded on July 1st of each year instead of the employee's anniversary date.

C. All 12-month employees shall receive ten (10) paid days to be taken upon request before June 30th each year as agreed by the Superintendent or Designee. These days shall be awarded on July 1st each year. Employees working for a period of time less than a full year shall receive paid days benefits on a pro-rata basis using a fractional division based upon the number of normal paid workdays between each July 1st. For the purposes of this paragraph, days an

employee receives district-paid sick pay shall be considered a day worked. Paid days will be awarded on July 1st of each year.

D. Any employee that works a partial term of employment as a result of being hired at some point subsequent to July 1st of the given year shall receive paid days on a pro-rata basis using a fractional division based upon the number of normal paid work days between start date and July 1st.

E. After five (5) years of service to the Board, all employees shall receive one (1) additional week of paid days. After ten (10) years of service to the Board, all employees shall receive one (1) additional paid day per year to a maximum of twenty (20) days. All paid days are awarded on July 1st and must be taken within a period of one (1) year.

F. Holidays occurring during the paid days period shall not be charged against the paid days allowance.

G. Each employee will be given one (1) additional paid day, in addition to the above. All employees must use or lose this day by June 30th of each year. This day may be used during the school year by ten (10) month employees, provided the employee's direct supervisor approves the scheduling of the day and confirms with the Human Resources Department.

H. Use of paid days for employees who work less than twelve (12) months will be allowed to use up to five (5) days of their paid days during each school year. They will only use two (2) days consecutively at a time. The scheduling of these days must be approved by their direct supervisor and confirmed by the Human Resources Department.

ARTICLE XVI

INSURANCE PROTECTION

A. Notwithstanding the provisions of this Article, the terms of any contract or policy issued by an insurance company shall be controlling as to all matters concerning benefits, eligibility, and termination of coverage and other required matters. Disputes between beneficiaries of employees and any insurance company shall not be subject to the grievance procedure established herein.

B. If an employee already has coverage equal to or better than Plan A coverage from any other source, they shall only be entitled to Plan B coverage.

C. The Board shall make payment of insurance premiums for all employees who complete their contractual obligation to assure insurance coverage for a full twelve (12) month period even though the employee may not be returning the next school year. The School Board will be responsible for providing insurance information in the form of applications and enrollment meetings.

D. The Board agrees to permit employees on a leave of absence to continue on a cash-paying basis for the maximum number of months allowed by the insurance provider after the Board's obligation terminates.

E. The Board reserves the right to provide coverage equal to that described below in this Article through an alternate or self-funded plan.

Health Insurance

The Employer agrees to provide Health Insurance coverage to all eligible members. The parties agree to enter into a District-wide insurance committee to explore all options in regards to insurance. This committee will make recommendations to the parties. The committee will be composed of members of each District bargaining unit and members from Administration.

Plan A (for employees electing health insurance.)

Medical Coverage

The Employer shall provide medical insurance coverage.

The District contributions to Medical Benefit Plans currently have an Annual Cost Limitation, otherwise referred to as the State of Michigan "hard cap" with additional C.O.L.A. increases assigned each year to that hard cap. In the event the State of Michigan eliminates the hard cap, the previous yearly "hard cap" amount shall remain as the maximum Annual Cost Limitation for the Employer Contribution amount.

Any Costs above the hard cap amounts will be the responsibility of the employee.

The Board shall make an IRS section 125 plan available for employees to pay health insurance premiums,

The ~~I.U.O.E.~~ **Teamsters** may reopen the contract for health insurance purposes as long as it does not cost the district any more than the insurance agreed to above.

Long Term Disability

The Employer shall provide without cost to each eligible employee a Long-Term Disability Insurance Program. Benefits shall be paid at 66.67% of salary, up to a monthly maximum of two thousand five hundred dollars (\$2,500.00) and shall begin after expiration of one hundred eighty (180) calendar days (mod. fill). Includes medical premium expense benefit rider.

Alcohol/Drug and Mental/Nervous (two [2] year limit)
Unless hospitalization, then ongoing
Social Security Freeze
COLA

Dental Insurance

The Employer shall provide without cost to the employee a Dental insurance Plan with the Orthodontic Rider, including internal and external coordination of benefits (COB) for all members and their eligible dependents as defined by the Plan, Delta Dental or equivalent coverage. There is a one-thousand-dollar (\$1000) annual cap on benefits, and a one-thousand-dollar (\$1000) lifetime cap on orthodontic benefits per eligible person.

Life Insurance

The Employer shall provide without cost to the employee term life insurance protection in the amount of forty thousand dollars (\$40,000.00) that shall be paid to the employee's designated beneficiary. The plan shall include accidental death and dismemberment (AD&D) and waiver of premium (WOP).

Vision Insurance

The Employer shall provide without cost to the employee the equivalent of VSP-3 Plus Platinum or equivalent coverage vision care, including internal and external coordination of benefits (COB) for all employees and their eligible dependents as defined by MESSA or equivalent coverage.

Dependent Life Insurance

Two thousand dollars (\$2,000.00) spouse

Two thousand dollars (\$2,000.00) child(ren)

Plan B (for employees opting not to take health insurance)

Dental Insurance

Same as Plan A.

Long Term Disability

Same as Plan A.

Life Insurance

Same as Plan A.

Vision Insurance

Same as Plan A.

Dependent Life Insurance

Same as Plan A.

Prescription Drug Card

Same as Plan A.

Cash in Lieu of Medical

Within the structure of a Section 125 Cafeteria Plan, an employee may elect to receive the following medical coverage: \$3,000 for married coverage and \$2,000 for single coverage. The payment will be paid at the end of a complete year in which the employee elected not to receive medical benefits. For employees working a partial year, a prorated payment will be made.

Dual Coverage

Employees eligible to receive health insurance benefits subsidized by the Board of Education through another employee of the Hazel Park School District are entitled to take Plan A or Plan B. One school district employee shall take Plan A and the other shall select Plan B, including the cash in lieu of health care.

Part-Time Employees

Employees working less than eight (8) hours shall be offered the above benefits but on a pro rata basis, i.e., eight (8) hours - fully paid; seven (7) hours - 7/8 Board paid, 1/8 individual paid; six (6) hours - $\frac{3}{4}$ Board paid, $\frac{1}{4}$ individual paid; five (5) hours - 5/8 Board paid, 3/8 individual paid; less than five (5) hours - no benefits.

Pro rata cost sharing provisions shall not remove or reduce benefits from employees now receiving such coverage.

Commencement of Benefits

The above benefits shall become applicable at the first date of permanent employment with the Board after contract agreement herewith.

Worker's Compensation

In the event of an injury arising out of the course of employment and resulting in a Worker's Compensation claim, the employee shall be paid a supplemental pay benefit which, when combined with the Worker's Compensation loss of pay benefit, shall equal their normal regular wages without charge to their available sick leave bank. This provision assumes the following associated conditions:

1. Notice of injury

It shall be the responsibility of the employee to give the earliest possible notice of injury to supervisory personnel. Except in instances of extreme emergency, this should be construed to mean immediate notice. Said notice should be given, in order, to the building/departamental supervisor, the building principal or the Superintendent, whomever shall be reached first.

2. Period of claim

Supplemental pay benefits for any single accident or instance of injury shall continue up to, but not for more than, a maximum of one hundred twenty (120) calendar days which will be paid only during the period of time the employee is regularly scheduled to work. The period of claim for ten (10) month employees will be limited to the lesser of the one hundred twenty (120) days defined above or the end of the school year.

3. Worker's Compensation Benefit Payments

During the "period of claim" defined in (2) above, all Worker's Compensation loss-of-pay benefits shall be deducted from the employee's regular gross pay amount to determine the gross amount of the supplemental pay benefit.

After the "period of claim" defined in (2) above and, therefore, at the close of regular pay continuation, all Worker's Compensation benefit payments shall be retained by the employee.

4. **Extended combined sick leave/Worker's Compensation payments**

If, during the period of annual regular employment and at the expiration of the "period of claim" defined in (2) above, the employee has available and chooses to use their sick leave bank to continue their regular pay, they may so designate. In such a case, combined sick leave/Worker's Compensation pay benefits shall not exceed regular pay dollar amounts.

5. **Physical check-ups**

It shall be at all times the prerogative of the school district to utilize their doctor/doctors to evaluate the physical condition of any employee receiving benefits under these provisions.

6. **Injury on the job**

Any **employee** incurring an injury on the job requiring their need to go home, shall receive pay for a full day's work at the regular rate. If required to report back to the doctor during regular working hours, **employees** shall be paid for time lost.

ARTICLE XVII

NEGOTIATION PROCEDURES

A. It is contemplated that matters not specifically covered by the Agreement, but of common and mutual concern to the parties, shall be subject to negotiations between them from time to time during the period of this Agreement. The parties undertake to cooperate in arranging meetings, selecting representatives for such discussions, furnishing necessary information, and otherwise constructively considering and resolving any such matters.

B. In any negotiations described in this Article, neither party shall have any control over the selection of the negotiating or bargaining representatives of the other party and each party may select its representatives from within the school district.

It is recognized that no final agreement between the parties may be executed without ratification by the majority of the Board and by a majority of the membership of the Union, but the parties mutually pledge the representatives selected by each shall be clothed with all necessary power and authority to make proposals and make concessions in the course of negotiations or bargaining, subject only to such ultimate ratification.

C. If the parties fail to reach an agreement in any such negotiations, either party may invoke the mediation machinery of the State Labor Mediation Board or take any other lawful measures it may deem appropriate.

D. The Union shall be duly advised by the Board of significant fiscal, budgetary and tax program modifications affecting the district, and the Union shall, whenever feasible, have the opportunity in advance to consult with the Board with respect thereto prior to general publication.

ARTICLE XVIII

GRIEVANCE PROCEDURES

A. **Definition**

A "grievance" shall mean a complaint by an employee in the bargaining unit:

1. to the effect that there has been a violation, misinterpretation or inequitable application of any of the provisions of the Agreement; or
2. that there has been treatment unfair or inequitable by reason of any act or condition
3. which is contrary to established policy or practice governing or affecting employees.

As used in the Article, the term "employee" shall mean also a group of employees having the same grievance.

B. **Adjustment of grievances**

Grievances of employees within the bargaining unit shall be presented and adjusted in the following manner:

1. **Level One** - The **employee** with a grievance shall first discuss the matter with their immediate supervisor or principal, either directly or through their Union Representative, with the object of resolving the matter informally.
2. **Level Two** - In the event that the grievance is not satisfactorily settled at Level One within five (5) working days, the Union Steward shall, within five (5) working days from the receipt of response to Level One, file the grievance in writing to the District's Supervisor of Clerical Personnel, who shall issue a decision within ten (10) working days of receipt.

3. **Level Three** - In the event that the grievance is not satisfactorily settled at Level Two, the Union Business Representative shall, within five (5) working days after receipt of the Level Two response, file the grievance in writing to the Board.

4. Within ten (10) working days from receipt of the grievance, the Board of Education shall designate one or more of its members to hold a hearing or otherwise investigate the grievance or prescribe such procedure as it may deem appropriate for consideration of the grievance provided. Except with the express written consent of the Union, final determination of the grievance by the Board shall be made at the next regular meeting.

5. If the decision of the Board is not satisfactory to the Union, the grievance may be submitted to arbitration before an impartial arbitrator selected by the parties. If the parties cannot agree as to the arbitrator, they shall be selected from a panel of the **Michigan Employment Relations Commission (MERC) or Federal Mediation and Conciliation Service (FMCS) in the event neither MERC nor FMCS are available then the American Arbitration Association shall be used**, in accordance with their rules, which shall likewise govern the arbitration hearing.

The Board shall not be permitted to assert in such arbitration proceeding any ground or to rely on any evidence not previously disclosed to the Union. The arbitrator shall have no power to alter, add to or subtract from the terms of this Agreement. Both parties agree to be bound by the award of the arbitrator and agree that judgment thereon be entered in any court of competent jurisdiction.

6. Timelines for the grievance procedures may be extended, by mutual agreement, by the Board and the Union.

C. If any employee for whom a grievance is sustained shall be found to have been unjustly discharged, they shall be reinstated with full reimbursement of all compensation lost. If they shall have been found to have been improperly deprived of any compensation or advantage, the same or its equivalent in money shall be paid to them.

D. The costs of any arbitration under this Article shall be shared equally by the Board and the Union.

ARTICLE XIX

DURATION OF AGREEMENT

This Agreement shall be effective as of July 1, 2024, and shall continue in effect through June 30, 2025. This Agreement shall not be extended orally and can only be extended on a day-to-day basis with mutual consent of both parties until all parties involved can meet for negotiation purposes.

This Agreement shall supersede any rules, regulations or practices of the Board which shall be contrary to or inconsistent with its terms. It shall likewise supersede any contrary or inconsistent terms contained in any individual contracts heretofore in effect. The provisions of the Agreement shall be incorporated into and be considered part of the established policies of the Board.

Copies of this Agreement shall be printed at the expense of the Board and presented within thirty (30) days of ratification to all employees now employed or hereafter employed by the Board. A sufficient number of copies shall be sent to the Teamsters Local 214.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed.

HAZEL PARK BOARD OF EDUCATION
1620 E Elza Ave.
Hazel Park, MI 48030

TEAMSTERS LOCAL 214
STATE, COUNTY AND MUNICIPAL
WORKERS
2825 Trumbull Avenue
Detroit, MI 48216

HAZEL PARK BOARD OF EDUCATION

TEAMSTERS LOCAL 214

Dr. Amy Kruppe, Superintendent

Joseph M. Valenti, President

Rick Nagy, President – Board of Education

Melissa Baldwin, Board of Education Secretary

SCHEDULE A

SCHEDULE A

2024/2025 Hourly Wage Schedule

	<u>Base</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>Step 6</u>
Class I	22.22	23.11	24.04	25.00	26.00	27.04	28.12
Class IA	19.19	19.96	20.76	21.58	22.45	23.35	24.28
Class II	18.18	18.91	19.66	20.45	21.27	22.12	23.01
Class III	15.66	16.28	16.93	17.61	18.31	19.05	19.81

2024 -2025

- a. Steps for all employees step eligible (must have been working an on payroll before February of the school year to earn step advancement)

SCHEDULE B

CLASSIFICATIONS

- I. Class I
SIS Secretary

- II. Class IA
**Executive Director, Director Secretary High School Principal Secretary
Enrollment Secretary**

- III. Class II
**Principal Secretary
Counseling Office Secretary
Assistant Principal Secretary**

- IV. Class III
Receptionist



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

To: Dr. Amy Kruppe, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: HPEA LOA
Date: August 6, 2024

We are seeking the approval of the LOA executed with the HPEA union on 7/29/2024. LOA attached.

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.

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 and Center Fund

Recommendation :

That the Board of Education approve the LOA with the HPEA Group, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



**Agreement
Between
Hazel Park School District
&
Hazel Park Education Association
July 2024**

This Settlement Agreement (“Agreement”) of grievance 23/24/02 is entered into between the Hazel Park School District (“District”), and the Hazel Park Education Association, MEA/NEA (“HPEA” or “Association”).

Grievance 23/24/02 alleged that the high school daily schedule that included a 30 minute lunch was inconsistent with the parties collective bargaining agreement that guarantees all bargaining unit members 35 minutes of duty free lunch. While the District denied the Grievance, the parties have agreed to fully resolve the Grievance as follows.

The parties agree:

1. The District shall pay three hundred and fifty dollars (\$350) to each full-time classroom teacher who worked during the full 2023-2024 school year at Hazel Park High School. Such payment shall be made in the next full pay period after the execution of this agreement.
2. It is understood that this is MPSERS eligible.
3. It is understood and agreed that this Agreement represents the full and complete resolution of any and all matters arising from the aforementioned grievance.
4. It is understood and agreed that such agreement does not constitute any admission by the District that it violated the parties’ collective bargaining agreement, as the District expressly denies the same and it shall not be considered precedent setting in any way or claimed as to establish a past practice.

For the District:



Amy Kruppe (Jul 28, 2024 17:22 EDT)

Date: 07/28/24

For the Association:



Monica Gregory (Jul 29, 2024 08:02 EDT)

Date: 07/29/24









Settlement Agreement 2023.24.02

Final Audit Report

2024-07-29

Created:	2024-07-28
By:	Chris Pratt (cpratt@mea.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPIMKiglEefdrzcA1v8gCTtuWnk5Gt3Gn

"Settlement Agreement 2023.24.02" History

-  Document created by Chris Pratt (cpratt@mea.org)
2024-07-28 - 8:05:18 PM GMT
-  Document emailed to Monica Gregory (prezhpea@gmail.com) for signature
2024-07-28 - 8:05:22 PM GMT
-  Document emailed to Amy Kruppe (amy.kruppe@myhpsd.org) for signature
2024-07-28 - 8:05:22 PM GMT
-  Email viewed by Amy Kruppe (amy.kruppe@myhpsd.org)
2024-07-28 - 8:05:29 PM GMT
-  Document e-signed by Amy Kruppe (amy.kruppe@myhpsd.org)
Signature Date: 2024-07-28 - 9:22:06 PM GMT - Time Source: server
-  Email viewed by Monica Gregory (prezhpea@gmail.com)
2024-07-29 - 12:00:30 PM GMT
-  Document e-signed by Monica Gregory (prezhpea@gmail.com)
Signature Date: 2024-07-29 - 12:02:03 PM GMT - Time Source: server
-  Agreement completed.
2024-07-29 - 12:02:03 PM GMT



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

To: Dr. Amy Kruppe, Superintendent
From: Dr. Megan Papsian-Broadwell, Executive Director of Student Services
Subject: Seclusion and Restraint Plan
Date: 8-14-2024

I am writing to update you on our ongoing efforts to decrease the use of seclusion and restraint within our district, ensuring the safety and well-being of our students. The goal is to create a more supportive environment by implementing alternative strategies that address the behavior, emotions, and trauma our students may experience.

As part of this plan, we are focusing on the following key areas:

Staff Training: We are increasing professional development opportunities focused on trauma-informed practices, de-escalation techniques, and positive behavioral interventions. This training equips staff with the skills needed to manage challenging behaviors without resorting to seclusion or restraint.

Behavioral Support Programs: We are expanding our behavioral support programs, providing students with more individualized care and interventions that address the root causes of their behaviors. This includes counseling services, social-emotional learning (SEL) programs, and peer support systems.

Data Monitoring: We will continue to monitor and analyze data on the use of seclusion and restraint to identify trends, ensure compliance with state and federal regulations, and measure the effectiveness of our alternative approaches. This data will guide future decisions and help us make necessary adjustments to our strategies.

Collaboration with Families: Engaging with families is essential in this process. We are working to strengthen communication with parents and guardians, ensuring they are informed and involved in creating positive behavior support plans for their children.

Policy Review and Revision: Our current policies related to seclusion and restraint are being reviewed and updated to align with best practices and legal standards. This includes ensuring that seclusion and restraint are used only as a last resort, in emergency situations where there is a clear and imminent danger to the student or others.

Our ultimate aim is to reduce the need for seclusion and restraint, creating a safer and more nurturing school environment that supports all students' mental and emotional well-being.

Funding Source: no cost





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:

That the Board of Education approve the plan to reduce seclusion and restraining across the district, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



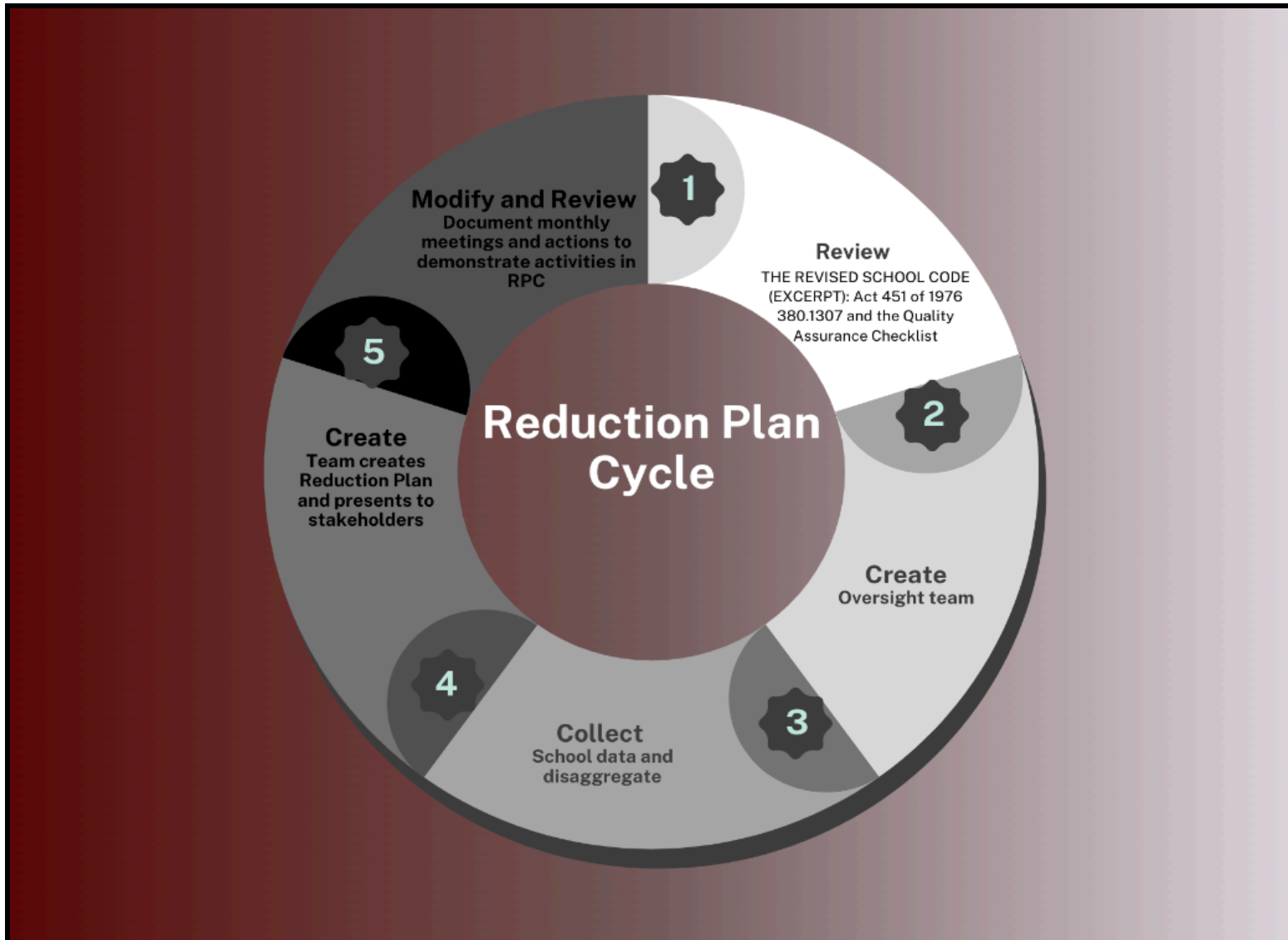
Hazel Park Schools: Seclusion and Restraint Reduction Plan

THE REVISED SCHOOL CODE (EXCERPT): Act 451 of 1976

380.1307 Use of seclusion and restraint in public schools; uniform policy; objectives; right or remedy under state or federal law. Sec. 1307.

(1) It is the intent of the legislature that sections 1307 to 1307h shall provide for a uniform policy regarding the use of seclusion and restraint in the public schools that accomplishes the following objectives:

- (a) Promotes the care, safety, welfare, and security of the school community and the dignity of each pupil.
- (b) Encourages the use of proactive, effective, evidence- and research-based strategies and best practices to reduce the occurrence of challenging behaviors, eliminate the use of seclusion and restraint, and increase meaningful instructional time for all pupils.
- (c) Ensures that seclusion and physical restraint are used only as a last resort in an emergency situation and are subject to diligent assessment, monitoring, documentation, and reporting by trained personnel.
- (d) Clearly defines the terms "seclusion", "restraint", "emergency seclusion", and "emergency physical restraint" and clearly states the procedures for the use of emergency seclusion and emergency physical restraint.





Seclusion and Restraint Reduction Plan - Oversight Team Members

1. Dr. Megan Papasian-Broadwell, Executive Director of Student Services - Hazel Park Schools
2. Dr. Michelle Krause, Special Education Supervisor/Principal - Edison Center Program
3. Kevin Knoblock, Special Education Supervisor - Hazel Park Schools
4. Taylor Bryant, School Social Worker/ Edison Center Program
5. Annie Porter, Board Certified Behavior Analyst - Edison Center Program
6. Katy Byerly, School Social Worker/TRAILS trainer/PBIS Facilitator - Edison Center Program
7. April Beaton, School Board Member
8. Parent,
9. Tonya Wilson, Special Education Teacher - Edison Center Program
10. Paraprofessional: Louise Steele
11. Paraprofessional: Amanda Levin
12. Trina Tricco , Director of Education Justice (MEJC)



Current Data

2022-2023

District Data Collection

Employees with the Highest Number of Restraints/Seclusions

Staff Member	Role	Number of Restraints/Seclusions
Staff #1 (L)	Elementary Paraprofessional	52
Staff #2 (M)	Elementary Paraprofessional	18
Staff #3 (S)	Elementary Paraprofessional	27
Staff #4 (T)	Elementary Paraprofessional	14

172

Medical Conditions/Disabilities of Students Restrained/Secluded

Medical Condition/Disability	Number Recorded
Emotional Impairment	492
Emotional Impairment/ADHD	27
Emotional Impairment/Asthma	21

Total Number of Seclusions/Restraints by Sex

Sex	Number Recorded
Male	510
Female	59





Total Number of Seclusion/Restraints by Race

Race	Number Recorded
White	251
Black	266
Black/White	26
Hispanic	0

Total Number of Seclusion/Restraints by Grade

Grade	Number Recorded
Grade 1	64
Grade 2	36
Grade 3	46
Grade 4	20
Grade 5	177
Grade 6	150
Grade 7	22
Grade 8	35
Grade 9	13
Grade 10	4



Grade 11	1
Grade 12	0

	Quarter One	Quarter Two	Quarter Three	Quarter Four
Students with Disabilities reported as secluded or restrained	<10	16	19	19
Total Seclusions of Students with Disabilities	42	105	120	125
Total Restraints of Students with Disabilities	13	37	19	23

Students with Disabilities reported as secluded or restrained: 34

Total Seclusions of Students with Disabilities: 392

Total Restraints of Students with Disabilities: 92

Michigan’s Center for Educational Performance and Information, Use of Seclusion and Restraint, Hazel Park School District, (2022-23). <https://bit.ly/3cyj1BS> (accessed July 18, 2024).





2023-2024

District Data Collection:

Employees with the Highest Number of Restraints/Seclusions

Staff Member	Role	Number of Restraints/Seclusions
Staff #1 (A)	Elementary Paraprofessional	22
Staff #2 (L)	Elementary Paraprofessional	49
Staff #3 (M)	Elementary Paraprofessional	18
Staff #4 (S)	Elementary Paraprofessional	16
Staff #5 (S)*	Elementary Paraprofessional	67

175

Medical Conditions/Disabilities of Students Restrained/Secluded

Medical Condition/Disability	Number Recorded
Emotional Impairment	720
Emotional Impairment/ADHD	22
Emotional Impairment/Asthma	5

Total Number of Seclusions/Restraints by Sex

Sex	Number Recorded
Male	630
Female	132





Total Number of Seclusion/Restraints by Race

Race	Number Recorded
White	360
Black	339
Black/White	40
Hispanic	21

Total Number of Seclusion/Restraints by Grade

Grade	Number Recorded
Grade 1	156
Grade 2	135
Grade 3	9
Grade 4	87
Grade 5	10
Grade 6	189
Grade 7	48
Grade 8	93
Grade 9	20



Grade 10	4
Grade 11	7
Grade 12	4

	Quarter One	Quarter Two	Quarter Three	Quarter Four
Students with Disabilities reported as secluded or restrained	15	40	Data Not Reported	Data Not Reported
Total Seclusions of Students with Disabilities	58	272	Data Not Reported	Data Not Reported
Total Restraints of Students with Disabilities	59	239	Data Not Reported	Data Not Reported ¹⁷⁷

2023-2024 Totals

Students with Disabilities reported as secluded or restrained: Data Not Reported

Total Seclusions of Students with Disabilities: Data Not Reported

Total Restraints of Students with Disabilities: Data Not Reported

Michigan’s Center for Educational Performance and Information, Use of Seclusion and Restraint, Hazel Park School District, (2023-24). <https://bit.ly/3cyj1BS> (accessed July 18, 2024).





Restraint: Behavior/Sex 2023-2024

Bomb Threat/False Alarm	Male	2
Bomb Threat/False Alarm Total		2
Disobedience	Male	6
Disobedience Total		6
Disruption	Male	3
Disruption Total		3
Disruptive Behavior	Female	27
	Male	46
Disruptive Behavior Total		73
Fighting/Physical Aggression	Female	42
	Male	169
Fighting/Physical Aggression Total		211
Inappropriate Location/out of bo	Male	2
Inappropriate Location/out of bo Total		2
Minor - Physical contact/aggression	Female	1
	Male	5
Minor - Physical contact/aggress Total		6
Other Behavior	Female	11
	Male	21
Other Behavior Total		32
Property Damage/Vandalism	Male	3



Property Damage/Vandalism Total	3
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Restraint Total	338
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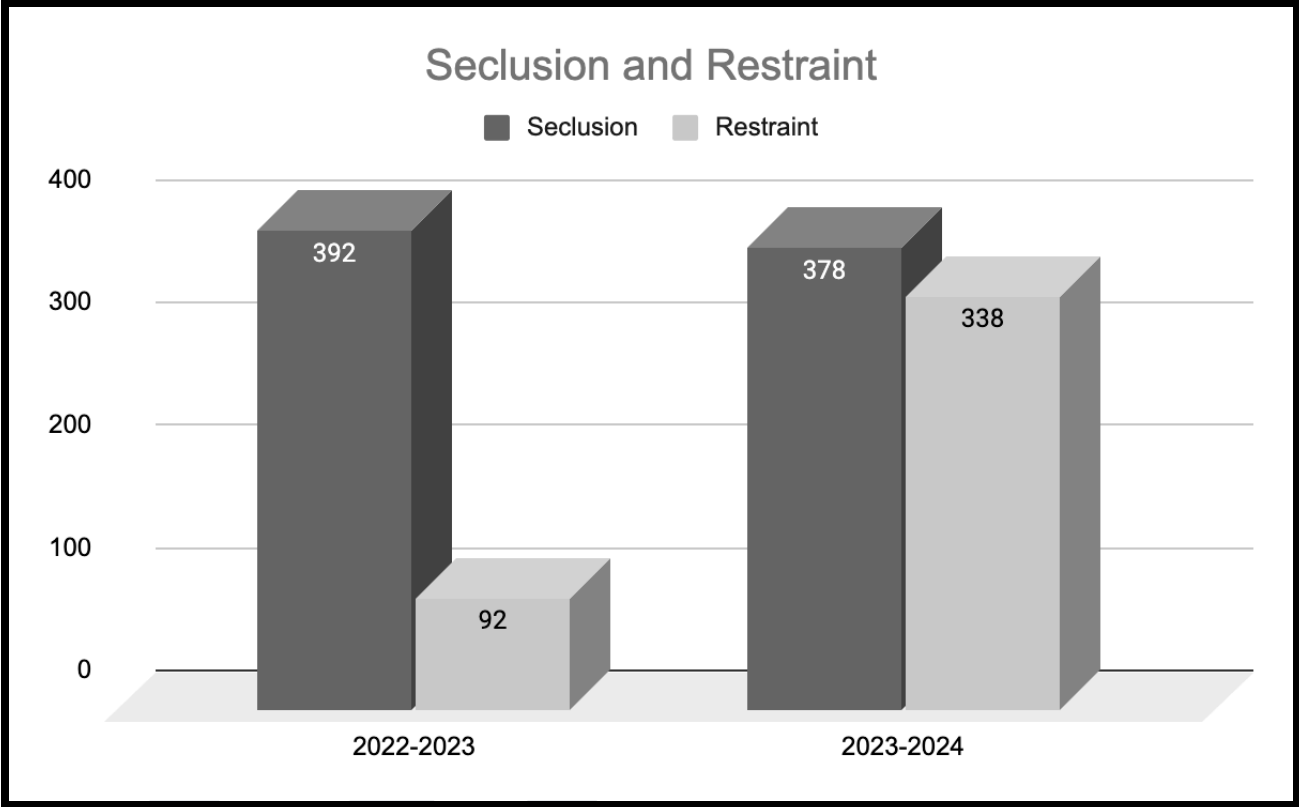
Seclusion: Behavior/Sex 2023-2024

<u>Defiance/Disresp/Insubor/Noncomp</u>	<u>Male</u>	<u>1</u>
<u>Defiance/Disresp/Insubor/Noncomp Total</u>		<u>1</u>
<u>Disobedience</u>	<u>Male</u>	<u>9</u>
<u>Disobedience Total</u>		<u>9</u>
<u>Disruption</u>	<u>Male</u>	<u>2</u>
<u>Disruption Total</u>		<u>2</u>
<u>Disruptive Behavior</u>	<u>Female</u>	<u>14</u>
	<u>Male</u>	<u>44</u>
<u>Disruptive Behavior Total</u>		<u>58</u>
<u>Fighting/Physical Aggression</u>	<u>Female</u>	<u>40</u>
	<u>Male</u>	<u>220</u>
<u>Fighting/Physical Aggression Total</u>		<u>260</u>
<u>Inappropriate Location/out of bo</u>	<u>Male</u>	<u>2</u>
<u>Inappropriate Location/out of bo Total</u>		<u>2</u>
<u>Minor - Physical contact/aggress</u>	<u>Female</u>	<u>7</u>
	<u>Male</u>	<u>9</u>





Minor - Physical contact/aggress Total		<u>16</u>
Other Behavior	Female	<u>7</u>
	Male	<u>21</u>
Other Behavior Total		<u>28</u>
Property Damage/Vandalism	Male	<u>2</u>
Property Damage/Vandalism Total		<u>2</u>
Seclusion Total		<u>378</u>





Quality Assurance Factors

1	Does the district Reduction Plan reflect an oversight team that consists of, but is not limited to, teachers, paraprofessionals, ancillary staff, and administrators that will develop district-specific plans with procedures for reducing and eventually eliminating the use of physical restraint and seclusion.	
2	Does the district Reduction Plan indicate how the district will make progress toward the reduction and eventual elimination of physical restraint and seclusion interventions? Progress shall be measured by the reduction of the overall number of incidents of those interventions and the total number of students subjected to those interventions. It is recommended that entities review their disaggregated district level data.	
3	Does the district Reduction Plan include, but is not limited to, actions set forth in legislation and address established Reduction Plan Goals and corresponding objectives?	
4	Does the district Reduction Plan identify steps to develop individualized student plans that are oriented toward the prevention of the use of seclusion and physical restraint with the intent of the plan to be separate from the student's IEP or 504 Plan?	182
5	Does the district Reduction Plan describe procedures to ensure that appropriate school personnel are fully informed of the student's history, including any history of physical or sexual abuse, and other relevant medical mental illness information? Such disclosures of student information must be consistent with federal and state laws and rules governing student confidentiality and privacy rights.	
6	Does the district Reduction Plan provide necessary information to detail and support a vision for cultural change that reinforces the following: <ul style="list-style-type: none"> ● Positive behavioral interventions and support rather than seclusion and/or restraint ● Effective ways to deescalate situations to avoid seclusion and/or restraint ● Crisis intervention techniques that use alternatives to seclusion and/or restraint ● Use of debriefing meetings to reassess what occurred and why it occurred which include school team collaboration in regards to alternative interventions for future behavioral events. 	
7	Does the district Reduction Plan define who the information will be made available to parents for review?	
8	Does the district Reduction Plan identify a modification process (as necessary) to satisfy aforementioned goals?	

Adopted from Illinois State Board of Education





Hazel Park Schools Seclusion and Restraint Reduction Plan Goals 2024-2025

Goal 1: Edison Center Program will reduce the number of elementary (grades 1-6) students experiencing Seclusion and Restraint by 30%.

Goal 2: Edison Center Program will reduce the number of male students experiencing Seclusion and Restraint by 30%.

Goal 3: Edison Center Program will reduce the number of students with an emotional impairment experiencing Seclusion and Restraint by 30%.



Component	Action Item Steps to Complete	Action Item	Timeline	Responsible Party
Development of an oversight team that will develop specific plans and procedures for reducing the use of physical restraint and seclusion.	<input checked="" type="checkbox"/> Identify 10 team members to serve on committee	Contact all potential team members and invite them to be a member of the Focus Group	Complete by 8/29/2024	MPB Kevin Knoblock Michelle Krause
The Reduction Plan oversight team will meet biweekly to review and disaggregate Edison Center Seclusion and Restraint data.				184
Professional Learning: <ul style="list-style-type: none"> ● CPI <ul style="list-style-type: none"> ○ Deescalation ● ESandR Policy Review ● Trauma Training ● Documentation ● Debriefing 	<input checked="" type="checkbox"/> CPI Planning - Institute Day <input checked="" type="checkbox"/> Develop ES&R Policy Review <input type="checkbox"/> Certified Clinical Trauma and Resilience Specialist Certificate - SSW	<input type="checkbox"/> CPI Training - Institute Day <input type="checkbox"/> ES&R Policy Review	<input type="checkbox"/> 8/26/2024-8/27/2024	MPB Kevin Knoblock Michelle Krause CPI Trainers: Stephanie Martin, Brendan Baber, Summer Griesinger
Edison Center Environment: <ul style="list-style-type: none"> ● Seclusion Rooms 				
Development of 'Student in Crisis' flowchart				
Development of Processes:				



<ul style="list-style-type: none"> • Student file review process • Functional Behavioral Assessments • Behavior Intervention Plan • S&R Reduction Student Plan (separate from FBA/BIP) 				
<p>Development of Procedures:</p> <ul style="list-style-type: none"> • Update Seclusion and Restraint forms to reflect an increase in substantive data • Update Debriefing form to reflect collaboration in the following areas: <ul style="list-style-type: none"> ○ Causes ○ Alternative Interventions 	<ul style="list-style-type: none"> • Review Seclusion and Restraint and Debrief Forms from multiple districts • Review forms that have provisions for a more detailed account of S&R 	<ul style="list-style-type: none"> • Develop new S&R form • Develop new Debrief form 	<ul style="list-style-type: none"> • Prior to the start of the 2024-2025 school year 	<p>Megan Papasian-Broadwell Kevin Knoblock</p> <p style="text-align: right;">185</p>
<p>Auditing Processes:</p> <ul style="list-style-type: none"> • Seclusion and Restraint • Debriefing Form 				
<p>Pilot Ukeru Program: 2 classrooms Edison Center Program</p>	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Meet with Ukeru <input checked="" type="checkbox"/> Board Proposal 	<p>To be trained:</p> <ul style="list-style-type: none"> • MPB • Kevin Knoblock • Michelle Krause • Tonya Wilson • Louise Steele • Amanda Levin 		



		<ul style="list-style-type: none">• Teacher TBD		
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Draft



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: 7-29-2024

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 suggests that the current strategies and training may not be fully addressing the complexities of students' needs. This increase could indicate gaps in the existing support framework or challenges in implementing effective behavioral interventions.

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



Strategic Goal Alignment:

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

Recommendation: The Board of Education approve the purchase of materials and training to implement UKERU.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent

Proposed Ukeru Systems Engagement With:



Hazel Park Schools (MI)

Total Estimated Cost \$12,610.00

Item	Description	Cost	Qty	Amount	Notes
Initial Training	New Trainer	\$950.00	10	\$9,500.00	
	New User	\$425.00		\$0.00	
Recertification Training	Trainer	\$495.00		\$0.00	
	User	\$200.00		\$0.00	
Additional Services	Assessment/Observation	\$0.00		\$0.00	
Transportation	Flights	\$800.00	2	\$1,600.00	
	Car Rental	\$350.00		\$350.00	
Hotel	Hotel	\$800.00		\$800.00	Cost represents 2 nights per trainer
Meals	\$60 per day/trainer	\$180.00	2	\$360.00	Cost represents 3 days of meals
SUBTOTAL Cost of Services				\$9,500.00	
Total Estimated Cost of Travel Expenses				\$3,110.00	
Total Estimated Cost (Includes Services and Travel Expenses)				\$12,610.00	

This is NOT an invoice. Please do not pay based on this quote.

Prepared By:

Layna Lamons/Experience Planner

7/9/2024

Equipment	Cost	Number Requested	Total
Ukeru Equipment Bundle	\$1,300	2	\$2,600

UKERU® EQUIPMENT AVAILABLE FOR PURCHASE



SET INCLUDES:

- 2 Body Shields
- 1 Large Body Shield
- 1 Medium Curved Shield
- 2 Flex Shields
- 1 Arm Shield (half sleeve)

BENEFITS:

Recommended to provide a comprehensive experience to trainees by offering exposure to the different types of blocking pads.

CONTACT US TO START YOUR SAFE, COMFORTING, AND RESTRAINT-FREE APPROACH TO CRISIS MANAGEMENT TODAY.

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FLEX SHIELD



\$155

Dimensions:
1.5" x 15" X 27"
1.6 lbs

Product Description: Multi-use Flex Shield with cut-out handles on both ends used primarily to protect against self-injurious behavior. Antimicrobial and fire retardant vinyl cover.

Materials: Multi-layered foam for strength and impact protection.

Benefits: Portable and extremely light weight at under 2 lbs that can be used in multiple situations. Handle design made for safety and maneuverability in small areas.

BODY SHIELD

Product Description: Protective body shield made from high quality layered foams to disperse impact while protecting both parties with durable handles and overall construction. Antimicrobial and fire retardant vinyl cover.

Materials: Layered foam wrapped in washable and antimicrobial vinyl with hidden zippers.

Benefits: Lightweight, in high-intensity impact protection.

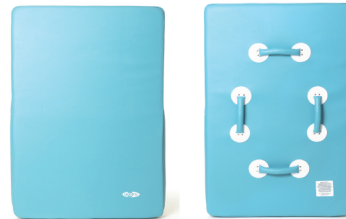


189

\$190

Dimensions:
3" x 26" x 28"
4.2 lbs

LARGE BODY SHIELD



\$285

Dimensions:
3" x 40" x 27"
7.1 lbs

Product Description: Larger-sized protective body shield made from the same high quality layered foams as our regular body shield to disperse impact while protecting both parties. Antimicrobial and fire retardant vinyl cover.

Materials: Layered foam wrapped in washable and antimicrobial vinyl with hidden zippers.

Benefits: Lightweight-large size, in high-intensity impact protection.



SMALL CURVED SHIELD

Product Description: Smaller and lightweight for flexible use. Foam and flexible molded plastic sheet protect all involved. Antimicrobial and fire retardant vinyl cover.

Materials: PVC panel encased in open-cell foam and covered in antimicrobial and washable vinyl.

Benefits: Lightweight protection, portable, safe for all involved.

\$280

Dimensions:
1" x 25" x 36"
7.4 lbs

MEDIUM CURVED SHIELD

Product Description: Smaller and lightweight for flexible use. Foam and flexible molded plastic sheet protect all involved. Antimicrobial and fire retardant vinyl cover.

Materials: PVC panel encased in open-cell foam and covered in antimicrobial and washable vinyl.

Benefits: The "medium" version of the Curved Shield allows the same wrap-around protection of the previous versions but allows for greater protection when dealing with both upper and lower-body strikes.



\$325

Dimensions:
30" x 33 3/4" x 1 3/4"
10 lbs.



LARGE CURVED SHIELD

Product Description: Protective pad designed to create safe space for user while in a escalated situation. Pad works like a spring absorbing and deflecting impact energy. Antimicrobial and fire retardant vinyl cover.

Materials: PVC panel encased in open-cell foam and covered in antimicrobial and washable vinyl.

Benefits: Low-profile, rugged and durable, unique combination of materials slows down and deflects energy.

\$370

Dimensions:
1" x 33" x 53"
13.5 lbs

ARM SHIELD (HALF SLEEVE)

Product Description: Slip on pad with sturdy handle for quick and low-profile protection. Lightweight and durable with stretchy strip for secure holding, yet slides off quickly if it is pulled. Antimicrobial and fire retardant vinyl cover.

Materials: Layered foams for impact resistance and to disperse energy while remaining soft enough to not cause injury.

Benefits: Quick to grab protection, easy on and off, deflects impact, soft for individual punching.



\$100

Dimensions:
2" x 16" x 8"
1.2 lbs

ARM SHIELD (FULL SLEEVE)

Product Description: Slip on pad with sturdy handle inside sleeve for quick and low-profile protection. Lightweight and durable with full stretch material for secure holding and scratch protection. Antimicrobial and fire retardant vinyl cover.

Materials: Layered foams for impact resistance and to disperse energy while remaining soft enough to not cause injury. Spandex sleeve for scratch protection.

Benefits: Lightweight protection, portable, protective sleeve for scratch protection.



\$100

Dimensions:
2" x 16" x 8"
1.2 lbs

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Attendee	EVENT	DATES OF EVENT	Location	ESTIMATED COST	Notes
Beach, Carla	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Cephas, Vinette	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Dulmage, Stephanie	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Fell, Nicholas	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Geldhof, Samantha	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Gill, Kelly	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Kaminski, Julie	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Knox,Kari	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Knondek, Deborah	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
McHenry, Tammy	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Muzzarelli, Wendy	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Saferian, Christina	Disciplinary Litreacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	
Surovec,Linda	Disciplinary Literacy Leadership Conference	9/19/24, 11/11/24, 2/11/25, 3/17/25, 4/8/25	Oakland Schools	\$130.00	Total for Conf = \$1690



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

To: Dr. Amy Kruppe, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: MSBO Membership Renewals
Date: August 7, 2024

We are seeking the approval to renew memberships for the following staff members for the Michigan School Business Officials (MSBO) organization. MSBO is a vital resource for leadership and management in Michigan schools which provides a plethora of information regarding all things finance and operations in Michigan Schools.

MSBO establishes professional standards and best practices for school business operations. MSBO practices are aligned with state and federal regulations. Following these practices ensures that school districts remain compliant with laws governing public funds, thereby avoiding legal and financial penalties.

MSBO provides professional development opportunities that help school business officials stay current with the latest trends, technologies, and regulations in school finance and operations. A number of the staff members are either seeking certification through MSBO or have received certification with them through their 3 year program.

Staff Members:

Kristy Cales	Crystal Mubarak	Elizabeth Allen
Nancy Anderson	Bradley Wilkins	Gregory Richardson
Jason Zirnig	Julie Drew	

The annual membership cost per person is \$150.00.

Funding Source: General Fund - Total Cost \$1200.00

Strategic Goal Alignment -

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

Recommendation :

That the Board of Education approve the MSBO membership renewals for the listed employees at a cost of \$1200.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





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

To: Amy Kruppe, Superintendent
From: Jason Zirmis, Assistant Superintendent of Business and Operations
Subject: Critical Response Group Emergency Maps
Date: 8/7/2024

The District is committed to ensuring the safety and preparedness of our facilities, staff, and students. In alignment with evolving guidance and procedures from local, State, and Federal agencies, we are continually reviewing and updating our emergency preparedness plans.

As part of this ongoing effort, we are updating the emergency evacuation plans posted throughout the District. The Critical Response Group (CRG), who previously updated our building maps to coordinate with local law enforcement through a grant, has provided a quote to enhance these maps by adding evacuation routes for each building.

The cost for adding evacuation routes to the maps is \$750 per building. This update is crucial for ensuring that our emergency plans are comprehensive and that our staff and students can evacuate safely and efficiently in the event of an emergency.

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 creation of evacuation maps by CRG in the amount of \$7,500.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





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

To: Amy Kruppe, Superintendent
From: Jason Zirnis, Assistant Superintendent of Business and Operations
Subject: Plumbing Repair High School
Date: 8/16/2024

We are requesting approval for an emergency repair of a critical issue in the High School kitchen that requires immediate attention.

Recently, we identified a water temperature safety issue where the water temperatures in the kitchen were not being maintained at safe levels over an extended period. Upon investigation, it was discovered that a mixing valve had malfunctioned, allowing hot water to mix at higher temperatures than deemed safe. When our maintenance crews attempted to isolate the mixing valve, they found several shut-off valves were inoperable due to age.

To address this issue, the maintenance team has determined that the faulty mixing valve needs to be replaced. Additionally, the inoperable shut-off valves must be replaced to ensure the functionality of the plumbing system. Unfortunately, this will require shutting off the main water supply to the building temporarily.

The estimated total cost for the necessary valves, shut-offs, piping, and labor is \$14,160.

These repairs are crucial to ensuring the safe operation of the kitchen and to avoid future complications that could arise if additional repairs are needed in other areas of the building. The replacement of the shut-off valves is essential to prevent the need to turn off the main water supply for future repairs.

Given the urgency and the impact on the kitchen's operations, I am requesting emergency approval for the repairs to the plumbing systems as identified above.

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 plumbing repairs at the High School at the estimated cost of \$14,160.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





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

To: Amy Kruppe, Superintendent
From: Jason Zirnig, Assistant Superintendent of Business and Operations
Subject: Roosevelt Gym Floor Replacement
Date: 8/7/2024

We have a necessary maintenance action regarding the gym/cafeteria floor at Roosevelt. It was observed that the floor was experiencing significant buckling. Upon investigation, it was determined that the issue was not with the urethane flooring itself but with the underlayment beneath it, which was causing the buckling.

This situation has escalated into a trip and safety hazard, making it imperative to address the issue promptly. Given the circumstances, replacing the floor is deemed the most effective solution to ensure the safety of our students and staff.

The summer break provides an opportune time to undertake this work, minimizing disruption to the school schedule. The mastic adhering the subfloor was identified to contain asbestos and required abatement and a poured urethane gym floor material was used for replacement.

Pulastic Classic 110 on Subfloor: This system is comprised of a layer of 3/4" Plywood fastened to the concrete slab below with a 6-mil Vapor Barrier. The Pulastic Classic 110 system is made up of a 9mm Classic shock pad glued directly to the plywood subfloor, with 2mm urethane resin over top. A topcoat will be applied across the entire surface in one color and stripe game lines for one basketball and one volleyball court. New Threshold transitions and wall-base around the perimeter of the floor.

This pricing is available through the purchasing cooperative Sourcewell Contract #031022-RBI. Hazel Park Community Schools - Sourcewell Account #158348.

Total cost for the abatement and flooring system installed is \$65,155.42.

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: Sinking Fund

Recommendation

That the Board of Education approve the replacement of the Roosevelt Gym Floor for \$65,155.42

**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: Jason Ziris, Assistant Superintendent of Business and Operations
Subject: Integrated Pest Management Handbook
Date: August 8, 2024

We are providing an update on the Integrated Pest Management (IPM) Handbook and to seek your approval of the revised plan for the upcoming year.

Overview of the IPM Handbook:

The IPM Plan outlines the goals and expectations for managing pests within our school facilities and surrounding areas.

This plan includes:

- Documentation: Recording pests noted in the area.
- Action Steps: Collaborating with our pest management company to determine and implement appropriate responses.
- Preventive Strategies: Establishing procedures to avoid future infestations.

Maintaining acceptable standards of sanitation and infection control across the district is essential to our students' and staff's health and safety. Preventing pests from infesting our buildings and immediate surroundings is crucial to this effort. For this purpose, a pest is defined as any living creature that may interfere with the safe and sanitary operation of our schools.

To achieve our goal, the plan combines prevention and exclusion techniques, enforces pest management policies, and ensures close collaboration between custodial services, buildings and grounds staff, and our pest management company.

Plan Review and Current Status:

The current Pest Management Handbook has been revised earlier this year to address and incorporate insights from past and current pest issues identified in each building. I am pleased to report that, across the district, we have only experienced minor nuisance issues, with no significant infestations reported in the past year.

We are now bringing this revised Pest Management Handbook to the Board for your approval. Your support in this matter is crucial to ensuring the continued effectiveness of our pest management efforts.

Funding Source: Cost to implement the IPM is budgeted in the General Fund and is essentially the charges incurred for the monthly services of Ecolab.





Strategic Goal Alignment

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

Recommendation

We are asking the Board to approve the Integrated Pest Management Handbook, as presented

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent

STATEMENT OF INTEGRATED PEST CONTROL

HAZEL PARK SCHOOLS

Integrated Pest Management Policy for Michigan Schools

Scope and Application

This integrated pest management (IPM) policy applies to all pest control activities and pesticide use in the school building and related facilities including grounds. Recipients of this policy include faculty, other staff, or any employees monitoring or treating pest problems including any contractors who monitor and/or treat pest problems. Each recipient is required to follow this policy.

Purpose

The goal of this integrated pest management policy is to provide a safe and healthy learning environment that is relatively pest-free with the least possible use of pesticides. To achieve this goal, it is the policy of Hazel Park School District to develop, implement and maintain an integrated pest management program for the control of pests and minimize pesticide exposure to children, faculty, and staff. This policy is consistent with the State of Michigan's Act 451, Part 83 that encourages schools to adopt an IPM strategy. Sanitizers, germicides, disinfectants, or antimicrobials are exempt from the IPM /notification requirements. This policy adheres to the principles of IPM and is conducted in accordance with all federal and state laws and regulations and local ordinances.

Pests are controlled to protect the health and safety of students and staff, maintain a productive learning environment and maintain the integrity of school building and grounds. IPM is a pest management system that uses all suitable techniques in a total management system to prevent pests from reaching unacceptable levels or to reduce existing pest populations to acceptable levels while balancing the risk of the pest with the potential risk of the management technique.

Development of IPM program

The school IPM program written under this policy will state the school's goals regarding the management of pests and the use of pesticides. It will reflect the school's site-specific needs and includes the following elements as required by law:

- a. Site evaluation, including site description, inspection, and monitoring and the concept of threshold levels.
- b. Consideration of the relationship between pest biology and pest management methods
- c. Consideration of all available pest management methods, including population reduction techniques, such as mechanical, biological, and chemical techniques and pest prevention techniques, such as habitat modification.
- d. Pest controls methods selection, including consideration of the impact on human health, especially for children, and the environment.
- e. Continue evaluation of the integrated pest management program.

The Assistant Superintendent of Business and Operations and the Maintenance and Custodial Supervisor of the District shall be responsible for ensuring that an IPM program is developed and is in compliance with Act 451, part 83.

IPM Coordinator

The Assistant Superintendent of Business and Operations and the Maintenance and Custodial Supervisor of the District shall designate an integrated pest management coordinator, who is responsible for the implementation of the school integrated pest management policy. The IPM Coordinator, in accordance with Act 451, Part 83, can also be the schools' contact person

responsible for maintaining records with the specific information on pest infestation and actual pesticide application, and a copy of the school's IPM program.

Education /Training

The school community will be educated about potential pest problems and IPM methods used to achieve the pest management objectives.

The IPM Coordinator, other school staff and pesticide applicators involved with implementation of the school IPM policy will be trained in appropriate components of IPM as it pertains to the school environment.

Students, parents/guardians will be provided with information on this policy and instructed on how they can contribute to the success of the IPM program.

Record keeping

Records of pesticide use shall be maintained on site to meet the requirements of the Michigan Dept. of Agriculture and the school board. Records shall also include, but are not limited to, pest surveillance data sheets and other non-pesticide pest management methods and practices utilized.

Notification/Posting

The Assistant Superintendent of Business and Operations and the Maintenance and Custodial Supervisor of the District or IPM Coordinator of Hazel Park Schools, is responsible for timely pre- notification to students' parents or guardians and the school staff of pesticide treatments pursuant to the requirements under the Natural Resources and Environmental Protection Act 451, Part 83.

Re-entry

In accordance with the Natural Resources and Environmental Protection Act 451, Part 83, reentry to a pesticide treated area may not occur less than 4 hours after application unless product label requires a longer reentry period. "Outdoor ornamental and turf applications of liquid spray pesticides shall not be made on school grounds within 100 feet of an occupied classroom during normal school hours or when persons are using the treatment area".

Pesticide applicators

The IPM coordinator shall ensure that pesticide applicators, all district staff, boosters and volunteers follow state regulations, including licensing requirements, applicator certification or registration, and IPM training, label precautions, and must comply with all components of the School IPM Policy.

Evaluation

Annually, for public schools, the Assistant Superintendent of Business and Operations and the Maintenance and Custodial Supervisor of the District will report to the local school board on the effectiveness of the IPM plan and make recommendations for improvement as needed. For non-public schools and charter schools, the Principal (or Lead Administrator) shall report to their respective governing boards on the effectiveness of the school IPM plan and make recommendations for improvement as needed.

The Assistant Superintendent of Business and Operations and the Maintenance and Custodial Supervisor of the District is responsible to develop guidelines/procedures for the implementation of this policy.

Integrated Pest Management Program For Hazel Park Schools

IPM Objectives

1. KEEP PESTS OUT
2. KEEP THINGS “PEST CLEAN”
3. STORE FOOD IN PLASTIC CONTAINERS
4. GET RID OF CLUTTER
5. GET RID OF CARDBOARD
6. MONITOR FOR PESTS

Focused mitigation of the following items;

1. FOOD
2. WATER
3. WARMTH
4. A HIDING PLACE
5. A WAY IN

RESPONSIBILITIES OF THE PEST CONTROL CONTRACTOR

Ecolab will comply with all Federal and State laws and regulations. Ecolab is responsible for establishing and implementing the pest prevention program, with emphasis on exclusionary techniques. Ecolab is responsible for identifying pest problems and for designing a strategy to eliminate those problems, whenever they can be safely eliminated.

1) RECORDS

Ecolab will maintain pest control application records for every building serviced.

2) SCHEDULE

The pest control operator will provide school management with a schedule of pesticide application, whenever necessary. Currently Ecolab is scheduled onsite visits each month to review the mitigation in place and review logs in every building for issues. Additional visits may be required at the request of the District based on situations encountered in the buildings as needed.

3) INSPECTION OF OUTDOORS AREAS

During the course of a visit, the pest control operator will inspect all areas adjacent to the buildings. The pest control operator will report any existing condition that may create a pest harborage, preventable pest entry point, or breeding grounds. The pest control operator will check the grounds for burrows and other signs of rodents. Because of the dangers associated with their droppings and ectoparasites, the pest control operator will report critters, feral animals, and birds nesting or flocking in the immediate vicinity of the buildings. If in the opinion of the pest control operator, it becomes necessary to establish a control program for critters, birds, or feral pests, the pest control operator will notify school management.

4) INSPECTION OF INDOORS AREAS

The pest control technician will regularly inspect all dietary areas, and any other area where pests are seen or reported. If it is necessary to apply pesticides, the pest control applicator will indicate in writing the type of pesticide used, the rate of dilution (if applicable), the technique of application, and the reason for making the application.

5) PEST CONTROL STRATEGY

The pest control operator will submit to the building manager a report of any pest sighting, including approximate number and type of pest. The pest control operator will notify custodial staff of any housekeeping deficiency or maintenance problem encountered in the course of the inspection. The pest control operator will notify the custodial staff of any repairs that have to be made, or any procedure that has to be changed, to maintain an environment free of pest without resorting to pesticides. The pest control operator will make recommendations to the custodial staff regarding the installation or purchase of

mechanical or electrical means of pest control, should they be needed.

6) APPLICATION OF INSECTICIDES

No pesticide will be applied in the school buildings by anyone other than the pest control operator. Under normal conditions, the pest control operator will apply insecticides only when other means of control have proven impractical or ineffective.

Under the following circumstances, the pest control operator may resort to the use of insecticides other than bait.

- 1) When an unavoidable influx of pest breaches the threshold of acceptance, and proper notification has been given.

- 2) Aerosols or other pesticides may be used when the presence of stinging or poisonous insects creates a clear and immediate danger, and the insects cannot be removed by mechanical means. When this happens, it may be necessary to make some areas of the school off-limit to students and faculty. The scope of the duration of the quarantine will be determined by the pest control operator, based upon the pesticides used and the biology of the insects treated.

- 3) Various pesticides may be used according to label to eliminate particular pests when the schools are closed for extended periods of time, providing that the treatments are performed at least 3 days before the students return.

7) APPLICATION OF RODENTICIDES

Exclusion is paramount and the pest control operator will be diligent in informing management of deficiencies conducive to the influx or breeding of rodents. The pest control operator will take all necessary steps to eliminate rodents from building premises and surrounding areas.

Applications of rodenticides will be limited to areas of the buildings inaccessible to the general public. Rodent control in areas accessible to the public will be done by means of traps or tamper proof bait stations exclusively.

The pest control operator will notify school management of any items found to be contaminated by rodents, so those items can be sanitized or discarded.

8) WEED CONTROL

Ecotec does not get involved in weed control in the Hazel Park School District, and any weed control performed on school property. Weed control is undertaken by District staff and used when necessary to control growth of materials throughout the District. The District only uses ready to use chemicals.

RESPONSIBILITY OF THE SCHOOL DISTRICT

1) NOTIFICATION

School administration will fulfill all statutory parent/guardian notification requirements pertaining to application of pesticides.

2) SANITATION AND REPAIRS

The building manager will maintain building sanitation, and perform all repairs necessary to exclude or avoid pests. The building manager will perform all necessary clean ups following pesticide application.

3) ACCESS

The building manager will provide the pest control operator with access to areas in need of inspection or service.

4) COOPERATION

The building manager will assist the pest control operator in securing the cooperation needed from the Faculty in implementing pest control strategy.

5) EDUCATION

The success of any IPM policy requires the collaboration of all parties using the buildings. The building manager and the pest control operator will set up various mechanisms to inform the students, the faculty and all school employees of the nature of the IPM program. That mechanism may involve literature, formal meetings, lectures or seminars.

OVERVIEW OF BUILDINGS COVERED

- 1) Edison School
- 2) Ford Alternative and Board Office
- 3) High School
- 4) Hoover Elementary
- 5) Longfellow
- 6) Hazel Park Junior High
- 7) Roosevelt School
- 8) United Oak Elementary
- 9) Webb / Jardon Elementary
- 10) Webster Early Childhood

INDIVIDUAL BUILDING INFORMATION

Specific buildings IPMs are listed on individual pages. Note that all blueprints have been eliminated from building IPMs. State regulators or personnel given proper clearance by school authorities will be allowed to view blueprints of school buildings in a controlled setting, under supervision of designated school officials. For security reasons, no building blueprint, copies of building blueprints, building schematics or information pertaining to building construction or floor plan lay-out is to be included in documents available to the general public.

EDISON SCHOOL

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 1650 Mapledale, Hazel Park

Description: 1 story with no basement.

Building includes classrooms, a kitchen, a gymnasium and a multipurpose room / cafeteria. There are administrative offices. There is a separate boiler room, used a custodian's office. It is kept locked and inaccessible to students.

Area: 46,753 sq. ft.

Construction: Commercial

Built in 1957 (renovated 2019)

Usage: Center Program

Pest control history: Custodial Staff maintain logbook in the front office for review by Ecolab Technician. All records are kept for one year.

No significant infestations have been identified. Log book is located in the main entry and maintained by Ecolab. All records are kept for at least one year by pest control company. As with all slab foundation buildings ants and other insects are common which are addressed as identified.

FORD ELEMENTARY

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 1620 E. Elsa, Hazel Park

Description: 1 story with no basement.

Building includes classrooms, a small kitchen, and a gymnasium used as cafeteria. There are extensive administrative offices. There is a separate boiler room, used a custodian's office. It is kept locked and inaccessible to students.

Area: 48,720 sq. ft.

Construction: Commercial

Built in 1957.

Usage: Administrative Center and Alternative High School

Pest control history: Custodial Staff maintain logbook in the front office for review by Ecolab Technician All records are kept for one year.

As with all slab foundation buildings ants and other insects are common which are addressed as identified. Rodents have been noted in the surrounding athletic fields and are baited external to the building on a monthly basis. Fruit flies/nats have been a problem in several areas, a drain solution/disinfectant was applied that appeared to rectify the situation but has persisted in some offices, traps were laid in response. No significant infestations have been identified.

No significant infestations have been identified. Log book is located in the Assistant to Superintendents Office and maintained by Ecolab. All records are kept for at least one year by pest control company.

HAZEL PARK HIGH SCHOOL

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 23400 Hughes, Hazel Park.

Description: 2 story with basement and access tunnels.

Building includes classrooms, Health Center, kitchen, two gymnasiums and adjacent locker rooms. There is a swimming pool on the first floor. This pool has been drained and is in repair along with the locker rooms. There are extensive administrative offices. There is a separate boiler room, kept locked and inaccessible to students.

Area: 215,125 sq. ft.

Construction: Commercial

Built in 1929 with numerous renovations.

Usage: High School.

Pest control history: Custodial Staff maintain logbook in the front office. All records are kept for one year. History includes German cockroaches, Oriental cockroaches, ants and mice.

The City of Hazel Park is serviced by 3 main sewer lines running respectively along 8, 9- and 10-mile roads. The Chrysler production facility located in adjacent Warren have their own power plants, and they pump steam year-round into the 9-mile sewer branch. Consequently, the temperature in the main sewer was conducive to the breeding of Oriental roaches. In the past this has resulted in the need for ongoing preventative treatments. Since the transition of pest management services to Ecolab there have been very few sightings of the roaches recent.

Mice regularly invade the school in the fall. Keeping the doors open at that time of the year is unavoidable considering building temperature. Rodents are eliminated by use of traps in the fall. Bait is never used, except in permanently locked area such as boiler room and around dumpster enclosures.

No significant infestations have been identified. ²⁰⁷ Log book is located in the main entry and maintained by Ecolab. All records are kept for at least one year by pest control company.

HOOVER ELEMENTARY

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024
Environment: Suburban

Location: 23720 Hoover, Hazel Park

Description: 1 story with no basement.

Building includes classrooms, a small kitchen, and a gymnasium used as cafeteria. There are administrative offices. There is a separate boiler room, used as a custodian's office. It is kept locked and inaccessible to students.

Area: 42,150 sq. ft.

Construction: Built in 1954 most recent renovation was 2003.

Usage: Elementary School

Pest control history: Occasional pavement ants in kitchen and in the vicinity of courtyard entryways. Bait accordingly. Custodial staff are assigned to maintain logbook in the front office. All records are maintained for 1 year.

Log book is located in the main office and maintained by Ecolab. All records are kept for at least one year by pest control company.

LONGFELLOW

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 570 E. Mapledale, Hazel Park.

Description: 1 story with no basement.

Area: 31,490 sq. ft.

Construction: Commercial

Built in 1954 with most recent renovation in 2004

Usage: Rented to Third Party for Food Service Activities

Building is inspected monthly for rodents and insects. Treated when necessary.

Log book is located in the main entry and maintained by Ecolab. All records are kept for at least one year by pest control company.

HAZEL PARK JUNIOR HIGH

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 22770 Highland, Hazel Park.

Description: 2 stories with no basement.

Building includes classrooms, a large kitchen, and 2 gymnasiums, separate commons that doubles as a cafeteria. There are extensive administrative offices. There is a separate boiler room, used a custodian's office. It is kept locked and inaccessible to students.

Area: 123,400 sq. ft.

Construction: Commercial

Built in 2006.

Usage: Middle School

The previous school on this location was torn down to make room for a brand new, state of the art building, which opened in September 2006. The building is inspected monthly.

Mice regularly invade the school in the fall. Rodents are eliminated by use of traps in the and the current year has seen considerably less occurrences. Bait is used in permanently locked area such as boiler room and around dumpster enclosures. Ants are an occasional problem but are baited when identified.

Log book is located in the main entry and maintained by Ecolab. All records are kept for at least one year by pest control company.

ROOSEVELT

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 24131 S Chrysler Drive, Hazel Park

Description: 1 story with no basement.

Building includes classrooms, a small kitchen, and a gymnasium used as cafeteria. There are administrative offices. There is a separate boiler room, used a custodian's office. It is kept locked and inaccessible to students.

Area: 34,092 sq. ft.

Construction: Commercial

Built in 1955.

Usage: Alternative High School

Pest control history: Occasional pavement ants in kitchen. Bait accordingly. Custodial staff assigned to maintain logbook. All records are kept for one year by pest control company. There were areas that indicated mice activity due to the storage of seed and other staples, which were removed, no further activity was noted. No other significant issues noted throughout the year, occasional ant issues which are addressed as identified.

Log book is located in the main entry and maintained by Ecolab. All records are kept for at least one year by pest control company.

UNITED OAKS ELEMENTARY

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 1001 E. Harry, Hazel Park

Description: 1 story with no basement.

Building includes classrooms, a small kitchen, and a gymnasium used as cafeteria. There are extensive administrative offices. There is a separate boiler room, used a custodian's office. It is kept locked and inaccessible to students.

Area: 50,585 sq. ft.

Construction: Commercial

Built in 1956 extensively remodeled in 2002

Usage: Elementary school.

Pest control history: No significant pest problem reported since the 2002 comprehensive remodeling. Log book is located in the main entry and maintained by Ecolab. All records are kept for at least one year by pest control company.

WEBB/JARDON SCHOOL

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 2100 Woodward Heights, Ferndale.

Description: 1 story with no basement.

Building includes classrooms, a kitchen, a gymnasium and adjacent locker rooms. There is a swimming pool on the first floor. The pool has been drained and is no longer in use. There are extensive administrative offices. There is a greenhouse which is used year-round. There is a separate boiler room, kept locked and inaccessible to students. There extensive tunnels under the building for mechanical access.

Area: 145,600 sq. ft.

Construction: Commercial

Built in 1956 with numerous renovation

Usage: Elementary and Special Education Programing.

Pest control history. Pest history includes German and Oriental cockroaches and mice. There was a significant event with the reoccurrence of the roaches during summer of 2022. It was identified that a sewer line had cracked providing conditions conducive to growth, repairs were made and the problem has been eliminated. There have not been consistent reoccurring issues.

Log book is located in the main entry and maintained by Ecolab. All records are kept for at least one year by pest control company.

WEBSTER ELEMENTARY

STATEMENT OF IPM

This building is covered by the general Statement of IPM, reviewed in August 2024

Environment: Suburban

Location: 431 W. Jarvis, Hazel Park

Description: 1 story with no basement.

Building includes classrooms, a small kitchen, and a gymnasium that can be used as a cafeteria. Students currently eat in their classrooms. There are some administrative offices. There is a separate boiler room. It is kept locked and inaccessible to students.

Area: 62,4450 sq. ft.

Construction: Commercial

Built in 1954

Usage: Early Childhood Center

Pest control history: Occasional mice and ants as are common in slab foundation buildings. There are reports of ants in classrooms but this is to be expected due to the age of the students and breakfast and lunch is served in the classroom. In most cases this is addressed by cleanings to remove any food sources.

There was bee activity in the courtyard in 2022, Ecolab addressed the issues without further infestation.

No significant infestations have been identified. Log book is located in the main entry and maintained by Ecolab. All records are kept for at least one year by pest control company.



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

To: Amy Kruppe, Superintendent
From: Jason ZIrmis, Assistant Superintendent of Business and Operations
Subject: Oakland 80 Office Cubicles
Date: 8/7/2024

We received a request from Fernando Monge of the Hazel Park Promise Zone regarding the need for a private space to hold confidential conversations with students from HP Advantage Alternative School. To address this need, it was proposed to utilize the available, unused space in the Media Center.

There is available funding to support this initiative, which will be used to purchase cubicles that provide the necessary privacy. A quote has been obtained, and a mock-up of the chosen design is attached for your review.

This solution not only meets the immediate need for private meeting space but also makes effective use of underutilized areas within our facilities. We believe this will significantly benefit our students by providing a safe and private environment for sensitive discussions.

Please review the attached quote and design mock-up.

Total cost for the cubicles is \$8,135.50

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, FASFA Grant

Recommendation

That the Board of Education approve the purchase of the cubicles for Oakland 80 staff in the amount of \$8,135.50.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent

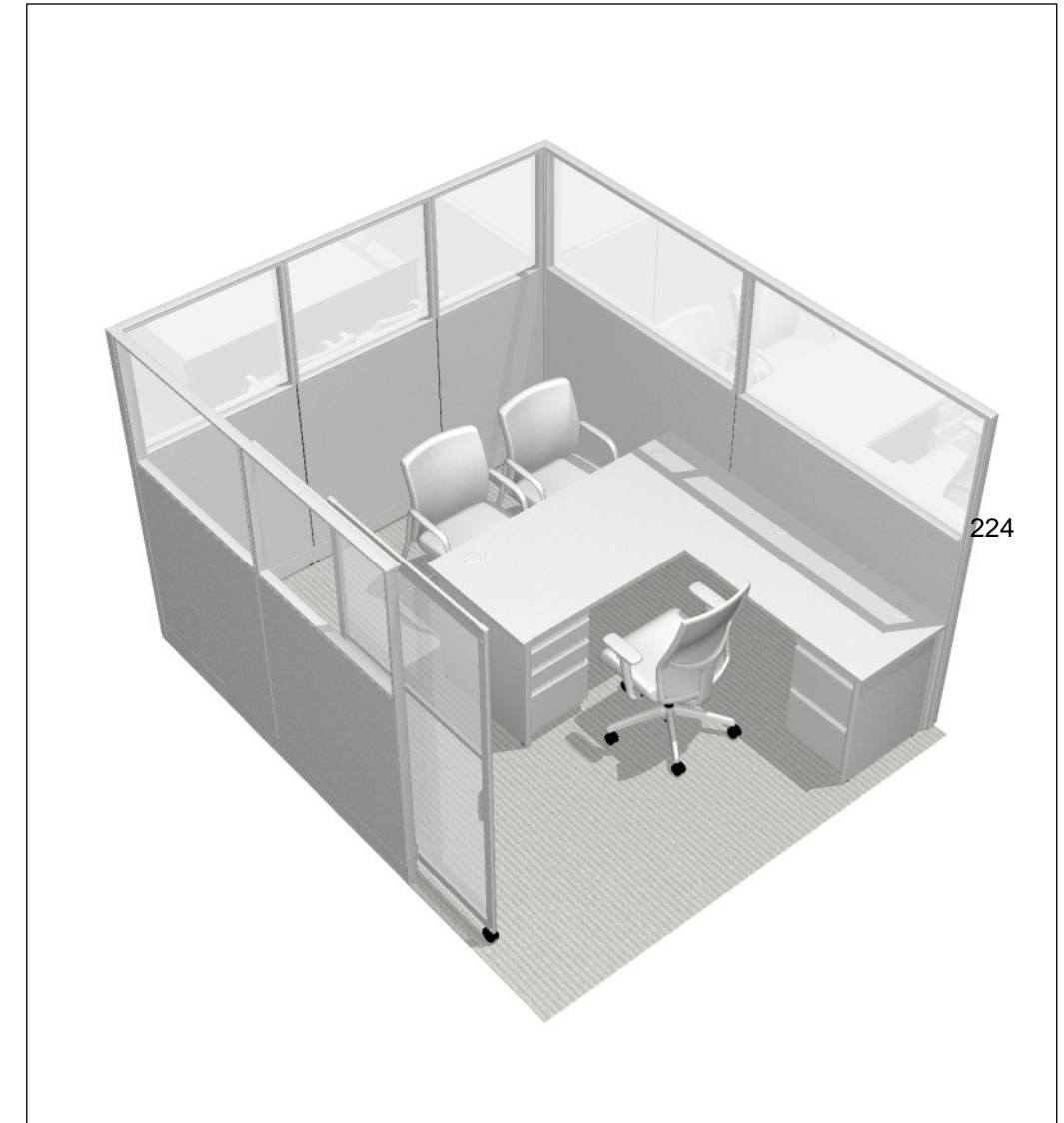
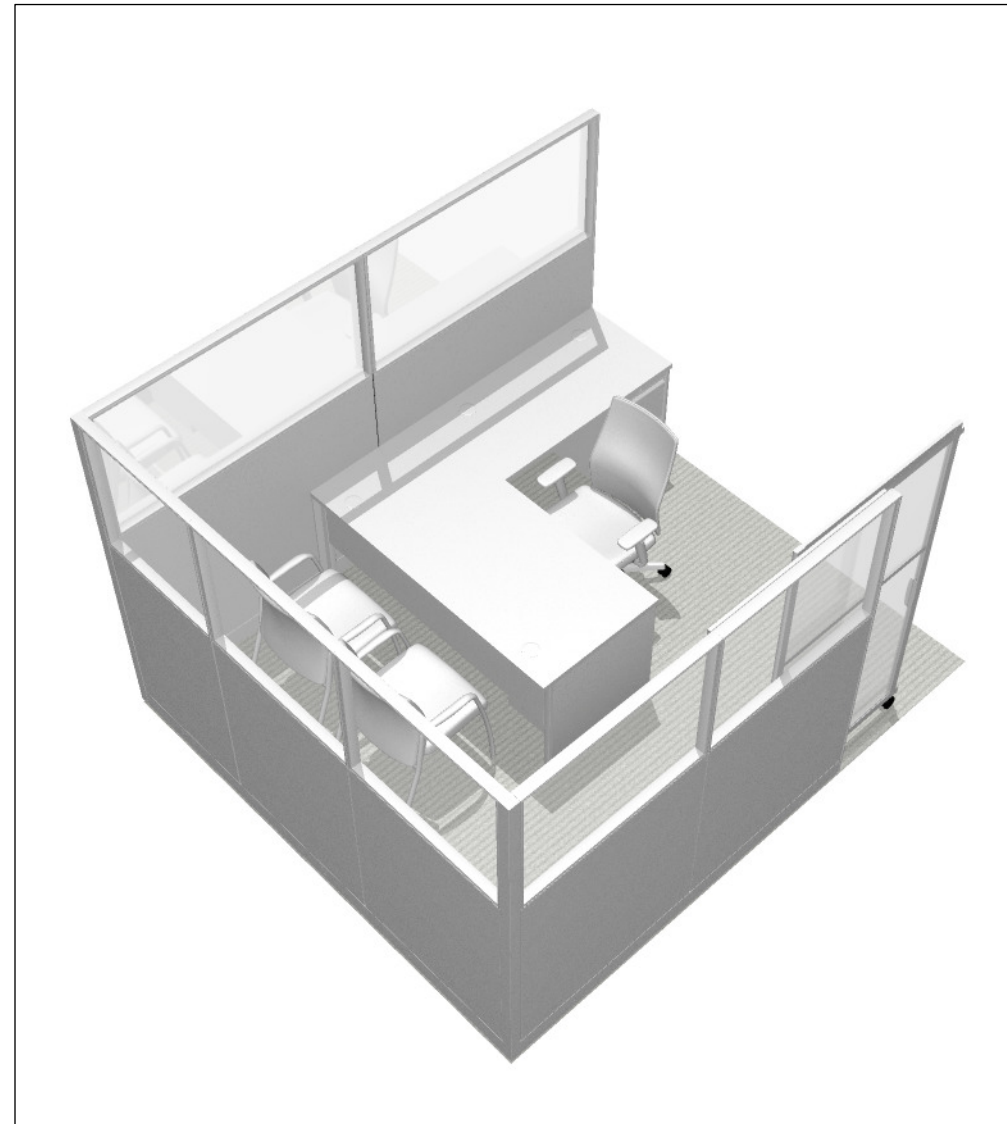
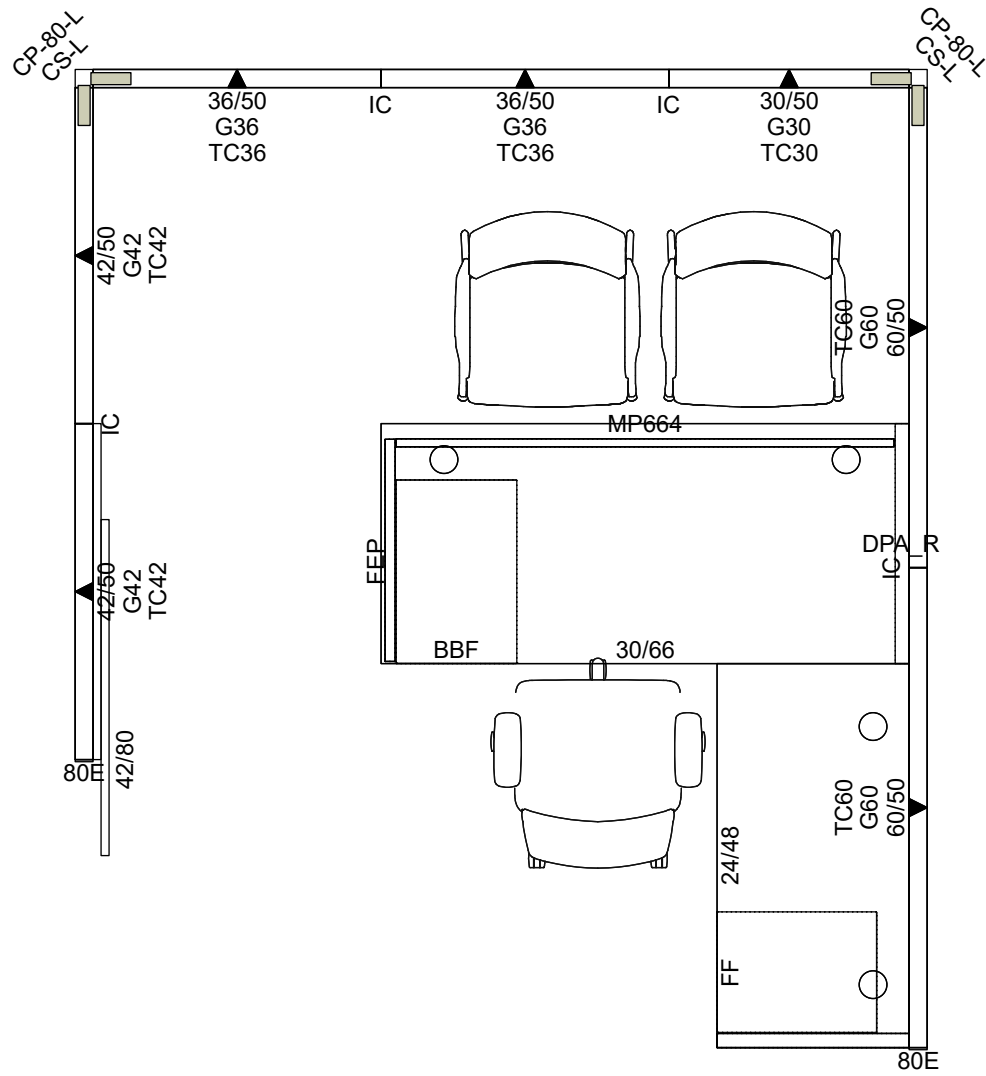


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Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Kruppe
Subject: Wrestling Mats
Date: August 12, 2024

We are seeking approval for the purchase of two new wrestling mats for our athletics program. The current mats are no longer approved for hosting tournaments, which led us to borrow mats from other school districts this past year.

The new mats we are requesting offer several important updates:

- **Safety:** The existing mats are worn and no longer provide the necessary cushioning and traction, increasing the risk of injury during practices and competitions.
- **Compliance:** New mats will ensure that our facilities meet safety standards and guidelines set by athletic associations.
- **Program Enhancement:** Upgrading our equipment will significantly enhance the quality of our wrestling program, benefiting both current and future student-athletes.
- **Improved Handling:** The updated mats are designed to be moved with ease, reducing the risk of injury to our staff and students. Additionally, these mats feature Velcro connections, eliminating the need for taping.

Cost Estimate: The estimated cost for two new wrestling mats is \$20,582. A detailed cost breakdown is provided below.

We appreciate your consideration and look forward to your approval to proceed with this essential upgrade.

Qty	Description	Price	Total
14	6'x40'x1 5/8" Maroon w\Flexi-Connect w\Paint	\$ 1,413	\$ 19,782
2	10' Circle and 28' Circle w\Start Marks	\$ 0	\$ 0
2	Logo On One Roll	\$ 400	\$ 800
1	Shipping	\$ 0	\$ 0

Order Total \$ 20,582





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

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

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

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

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

Funding Source:

Recommendation:

That the Board of Education approve the purchase of two wrestling mats at a cost not to exceed \$21,000 for our Athletic Department, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent

1053 Everman Parkway
 Fort Worth TX 76140
 Phone: 817-534-3344 Fax: 888-531-6964

Quote #: 16448
Quote Date: 08/07/2024
Sales Rep: Troy Reiter
Sales Rep Mobile: 763-269-4630
Sales Rep Email: Troy@dollamur.com

Customer: Hazel Park School District

Shipping Contact: James Paterson

Billing Address: Michigan 48030
 United States

Shipping Address: Michigan 48030
 United States

Contact: James Paterson

Shipping Contact Number:

Phone Number: 248-721-0363

Email: james.paterson@myhpsd.org

PO #:

Ship Via: RPM

Terms: Prepayment

Ship by:

Product/Items Sold

Line	Part Name/Description	Part Number	UOM	Qty	Price	Total
1	6'x40'x1 5/8" Maroon w\Flexi-Connect w\Paint	158SMRNA40FCP	Roll	14	\$ 1,413.00	\$ 19,782.00
2	10' Circle and 28' Circle w\Start Marks	WRCS-28	Each	2	\$ 0.00	\$ 0.00
3	Logo On One Roll	LOGO-DIG	Each	2	\$ 400.00	\$ 800.00
4	Shipping - Michigan	SHIP-MI	Each	2450	\$ 0.00	\$ 0.00

Notes to Customer

Thanks for providing us the opportunity to do business with you. You will find a quote containing each of the products/services we are proposing to complete attached with this email. Please review the quote and get back to us at your earliest convenience. We look forward to doing business together. If you have any questions, feel free to contact your sales rep listed above.

LineTotal	\$ 20,582.00
Discount	\$ 0.00
Sales Tax	\$ 0.00
Shipping and Handling	\$ 0.00
Order Total	\$ 20,582.00

Signature

Quote Valid for 30 Days





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: 2024-2025 School Year Calendars
Date: August 19, 2024

We are requesting approval for the 2024/25 school year calendars per the HPEA contract. Once approved, these calendars will be placed on our website, distributed at enrollment nights and sent to our families.

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.


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: N/A

Recommendation

That the Board of Education approves the calendars for the 2024/25 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Kruppe, Ed.D.
Superintendent





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

August						
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2024-2025 Elementary School Calendar

8:10 a.m. - 3:10 p.m.
Half Days: 8:10 a.m. - 11:20 a.m.

- 08/26 - 08/28/2024 Monday - Wednesday Institute Days
- 08/29/2024 Thursday Half Day PM - First Day of School
- 08/30 - 9/2/2024 Friday No School - Labor Day Break
- 09/03/2024 Tuesday Classes Resume
- 09/27/2024 Friday Half Day AM
- 10/24/2024 Thursday Half Day AM - Conferences 12:30PM - 3PM & 5:00PM -7:30PM
- 10/31/2024 Thursday Half Day AM District wide - Records PM
- 11/01/2024 Friday End of 1st Marking period 10 weeks
- 11/05/2024 Tuesday No School - Professional Development
- 11/27/2024 Wednesday No School - Professional Development
- 11/28 - 11/29/2024 No School - Thanksgiving Break
- 12/20/2024 Friday Half Day AM - Holiday Break begins PM
- 01/06/2025 Monday Classes Resume
- 01/20/2025 Monday No School - Professional Development
- 01/21/2025 Tuesday Classes Resume
- 01/24/2025 Friday Half Day AM District wide - Records PM
- 02/14/2025 Friday Half Day AM - Winter Break begins PM
- 02/24/2025 Monday Classes Resume
- 03/06/2025 Thursday Half Day AM Conferences 12:30PM - 3:00PM & 5:00PM - 7:30PM
- 03/21/2025 Friday Half Day AM - Spring Break begins PM
- 03/31/2025 Monday Classes Resume
- 04/11/2025 Friday Half Day AM - Records PM
- 04/17/2025 Thursday Half Day AM
- 04/18/2025 Friday No School - Professional Development
- 05/23/2025 Friday Half Day AM - Holiday Break begins PM
- 05/27/2025 Tuesday Classes Resume
- 06/06/2025 Friday Half Day AM Last Day of School

No School PD Half Day





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August						
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

June						
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2024 - 2025 Junior High School Calendar

7:55 a.m. - 2:55 p.m.
Half Days: 7:55 a.m. - 11:05 a.m.

- 08/26 - 08/28/2024 Monday - Wednesday Institute Days
- 08/29/2024 Thursday Half Day PM - First Day of School
- 09/03/2024 Tuesday Classes Resume
- 08/30 - 9/2/2024 Friday No School - Labor Day Break
- 09/27/2024 Friday Half Day AM
- 10/31/2024 Thursday Half Day AM District wide - Records PM
- 11/01/2024 End of 1st Marking period 10 weeks
- 11/05/2024 Tuesday No School - Professional Development
- 11/14/2024 Thursday Half Day AM - Conferences 12pm - 3pm & 4:30 - 7:00pm
- 11/27/2024 Wednesday No School - Professional Development
- 11/28 - 11/29/2024 No School - Thanksgiving Break
- 12/20/2024 Friday Half Day AM - Holiday Break begins PM
- 01/06/2025 Monday Classes Resume
- 01/20/2025 Monday No School - Professional Development
- 01/21/2025 Tuesday Classes Resume
- 01/24/2025 Friday Half Day AM District wide - Records PM
- 02/14/2025 Friday Half Day AM - Winter Break begins PM
- 02/24/2025 Monday Classes Resume
- 03/13/2025 Thursday Half Day AM - Conferences 12pm - 3pm & 4:30 - 7:00pm
- 03/21/2025 Friday Half Day AM - Spring Break begins PM
- 03/31/2025 Monday Classes Resume
- 04/11/2025 Friday Half Day AM - Records PM
- 04/17/2025 Thursday Half Day AM
- 04/18/2025 Friday No School - Professional Development
- 05/23/2025 Friday Half Day AM - Holiday Break begins PM
- 05/27/2025 Tuesday Classes Resume
- 06/06/2025 Friday Half Day AM Last Day of School

No School PD Half Day





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August						
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2024 - 2025 High School School Calendar	
7:40 a.m. - 2:40 p.m.	
Half Days: 7:40 a.m. - 10:50 a.m.	
08/26 - 08/28/2024 Monday - Wednesday Institute Days	
08/29/2024 Thursday Half Day PM	
08/30 - 9/2/2024 Friday No School - Labor Day Break	
09/03/2024 Tuesday Classes Resume	
09/27/2024 Friday Half Day AM	
10/17/2024 Thursday Half Day AM - Conferences 12:30PM - 3:30PM & 4:30PM - 7:00PM	
10/31/2024 Thursday Half Day AM District wide - Records PM	
11/01/2024 End of 1st Marking period 10 weeks	
11/05/2024 Tuesday No School - Professional Development	
11/27/2024 Wednesday No School - Professional Development	
11/28 - 11/29/2024 No School - Thanksgiving Break	
12/20/2024 Friday Half Day AM - Holiday Break begins PM	
01/06/2025 Monday Classes Resume	
01/20/2025 Monday No School - Professional Development	
01/21/2025 Tuesday Classes Resume	
01/24/2025 Friday Half Day AM District wide - Records PM	
02/14/2025 Friday Half Day AM - Winter Break begins PM	
02/24/2025 Monday Classes Resume	
03/20/2025 Thursday Half Day AM - Conferences 4:30PM - 7:00PM	
03/21/2025 Friday Half Day AM - Spring Break begins PM	
03/31/2025 Monday Classes Resume	
04/11/2025 Friday Half Day AM - Records PM	
04/17/2025 Thursday Half Day AM	
04/18/2025 Friday No School - Professional Development PM	
05/23/2025 Friday Half Day AM - Holiday Break begins PM	
05/27/2025 Tuesday Classes Resume	
06/06/2025 Friday Half Day AM Last Day of School	

 No School  PD  Half Day





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August						
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2024-2025 Advantage Alternative School Calendar

8:00 a.m. - 2:10 p.m.
Half Day 8:00 a.m. - 11:15 a.m.

- 08/26 - 08/28/2024 Monday - Wednesday Institute Days
- 08/29/2024 Thursday Half Day PM
- 08/30 - 9/2/2024 Friday No School Labor Day Break
- 09/03/2024 Tuesday Classes Resume
- 09/04/2024 Wednesday Parent Open House PM 2:30-3:30
- 10/10/2024 Thursday Conferences PM 2:30-5
- 10/11/2024 Friday Half Day AM
- 10/31/2024 Thursday Half Day AM District wide - Records PM
- 11/05/2024 Tuesday No School - Professional Development
- 11/26/2024 End of 1st Trimester
- 11/27/2024 Wednesday No School - Professional Development
- 11/28 - 11/29/2024 No School - Thanksgiving Break
- 12/02/2024 Trimester 2 Begins
- 12/20/2024 Friday Half Day - Holiday Break begins PM
- 01/06/2025 Monday Classes Resume
- 01/20/2025 Monday No School - Professional Development
- 01/21/2025 Tuesday Classes Resume
- 01/23/2025 Thursday Conferences PM 2:30-5
- 01/24/2025 Friday Half Day AM District wide - Records PM
- 02/14/2025 Friday Half Day - Winter Break begins PM
- 02/24/2025 Monday Classes Resume
- 03/07/2025 End of 2nd Trimester
- 03/10/2025 Trimester 3 Begin
- 03/21/2025 Friday Half Day AM - Spring Break begins PM
- 03/31/2025 Monday Classes Resume
- 04/11/2025 Friday Half Day AM - Records PM
- 04/17/2025 Thursday Half Day AM
- 04/18/2025 Friday No School - Professional Development
- 04/24/2025 Thursday Conferences PM 2:30-5
- 04/25/2025 Friday Half Day AM
- 05/15/2025 Friday Last Day for Seniors
- 05/21/2025 Wednesday Advantage Graduation
- 05/23/2025 Friday Half Day AM - Holiday Break begins PM
- 05/27/2025 Tuesday Classes Resume
- 06/06/2025 Friday Half Day AM Last Day of School

No School PD Half Day





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August						
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2024 - 2025 Edison School Calendar	
8:00 a.m. - 2:30 p.m. Half Days: 8:00 a.m. - 11:00 a.m.	
08/26 - 08/28/2024 Monday - Wednesday Institute Days	
08/29/2024 Thursday Half Day PM - First Day of School	
08/30 - 9/2/2024 Friday No School - Labor Day Break	
09/03/2024 Tuesday Classes Resume	
09/27/2024 Friday Half Day AM	
10/24/2024 Thursday Half Day AM - Conferences PM	
10/31/2024 Thursday Half Day AM District wide - Records PM	
11/01/2024 Friday End of 1st Marking period 10 weeks	
11/05/2024 Tuesday No School - Professional Development	
11/27/2024 Wednesday No School - Professional Development	
11/28 - 11/29/2024 No School - Thanksgiving Break	
12/20/2024 Friday Half Day AM - Holiday Break begins PM	
01/06/2025 Monday Classes Resume	
01/20/2025 Monday No School - Professional Development	
01/21/2025 Tuesday Classes Resume	
01/24/2025 Friday Half Day AM District wide - Records PM	
02/14/2025 Friday Half Day AM - Winter Break begins PM	
02/24/2025 Monday Classes Resume	
03/06/2025 Thursday Half Day AM Conferences PM	
03/21/2025 Friday Half Day AM - Spring Break begins PM	
03/31/2025 Monday Classes Resume	
04/11/2025 Friday Half Day AM - Records PM	
04/17/2025 Thursday Half Day AM	
04/18/2025 Friday No School - Professional Development	
05/23/2025 Friday Half Day AM - Holiday Break begins PM	
05/27/2025 Tuesday Classes Resume	
06/06/2025 Friday Half Day AM Last Day of School	



No School PD Half Day





Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443
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July						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
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28	29	30	31			

August						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2024-2025 Hazel Park SXI Program	
8:00 a.m. - 11:30 a.m.	
07/01 - 07/05/2024 - No School Holiday Break	
07/08/2024 - Monday First Day of School	
07/11 - 07/12/2024 No School	
07/18- 07/19/2024 No School	
07/25 - 07/26/2024 No School	
07/29 - 08/02/2024 No School	
08/09/2024 No School	
08/15 - 08/16/2024 No School	
08/29/2024 Thursday Half Day PM	



No School

PD

Half Day





Ford Administration
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August						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
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September						
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22	23	24	25	26	27	28
29	30					

2024 - 2025 Jardon School Calendar

8:00 a.m. - 2:30 p.m.
Half Days: 8:00 a.m. - 11:00 a.m.

- 08/26 - 08/28/2024 Monday - Wednesday Institute Days
- 08/29/2024 Thursday Half Day PM - First Day of School
- 08/30 - 9/2/2024 Friday No School - Labor Day Break
- 09/03/2024 Tuesday Classes Resume
- 09/27/2024 Friday Half Day AM
- 10/24/2024 Thursday Half Day AM - Conferences PM
- 10/31/2024 Thursday Half Day AM District wide - Records PM
- 11/05/2024 Tuesday No School - Professional Development
- 11/27/2024 Wednesday No School - Professional Development
- 11/28 - 11/29/2024 No School - Thanksgiving Break
- 12/20/2024 Friday Half Day AM - Holiday Break begins PM
- 01/06/2025 Monday Classes Resume
- 01/20/2025 Monday No School - Professional Development
- 01/21/2025 Tuesday Classes Resume
- 01/24/2025 Friday Half Day AM District wide - Records PM
- 02/14/2025 Friday Half Day AM - Winter Break begins PM
- 02/24/2025 Monday Classes Resume
- 03/06/2025 Thursday Half Day AM Conferences PM
- 03/21/2025 Friday Half Day AM - Spring Break begins PM
- 03/31/2025 Monday Classes Resume
- 04/11/2025 Friday Half Day AM - Records PM
- 04/17/2025 Thursday Half Day AM
- 04/18/2025 Friday No School - Professional Development
- 05/23/2025 Friday Half Day AM - Holiday Break begins PM
- 05/27/2025 Tuesday Classes Resume
- 06/06/2025 Friday Half Day AM Last Day of School

October						
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November						
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December						
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January						
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February						
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March						
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April						
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May						
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June						
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July						
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20	21	22	23	24	25	26
27	28	29	30	31		




 No School PD Half Day





Ford Administration
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August						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
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September						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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2024 - 2025 INVEST Roosevelt School Calendar	
8:00 a.m. - 3:00 p.m.	
08/19 - 08/20/2024 Monday - Tuesday Institute Days 09/03/2024 Tuesday Classes Resume 11/05/2024 Tuesday No School - Professional Development 11/28 - 11/29/2024 No School - Thanksgiving Break 12/23 - 01/03/2025 No School - Winter Break 01/06/2025 Monday Classes Resume 01/20/2025 Monday No School - Professional Development 01/21/2025 Tuesday Classes Resume 02/17 - 02/20/2025 No School - Mid-Winter Break 02/24/2025 Monday Classes Resume 03/31 - 04/03/2025 No School Spring Break 04/21/2025 Monday No School - Professional Development 04/28/2025 Tuesday Classes Resume 05/26/2025 Monday No School - Memorial Day 05/27/2025 Tuesday Classes Resume 06/12/2025 Thursday Last Day of School	

October						
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November						
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24	25	26	27	28	29	30

December						
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January						
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February						
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March						
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30	31					

April						
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May						
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June						
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29	30					

July						
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20	21	22	23	24	25	26
27	28	29	31			



No School PD Half Day



Ford Administration
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July						
S	M	T	W	T	F	S
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21	22	23	24	25	26	27
28	29	30	31			

August						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2024 - 2025 MCA School Calendar						
8:00 a.m. - 3:00 p.m.						
09/03/2024 Monday Summer School First Day						
08/22/2024 Thursday Summer School Last Day						
09/03/2024 Tuesday Fall Semester First Day						
11/27 - 11/29/2024 No School - Thanksgiving Break						
12/23/2024 - 01/03/2025 No School - Winter Break						
01/06/2025 Monday Classes Resume						
01/20/2025 Monday No School - Professional Development						
01/21/2025 Tuesday Winter Semester First Day						
03/24 - 03/28/2025 No School Spring Break						
04/18/2024 Friday No School						
05/26/2025 Monday No School - Memorial Day						
06/06/2025 Thursday Winter Semester Last Day						

September						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
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22	23	24	25	26	27	28
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October						
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November						
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December						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				



Summer School. Fall Semester. Winter Semester. No School

January						
S	M	T	W	T	F	S
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19	20	21	22	23	24	25
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February						
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23	24	25	26	27	28	

March						
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23	24	25	26	27	28	29
30	31					

April						
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20	21	22	23	24	25	26
27	28	29	30			

May						
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
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Ford Administration
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August 2024						
S	M	T	W	T	F	S
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
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22	23	24	25	26	27	28
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October 2024						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
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17	18	19	20	21	22	23
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December 2024						
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January 2025						
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February 2025						
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March 2025						
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April 2025						
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May 2025						
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June 2025						
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29	30					

July 2025						
S	M	T	W	T	F	S

2024-2025 Webster STAFF Calendar
Staff Hours: 7:30am-4:00pm Staff Meetings: 3:30-4:30 Half Days: 11:30
Class Times (half days): 7:45-2:45 (10:55), 8:00-3:00 (11:10), 8:15-3:15 (11:25)
of Student Days -180
08/26/2024 - District Institute Day
08/27/2024 - District Institute Day
08/28/2024 - District Institute Day
08/29/2024 - no students - Full Day for Home Visits
08/30/2024-09/02/2024 - Labor Day Weekend - NO SCHOOL
09/03/2024 - No School - Full Day for Home Visits
09/04/2024 - No School - Full Day for Home Visits - OPEN HOUSE IN EVENING
09/05/2024 - First Day for Students
09/27/2024 Half Day for students - records in PM
10/24/2024 - Half Day for students - conferences in PM
10/25/2024. No School - conferences all day
10/31/2024 Half Day for students - Records in PM*
11/01/2024. End of 1st Marking Period
11/05/2024 No School - District Professional Develoment Day
11/27/2024 No School - Teacher Choice PD Day
11/28/2024-12/01/2024 - Thanksgiving Break
12/20/2024 Half Day - Holiday Recess Begins in PM
12/23/2024 - 01/03/2025 Holiday Break
01/06/2025 Monday School Resumes
01/20/2025 No School - Teacher Choice PD day
01/24/2025 Half Day - Students in AM - Records Day in PM*
02/14/2025 Half Day - Winter Recess Begins in PM
02/17/2025 - 02/21/25 Winter Recess
02/24/2025 School Resumes
03/06/2024 Half Day for students- Conferences in PM
03/07/2025 No School - Conferences
03/21/2025 Half Day - Students in AM - Spring Recess Begins in PM
03/24/2025-03/28/2025 Spring Break No School
03/31/2025 School Resumes
04/11/2025 Half Day for students - Records in PM*
04/17/2025 Half Day for students
04/18/2025 No School - Teacher Choice PD day
05/23/2025 Half Day for students - Holiday Recess Begins in PM
05/26/2025 No School - Memorial Day
05/27/2025 School Resumes
06/04/2025. Last Day for Students
06/05/2025 Half Day for Students - Conferences
06/06/2025 No School - Conferences

Contract Holidays (As Listed in Non-Union Contract)	Color Chart
Friday before Labor Day (August 30)	Half day for students, full day for staff
Labor Day (Sept 2)	Home Visits / Conferences
Wednesday before Thanksgiving (Nov 27)	District PD Days - no students, teachers report
Thanksgiving Day (Nov 28, 29)	Weekends/No School
Christmas Eve (Dec 24)	Teacher Choice PD Days
Christmas Day (Dec 25)	
Day After Christmas (Dec 26)	
New Years Eve (Dec 31)	
New Years Day (Jan 1)	
MLK Day (Jan 20)	
1st day of Spring Break (March 24)	
Good Friday (April 18)	
Memorial Day (May 26)	



Ford Administration
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August 2024						
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September 2024						
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October 2024						
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November 2024						
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December 2024						
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January 2025						
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February 2025						
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March 2025						
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April 2025						
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May 2025						
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June 2025						
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22	23	24	25	26	27	28
29	30					

July 2025						
S	M	T	W	T	F	S

2024-2025 Webster PARENT/GUARDIAN Calendar	
Office Hours: 7:30am-4:00pm 248-658-5501	
Class Times (half days): 7:45-2:45 (10:55), 8:00-3:00 (11:10), 8:15-3:15 (11:25)	
08/26/2024 - District Institute Day	
08/27/2024 - District Institute Day	
08/28/2024 - District Institute Day	
08/29/2024 - No School - Home Visits	
08/30/2024-09/02/2024 - Labor Day Weekend - NO SCHOOL	
09/03/2024 - No School - Home Visits	
09/04/2024 - No School - Home Visits	
09/05/2024 - First Day for Students	
09/27/2024 Half day for students - records in PM	
10/24/2024 - Half Day for students - conferences in PM	
10/25/2024. No School - conferences all day	
10/31/2024 Half Day for students	
11/01/2024. End of 1st Marking Period	
11/05/2024 No School - Professional Development	
11/27/2024 No School - Professional Development	
11/28/2024-12/01/2024 - Thanksgiving Break	
12/20/2024 Half Day - Students in AM - Holiday Recess Begins in PM	
12/23/2024 - 01/03/2025 Holiday Break	
01/06/2025 School Resumes	
01/20/2025 No School - Professional Development	
01/24/2025 Half Day - Students in AM - Records Day in PM*	
02/14/2025 Half Day - Winter Recess Begins in PM	
02/17/2025 - 02/21/25 Winter Recess	
02/24/2025 School Resumes	
03/06/2024 Half Day for students- Conferences in PM	
03/07/2025 No School - Conferences	
03/21/2025 Half Day - Students in AM - Spring Recess Begins in PM	
03/24/2025-03/28/2025 Spring Break No School	
03/31/2025 Monday School Resumes	
04/11/2025 Half Day for students - Records in PM*	
04/17/2025 Half Day for students	
04/18/2025 No School - Professional Development	
05/23/2025 Half Day - Students in AM - Holiday Recess Begins in PM	
05/26/2025 No School - Memorial Day	
05/27/2025 School Resumes	
06/04/2025 Last Day for Students	
06/05/2025 Half Day for Students - Conferences	
06/06/2025 No School - Conferences	

Contract Holidays (As Listed in Non-Union Contract)	Color Chart
Friday before Labor Day (August 30)	Half day for students
Labor Day (Sept 2)	Home Visits / Conferences
Wednesday before Thanksgiving (Nov 27)	No School - Professional Development Days
Thanksgiving Day (Nov 28, 29)	Weekends/No School
Christmas Eve (Dec 24)	
Christmas Day (Dec 25)	
Day After Christmas (Dec 26)	
New Years Eve (Dec 31)	
New Years Day (Jan 1)	
MLK Day (Jan 20)	
1st day of Spring Break (March 24)	
Good Friday (April 18)	
Memorial Day (May 26)	



Ford Administration
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To: Hazel Park Board of Education
From: Dr. Amy Kruppe
Subject: Board Protocols
Date: August 12, 2024

We have incorporated several revisions into the board protocols to enhance clarity and improve our governance processes.

The key changes include:

- **Updates to the Table of Contents**
- **Process & Outline for Agendas**
- **Yearly Board Calendar**
- **Code of Conduct Signature Page**
- **Removal of Former Board Policy Codes**
- **Packet Timelines**

These revisions are aimed at streamlining our procedures and ensuring that our operations remain effective and transparent.

Please review the updated protocols before the August 19th meeting, where we will seek your approval and signature. We look forward to your feedback and endorsement.

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

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

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

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

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

Funding Source: N/A

Recommendation

That the Board of Education approve the updates to the 2024/25 Board of Education Operating Procedures, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent





**HAZEL PARK
SCHOOLS**

Today's Learners, Tomorrow's Leaders

Vision Statement

Inspire and Empower All Learners

Mission Statement

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

Beliefs

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

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

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

Code of Ethics

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

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

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

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

As Board President...

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

1.0 MEETINGS

1.1 Developing the Board Meeting Agenda

1.1.1. Who Can Place Items on Agenda and the Guidelines

- A. Agendas are created by the Superintendent and Board President. ~~and~~ **Packets are released via BoardBooks** to the Board **Trustees** for review on the ~~Thursday~~ **Wednesday** prior to the Monday **regular** meeting.
- B. Board members must request in writing or verbally to the Superintendent or Board President any item they desire to have placed on the agenda.
- C. **Items will not be added to the agenda by staff after Friday of the week before the regular board meeting unless in an emergency situation.**
- D. **Board members will be communicated when board packets change before the meeting by emails.**
- E. ~~In accordance with the Michigan Open Meetings Act, no item can be placed on the agenda less than 72 hours in advance of the meeting, except in an emergency as defined by law.~~
- F. **Board members may vote, at the meeting, to add an agenda item.**

1.1.2 Use of Consent Agenda

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

Consent items typically include but not limited to:

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

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

1.1.3 Regular Board Meeting Agenda Outline

A. Shall be aligned with the district strategic plan and include but not be limited to:

- Call to order
- ~~Invocation (do we want to bring this back)~~
- Pledge of Allegiance
- Approval of Agenda
- Special Order of Business
- **Conference requests over \$500**
- Public Comment
- Consent Agenda
- Unfinished Business
- New Business
- Superintendent Report
- **Board request for future agenda Items (do we want to do this when we have a process up above)**
- Future Meetings
- Public Comment
- ~~Board Opportunity to make a comment/statement~~
- Adjournment

1.1.4 Annual Board Meeting Agenda Items

~~2023-24~~ **2024-2025** YEARLY BOARD AGENDA CALENDAR

Revised ~~6/11/2023~~ 8/2024

January	Board of Education Organizational Meeting School Board Appreciation Month New Board Member Training (when applicable) Review Board of Education Code of Ethics Conduct and Operating Principles Approve Protocols of the Board Summer School proposal Strategic plan update Approve committee dates / special meetings Review Policy 6423 ~ Use of Debit/Credit Cards
February	Review three year plans (technology, Facilities, financial project, Food, Communication, Curriculum) Review count day enrollment Oakland Schools Outstanding Teacher of the Year 1st Semester Attendance Presentation I-Ready/Data Presentation: ECRA presentation LEO Written Report

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

<p>March</p>	<p>Present staffing approval for next school year Renew Food Service Contract Support Person of the Year Budget Amendment/tentative / review budget for next school year. Superintendent Evaluation Check In: written (2025-2026)</p>
<p>April</p>	<p>Non-renewal for certified staff for next school year Renew Administrative Contracts Museum contract Resolution for Teacher Appreciation Strategic Plan update School Year Calendar</p>
<p>May</p>	<p>Staff Appreciation Retiree Celebration Resolution to Approve/Disapprove Oakland ISD Budget Final LEO report to the board PBIS Update Board Self-Evaluation shared 2025-2026 Debt levy to Board for Approval (L-4029) Student Handbook/ Athletic Handbook /EL Handbook/ technology / band (all handbooks) Course Handbook Update</p>
<p>June</p>	<p>Budget Presentation Approval of Budgets Approval of Tax Rate Requests Approval of Resolution authorizing State Aid Notes MHSAA Resolution Review Board Self assessment 2nd Semester Attendance Presentation Superintendent Self-Evaluation at special meeting 2025-2026 Board Evaluation approval @ regular meeting Annual School Bond Loan Activity Resolution (due 8/1)</p>
<p>July</p>	
<p>August</p>	<p>Board Goals Approval of SIP DIP Superintendent Evaluation Goal Setting for 2025-2026 Approval of Alternative Ed waiver applications Strategic Plan update /refresh Vote on OCSBA Bylaws/Resolutions when applicable Integrated Pest Management</p>

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

September	Summer School Update Teacher Tenure list Course Handbook Update New Staff Introduction AP Testing Students Celebrating /CTE Completers District Improvement Plan Superintendent Check In : Letter 2025-2026
October	Audit Presentation and Approval Review Sinking fund Plan National Principals Month Strategic plan update Superintendent Check in I-Ready/Data Presentation: ECRA presentation LEO presentation (10 minutes)
November	Audit Presentation and Approval Review Sinking fund Plan National Principals Month Strategic plan update Superintendent Check in LEO Quarterly Report : written report
December	Superintendent Evaluation Formal Check In 2025-2026 Choose Additional Factors for new evaluation period PBIS/discipline data School of Choice Resolution AP Testing Students Celebrating/CTE Completers Approve Sinking fund projects for BID

1.2 Board Member Preparation for Meetings

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

1.3 Board Member Participation/Conduct during Meetings

1.3.1. Board Meeting Protocol

- A. Board members will maintain professional and courteous behavior throughout the meeting.
- B. Board members will demonstrate respect to fellow Board members, district staff and public participants through the following behavior:
 - Listen and treat each other respectfully

- Be cordial when disagreeing
- Say what needs to be said as briefly and clearly as possible
- Direct comments solely to the business under deliberation
- Address each staff, and public by title and last name
- Only speak after acknowledgement from the Board President, yield to other board members and only speak during appropriate times
- Support hearing the voice of all Board members on each agenda item that is being discussed and refrain from dominating the conversation
- Refrain from condescending or critical comments to members of the staff, public or Board
- Focus on issues, not people or personalities
- Courteously accept other viewpoints and Board votes, which were not supported by self
- Seek solutions and reasonable compromises or consensus when there are differences of opinions
- Make decisions in the context of what is best for all students in the District
- Avoid immediate decisions and votes and possible shorter-term solutions when the issues calls for more discussion, understanding, and a more in-depth approach or solution to the issue (except in emergency situations)
- Be willing to publicly apologize to staff, patrons or Board members if behavior is inappropriate or disruptive to the progress of the meeting
- Promote dialogue from multiple perspectives to increase understanding on agenda items.
- As a courtesy to others, electronic devices will be set in a non-audible mode during Board meetings. Emergency situations warrant exceptions.

1.3.2 Persons Addressing the Board

- A. Audience participation at Board meetings is limited to the portions of the meeting designated as Public Comments. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless recognized by the presiding officer.
- B. A person may address the Board on an agenda or non-agenda item by registering their intention to participate in the public portion of the meeting upon their arrival at the meeting. Each person shall be limited to three (3) minutes at the beginning of the meeting and one (1) minute at the public comment session at the end of the meeting.

- C. At regular meetings the Board shall allot a total of 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in the Citizen Comments shall sign up with the presiding officer or designee before the meeting begins and shall indicate the topic about which they wish to speak.
- D. Delegations of more than five persons are encouraged to appoint one person to present their views before the board.
- E. The President or presiding officer will:
 - 1. Prohibit public comments which are frivolous, repetitive or harassing;
 - 2. Interrupt, warn, or terminate a participant's statement when the statement is to lengthy, personally directed, abusive, obscene or irrelevant;
 - 3. Request any individual to leave the meeting when that person behaves in a manner that is disruptive of the orderly conduct of the meeting;
 - 4. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly process of the meeting;
 - 5. Call or a recess or an adjournment to another time when the lack of public or board decorum so interferes with the orderly conduct of the meeting as to warrant such action;
 - 6. Waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business

1.3.3 Board Response to Persons Addressing The Board

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

1.3.4 Discussion of Employee/Student Issues

- A. The Board will not encourage or actively participate with negative comments on individual employees or students in public sessions.

- B. The presiding officer will request persons addressing the Board refrain from sharing personally identifiable information on employees, individuals or students in public session.

1.3.5 Hearings, Grievances, Student/Employee Discipline

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

1.3.6 Discussion of Motions

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

1.4 Board Member Participation in Discussion, Debate and Voting

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

1.5 Board Members Responses to Inquiries about Closed Sessions

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

1.6 Participation by People other than Board Members in Closed Session

Participants are limited to:

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

1.7 Board Organization

1.7.1 Officers (~~Article I Bylaw~~)

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

1.7.2 Role and Authority of Officers

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

● ~~Please refer to Policy Bylaws 0171.1, 0171.2, 0171.3 and 0171.4~~

1.8 Selection and Operation of Board Committees (~~Bylaw 0155~~)

- A. Committees of Board members shall perform the duties as assigned by the Board, which may include deliberating, making decisions/recommendations or taking other actions specifically authorized by the Board.
- B. All committees shall comply with the Open Meetings Act in accordance with the applicable laws. ~~requirements set forth in 0160 Bylaws~~. A committee may meet in closed session to review the specific contents of an employment application provided when the applicant for employment requests that the information remains confidential. It may not, however, meet in closed session to protect an applicant's identity.
- C. The President is authorized to appoint, as soon after the organizational meeting as practicable, members of the Board to the standing committees where they shall serve a term of one (1) year.

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

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

2.0 COMMUNICATION

2.1 Board member communication with each other

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

2.2 Board member's responses to community or employee contacts

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

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

2.3 Board member communication with the media

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

2.3.1 Board members Social Media posting expectations:

- A. Social Media, ~~as defined in Bylaw 0100~~, shall not be used to conduct any form of Board business. ~~(Bylaw 0167.6)~~
- B. A Board member's personal or private use of social media may have unintended, negative consequences to the Board member and/or the District, including possible violations of the Open Meetings Act and issues relating to creation of a public record. Postings to social media should be done in a manner sensitive to

- the Board member's responsibilities, applicable District policies, and legal obligations (~~Bylaw 0143.1~~)
- C. If a Board Trustee develops a website, blog or podcast that will mention the District, employees, students, etc., the Board Trustee would identify who they are and that the views expressed on the blog or website, podcast belong to that Board Trustee.
 - D. If a Board Trustee develops a site or a blog that mentions the District, as a courtesy, please inform fellow Board Trustees.
 - E. Board Trustees may not share information that is confidential. Board Trustees must be careful not to blog about things learned in closed session or in private conversation with fellow Board Trustees, staff, or administration. Board Trustees could be held personally liable for any such disclosures.
 - F. Board Trustees must not use District logos and trademarks. Use of logos, and trademarks imply that a board Trustee is speaking for the District.
 - G. Speak respectfully about the District and current and potential employees, students, and parents.
 - H. Do not engage in name calling or behavior that will reflect negatively on a board Trustees' reputation.
 - I. Note that the use of copyrighted materials, unfounded or derogatory statements, or misrepresentation is not viewed favorably by your community and can result in legal entanglements.
 - J. Write knowledgeably, accurately, and using appropriate professionalism. Despite any disclaimers, board Trustee's Web interaction can result in members of the public forming opinions about board Trustees, the District, staff and the community.
 - K. Honor the privacy rights of fellow Board Trustees, staff and parents by asking permission before writing about or displaying internal happenings that might be considered a breach of their privacy and confidentiality.
 - L. Board Trustees should be very careful about selling any product or service in a blog about the District.
 - M. Recognize that Board Trustees may be legally liable for anything written or presented online. Board Trustees can be sued by **all** District employees, parents, students, or any individual who view the commentary, content, or images as defamatory, pornographic, proprietary, harassing, libelous, or creating a hostile work environment.

2.4 Board member communication with the community

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

2.5 Administration communications with Board members

- A. The Superintendent will exercise his/her best judgment and discretion to determine when information should be shared with board members based on the specific situation.
- B. Three types of communication with board members:
 - 1. Not urgent or not in the media - Board Packet

2. Very important but not crisis - Email/text to each board member
3. Crisis/Emergency situation - Phone/text call to each board member
 - a. In the case of an emergency or crisis, the superintendent or designee will provide
The following six pieces of information:
 - What, Where, When, Who. Action taken and a public statement for the Board members.
 - b. Phone calls will be placed in the following order:
 - President, VP, Secretary, Treasurer and Trustees
 - c. The Superintendent or designee will provide updates as practicable.

2.6 Community electronic communications with the Board

- A. The Board will have a contact link on the District website to allow community members to email their questions to the entire board.
 1. The website and/or form will state in a conspicuous place the following:

“The School Board members are trustees primarily charged with the vision, budget, goals and policy for all children in the district. Any operational or staffing issues should go through the building principal first, then to the administration”.
 2. An automated email response will acknowledge the receipt of the citizen’s inquiry containing the text:
 3. “Thank you for your inquiry to the Hazel Park Board of Education. It will be shared with all the Board members. The President or a School Administrator will get back to you shortly.”
- B. The Board President or designee shall determine the appropriate response and who responds to the inquiry. Any response shall go to all Board members.

2.7 Community communication directly to a Board member

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

2.8 Community member request for privacy in communications

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

3.0 **BOARD DEVELOPMENT**

3.1 **New Member Orientation**

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

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

- A copy or link and explanation of the district’s mission, vision, values and beliefs, and/or educational philosophy.
 - A copy or link and explanation of the district’s latest short-and long-range goals, along with related needs assessment results.
 - An explanation or link of any policies governing board member conduct and activities (i.e., Board Code of Ethics, travel expenses, conflict of interest, professional development, etc.)
 - An explanation of how board meetings are conducted, including parliamentary procedures used, Open Meetings Act requirements, placing items on the agenda, superintendent’s Board packets, etc.
 - A discussion about the Board’s speaking with one voice, the authority of the board vs. the authority of any individual board member, the chain of command, etc.
 - An explanation of Board processes: gathering community input, monitoring district progress, self-evaluation, communication with the media, etc.
 - A historical perspective of the Board’s current work, including minutes from the past year’s board meetings;
 - An explanation of the superintendent’s informational packets.
 - An explanation and list of Board and Board member development opportunities available throughout the year including MASB’s CBA course offerings, and workshops, Certification process and annual conferences.
- B. Orientation to Board/Superintendent Roles and Relationship: The following items are generally shared areas of expertise between the Board and superintendent, and therefore, should be a joint responsibility in the orientation process.
- Clarification of roles and responsibilities including discussion about “Who decides” particular types of issues.
 - Explanation of how authority is delegated to the superintendent.
 - Explanation of the District’s administrative procedures manual.
 - A copy / Link of the superintendent’s job description and contract and discussion of how it evolved.
 - A copy/ link of any superintendent evaluation materials and discussion of how and when they are used.
 - An explanation of how communication flows between Board members and superintendent and how to use the chain of command.
 - A review of written board policies governing the Board/Superintendent

Relationship.

C. Orientation to the District: The following items are generally within the superintendent's areas of expertise and responsibility in the orientation process.

1. School Finance

- A copy/link of the district's budget. Explanation of how, when and by whom it is prepared; how the district's mission and goals are translated into a dollars-and cents plan; where the money comes from, where it goes and how it is spent.
- An explanation of financial accountability processes: how funds are accounted for; how expenditures are authorized; what financial reports are provided and how to interpret them, etc.
- An explanation of the state's school finance plan and what it means in terms of local district budget.
- Data on district per pupil cost and expenditures.
- An explanation of the assessed valuation and tax structure of the district.
- An explanation of the funding process for the school district.
- A description of the district's student enrollment trends and projections.
- Data on the existing bond indebtedness of the district and when various building debts will expire.
- Information on federal and state aid to your district's education program.

2. School District Facilities

- A list showing the number, location, and condition of schools and other buildings owned/operated by the district.
- An explanation of construction projects contemplated and in process.
- A description of the district's building maintenance program.

3. School Curriculum and Instruction

- An explanation of curriculum standards required by state law and implemented by the State Board of Education.
- Copies of recent state and/or accrediting agency evaluations.
- An explanation of the district's overall curriculum program.
- An explanation of local school improvement initiatives (what, why, who, how, etc.
- An explanation of the educational organization of the district, including student groupings, departmentalization, team-teaching, shared pupils/teachers, etc.
- An explanation of how elementary, middle school and secondary curricula are coordinated.
- Student dropout statistics.

- Information on MSTEP tests, other applicable standardized testing, recent test results, and the utilization of test results.
- Data on the percentages of students who go on to college or other post high school programs.
- An explanation of the ISD, the District's involvement with the Oakland ISD and, and other collaborative educational facilities/programs.
- The district's special education program, programs/courses offered for students with impaired sight or hearing, and emotional, neurological and other problems.
- Data on age and condition of textbooks and other school equipment
- A description of libraries, technological tools and other instructional materials in use now or planned for the future.
- A listing of extra-and co-curricular activities in the district.

4. Administration and Staff

- A copy/link of the job description of the superintendent, Board secretary and top administrators.
- An organizational chart of the school district's management structure.
- An explanation of personnel recruitment and hiring procedures.
- A copy link of staff salary schedules and fringe benefit programs, including data on average and median salaries of teachers and administrators.
- Data on staff-administrator ratios.
- A copy/link of the district's collective bargaining agreement(s), and a brief history of the recent collective bargaining activities in the district.
- An explanation of the district's evaluation criteria and procedures for administrators, teachers and support staff.
- An explanation of the district's orientation program for new teachers.
- An explanation of the district's staff development program.

5. School-Community Relations

- An explanation of programs, activities, and interests of education-oriented groups and associations (i.e., PTA's, booster clubs, the Promise Zone, advisory committees, etc.
- An explanation of the District's public relations program, the District "Brand", how it is coordinated, and what activities regularly take place.

3.2 Board Officer Transition Process

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

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

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

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

3.5 Board member concerns about another board members performance

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

3.6 Procedures for board travel and training opportunities

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

4.0 BOARD DISTRICT OVERSIGHT

4.1 Establishment of the districts vision, mission and annual goals

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

4.2 Boards approval of district goals

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

4.3 Boards approval of district and building performance objectives

- A. The superintendent shall develop performance objectives for District and campus performance from time to time and at least on an annual basis.
- B. District and campus performance objectives shall be presented to the board by the Superintendent and approved by the board.

4.4 Boards approval of District and Building

- A. The Superintendent shall develop District Improvement Plans from time to time and at least on an annual basis.
- B. District Improvement Plans shall be presented to the board by the Superintendent and approved by the board.

4.5 Boards review of the districts progress toward goals accomplishments

- A. Board members will be continually guided by what is best for all students in the district.

- B. The Board will annually review the district goals.
- C. Each Board member will be given by the administration a copy/ link of the district's progress towards goals prior to the review meeting.

4.6 Boards review of the instructional program

- A. Board members will be continually guided by what is best for all students in the district.

- B. The Board will annually review the instructional program for each subject category.
- C. Each Board member will be given a copy of the instructional program prior to the meeting.

4.7 Boards review of programs other than instructional programs

- A. Each Board member will be continuously guided by what is best for all students of the district.
- B. The Board will review annually non instructional programs (i.e. Athletics)

4.8 Development and adoption of the district budget (full cycle)

- A. The Board president shall appoint three (3) members of the Board to be on the Finance Committee.
- B. The Finance committee shall meet with the administration as needed during the year to review the school budget and make changes as necessary to meet the district goals within the expected revenues and expenses.
- C. Board members will not individually undertake to observe the performance of employees, including classroom teachers, for the purposes of "evaluating" a teacher's performance.

5.0 POLICY / PROCEDURES

5.1 Review of Board policy

- A. Board Policies are reviewed and updated annually as needed by the Board policy committee.
- B. Revised Board policies are approved by the Board.

5.2 Development of Board policy

- A. New board policies are developed in response to requested district or administration needs to the Board policy committee.
- B. New board policies are approved by the Board.

5.3 Development of administrative procedures

- A. New administrative procedures are developed in response to district or administration by the Superintendent and presented to the Board policy committee.
- B. New administrative procedures are presented to the Board as informational.

6.0 PERSONNEL

6.1 Evaluation of the superintendent (full cycle)

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

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

- A. The Board will use a state-approved evaluation tool.
- B. Training on the evaluation tool must be provided to all evaluators, which include Board Members.
- C. The Board shall evaluate the Superintendent's performance annually unless he/she has received three ~~Highly Effective Evaluations~~ **consecutive effective evaluations**.
- D. The Superintendent may give the Board a self-evaluation including supporting Documentation.
- E. The Superintendent may choose to have his/her review during a closed or open Session of the Board.
- F. The Board will recommend and approve the Superintendent evaluation in open Session.
- G. The Board will review and recommend contract provisions for the Superintendent.

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

- A. We value the superintendent role in the community and how the district is represented. If this representation is less than favorable and witnessed by a Board member the Board member shall:
 - 1. Communicate their concerns directly to the superintendent
 - 2. Communicate with the Board President to address questions and/or concerns.

6.3 Hiring of personnel other than the superintendent

- A. The Board does not directly hire any personnel other than the superintendent.
- B. The personnel changes shall be presented to the Board monthly by the administration and approved by the Board.

Code of Ethics

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

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

HAZEL PARK BOARD OF EDUCATION OPERATING PROCEDURES

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

As Board President...

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

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

Printed Name

Signature

Date

ARTICLE I. BYLAWS

A. GENERAL.

Section 1. Name and Legal Status.

The legal name of the school district is Hazel Park Community Schools. The District is a Michigan general powers school district as provided in the Michigan Revised School Code (“RSC”), MCL §380.1, *et seq.*

Section 2. Authority.

The District is governed by the Board of Education (“the Board”). The Board shall have all powers and authority granted to districts by the RSC, state law generally, and, where applicable, federal law.

Section 3. Bylaws.

These bylaws set forth the internal rules which govern the operations and business of the Board. To the extent these bylaws may be inconsistent with applicable federal and state law, the applicable federal or state law shall govern.

Section 4. Board Policies.

In addition to these bylaws, the Board shall adopt policies to govern the administration of the District.

Section 5. Amendment of Bylaws or Policies.

The Board may amend these bylaws or the policies of the Board by a majority vote. Any such amendment shall take effect on the date specified by the Board, but not sooner than the next regular meeting of the Board.

Section 6. Suspension of Bylaws or Policies.

Bylaws or policies may be suspended during a Board meeting by a two-thirds vote of the Board members present at such meeting. Unless amended by the Board, the suspended bylaw or policy

shall resume full force and effect upon the adjournment of the Board meeting at which the suspension occurs.

Section 7. Superintendent.

The Board shall at all times employ a Superintendent in conformity with the RSC. The Superintendent shall enforce Board policies, as well as applicable state and federal law, within the District. The Superintendent shall, as necessary, adopt administrative guidelines for the implementation of Board policies. Administrative guidelines do not require formal approval by the Board, but shall be provided to the Board at the time or before they become effective. In cases in which the Board has not adopted policies, the Superintendent may act, and shall thereafter notify the Board of such action. References in these bylaws and the Board policies to “the Superintendent” shall also mean the Superintendent’s designee except if action solely by the Superintendent is expressly required.

B. ORGANIZATION OF THE BOARD.

Section 1. Composition of the Board.

The Board is composed of seven members, elected or appointed as provided by the RSC and Michigan law. Board members shall be elected on a staggered basis on the November general election date in even-numbered years.

Section 2. Term of Office.

Board members are elected for four-year terms. Terms of elected Board members shall commence on January 1 of the year following their election.

Section 3. Board Vacancies.

If a Board position becomes vacant, the Board shall appoint a qualified person to fill the position within 30 days after the vacancy occurs. The appointee shall hold office until the next regular school election. Board positions may become vacant for any of the reasons provided by Michigan law. Resignations of Board members are effective without acceptance or approval by the Board.

Section 4. Acceptance and Oath of Office.

Elected, re-elected or appointed Board members shall file an acceptance of office and affidavit of eligibility as required by state law, and, before taking office, shall take the oath of office required by Article XI, Section 1 of the Michigan Constitution of 1963.

Section 5. Board Officers.

Members of the Board shall elect by majority vote a President, Vice-President, Secretary and Treasurer at the Board's annual organizational meeting. Officers shall hold office for one year, or until their successors are elected and take office. Officers are eligible for re-election to their offices.

Section 6. Vacancies in Board Offices.

A Board office shall become vacant if the holder of the office ceases to be a Board member, resigns from the Board office, or is removed from the Board office by a majority vote of the Board. A vacancy in a Board office shall be filled by a majority vote of the Board.

Section 7. Compensation and Reimbursement.

Compensation

Board members shall receive ~~wages~~ compensation of \$40 per month.

~~The Board may establish policies for the reimbursement of expenses of Board members. The School Board Members will have the following options of reimbursement: mileage, food (- \$55.00 per day or increased based upon area of conference), hotel (if more than 60 minutes away), airfare, parking, if estimated ahead of time. All receipts of actual costs must be turned in after the conference and approved at a meeting before final reimbursement. All expense reimbursement compensation will be processed through payroll and paid through Direct Deposit. The Board agrees that members who have chosen to not receive reimbursement for board compensation through payroll as required by the IRS will be able to chose to receive reimbrucements through accounts payable. Compensation will not be made unless proper business office paperwork is completed, which includes the submission of a current W-2 W-4/ W-9. The board has determined that board members only may have checks provided instead of District required direct deposit.~~

Reimbursement

Board members shall be reimbursed for actual and necessary expenses incurred in the discharge of their official duties. Board members will not be reimbursed for entertainment

expenses, or for the purchase of alcoholic beverages. ~~The Board will ordinarily not approve expenditures of District funds for members to attend meetings outside Michigan, and~~ Any and all attendance to conferences must first be approved in advance by the Board. The School Board Members will have the following options of reimbursement: mileage, food (\$55.00 per day or increased based upon area of conference), hotel (if more than 60 ~~minutes~~ **miles** away), airfare, parking, if estimated ahead of time. All receipts of actual costs must be turned in after the conference and approved at a meeting before final reimbursement. The Board agrees that members who have chosen to not receive reimbursement for board compensation through payroll as required by the IRS will be able to choose to receive reimbursements through paper check if preferred.

Section 8. Committees.

The Board may create standing or *ad hoc* committees to gather information for and make recommendations to the Board. The President shall appoint the members of committees. No committee may consist of more than three Board members.

C. FUNCTIONING OF THE BOARD.

Section 1. Duties of Board Officers.

A. President.

The Board President shall preside at all meetings of the Board, and shall conduct meetings in the manner prescribed by these bylaws and state law. The President is the official spokesperson for the Board. The President, in cooperation with the Superintendent, shall prepare agendas for Board meetings. In the absence of the Secretary at a meeting of the Board, the President shall appoint an Acting Secretary, who shall sign the minutes of that meeting. The President shall perform such other duties as authorized by the Board, or as otherwise required by law and appropriate to the office. The President may consult with the Superintendent and/or legal counsel prior to bringing an issue before the Board.

B. Vice-President.

The Vice-President shall preside at Board meetings when the President is not in attendance, and shall have the duties and responsibilities of the President in the absence of the President. The Vice-President shall perform such other duties as authorized by the Board.

C. Secretary.

The Secretary shall take and keep the minutes of meetings of the Board in conformity with the Open Meetings Act and other state law, and shall perform all other duties as may be authorized by the Board.

D. Treasurer.

The Treasurer, working with the Superintendent or other District staff designated by the Superintendent, shall perform such duties as may be authorized by the Board or state law.

Section 2. Duties and Role of Individual Board Members.

The Board acts as a whole, and only at properly convened and noticed Board meetings. Individual Board members do not possess the powers that reside in the Board, and may not act or purport to act for the Board unless the Board has specifically delegated the authority of an individual member to act. Individual members of the Board may not speak for the Board. A Board member who speaks to or otherwise communicates with the media, the public or other officials on District matters shall make clear to the audience that the Board member is expressing only that Board member's views, and that those views do not necessarily reflect the views of the Board as a whole or any other Board member.

Section 3. Confidentiality.

Board members will on occasion receive information that is not available to the general public, including information about students or employees, information subject to the attorney-client or another privilege, and information disseminated during a closed session of the Board. An individual Board member shall not disclose or share confidential information without the authorization of the Board or as may be required by law.

Section 4. Board Ethics.

The Board by majority vote shall prescribe a Code of Ethics applicable to the conduct of individual Board members, and each Board member shall be asked to acknowledge and sign the Code of Ethics at the commencement of his or her term.

Section 5. Conflict of Interest.

Board members shall perform their official duties in a manner free from conflict of interest, and shall refrain from actions that create the appearance of a conflict of interest prohibited by law. Board members shall familiarize themselves with and at all times comply with the requirements and prohibitions of state law relative to conflicts of interest. The Board by policy may prohibit the hiring by the District of immediate family or other relatives of Board members during their terms on the Board.

Section 6. Indemnification.

The District shall indemnify the Board and individual Board members to the fullest extent permitted by law. The District will purchase and maintain in effect insurance policies for the indemnification and defense of the Board and individual Board members.

Section 7. Professional and Consulting Services.

The Board shall employ an independent auditor to examine the books and records of the District, to render an opinion on the financial statements of the District prepared at the close of the fiscal year, and to perform such other services as may be requested by the Board. The Board may appoint qualified individuals or firms to provide legal, architectural, insurance and other professional services for the District, and may appoint other consultants as it deems appropriate.

Section 8. Discipline of Board Members.

By majority vote, the Board may censure a Board member for violating these bylaws, the policies of the Board, or state or federal law, or otherwise acting in a manner inconsistent with

the duties and responsibilities of a Board member. By majority vote, the Board may petition the Governor to remove a Board member from office in accordance with MCL §380.1107.

D. MEETINGS OF THE BOARD.

Section 1. Organizational Meeting.

The Board shall conduct an organizational meeting annually during the month of January. During the annual organizational meeting, the Board shall elect its officers for the coming year, shall establish a schedule of regular Board meetings for the coming year, and may conduct any other business it elects to address.

Section 2. Regular Meetings.

Regular meetings of the Board shall be held in accordance with the schedule established by the Board at its organizational meeting. The schedule of regular meetings may be amended by the Board.

Section 3. Special Meetings.

Special meetings of the Board may be called by the President, or by any two members of the Board, upon not less than 24 hours' notice to each Board member. Notice to Board members of a special meeting may be provided by personally delivering a notice to the Board member, by delivering the notice to the Board member's household and leaving it with a responsible member of the household, or by sending the notice to the Board member on his or her District-provided email account.

Section 4. Emergency Meetings.

In the event of a severe and imminent threat to the health, safety or welfare of the District, its students or employees, the Board President may call an emergency meeting, and the Board may meet and take action without complying with public notice requirements, provided that two-thirds of the members of the Board determine that delay would detrimentally affect the ability of the Board to respond to the threat. Actual notice to all Board members of an emergency meeting shall be attempted, but is not required.

Section 5. Meetings Open to the Public.

All meetings of the Board in which a quorum is present for the purpose of deliberating toward or rendering a decision on public policy shall be open to the public.

Section 6. Open Meetings Act.

Meetings of the Board are subject to and shall comply with applicable provisions of Michigan's Open Meetings Act ("OMA"), MCL §15.261, *et seq.* Depending upon its function, a Board committee may be a public body whose meetings are subject to the OMA.

Section 7. Public Notice of Meetings.

Public notice of Board organizational, regular and special meetings shall be given as provided in OMA.

Section 8. Closed Sessions of the Board.

In accordance with the Open Meetings Act, the Board may meet in closed session for the following purposes upon the affirmative vote, on a roll call vote, of a majority of the Board members voting:

1. 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 Board member, employee, staff member or individual agent of the District, if such person requests a closed hearing.
2. To consider the dismissal, suspension, or disciplining of a student, if the student or the student's parent or guardian requests a closed hearing.
3. For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement, if either negotiating party requests a closed session.

In accordance with the Open Meeting Act, the Board may meet in closed session for the following purposes upon the affirmative vote, on a roll call vote, of not less than two-thirds of the members of the Board then elected or appointed and serving (*i.e.*, not less than five members of the Board if all seven Board positions are then filled):

1. To consider the purchase or lease of real property, up to the time an option to purchase or lease that property has been obtained.

2. To consult with its attorney(s) regarding trial or settlement strategy in connection with specific pending litigation, but only if an open meeting would have a detrimental financial effect on the litigation or settlement position of the Board.
3. To consider the specific contents of an application for employment or appointment if the candidate requests that the application remain confidential. Interviews of candidates must take place in open session.
4. To consider material exempt from disclosure or discussion by state or federal statute (including, without limitation, written opinions of legal counsel).
5. To consider security planning to address existing threats or prevent potential threats to the safety of the students and staff.

Section 9. Minutes of Meetings.

- A. Open Meetings: Minutes of open meetings of the Board shall be kept, made available and approved as provided by OMA. Minutes shall, at a minimum, include the date, time and place of the meeting; Board members present and absent; decisions made by the Board; roll call votes; a record of other votes; the purpose(s) of a closed session; and corrections to the minutes of a previous meeting.
- B. Closed Sessions: A separate set of minutes of a closed session shall be maintained. Closed session minutes shall be provided to Board members confidentially, shall be retained by the Secretary or the Superintendent, and may be destroyed one year and one day after their approval of the Board.
- C. Committee Meetings: Minutes of meetings of committees whose function renders them subject to OMA shall be kept, made available and approved in the same manner as for open meetings of the Board.

Section 10. Meeting Procedures.

- A. Location. All meetings of the Board or Board Committees shall be held in District facilities.
- B. Agenda. The President, in consultation with the Superintendent, shall prepare and publish a written agenda prior to each regular meeting and each special meeting unless otherwise directed by the Board. Individual Board members may include

items on the agenda upon the concurrence of the President. The Board shall adopt or amend the agenda at the start of the meeting.

C. Quorum. A majority of the serving members of the Board shall constitute a quorum. A meeting of the Board may not be called to order in the absence of a quorum.

D. Remote Participation.

(1) If a member of the Board is required to miss one or more meetings due to military duty, the Board shall make arrangements, if feasible, to allow such member to participate by conference telephone connection or other electronic voice communication that allows persons participating in the meeting to communicate with each other and persons attending the meeting to hear the comments, including the votes, of the member attending remotely. The notice of a Board meeting at which a member will be participating remotely due to military duty shall include notice of such member's remote participation, and shall provide information about how to contact that member sufficiently in advance of a meeting to provide input on any business that may come before the Board.

(2) Pursuant to state law, between March 31, 2001 and December 31, 2021, a Board member may participate remotely in a Board meeting under the procedures identified in the paragraph above in the following additional instances:

a. When the Board member is unable to attend the meeting due to a medical condition, including any illness, disease, disability or other health-related condition; or

b. When the member is unable to attend the meeting, or the Board is unable to meet in public, due to a statewide or local state of emergency or disaster called by the governor or a local official, governing body, or chief administrative officer, that would risk the health or safety of members of the public or Board if the member were to attend or the Board were to meet in person.

(3) After December 31, 2021, and absent a change in state law, remote Board meetings shall not be permitted, and remote participation will be permitted only for the reason identified in subsection (1).

E. Procedure for Board Action. The Board shall take action by way of motions duly offered and approved. No motion shall be acted upon until it has been supported by a second member of the Board.

F. Voting. The vote on motions shall be “yes” or “no,” and will be taken by voice vote or, if required by law or requested by a Board member, by roll call vote. Unless otherwise required by law or these bylaws, the affirmative vote of a majority of the serving Board members is required to exercise the Board’s authority. Following the vote, the President shall announce that the motion either passed or failed, and, if not a unanimous vote, shall announce the number voting “yes” and the number voting “no.” No Board member shall abstain from a vote of the Board absent an identified conflict of interest.

G. Public Attendance at Board Meetings. Any member of the public may attend an open Board meeting. A person shall not be excluded from an open meeting except for a breach of the peace committed at the meeting. Closed sessions of the Board may be attended by members of the Board and any necessary resource persons, such as administrators or legal counsel, designated by the Board. Members of the public may not attend closed sessions unless specifically authorized by the Board.

H. Public Participation at Open Board Meetings. Members of the public may address the Board at open meetings, subject to guidelines to be published by the Board.

I. Rules of Order. To the extent not addressed by these bylaws or the Board’s policies, issues of procedure shall be governed by the current edition of *Robert’s Rules of Order*. The President, or Vice-President in the absence of the President, shall decide all procedural issues, but may be overruled by majority vote of the Board.



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: Update Policy VI Finance
Date: August 12, 2024

As presented at the January 22, 2024, Organizational Meeting, the following position titles have been authorized to use District credit and debit cards for official school district business. The Board of Education requested to be specific on the amount for staff who have over a \$5000 limit. This would be brought to the board at the August 19th meeting.

- Superintendent \$10,000
- Assistant Superintendent \$20,000
- Administrator \$5,000
- Principal \$5,000
- Supervisor/Coordinator \$5,000
- Building and Administrative Secretaries \$5,000
- Maintenance Staff \$5,000
- Technology Director \$100,000
- Business Office Staff : \$250,000

- Other positions as designated by the Superintendent
- Individual limits can be raised at the approval of the superintendent for approved expenditures, not exceeding 30 days.

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

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: N/A

Recommendation

That the Board of Education approve Policy IV Finance update, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe, Ed.D.
Superintendent



ARTICLE VI. FINANCES

Section 1. Fiscal Management.

The Board holds a position of public trust and accountability requiring it to be a good steward of funds received by the District, and to manage and operate the District in an efficient and effective manner. The District shall comply with all applicable federal and state laws, rules and regulations relative to the fiscal management of the District, including, but not limited to, the Uniform Budgeting and Accounting Act, MCL §141.421, *et seq.*

The Superintendent shall oversee financial processes, procedures and internal controls to ensure the proper accounting of all District funds received and expended by the District in accordance with Generally Accepted Accounting Principles (“GAAP”) and applicable law. The Superintendent shall ensure that the Board receives in a timely manner monthly financial statements and reports, quarterly reports, and any other financial reports necessary or requested by the Board.

Section 2. Deposit of School Funds.

At the first regular meeting of the fiscal year, the Board shall designate the bank(s) or trust companies in which the funds of the District shall be deposited. Within three (3) business days after it receives funds, the treasurer shall deposit or cause to be deposited, funds of the District in a bank, credit union or other eligible financial institution authorized by the Board.

Section 3. Annual Budget and Fund Equity.

The Board is legally required to adopt an annual budget prior to July 1 of each year for the upcoming fiscal year. The budget is based on projected student enrollment and includes a statement of anticipated revenues from all sources and anticipated expenditures by the District. The annual budget shall be prepared and published in conformity with GASB 54. The Board may establish a minimum fund balance goal consistent with applicable law.

The Superintendent is responsible for preparation of the proposed annual budget and timely presentation to the Board. The Board shall hold a public hearing on the proposed budget in May/June of each year as required by law. The final adoption of the proposed annual budget shall be made by the Board after completion of the public hearing, but no later than June 30.

On a monthly [quarterly] basis, the Superintendent shall inform the Board of actual or anticipated budget variances and the reason(s) for the budget variances. The Superintendent shall prepare amended budgets for the Board's consideration and adoption based on the budget variances, as necessary.

The Board may establish priorities for the District on a short-term, intermediate and long-range basis. The Board encourages the Superintendent to develop a rolling, detailed three (3) year forecast of estimated revenues, expenditures and fund balance, to be reported annually to the Board during its June Board meeting.

Within 30 days after the Board adopts its annual operating budget for the upcoming fiscal year, or adopts a subsequent revision to or amended budget, the District shall make available to the public all of the information required under federal and state law, through a link on its website home page in a form and manner prescribed by the Michigan Department of Education. The Superintendent shall ensure that the District complies with all federal and state reporting requirements.

Section 4. Grant Funds.

The Board encourages the solicitation and use of grant funds to enhance the District's educational program, school environment and opportunities for students. The Superintendent, administrators and staff are encouraged to identify, evaluate and apply for grants that will support the District's programs, goals, projects, and priorities. The Superintendent must approve each grant proposal prior to its submission and the Board must approve and accept all grants offered to the District. 278

The Superintendent is responsible for the efficient and effective administration of grant funds. The financial management and administration of grants must adhere to all applicable federal, state and local laws, rules and regulations, any grantor rules, regulations and conditions of the grant award, and the District's policies and administrative guidelines, and shall comply with OMB Circular A-87 and EDGAR (part 76) regarding allowable costs for the use of federal grant funds.

Section 5. General Purchasing.

In order to maintain effective control over the purchase of supplies, materials and equipment for the District, the purchase of all supplies, materials and equipment shall comply with all applicable Board policies, as well as all applicable State and Federal laws, rules and regulations.

It is the general policy of the Board that the purchase of all supplies, materials and equipment be at the lowest possible cost in the best interest of the District and all purchases must be within budget allocations. All procurement processes should use good administrative practices and judgement and free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition as required by law. The lowest responsible bidder shall generally be awarded the contract; however, the Board reserves the right to accept any bid/proposal that it feels is in the best interest of the District.

If the reasonably anticipated purchase price for the supplies, materials or equipment exceeds the State of Michigan competitive bidding threshold, as adjusted annually, a procurement process with competitive bids/proposals is required. However, competitive bids/proposals are not required for the purchasing of food unless the food purchased in a single transaction costs \$100,000 or more. Board approval is required for purchases over the State of Michigan competitive bidding threshold, as adjusted annually.

Purchases made using competitive bids provided through the State of Michigan programs, other consortiums, or cooperative bids shall satisfy the requirements of this Policy, unless applicable State or Federal law requires otherwise.

The Board reserves the right to: i) accept or reject any and all bids/proposals, in whole or in part; ii) waive any informalities or irregularities in the procurement process or a bid/proposal; iii) award the contract to other than the lowest bidder.

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Section 6. Purchasing with Federal Funds

In order to maintain effective control over the purchase of supplies, materials, equipment and services with Federal monies or under a Federal grant, the District shall follow all applicable Federal laws, regulations and standards, as well as all applicable Board policies and applicable State laws, rules and regulations, including but not limited to applicable provisions of the Uniform Grant Guidance, 2 CFR 200.317-200.327.

It is the general policy of the Board that the purchase of all federally funded supplies, materials, equipment and services be at the lowest possible cost in the best interest of the District and all purchases shall be within budget allocations. All procurement processes shall use good administrative practices and judgment and be free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition. The lowest responsible bidder shall generally be awarded the contract; however, the Board reserves the right to accept any bid/proposal that it feels is in the best interest of the District.

When purchasing supplies, materials or equipment with Federal monies or under a Federal grant, the procurement processes shall also be in accordance with and follow Section 5 – General Purchasing.

When procuring services with Federal monies or under a Federal grant, if the reasonably anticipated cost is less than \$250,000, then the District shall contact a reasonable number of potential vendors and obtain informal written quotes for the services from at least three (3) vendors, to the extent possible. If the reasonably anticipated cost for services which will be funded by Federal monies or under a Federal grant is at or over \$250,000, competitive bidding shall be used for the procurement of those federally funded services. If it is determined that a formal competitive process for the procurement of services costing less than \$250,000 is in the best interests of the District, the District may use an appropriate competitive bidding process to obtain bids/proposals for the services.

Procurement of federally funded supplies, materials, equipment or services through solicitation of a proposal from only one source may be used only when one or more of the following circumstances apply:

- The item can be verified to be only available from a single source;
- The public necessity or emergency will not permit a delay resulting from the competitive bid process;
- A noncompetitive bid/proposal is expressly authorized by the awarding agency; or
- After solicitation of a number of sources, competition is determined inadequate.

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The Board reserves the right to: i) accept or reject any and all bids/proposals, in whole or in part; ii) waive any informalities or irregularities in the procurement process or a bid/proposal; iii) award the contract to other than the lowest bidder.

Section 7. Construction.

A. General Guidelines

1. The Superintendent shall develop an efficient system for the construction of new school buildings, and additions to, repair or renovation of, or energy conservation improvements to existing school buildings, and shall develop and implement administrative rules and procedures for District personnel regarding the same, that are in compliance with all applicable laws and this policy. All procurement processes should use good administrative practices and judgement and free of any real or apparent conflict of interest. All procurements are to be conducted in a manner which provides open competition.
2. Before commencing construction of a new school building, or addition to or repair or renovation of an existing school building, the Board of Education shall obtain competitive bids on all the materials and labor required for the complete construction of a proposed new building or addition to or repair or renovation of an existing school building.
3. Subsection A(2) of this section does not apply to the following:
 - a. Repair work normally performed by School District employees;
 - b. Construction of a new school building, addition to or repair or renovation of an existing school building if the total cost for the materials and labor costs less than the State of Michigan Competitive Bidding Threshold; and
 - c. Emergency Repairs to School District Buildings. However, such emergencies must arise as a result of circumstances which if not timely repaired could affect the health, safety or welfare of the School District's students, staff or property. All emergency repairs must be reported to the Board after repair and should be ratified by the Board at its next regularly scheduled Board meeting.

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B. Bidding Procedures

1. Construction projects where the materials and labor cost less than the State of Michigan Competitive Bidding Threshold may be made without obtaining competitive bids, provided that such procurement shall be made in accordance with School District Administrative Guidelines and applicable law. Projects may not be divided into

subunits or separate contracts for the sole purpose of avoiding the State of Michigan Competitive Bidding Threshold or the bidding requirements of this Paragraph.

2. Construction Projects where the materials and labor cost an amount equal to or greater than the State of Michigan Competitive Bidding Threshold

a. The Board shall advertise for bids by placing an advertisement for bids at least once in a newspaper of general circulation in the area where the building or addition is to be constructed or where the repair or renovation of an existing building is to take place and by posting an advertisement for bids for at least two (2) weeks on the website designated by the State of Michigan and maintained for this purpose.

b. The advertisement for bids shall do all of the following:

i. Specify the date, time and location by which all bids must be received by the Board;

ii. State that the Board will not consider or accept a bid received by the Board after the date and time specified for bid submission;

iii. Identify the time, date, and place of a public meeting at which the Board, or its designee, will open and read aloud each bid received by the Board by the date and time specified in advertisement; and

iv. State that the bid shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Board or the Superintendent of the School District. The Board shall not accept a bid that does not include this sworn and notarized disclosure statement.

c. The Board shall require each bidder for a contract under this Policy to file with the Board security in an amount not less than 1/20 of the amount of the bid conditioned to secure the School District from loss or damage by reason

of the withdrawal of the bid or by the failure of the bidder to enter a contract for performance, if the bid is accepted by the Board.

d. The Board shall not open, consider, or accept a bid that the Board receives after the date and time specified for bid submission in the advertisement for bids as described in Subsection B(2)(b) of this section.

e. At a public meeting identified in the advertisement for bids described in Subsection B(2)(b) of this section, the Board, or its designee, shall open and read aloud each bid that the Board received at or before the time and date for bid submission specified in the advertisement for bids. The Board may reject any or all bids, and if all bids are rejected, shall re-advertise in the manner required by this Policy.

f. Any procurement which ensues from a competitive bid solicitation shall be awarded to the lowest responsible bidder, and the purchase shall be approved by the Board of Education.

g. Any construction projected funded in whole or in part by Federal monies or under a Federal grant, the School District must follow all applicable Federal laws, regulations and standards, as well as all applicable Board policies and applicable State laws, rules and regulations. 283

h. All solicitation documents issued by the School District shall reserve in favor of the School District:

a. The right to accept or reject any or all bids, in whole or in part;

b. The right to waive any irregularities or informalities contained in any response/proposal to a bid solicitation to the extent not prohibited by law; and

c. The right to accept a bid other than the lowest bid.

Section 8. District Credit Cards.

The Board of Education recognizes that bank credit cards offer a convenient, efficient method of purchasing goods and services for the District. The Superintendent shall designate District employees authorized to use District credit cards for official District related purposes only. The Board authorizes a limit of \$5,000.00 for each credit card **except for central office employees. Credit limits will be expanded for central office in order to utilize the great earning potential for the district. These limits shall be reviewed on a yearly basis with the Board of Education.** The Superintendent shall oversee the use of District credit cards.

All purchases using a District card must be made by the individual to whom the card is issued, and a detailed report with the receipt(s) of the purchase must be submitted to the business office within five (5) business days of the purchase(s). The card may only be used for the purchase of goods or services for the official business of the District, and may not be used for purchases for personal purposes or cash advances. Under no circumstances shall the card be used to purchase alcohol, personal items or services, or personal entertainment. All invoices/statements must be approved by the Superintendent prior to payment. The balance, including any applicable interest, shall be paid within not more than sixty (60) days of the initial invoice/statement date. Card holders shall immediately surrender their card upon request of the Board or the Superintendent, or upon separation from employment with the District. A lost or stolen card must be immediately reported to the Superintendent.

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Any unauthorized use or misuse of the credit card by a District employee may result in disciplinary action, to and including termination.

Section 9. Investments.

Prudent oversight of the District's funds by the Superintendent is required. The Superintendent is responsible for making prudent investment decisions of the District's funds that are not speculative, risky or subject to extreme volatility. The Superintendent shall oversee procedures and internal controls to protect the District's investments. The procedures must comply with the requirements of the Governmental Accounting Standards Board (GASB) and the Michigan Revised School Code.

The financial reports submitted to the Board on a monthly [quarterly] basis shall disclose the District's investments with a summary of allocation of assets, credit, investments and risks to the District's investments in accordance with generally accepted accounting principles.

Investment professionals or advisors utilized by the District shall be approved by the Board in advance of any professional advice or work done on the District's behalf, and must be advised of the School District's investment requirements and restrictions. All investment professionals utilized by the District must meet any required licensing, certification and bonding requirements under state and federal laws, rules and regulations and maintain insurance in the type and amount standard in the industry.

Section 10. Risk Management.

The Superintendent shall be responsible for developing and maintaining a risk management program for the District. The program shall contain methods and procedures for identifying, reducing and eliminating risk and, where prudent and feasible, providing for the purchase of insurance.

Section 11. Audit.

State law requires an annual audit of all accounts of the District by an independent, certified public accountant selected by the Board. The audit shall be conducted in accordance with generally accepted auditing and accounting standards. The audit shall be presented to the Board at a public meeting prior to being filed with the Michigan Department of Treasury and any other reporting entities required by state and federal law. 285

The auditor shall conduct single audits of grants as required by state and federal law, or the terms and conditions of the grant.

Section 12. Fixed Assets/Inventory.

The Superintendent shall develop and maintain a fixed asset/inventory procedure for equipment and supplies purchased for or on behalf of the District or donated to the District. Equipment is tangible personal property that has a useful life of more than one (1) year and an acquisition cost of \$1,000.00 or more. All equipment purchased should be properly tagged and inventoried in accordance with the fixed asset/inventory procedure. Equipment purchased with federal funds should be tagged and inventoried as such and used for the specified purpose only. Disposal of equipment purchased with federal, state or local grant funds must be done in accordance with applicable federal and state laws, rules and regulations. The fixed asset schedule shall be updated on a regular basis to reflect purchases and dispositions of assets.

Section 13. Surplus Property.

The Superintendent shall identify to the Board at least annually District real and/or personal property that is no longer required for District purposes, and shall recommend procedures to be followed for the sale or disposition of such property. Board approval is required for the process to be used to sell or dispose of the property and the ultimate sale or disposition of the property.

Section 14. Bonded Employees.

The Board shall purchase a blanket or surety bond, in an amount proscribed by the Board, for District employees who routinely deal with funds or money of the District.

Section 15. Electronic Transactions.

The District may be a party to an Automated Clearing House (ACH) arrangement. The Superintendent shall be responsible for the District's ACH agreement, including payment approval, account and compliance. All ACH invoices shall be approved prior to payment.

Section 16. Credit Card Holder Data Security.

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If the District accepts credit card payments, all cardholder data obtained by District employees will be protected while in possession, will not be stored or maintained in any format, and will be destroyed when no longer required.

Section 17. Student Activity Fund Management.

All revenues and expenditures of student activity funds shall be properly processed through the internal accounting system of the District. All student activity funds shall be audited annually at the same time as the general fund budget.

Section 18. Fundraising.

Any fundraising projects carried on by a school organization shall require the approval of the Superintendent or building principal. All school-wide fundraising projects shall require the approval of the Superintendent. All fundraising projects shall be compatible with the District's purpose, goals, and general community expectations. The use of the name of the District (either directly or through inference/affiliation) or the Board shall not be used in any fundraising efforts or on any materials, notices or advertising unless the Superintendent's approval is received prior to such use.

Section 19. Vendor Relations.

All contacts by vendors shall be through the Superintendent or the purchasing department. Vendors shall not contact other District employees, Board members or administrators directly unless such contact is approved or authorized by the purchasing department.

Draft

DRAFT

Hazel Park Schools

Organizational Chart

and

Job Responsibilities

2024-2025



Superintendent

Amy Kruppe, Ed.D.

Administrative Assistant: Jamie Buczko

- Board Relationships
- Executive Counsel
- Primary District Spokesperson
- Supervise and Coach District Administration
- Enrollment and State Reporting
- Strategic Partnerships
- Community Engagement
- Title Grant Writing
- Evaluation
- Safety and Security
- Athletics
- Policies /Administrative Procedures
- Technology
- Special Education
- Student Information Services

Assistant Superintendent - Business and Operations

Jason Zirnig

Administrative Assistant: Ryann Voss

- Audits & Compliance
- Transportation
- Facilities Management
- Building Rental
- Payroll and Benefits
- Capital Projects/Sinking Funds
- Facility Rentals
- State & Federal Fiscal Compliance Management
- Budget and Financial Management
- Debt Management
- Risk Management
- Other duties as directed by Superintendent

Business Manager

Crystal Mubarak

- Audits & Compliance
- Grant tracking and reporting
- Accounts Payable/PO Approval
- Payroll and Benefits
- Facility Rentals
- State & Federal Fiscal Compliance Management
- Budget and Financial Management
- Debt and Cash Management
- Activity Account Management
- Other duties as directed by Superintendent

Assistant Superintendent of Teaching and Learning

Dr. Stephanie Dulmage, Ed.D.

Administrative Assistant: Linda Yates

- EC-12 Curriculum, Instruction, Assessment, and Data
 - Future-Focused Programming (Including Advantage)
 - Instructional Tech and STEM
 - Equity and Inclusive Practices
 - Curriculum Writing Team and Course/Programming Approvals
 - State and Local Assessments
 - Multi-Tiered System of Support
- Supervision of Teaching and Learning Department Personnel and Early Childhood
- Power School - Curriculum, Instruction, and Data
- EC-12 Professional Learning
- K-12 School Improvement and Accountability
- Implementation of state, federal, and local grants
- K-12 Instructional Coaches
- Field Trips and Conference Requests
- Other duties as directed by Superintendent

Director of Community Schools

Karla Graessley

Secretary: Thelma Hardy

- McKinney Vento
- Parent Professional Development
- Contact for Community School Grants
- K-12 Out of School Time Programing and Latchkey
- Community schools
- Other duties as assigned by Superintendent

Supervisor of Teaching & Learning

Dr. Julie Kaminski, Ed.D.

Secretary: Thelma Hardy

- Career Focused Education
- Post-Secondary
 - Early College and Dual Enrollment
- 6-12 Counseling & Credit Recovery
- Alternative Schools Programming and Mentoring Process
- 9-12 State Assessments and AP Testing (All Schools)
- K-12 Reproductive Health and Physical Education
- K-12 Curriculum and Instruction Support
- Other duties as directed by Superintendent

Executive Director of Student Services

Dr. Megan Papasian-Broadwell, Ed.D.

Secretary: Rochelle Tassie

- Special Education and 504 Compliance
- Special Education Enrollment/Cooperative Agreements
- Special Education Audits: (MIAccess, Transition, IEP)
- State Complaints and Due Process Hearings
- Special Education Personnel
- Homebound Services
- Multi-Tiered System of Support
- Early On
- Child Find
- Special Education State Assessments
- Extended School Year
- Medicaid
- Center Programs
- Mental Health
 - Threat Assessments
 - Suicide Assessments
- Other duties as directed by Superintendent

Student Services Supervisor

Kevin Knoblock

Secretary: Mona Souleyrette

- Special Education Compliance
- K-12 Self-Contained Classroom Oversight
- Braided Preschool
- Mi-Access State Assessment Accommodations
- Special Education Discipline
- Peer to Peer
- Unified Sports
- Grant opportunities

Student Services Supervisor

Julia Kennedy

Secretary: Mona Souleyrette

- Special Education Compliance
- K-12 Resource Room Oversight
- Early On
- Child Find
- State Assessment Accommodations
- Special Education Discipline
- Medicaid
- Personal Curriculum
- UDL/Co-Teaching
- Other duties as assigned by Superintendent

Director of Human Resources

Kristy Cales

- REP completion
- Communicator and organizer of New Teacher Program
- Title IX
- Mentoring/Interns
- Certification and Licensing
- Hiring of Staff
- Staff Wellness
- Employee Benefits
- Workman's Comp
- Evaluation
- Other duties as assigned by the Superintendent

Human Resource Specialist

Nancy Anderson

- REP completion
- Onboarding Certified & Non Certified Staff
 - Benefits
- Edustaff
- Frontline Staffing, Recruiting & Hiring
- Personnel Record Management
- PERA Requests
- Other duties as assigned by the Superintendent

Director of Technology

Bradley Wilkins

Secretary: Danielle Smith

- Network Management
- Technology Problem Solving
- Telecommunications
- Technology Management
 - Equipment
 - Hardware/Software Programs
- Security Systems
 - Video Surveillance System
 - Door/Swipe Access Management
- Server Management
- Staff/Student Account Management
- Powerschool
- Integration and Data Upload
- Other duties as assigned by the Superintendent

Director of Communications

Charles Pleiness

- Projects & Materials Communication
- Develop position papers/articles on topics of importance to Hazel Park Schools
- Primary Media Contact
- Press Releases & Media Advisories
- Manage all Media and Community Relations Events & Activities
- Plan & Execute newsworthy, measurable programs to highlight Hazel Park Schools
- Represent Hazel Park Schools on local, regional, state and national communication associations
- Webmaster
- Website Staff Directory
- Other duties as assigned by Superintendent

Athletic Director

James Paterson (Interim)

Secretary: Kristina Herron

- K-12 Athletics
 - Hiring and Evaluation of Coaching Staff
 - Coaching Certifications
 - Equipment Management & Inventory
- MHSAA Coordinator
- Coordination & Supervision of Athletics Activities
- Coordination & Support of Junior Vikings Programs
- Other duties as assigned by Superintendent

Chris Schreiner has contacted you!

Phone: 7739517469

Email: michigan@openthebooks.com

Message:

Pursuant to the FOIA, this is a request for an electronic copy of all accounts payable vendor payment transactions for fiscal year 2022-2023. This could be considered one of the following reports: Vendor Payment Checkbook Report, Checkbook Register, Expenditure Data, Transactional Detail Payments, Online Checkbook, or Disbursements. We would accept any existing report which contains a minimum of the Payee Name, Amount and Date of each transaction.



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

June 12, 2024

Chris Schreiner
michigan@openthebooks.com

Dear Mr. Schreiner,

Your FOIA request is granted.

Please find attached, a copy of the information you requested

Respectfully,

James Paterson
District Counsel
FOIA Coordinator

By: Email

cc. Dr. Amy Kruppe
Jason Zirniss
Jamie Buczko

Hazel Park Schools
Check Register by Fund
Check Date From 7/1/2022 TO 6/30/2023

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
Fund: 110					
07/06/2022	HP 00501152	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
07/06/2022	HP 00501153	100387	MISDU		644.14
07/06/2022	HP 00501154	100609	DAVID RUSKIN		1,127.58
07/13/2022	EH 00000350	100550	AMAZON CAPITAL SERVICES INC		3,821.11
07/13/2022	EH 00000351	100860	BALDWIN, MELISSA		40.00
07/13/2022	EH 00000352	100495	C G NEWSPAPERS		2,081.00
07/13/2022	EH 00000354	100861	FORTRESS, HEIDI		40.00
07/13/2022	EH 00000355	100810	FOXBRIGHT		4,130.00
07/13/2022	EH 00000356	100409	FRONTLINE EDUCATION		19,996.43
07/13/2022	EH 00000357	100056	HINTON, BEVERLY		40.00
07/13/2022	EH 00000358	100044	HP PROMISE ZONE		40.00
07/13/2022	EH 00000359	100574	INSTITUTE FOR EXCELLENCE IN ED		2,500.00
07/13/2022	EH 00000360	100292	INVEST CENTERS LLC		25,392.89
07/13/2022	EH 00000362	100535	NEOLA INC		1,295.00
07/13/2022	EH 00000363	100445	ROCKET ENTERPRISE INC		1,716.75
07/13/2022	EH 00000364	100125	SCHLAK, KRISTY		40.00
07/13/2022	EH 00000365	100067	BRIGHTLY SOFTWARE INC		14,776.87
07/13/2022	EH 00000366	100950	SIR SPEEDY		2,575.00
07/13/2022	HP 00501155	100458	ACE TRANSPORTATION		192.00
07/13/2022	HP 00501156	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		76.00
07/13/2022	HP 00501159	100523	BLICK ART MATERIALS		81.47
07/13/2022	HP 00501160	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
07/13/2022	HP 00501162	100322	CITY HAZEL PARK WATER		8,862.08
07/13/2022	HP 00501163	100321	CITY OF HAZEL PARK		116,095.78
07/13/2022	HP 00501164	100031	DEAF COMMUNITY ADVOCACY NETWOR		475.10
07/13/2022	HP 00501166	100707	HARRIS, JEFFREY		276.23
07/13/2022	HP 00501167	100404	HASTINGS AUTO PARTS		58.69
07/13/2022	HP 00501168	101090	ILLUMINATE EDUCATION INC		8,883.25
07/13/2022	HP 00501169	100323	JOSTENS INC		770.49
07/13/2022	HP 00501172	100575	MACOMB AREA CONFERNCE		345.00

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User: ZIRNISJ - Jason Zirnis

Page

Current Date: 06/11/2024

Report: OSAP5009 - OSAP5009: Check Register by Fund

1

Current Time: 15:30:22

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

Hazel Park Schools
Check Register by Fund
Check Date From 7/1/2022 TO 6/30/2023

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
07/13/2022	HP 00501173	101056	MACOMB SIGNS LLC		190.00
07/13/2022	HP 00501174	100372	MASB-SEG		331,059.00
07/13/2022	HP 00501175	101020	MASSP		450.00
07/13/2022	HP 00501176	100447	MERIDIAN WINDS		765.00
07/13/2022	HP 00501177	100159	MICHIGAN ASSOC OF SCHOOL BOARD		7,970.12
07/13/2022	HP 00501178	100327	MICHIGAN EDUCATION SPECIAL		430,691.02
07/13/2022	HP 00501181	100387	MISDU		644.14
07/13/2022	HP 00501182	101052	NORTHSTAR MAT SERVICE		1,798.00
07/13/2022	HP 00501183	100380	OAKLAND SCHOOLS		750.00
07/13/2022	HP 00501184	100000	OFFICE DEPOT	P2200416	233.27
07/13/2022	HP 00501185	100585	PITNEY BOWES		10,191.24
07/13/2022	HP 00501186	100338	QUICK MADE SIGNS & TROPHY SALE		188.50
07/13/2022	HP 00501188	101041	ROSETTA STONE LLC	P2200412	4,095.00
07/13/2022	HP 00501189	100609	DAVID RUSKIN		712.20
07/13/2022	HP 00501191	101099	T-SHIRT PRINTING PLUS INC		2,228.10
07/13/2022	HP 00501193	101097	VOYAGEUR COLLEGE PREP		140.00
07/21/2022	EH 00000367	100045	A & I ENTERPRISES		165,760.44
07/21/2022	EH 00000368	100550	AMAZON CAPITAL SERVICES INC		34.44
07/21/2022	EH 00000369	100495	C G NEWSPAPERS		2,081.00
07/21/2022	EH 00000370	100292	INVEST CENTERS LLC		181,924.62
07/21/2022	EH 00000371	100397	SCHOOL SPECIALTY	P2200395	50.64
07/27/2022	EH 00000372	100550	AMAZON CAPITAL SERVICES INC		4,741.84
07/27/2022	EH 00000373	100574	INSTITUTE FOR EXCELLENCE IN ED	P2300011	1,500.00
07/27/2022	HP 00501194	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		76.00
07/27/2022	HP 00501195	100383	AT & T		43.71
07/27/2022	HP 00501196	100523	BLICK ART MATERIALS		38.23
07/27/2022	HP 00501197	100888	CONSTELLATION		879.00
07/27/2022	HP 00501198	100862	DAWN RICE		345.88
07/27/2022	HP 00501199	100031	DEAF COMMUNITY ADVOCACY NETWOR		110.00
07/27/2022	HP 00501200	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		200.00
07/27/2022	HP 00501201	100640	FIBER LINK INC		132.75

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Hazel Park Schools
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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
07/27/2022	HP 00501203	100488	HOME DEPOT CREDIT SERVICES		1,394.71
07/27/2022	HP 00501204	101106	JASMINE ELLIS		67.25
07/27/2022	HP 00501205	100323	JOSTENS INC		628.16
07/27/2022	HP 00501206	101102	LAURA FOGEL		113.58
07/27/2022	HP 00501207	100411	LOWES COMPANIES		231.36
07/27/2022	HP 00501208	100327	MICHIGAN EDUCATION SPECIAL		434,533.12
07/27/2022	HP 00501209	100589	MILLENNIUM BUSINESS SYSTEMS		2,116.75
07/27/2022	HP 00501210	100380	OAKLAND SCHOOLS		26,741.75
07/27/2022	HP 00501212	100468	PROGRESSIVE PLUMBING SUPPLY		8.03
07/27/2022	HP 00501213	101105	STATE OF MICHIGAN		1,000.00
07/27/2022	HP 00501214	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
07/27/2022	HP 00501215	100387	MISDU		644.14
07/27/2022	HP 00501216	100609	DAVID RUSKIN		712.20
07/28/2022	HP 00501217	101103	S&A CONCRETE CONSTRUCTION INC		18,850.00
08/11/2022	EH 00000374	100550	AMAZON CAPITAL SERVICES INC		44.94
08/11/2022	HP 00501218	100458	ACE TRANSPORTATION		1,104.00
08/11/2022	HP 00501219	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		38.00
08/11/2022	HP 00501220	100462	CENGAGE LEARNING	P2300005	9,691.00
08/11/2022	HP 00501221	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
08/11/2022	HP 00501222	100322	CITY HAZEL PARK WATER		10,876.34
08/11/2022	HP 00501223	100459	CONVERGENT TECH PARTNERS		308.75
08/11/2022	HP 00501224	100031	DEAF COMMUNITY ADVOCACY NETWORK		369.38
08/11/2022	HP 00501225	100207	INTRADO INTERACTIVE SERVICES CORP		800.00
08/11/2022	HP 00501226	100814	INTRADO INTERACTIVE SVCS CORP		4,261.21
08/11/2022	HP 00501227	100387	MISDU		644.14
08/11/2022	HP 00501228	100380	OAKLAND SCHOOLS		100.00
08/11/2022	HP 00501229	100609	DAVID RUSKIN		712.20
08/22/2022	EH 00000375	100045	A & I ENTERPRISES		153,778.35
08/22/2022	EH 00000376	100600	A C BUILDERS HARDWARE INC		650.00
08/22/2022	EH 00000377	100550	AMAZON CAPITAL SERVICES INC	P2300021	4,805.94
08/22/2022	EH 00000380	100409	FRONTLINE EDUCATION		7,790.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
08/22/2022	EH 00000381	100574	INSTITUTE FOR EXCELLENCE IN ED	P2300011	1,500.00
08/22/2022	EH 00000382	100292	INVEST CENTERS LLC		228,018.31
08/22/2022	EH 00000384	100535	NEOLA INC		750.00
08/22/2022	EH 00000385	100428	ROYAL ROOFING		1,130.00
08/22/2022	EH 00000386	100397	SCHOOL SPECIALTY	P2300044	755.28
08/22/2022	EH 00000387	100950	SIR SPEEDY		1,038.57
08/23/2022	HP 00501231	100049	5 STAR OUTDOOR LLC		3,000.00
08/23/2022	HP 00501232	100458	ACE TRANSPORTATION		960.00
08/23/2022	HP 00501233	101055	AMS DELIVERY COMPANY LLC		795.00
08/23/2022	HP 00501234	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		114.00
08/23/2022	HP 00501235	100346	BIG D LOCK & KEY		208.50
08/23/2022	HP 00501236	100523	BLICK ART MATERIALS		11.97
08/23/2022	HP 00501237	100308	COCHRANE SUPPLY		120.12
08/23/2022	HP 00501238	100459	CONVERGENT TECH PARTNERS		380.00
08/23/2022	HP 00501239	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		200.00
08/23/2022	HP 00501240	100498	FERRELLGAS		969.51
08/23/2022	HP 00501241	100640	FIBER LINK INC		220.50
08/23/2022	HP 00501242	100420	HERSCHS INC		145.00
08/23/2022	HP 00501243	100488	HOME DEPOT CREDIT SERVICES		1,991.65
08/23/2022	HP 00501244	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300019	829.66
08/23/2022	HP 00501245	100521	INTERNATIONAL PLUMBING CO		14,115.00
08/23/2022	HP 00501246	100839	K 12 MANAGEMENT DBA FuelEd		6,508.60
08/23/2022	HP 00501248	100868	KS VENTURES INC		8,645.00
08/23/2022	HP 00501249	100411	LOWES COMPANIES		231.36
08/23/2022	HP 00501250	101109	MARK J GLAZER		2,400.00
08/23/2022	HP 00501251	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		375.00
08/23/2022	HP 00501252	100461	NOVA ENVIRONMENTAL INC		515.00
08/23/2022	HP 00501253	100335	OAKLAND COUNTY TREASURER		49.51
08/23/2022	HP 00501254	100380	OAKLAND SCHOOLS		105.30
08/23/2022	HP 00501255	100337	PETERSON GLASS CO		251.80
08/23/2022	HP 00501256	100468	PROGRESSIVE PLUMBING SUPPLY		923.00

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08/23/2022	HP 00501258	100652	SCHOLASTIC INC		425.44
08/23/2022	HP 00501260	100615	WARREN WOODS TOWER HIGH SCHOOL		250.00
08/23/2022	HP 00501261	100395	WEINGARTZ SUPPLY COMPANY		1,344.95
08/23/2022	HP 00501262	100345	WESTERN PSYCHOLOGICAL SERVICES		1,438.80
08/23/2022	HP 00501263	100463	WINDSTREAM		1,743.43
08/23/2022	HP 00501264	101108	YMCA OF METROPOLITAN DETROIT		1,200.00
08/25/2022	EH 00000388	100351	AIRGAS GREAT LAKES		189.46
08/25/2022	EH 00000389	100550	AMAZON CAPITAL SERVICES INC		1,176.86
08/25/2022	EH 00000390	100745	KSS ENTERPRISES		3,273.62
08/25/2022	EH 00000391	100538	PROJECT LEAD THE WAY INC	P2300025	7,826.95
08/25/2022	HP 00501265	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2300074	706.97
08/25/2022	HP 00501266	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
08/25/2022	HP 00501267	100308	COCHRANE SUPPLY		258.73
08/25/2022	HP 00501268	100459	CONVERGENT TECH PARTNERS		47.50
08/25/2022	HP 00501269	100404	HASTINGS AUTO PARTS		111.93
08/25/2022	HP 00501270	100023	HOUGHTON MIFFLIN HARCOURT		5,100.00
08/25/2022	HP 00501271	100576	LEARNING WITHOUT TEARS	P2300070	5,863.00
08/25/2022	HP 00501272	100043	MECHANICAL SYSTEMS SERVICES		4,148.45
08/25/2022	HP 00501273	100387	MISDU		644.14
08/25/2022	HP 00501274	101049	NATIONAL TIME & SIGNAL		4,289.00
08/25/2022	HP 00501275	100202	ORKIN LLC		132.00
08/25/2022	HP 00501276	100609	DAVID RUSKIN		712.20
08/25/2022	HP 00501278	100809	TRANE US INC		1,144.55
08/25/2022	HP 00501279	101111	UNICORN PE		100.00
09/09/2022	EH 00000392	100550	AMAZON CAPITAL SERVICES INC		5,930.41
09/09/2022	EH 00000394	100084	FIRE EXTINGUISHER SALES SERVICE		7,697.63
09/09/2022	EH 00000395	100503	HEMPLE, CHARLES		40.00
09/09/2022	EH 00000396	100745	KSS ENTERPRISES		19,872.15
09/09/2022	EH 00000397	100538	PROJECT LEAD THE WAY INC	P2300071	437.25
09/09/2022	EH 00000398	100397	SCHOOL SPECIALTY	P2300037	670.61
09/09/2022	EH 00000399	100357	STAPLES BUSINESS ADVANTGE	P2300042	5,817.50

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
09/09/2022	HP 00501280	100458	ACE TRANSPORTATION		393.00
09/09/2022	HP 00501281	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		360.00
09/09/2022	HP 00501282	101091	BEAN, SARAH ANN		40.00
09/09/2022	HP 00501284	100209	BULK BOOKSTORE	P2300061	2,832.00
09/09/2022	HP 00501285	100735	BURKES SPORT HAVEN		811.25
09/09/2022	HP 00501286	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2300081	1,074.41
09/09/2022	HP 00501287	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
09/09/2022	HP 00501288	100888	CONSTELLATION		544.98
09/09/2022	HP 00501290	100510	FOSTER SPECIALTY FLOORS		45,400.29
09/09/2022	HP 00501291	100899	GLEANERS COMMUNITY FOOD BANK OF SE		6,061.50
09/09/2022	HP 00501292	100023	HOUGHTON MIFFLIN HARCOURT	P2300106	3,480.00
09/09/2022	HP 00501293	100569	INTEGRITY BUSINESS SOLUTIONS LLC		3,860.00
09/09/2022	HP 00501294	100323	JOSTENS INC		18.51
09/09/2022	HP 00501295	101116	LAWERENCE KHOL		40.00
09/09/2022	HP 00501297	100969	MARTIN, ANDREW		40.00
09/09/2022	HP 00501298	100327	MICHIGAN EDUCATION SPECIAL		425,803.84
09/09/2022	HP 00501300	100387	MISDU		644.14
09/09/2022	HP 00501301	101052	NORTHSTAR MAT SERVICE		899.00
09/09/2022	HP 00501302	101113	RARE EARTH RENOVATIONS LLC		1,135.00
09/09/2022	HP 00501304	100609	DAVID RUSKIN		712.20
09/09/2022	HP 00501305	101099	T-SHIRT PRINTING PLUS INC		1,867.99
09/09/2022	HP 00501306	101004	THOMAS, DANDRE		70.00
09/09/2022	HP 00501308	100394	VARSITY SPIRIT FASHIONS		4,000.00
09/09/2022	HP 00501309	100613	WARREN FITZGERALD HIGH SCHOOL		300.00
09/09/2022	HP 00501310	101115	YOLANDA EDDINS		2,600.00
09/13/2022	HP 00501311	100322	CITY HAZEL PARK WATER		8,123.14
09/22/2022	EH 00000401	100045	A & I ENTERPRISES		174,843.49
09/22/2022	EH 00000402	100351	AIRGAS GREAT LAKES		189.46
09/22/2022	EH 00000404	100495	C G NEWSPAPERS		215.00
09/22/2022	EH 00000406	100409	FRONTLINE EDUCATION		8,523.21
09/22/2022	EH 00000407	100503	HEMPLE, CHARLES		40.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
09/22/2022	EH 0000408	100574	INSTITUTE FOR EXCELLENCE IN ED	P2300011	1,500.00
09/22/2022	EH 0000409	100292	INVEST CENTERS LLC		39,140.07
09/22/2022	EH 0000410	100745	KSS ENTERPRISES		17,482.67
09/22/2022	EH 0000411	100397	SCHOOL SPECIALTY	P2300102	50.64
09/22/2022	EH 0000412	100357	STAPLES BUSINESS ADVANTGE	P2300099	802.68
09/22/2022	EH 0000414	101122	THE HANOVER RESEARCH COUNCIL LLC		45,000.00
09/23/2022	HP 00501312	100063	21ST CENTURY MEDIA NEWSPAPER		648.65
09/23/2022	HP 00501313	100458	ACE TRANSPORTATION		96.00
09/23/2022	HP 00501314	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		246.00
09/23/2022	HP 00501315	100412	AVENTRIC TECHNOLOGIES		12,032.00
09/23/2022	HP 00501316	101091	BEAN, SARAH ANN		40.00
09/23/2022	HP 00501317	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2300100	4,747.07
09/23/2022	HP 00501318	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
09/23/2022	HP 00501319	100080	CITY OF FERNDALE-WATER		2,871.54
09/23/2022	HP 00501320	100308	COCHRANE SUPPLY		326.55
09/23/2022	HP 00501321	100888	CONSTELLATION		999.13
09/23/2022	HP 00501322	100459	CONVERGENT TECH PARTNERS		118.75
09/23/2022	HP 00501323	100609	DAVID RUSKIN		1,127.58
09/23/2022	HP 00501324	100031	DEAF COMMUNITY ADVOCACY NETWORK		478.75
09/23/2022	HP 00501325	100640	FIBER LINK INC		19.50
09/23/2022	HP 00501326	100217	GIANT PLUMBING & HEATING SUPPLY		312.34
09/23/2022	HP 00501327	100488	HOME DEPOT CREDIT SERVICES		2,227.36
09/23/2022	HP 00501328	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300072	3,119.20
09/23/2022	HP 00501329	100868	KS VENTURES INC		2,916.51
09/23/2022	HP 00501330	100937	LORI KOHL		275.00
09/23/2022	HP 00501331	100969	MARTIN, ANDREW		40.00
09/23/2022	HP 00501332	101121	MARYSVILLE HIGH SCHOOL - ATHLETICS		125.00
09/23/2022	HP 00501333	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		11.28
09/23/2022	HP 00501334	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		375.00
09/23/2022	HP 00501335	100589	MILLENNIUM BUSINESS SYSTEMS		368.76
09/23/2022	HP 00501336	100387	MISDU		644.14

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09/23/2022	HP 00501337	101052	NORTHSTAR MAT SERVICE		899.00
09/23/2022	HP 00501338	100335	OAKLAND COUNTY TREASURER		18,074.96
09/23/2022	HP 00501339	101120	WRIGHT, PATRICK		40.00
09/23/2022	HP 00501342	100426	SEG WORKERS COMPENSATION FUND		33,345.00
09/23/2022	HP 00501343	100740	SPECTRUM WIRELESS USA INC		1,775.00
09/23/2022	HP 00501345	100896	TOUCHPOINT INDUSTRIES LLC		3,564.00
09/23/2022	HP 00501347	101123	VALUE CARPET N MORE		40,000.00
09/23/2022	HP 00501348	100364	VIGILANTE SECURITY INC		580.00
10/07/2022	EH 00000415	100600	A C BUILDERS HARDWARE INC		600.00
10/07/2022	EH 00000416	100439	AERO FILTER INC		8,001.75
10/07/2022	EH 00000417	100550	AMAZON CAPITAL SERVICES INC	P2300149	5,317.43
10/07/2022	EH 00000418	100431	CLARK HILL PLC		130.50
10/07/2022	EH 00000419	100409	FRONTLINE EDUCATION		15,518.73
10/07/2022	EH 00000420	100503	HEMPLE, CHARLES		40.00
10/07/2022	EH 00000421	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
10/07/2022	EH 00000423	100745	KSS ENTERPRISES		18,256.93
10/07/2022	EH 00000424	100520	PEDIATRIC HEALTH CONSULTANTS INC		2,145.00
10/07/2022	EH 00000425	100538	PROJECT LEAD THE WAY INC		950.00
10/07/2022	EH 00000426	100445	ROCKET ENTERPRISE INC		411.75
10/07/2022	EH 00000427	100428	ROYAL ROOFING		1,234.50
10/07/2022	EH 00000428	100397	SCHOOL SPECIALTY	P2300101	206.52
10/07/2022	EH 00000429	100357	STAPLES BUSINESS ADVANTGE	P2300127	159.36
10/07/2022	HP 00501349	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
10/07/2022	HP 00501350	100609	DAVID RUSKIN		1,127.58
10/07/2022	HP 00501351	100387	MISDU		644.14
10/07/2022	HP 00501352	100458	ACE TRANSPORTATION		14,521.50
10/07/2022	HP 00501354	101104	AMERICAN READING COMPANY INC	P2300069	900.00
10/07/2022	HP 00501355	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		190.00
10/07/2022	HP 00501356	101091	BEAN, SARAH ANN		40.00
10/07/2022	HP 00501358	100346	BIG D LOCK & KEY		467.95
10/07/2022	HP 00501359	100462	CENGAGE LEARNING	P2300114	6,699.00

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10/07/2022	HP 00501360	100322	CITY HAZEL PARK WATER		3,899.58
10/07/2022	HP 00501362	100031	DEAF COMMUNITY ADVOCACY NETWORK		123.75
10/07/2022	HP 00501363	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		200.00
10/07/2022	HP 00501365	100899	GLEANERS COMMUNITY FOOD BANK OF SE		1,649.50
10/07/2022	HP 00501367	101112	IMAGINE LEARNING LLC	P2300110	87,875.00
10/07/2022	HP 00501368	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300129	1,559.60
10/07/2022	HP 00501369	101014	JEREMIC CONSTRUCTION LLC		900.00
10/07/2022	HP 00501371	100072	MAKEMUSIC INC		2,808.03
10/07/2022	HP 00501372	100969	MARTIN, ANDREW		40.00
10/07/2022	HP 00501373	100413	MCGRAW HILL BOOK CO	P2300113	90.31
10/07/2022	HP 00501374	100327	MICHIGAN EDUCATION SPECIAL		851,760.68
10/07/2022	HP 00501375	100589	MILLENNIUM BUSINESS SYSTEMS		739.79
10/07/2022	HP 00501376	101049	NATIONAL TIME & SIGNAL		274.02
10/07/2022	HP 00501377	101052	NORTHSTAR MAT SERVICE		1,798.00
10/07/2022	HP 00501378	100202	ORKIN LLC		132.00
10/07/2022	HP 00501380	101120	WRIGHT, PATRICK		40.00
10/07/2022	HP 00501382	100060	PLANTE MORAN PLLC		25,000.00
10/07/2022	HP 00501383	100064	REPUBLIC SERVICES INC		4,813.38
10/07/2022	HP 00501385	100652	SCHOLASTIC INC		425.44
10/07/2022	HP 00501386	100013	SECREST WARDLE LYNCH HAMPTON		335.19
10/07/2022	HP 00501388	100501	STAFFORD SMITH INC	P2300080	1,779.00
10/14/2022	HP 00501390	101129	CAROUSEL ACRES INC		500.00
10/21/2022	EH 00000430	100045	A & I ENTERPRISES		172,566.95
10/21/2022	EH 00000431	100600	A C BUILDERS HARDWARE INC		1,671.10
10/21/2022	EH 00000432	100351	AIRGAS GREAT LAKES		181.40
10/21/2022	EH 00000433	100550	AMAZON CAPITAL SERVICES INC		14,472.83
10/21/2022	EH 00000434	100860	BALDWIN, MELISSA	P2300009	120.00
10/21/2022	EH 00000435	100118	CHARTWELLS DINING SERVICES		1,483.32
10/21/2022	EH 00000436	100431	CLARK HILL PLC		29,450.44
10/21/2022	EH 00000437	100861	FORTRESS, HEIDI	P2300017	120.00
10/21/2022	EH 00000438	100503	HEMPLE, CHARLES		80.00

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10/21/2022	EH 0000439	100056	HINTON, BEVERLY	P2300015	120.00
10/21/2022	EH 0000440	100044	HP PROMISE ZONE		342,182.00
10/21/2022	EH 0000441	100292	INVEST CENTERS LLC		241,142.43
10/21/2022	EH 0000442	100430	JG POLY SALES		3,031.70
10/21/2022	EH 0000443	100745	KSS ENTERPRISES		2,023.47
10/21/2022	EH 0000444	100125	SCHLAK, KRISTY	P2300013	40.00
10/21/2022	EH 0000445	100397	SCHOOL SPECIALTY	P2300147	14,549.51
10/21/2022	EH 0000446	100357	STAPLES BUSINESS ADVANTGE	P2300144	2,427.85
10/21/2022	HP 00501391	100049	5 STAR OUTDOOR LLC		4,000.00
10/21/2022	HP 00501392	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		228.00
10/21/2022	HP 00501393	100354	AUTO ZONE		39.26
10/21/2022	HP 00501395	100735	BURKES SPORT HAVEN		377.00
10/21/2022	HP 00501396	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
10/21/2022	HP 00501397	100888	CONSTELLATION		527.40
10/21/2022	HP 00501398	100438	CONTRACTORS CLOTHING COMPANY		159.98
10/21/2022	HP 00501399	100609	DAVID RUSKIN		1,127.58
10/21/2022	HP 00501400	100031	DEAF COMMUNITY ADVOCACY NETWOR		550.00
10/21/2022	HP 00501402	101133	ESSENCE FIELDS		80.00
10/21/2022	HP 00501403	100640	FIBER LINK INC		5,568.25
10/21/2022	HP 00501404	101131	GENUINE PARTS COMPANY INC		663.56
10/21/2022	HP 00501405	100217	GIANT PLUMBING & HEATING SUPPLY		32.22
10/21/2022	HP 00501406	100323	JOSTENS INC		18.23
10/21/2022	HP 00501407	101114	KRAFT MUSIC	P2300156	7,029.98
10/21/2022	HP 00501410	100043	MECHANICAL SYSTEMS SERVICES		3,918.58
10/21/2022	HP 00501411	101135	MGL STRIPPING		1,700.00
10/21/2022	HP 00501412	100327	MICHIGAN EDUCATION SPECIAL		74,790.42
10/21/2022	HP 00501413	100387	MISDU		644.14
10/21/2022	HP 00501414	100331	MOTOR CITY INDUSTRIAL		34.94
10/21/2022	HP 00501415	101130	NAVIGATE 360 LLC		14,650.00
10/21/2022	HP 00501416	100380	OAKLAND SCHOOLS		41,934.32
10/21/2022	HP 00501417	100202	ORKIN LLC		264.00

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10/21/2022	HP 00501418	100062	PAPAS REFRIGERATION SERVICE C		170.00
10/21/2022	HP 00501419	100525	ROBERT BROOKE & ASSOCIATES INC	P2300112	526.26
10/21/2022	HP 00501420	100408	SEXTON ENTERPRIZE INC		300.00
10/21/2022	HP 00501421	101134	SHARE CORPORATION		349.61
10/21/2022	HP 00501422	100749	SONITROL GREAT LAKES		526.44
10/21/2022	HP 00501424	101099	T-SHIRT PRINTING PLUS INC		2,170.50
10/21/2022	HP 00501425	100068	TURF TENDERS LANDSCAPING & FERALIZER		350.00
10/21/2022	HP 00501426	100364	VIGILANTE SECURITY INC		1,137.00
10/21/2022	HP 00501427	100613	WARREN FITZGERALD HIGH SCHOOL		300.00
10/21/2022	HP 00501428	100395	WEINGARTZ SUPPLY COMPANY		111.93
11/01/2022	HP 00501429	101104	AMERICAN READING COMPANY INC	P2300111	708,471.50
11/01/2022	HP 00501430	100322	CITY HAZEL PARK WATER		7,299.50
11/01/2022	HP 00501431	100589	MILLENNIUM BUSINESS SYSTEMS		8,013.81
11/01/2022	HP 00501432	101141	STEWART ALLEN MOTORS LLC		35,930.00
11/02/2022	HP 00501433	101141	STEWART ALLEN MOTORS LLC		2,000.00
11/04/2022	EH 00000448	100550	AMAZON CAPITAL SERVICES INC	P2300167	107.47
11/04/2022	EH 00000449	100118	CHARTWELLS DINING SERVICES		1,673.34
11/04/2022	EH 00000450	100503	HEMPLE, CHARLES		120.00
11/04/2022	EH 00000451	100430	JG POLY SALES		2,024.10
11/04/2022	EH 00000452	100745	KSS ENTERPRISES		7.36
11/04/2022	EH 00000453	100021	PEARSON CLINICAL ASSESSMENT		140.00
11/04/2022	EH 00000454	100520	PEDIATRIC HEALTH CONSULTANTS INC		10,667.77
11/04/2022	EH 00000455	100397	SCHOOL SPECIALTY	P2300139	454.27
11/04/2022	EH 00000456	100241	SPINA ELECTRIC		220.00
11/04/2022	EH 00000457	100357	STAPLES BUSINESS ADVANTGE	P2300161	208.36
11/04/2022	HP 00501434	101104	AMERICAN READING COMPANY INC	P2300111	29,660.00
11/04/2022	HP 00501435	101144	ATHLETIC DEPARTMENT - OWOSSO HIGH		200.00
11/04/2022	HP 00501436	100278	ATHLETICO LTD		97.50
11/04/2022	HP 00501438	101137	BARNETT, CARTER JOHN		80.00
11/04/2022	HP 00501441	100266	BIANCHI PHOTO & BANNER		440.00
11/04/2022	HP 00501442	100346	BIG D LOCK & KEY		231.80

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11/04/2022	HP 00501443	100735	BURKES SPORT HAVEN		138.50
11/04/2022	HP 00501444	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
11/04/2022	HP 00501445	100322	CITY HAZEL PARK WATER		42.18
11/04/2022	HP 00501446	100438	CONTRACTORS CLOTHING COMPANY		960.40
11/04/2022	HP 00501447	101146	KUSKOWSKI, DANNY		85.00
11/04/2022	HP 00501448	100609	DAVID RUSKIN		1,127.58
11/04/2022	HP 00501451	101132	ENTECH MEDICALL STAFFING		895.38
11/04/2022	HP 00501452	100254	ENVIRONMENTAL MAINTENANCE ENGINEERS		2,185.00
11/04/2022	HP 00501454	100446	FAR THERAPEUTIC & PERFORMING ARTS		306.25
11/04/2022	HP 00501455	101150	FEDEX FREIGHT		77.00
11/04/2022	HP 00501456	101148	GARY WAGENSCHUTZ		280.00
11/04/2022	HP 00501458	101145	GRANT D HARRIS		85.00
11/04/2022	HP 00501459	100998	HUNTER, NICHOLAS		40.00
11/04/2022	HP 00501460	101014	JEREMIC CONSTRUCTION LLC		1,400.00
11/04/2022	HP 00501461	101147	KENSINGTON METRO PARK		50.00
11/04/2022	HP 00501462	101056	MACOMB SIGNS LLC		350.00
11/04/2022	HP 00501463	100969	MARTIN, ANDREW		40.00
11/04/2022	HP 00501464	100066	MHSAA		60.00
11/04/2022	HP 00501465	100387	MISDU		644.14
11/04/2022	HP 00501467	100060	PLANTE MORAN PLLC		15,000.00
11/04/2022	HP 00501469	100312	R L DEPPMANN		1,308.60
11/04/2022	HP 00501470	100690	RIDDELL ALL AMERICAN		10,384.33
11/04/2022	HP 00501471	101139	SCHEER GREEN AND BURKE CO. LPA		272.34
11/04/2022	HP 00501472	101143	T4T TAKEDOWN IN MOTOWN INC		250.00
11/04/2022	HP 00501473	101142	UNIVERSAL PLUMBING SUPPLY		541.31
11/04/2022	HP 00501475	100569	INTEGRITY BUSINESS SOLUTIONS LLC		1,559.60
11/04/2022	HP 00501600	101151	ALA, GEOFFERY		10,000.00
11/10/2022	EH 00000458	100550	AMAZON CAPITAL SERVICES INC	P2300150	1,612.19
11/10/2022	EH 00000459	100137	BISON PLUMBING INC		280.00
11/10/2022	EH 00000460	100319	G N E PAINT & SUPPLY		18.76
11/10/2022	EH 00000461	100397	SCHOOL SPECIALTY	P2300166	485.22

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/10/2022	EH 00000462	100241	SPINA ELECTRIC		180.00
11/10/2022	EH 00000463	100357	STAPLES BUSINESS ADVANTGE	P2300157	458.72
11/10/2022	HP 00501476	100458	ACE TRANSPORTATION		17,888.00
11/10/2022	HP 00501478	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		50.00
11/10/2022	HP 00501479	101137	BARNETT, CARTER JOHN		40.00
11/10/2022	HP 00501480	100935	BIRMINGHAM PUBLIC SCHOOLS		75.00
11/10/2022	HP 00501482	100031	DEAF COMMUNITY ADVOCACY NETWORK		262.50
11/10/2022	HP 00501485	101133	ESSENCE FIELDS		80.00
11/10/2022	HP 00501486	100455	GRAINGER		10.22
11/10/2022	HP 00501487	100404	HASTINGS AUTO PARTS		129.95
11/10/2022	HP 00501488	100998	HUNTER, NICHOLAS		80.00
11/10/2022	HP 00501489	100937	LORI KOHL		600.00
11/10/2022	HP 00501490	101152	NICOLE KELLUM		300.00
11/10/2022	HP 00501491	100497	OTIS ELEVATOR		2,866.86
11/10/2022	HP 00501493	100338	QUICK MADE SIGNS & TROPHY SALE		150.00
11/10/2022	HP 00501494	100796	SAVVAS LEARNING COMPANY LLC		4,460.78
11/10/2022	HP 00501495	101004	THOMAS, DANDRE		41.20
11/18/2022	EH 00000464	100045	A & I ENTERPRISES		179,649.43
11/18/2022	EH 00000465	100351	AIRGAS GREAT LAKES		271.20
11/18/2022	EH 00000466	100550	AMAZON CAPITAL SERVICES INC		253.65
11/18/2022	EH 00000468	100319	G N E PAINT & SUPPLY		120.31
11/18/2022	EH 00000469	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
11/18/2022	EH 00000470	100292	INVEST CENTERS LLC		226,176.30
11/18/2022	EH 00000471	100430	JG POLY SALES		1,303.90
11/18/2022	EH 00000473	100021	PEARSON CLINICAL ASSESSMENT		819.34
11/18/2022	EH 00000474	100428	ROYAL ROOFING		461.00
11/18/2022	EH 00000475	100397	SCHOOL SPECIALTY	P2300145	473.94
11/18/2022	EH 00000476	100950	SIR SPEEDY		6,137.63
11/18/2022	EH 00000477	100357	STAPLES BUSINESS ADVANTGE	P2300180	451.97
11/18/2022	EH 00000478	100439	AERO FILTER INC		125.40
11/18/2022	HP 00501496	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		50.00

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11/18/2022	HP 00501497	101153	DIXON, BRADY		40.00
11/18/2022	HP 00501498	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
11/18/2022	HP 00501500	100308	COCHRANE SUPPLY		174.28
11/18/2022	HP 00501501	100604	CORRIGAN RECORD STORAGE LLC		396.00
11/18/2022	HP 00501502	100018	CUSTOM FORM INC		1,080.00
11/18/2022	HP 00501503	100609	DAVID RUSKIN		1,127.58
11/18/2022	HP 00501504	100031	DEAF COMMUNITY ADVOCACY NETWORK		555.00
11/18/2022	HP 00501507	101132	ENTECH MEDICALL STAFFING		3,815.68
11/18/2022	HP 00501509	100640	FIBER LINK INC		9.75
11/18/2022	HP 00501511	100455	GRAINGER		181.84
11/18/2022	HP 00501512	100998	HUNTER, NICHOLAS		40.00
11/18/2022	HP 00501513	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		1,038.36
11/18/2022	HP 00501514	100387	MISDU		749.20
11/18/2022	HP 00501515	101049	NATIONAL TIME & SIGNAL		60.97
11/18/2022	HP 00501516	101052	NORTHSTAR MAT SERVICE		899.00
11/18/2022	HP 00501517	100338	QUICK MADE SIGNS & TROPHY SALE		150.00
11/18/2022	HP 00501518	101157	RILEY WENTWORTH		40.00
11/18/2022	HP 00501519	101154	ROOSEN, VARCHETTI & OLIVIER PLLC		195.00
11/18/2022	HP 00501521	100796	SAVVAS LEARNING COMPANY LLC		36,308.50
11/18/2022	HP 00501522	101139	SCHEER GREEN AND BURKE CO. LPA		231.91
11/18/2022	HP 00501525	100399	STATE OF MICHIGAN - LARA		780.00
11/18/2022	HP 00501526	100068	TURF TENDERS LANDSCAPING & FERALIZER		891.00
11/18/2022	HP 00501527	100395	WEINGARTZ SUPPLY COMPANY		330.68
11/18/2022	HP 00501528	101156	WILLIAM EDDY		40.00
11/18/2022	HP 00501529	100463	WINDSTREAM		3,641.19
11/18/2022	HP 00501531	101126	KS CREDIT EDUCATION SOLUTION		300.00
12/05/2022	EH 00000479	100550	AMAZON CAPITAL SERVICES INC		129.49
12/05/2022	EH 00000480	100137	BISON PLUMBING INC		515.00
12/05/2022	EH 00000483	100319	G N E PAINT & SUPPLY		6.80
12/05/2022	EH 00000484	100430	JG POLY SALES		2,443.01
12/05/2022	EH 00000485	100745	KSS ENTERPRISES		6,825.52

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12/05/2022	EH 0000486	100444	LIGHTING SUPPLY COMPANY		8,735.45
12/05/2022	EH 0000487	100397	SCHOOL SPECIALTY	P2300145	16.20
12/05/2022	EH 0000488	100357	STAPLES BUSINESS ADVANTGE	P2300169	66.58
12/05/2022	HP 00501534	101162	ALRO STEEL CORPORATION		234.41
12/05/2022	HP 00501535	101104	AMERICAN READING COMPANY INC	P2300176	6,110.00
12/05/2022	HP 00501536	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		328.00
12/05/2022	HP 00501537	100278	ATHLETICO LTD		10,633.33
12/05/2022	HP 00501539	100346	BIG D LOCK & KEY		469.60
12/05/2022	HP 00501540	100735	BURKES SPORT HAVEN		1,818.16
12/05/2022	HP 00501541	100888	CONSTELLATION		272.49
12/05/2022	HP 00501543	100443	CTS COMPANIES		431.00
12/05/2022	HP 00501544	100031	DEAF COMMUNITY ADVOCACY NETWOR		262.50
12/05/2022	HP 00501545	100453	DECKER EQUIPMENT		110.65
12/05/2022	HP 00501547	101132	ENTECH MEDICALL STAFFING		4,917.69
12/05/2022	HP 00501548	101089	FLOORCRAFT FLOOR COVERING INC		13,136.00
12/05/2022	HP 00501549	100455	GRAINGER		30.58
12/05/2022	HP 00501550	100371	HAZEL PARK AUX POLICE		3,185.00
12/05/2022	HP 00501551	100521	INTERNATIONAL PLUMBING CO		300.00
12/05/2022	HP 00501552	101165	JAVON BUTTS		1,605.00
12/05/2022	HP 00501554	101160	LAUREN HAIGHT		40.00
12/05/2022	HP 00501555	101161	LESLIE A DEYER		40.00
12/05/2022	HP 00501556	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		1,250.40
12/05/2022	HP 00501557	100043	MECHANICAL SYSTEMS SERVICES		15,471.01
12/05/2022	HP 00501558	100276	MICHIGAN SPORTS ASSIGNERS INC		120.00
12/05/2022	HP 00501559	100589	MILLENNIUM BUSINESS SYSTEMS		3,743.22
12/05/2022	HP 00501560	100461	NOVA ENVIRONMENTAL INC		3,935.00
12/05/2022	HP 00501562	100497	OTIS ELEVATOR		482.50
12/05/2022	HP 00501563	100337	PETERSON GLASS CO		439.36
12/05/2022	HP 00501564	100338	QUICK MADE SIGNS & TROPHY SALE		60.00
12/05/2022	HP 00501567	100652	SCHOLASTIC INC	P2300121	497.85
12/05/2022	HP 00501568	100426	SEG WORKERS COMPENSATION FUND		33,345.00

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12/05/2022	HP 00501569	100740	SPECTRUM WIRELESS USA INC		759.85
12/05/2022	HP 00501570	101159	STACY HAMMONDS		40.00
12/05/2022	HP 00501572	101062	STANBURY UNIFORMS LLC		39,723.00
12/05/2022	HP 00501573	100399	STATE OF MICHIGAN - LARA		490.00
12/05/2022	HP 00501574	100046	THE DAVEY TREE EXPERT COMPANY		1,890.00
12/05/2022	HP 00501575	100020	UNDERWOOD DISTRIBUTING COMPANY	P2300178	5,363.99
12/05/2022	HP 00501576	100364	VIGILANTE SECURITY INC		1,047.00
12/08/2022	HP 00501578	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
12/08/2022	HP 00501579	100609	DAVID RUSKIN		1,127.58
12/08/2022	HP 00501580	100387	MISDU		749.20
12/08/2022	HP 00501581	101154	ROOSEN, VARCHETTI & OLIVIER PLLC		195.00
12/08/2022	HP 00501582	101139	SCHEER GREEN AND BURKE CO. LPA		180.91
12/08/2022	HP 00501583	101122	THE HANOVER RESEARCH COUNCIL LLC		45,000.00
12/09/2022	EH 00000489	100550	AMAZON CAPITAL SERVICES INC		548.71
12/09/2022	EH 00000490	100397	SCHOOL SPECIALTY	P2300191	194.99
12/09/2022	EH 00000491	100357	STAPLES BUSINESS ADVANTGE	P2300193	390.52
12/13/2022	EH 00000492	100600	A C BUILDERS HARDWARE INC		270.00
12/13/2022	EH 00000493	100550	AMAZON CAPITAL SERVICES INC		579.01
12/13/2022	EH 00000494	100431	CLARK HILL PLC		11,795.50
12/13/2022	EH 00000495	100802	CURRICULUM ASSOCIATES LLC	P2300108	18,532.80
12/13/2022	EH 00000496	100319	G N E PAINT & SUPPLY		249.08
12/13/2022	EH 00000497	100430	JG POLY SALES		1,072.50
12/13/2022	EH 00000499	100745	KSS ENTERPRISES		1,378.48
12/13/2022	EH 00000500	100428	ROYAL ROOFING		952.00
12/13/2022	EH 00000501	100397	SCHOOL SPECIALTY	P2300192	304.89
12/13/2022	EH 00000502	100241	SPINA ELECTRIC		820.00
12/13/2022	EH 00000503	100357	STAPLES BUSINESS ADVANTGE	P2300186	125.51
12/13/2022	EH 00000504	100867	TRAFERA LLC		77.99
12/13/2022	HP 00501602	100458	ACE TRANSPORTATION		13,915.50
12/13/2022	HP 00501603	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		300.00
12/13/2022	HP 00501604	100354	AUTO ZONE		37.82

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12/13/2022	HP 00501605	100322	CITY HAZEL PARK WATER		9,420.99
12/13/2022	HP 00501606	100443	CTS COMPANIES		570.00
12/13/2022	HP 00501607	100453	DECKER EQUIPMENT		199.60
12/13/2022	HP 00501609	101132	ENTECH MEDICALL STAFFING		2,128.24
12/13/2022	HP 00501611	100217	GIANT PLUMBING & HEATING SUPPLY		30.61
12/13/2022	HP 00501612	100404	HASTINGS AUTO PARTS		154.74
12/13/2022	HP 00501615	100483	KAISER STUDIO		350.00
12/13/2022	HP 00501616	100576	LEARNING WITHOUT TEARS	P2300199	1,973.13
12/13/2022	HP 00501618	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		182.19
12/13/2022	HP 00501619	100043	MECHANICAL SYSTEMS SERVICES		5,264.00
12/13/2022	HP 00501620	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		375.00
12/13/2022	HP 00501621	100589	MILLENNIUM BUSINESS SYSTEMS		722.79
12/13/2022	HP 00501622	101052	NORTHSTAR MAT SERVICE		841.00
12/13/2022	HP 00501623	100335	OAKLAND COUNTY TREASURER		4,659.43
12/13/2022	HP 00501624	100337	PETERSON GLASS CO		1,168.17
12/13/2022	HP 00501626	100338	QUICK MADE SIGNS & TROPHY SALE		12.50
12/13/2022	HP 00501628	100341	SULLIVANS FLEET SERV INC		8,239.51
12/13/2022	HP 00501629	101167	UNIMAX PRECISION		755.43
12/16/2022	EH 00000505	100351	AIRGAS GREAT LAKES		181.40
12/16/2022	EH 00000506	100550	AMAZON CAPITAL SERVICES INC	P2300206	2,330.17
12/16/2022	EH 00000508	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
12/16/2022	EH 00000509	100292	INVEST CENTERS LLC		41,891.54
12/16/2022	EH 00000510	100745	KSS ENTERPRISES		1,040.16
12/16/2022	EH 00000511	100357	STAPLES BUSINESS ADVANTGE	P2300202	305.99
12/16/2022	HP 00501630	101104	AMERICAN READING COMPANY INC		1,500.00
12/16/2022	HP 00501631	101169	ASSET ACCEPTANCE LLC		205.83
12/16/2022	HP 00501632	100346	BIG D LOCK & KEY		60.50
12/16/2022	HP 00501633	100735	BURKES SPORT HAVEN		1,206.50
12/16/2022	HP 00501634	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
12/16/2022	HP 00501635	100321	CITY OF HAZEL PARK		8,471.00
12/16/2022	HP 00501636	100609	DAVID RUSKIN		1,127.58

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12/16/2022	HP 00501637	100310	DAVIDS GOLD MEDAL SPORTS		250.00
12/16/2022	HP 00501640	101132	ENTECH MEDICALL STAFFING		1,088.23
12/16/2022	HP 00501642	100640	FIBER LINK INC		68.25
12/16/2022	HP 00501643	100899	GLEANERS COMMUNITY FOOD BANK OF SE		1,732.50
12/16/2022	HP 00501645	100008	HAZEL PARK YOUTH ASSISTANCE		3,000.00
12/16/2022	HP 00501646	101170	IMPRESSIVE TILE		97.30
12/16/2022	HP 00501647	100868	KS VENTURES INC		6,556.29
12/16/2022	HP 00501648	101172	LAMPHERE HIGH SCHOOL		150.00
12/16/2022	HP 00501649	101174	LINCON HIGH SCHOOL ATHLETICS		250.00
12/16/2022	HP 00501650	101171	MARSHALL II, STEVEN CHRISTOPHER		70.00
12/16/2022	HP 00501651	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		5,163.40
12/16/2022	HP 00501652	100043	MECHANICAL SYSTEMS SERVICES		1,105.82
12/16/2022	HP 00501653	100329	MICHIGAN MAINTENANCE SUPPLY		40.58
12/16/2022	HP 00501654	100387	MISDU		749.20
12/16/2022	HP 00501655	101009	NICHOLL, KENNETH J		165.00
12/16/2022	HP 00501656	100060	PLANTE MORAN PLLC		8,000.00
12/16/2022	HP 00501659	101139	SCHEER GREEN AND BURKE CO. LPA		185.96
12/16/2022	HP 00501660	100740	SPECTRUM WIRELESS USA INC		1,930.85
12/16/2022	HP 00501662	100615	WARREN WOODS TOWER HIGH SCHOOL		150.00
12/22/2022	EH 00000512	100045	A & I ENTERPRISES		175,204.64
12/22/2022	EH 00000513	100550	AMAZON CAPITAL SERVICES INC	P2300187	3,640.93
12/22/2022	EH 00000514	100431	CLARK HILL PLC		16,667.50
12/22/2022	EH 00000515	100084	FIRE EXTINGUISHER SALES SERVICE		213.20
12/22/2022	EH 00000516	100319	G N E PAINT & SUPPLY		22.01
12/22/2022	EH 00000517	100292	INVEST CENTERS LLC		184,868.52
12/22/2022	EH 00000518	100430	JG POLY SALES		1,809.05
12/22/2022	EH 00000519	100745	KSS ENTERPRISES		33,529.59
12/22/2022	EH 00000520	100520	PEDIATRIC HEALTH CONSULTANTS INC		9,536.03
12/22/2022	EH 00000521	100538	PROJECT LEAD THE WAY INC	P2300203	1,200.00
12/22/2022	EH 00000522	100397	SCHOOL SPECIALTY	P2300207	56.66
12/22/2022	EH 00000523	100357	STAPLES BUSINESS ADVANTGE	P2300205	609.11

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12/22/2022	HP 00501663	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		100.00
12/22/2022	HP 00501665	100346	BIG D LOCK & KEY		382.25
12/22/2022	HP 00501666	100080	CITY OF FERNDALE-WATER		4,225.46
12/22/2022	HP 00501667	100443	CTS COMPANIES		1,493.22
12/22/2022	HP 00501668	100031	DEAF COMMUNITY ADVOCACY NETWORK		245.00
12/22/2022	HP 00501669	101132	ENTECH MEDICALL STAFFING		1,749.43
12/22/2022	HP 00501672	100081	GUARDIAN AUTOMATIC FIRE PROTEC		1,740.00
12/22/2022	HP 00501673	100488	HOME DEPOT CREDIT SERVICES		714.97
12/22/2022	HP 00501675	101177	JORDANO GRAPHICS & SIGNS LLC		696.00
12/22/2022	HP 00501676	101180	NEW HAVEN SCHOOLS		1,072.00
12/22/2022	HP 00501677	100497	OTIS ELEVATOR		482.50
12/22/2022	HP 00501679	100013	SECREST WARDLE LYNCH HAMPTON		340.57
12/22/2022	HP 00501680	100740	SPECTRUM WIRELESS USA INC		55.00
12/22/2022	HP 00501682	100364	VIGILANTE SECURITY INC		1,047.00
12/22/2022	HP 00501683	101179	YALE HIGH SCHOOL		150.00
01/11/2023	EH 00000524	100600	A C BUILDERS HARDWARE INC		4,072.00
01/11/2023	EH 00000525	100319	G N E PAINT & SUPPLY		1,188.00
01/11/2023	EH 00000526	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
01/11/2023	EH 00000527	100430	JG POLY SALES		4,497.80
01/11/2023	EH 00000528	100535	NEOLA INC		1,295.00
01/11/2023	EH 00000529	100520	PEDIATRIC HEALTH CONSULTANTS INC		11,194.71
01/11/2023	EH 00000530	100428	ROYAL ROOFING		1,724.00
01/11/2023	EH 00000531	100397	SCHOOL SPECIALTY	P2300215	1,431.67
01/11/2023	EH 00000532	100241	SPINA ELECTRIC		665.00
01/11/2023	EH 00000533	100357	STAPLES BUSINESS ADVANTGE	P2300225	357.57
01/11/2023	HP 00501684	100458	ACE TRANSPORTATION		14,274.00
01/11/2023	HP 00501685	101104	AMERICAN READING COMPANY INC	P2300176	5,700.00
01/11/2023	HP 00501686	101169	ASSET ACCEPTANCE LLC		205.83
01/11/2023	HP 00501688	100346	BIG D LOCK & KEY		61.50
01/11/2023	HP 00501689	101153	DIXON, BRADY		40.00
01/11/2023	HP 00501690	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00

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01/11/2023	HP 00501691	100888	CONSTELLATION		18,106.80
01/11/2023	HP 00501692	100609	DAVID RUSKIN		556.58
01/11/2023	HP 00501693	100311	DEMCO INC	P2300172	11,580.00
01/11/2023	HP 00501694	101176	DOBIE DECALS & VINYL LETTERING LLC	P2300229	420.00
01/11/2023	HP 00501697	100217	GIANT PLUMBING & HEATING SUPPLY		149.18
01/11/2023	HP 00501698	100404	HASTINGS AUTO PARTS		63.50
01/11/2023	HP 00501699	100420	HERSCHS INC		375.00
01/11/2023	HP 00501700	101183	HUTSON		1,484.89
01/11/2023	HP 00501701	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300224	1,639.60
01/11/2023	HP 00501702	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		448.09
01/11/2023	HP 00501703	101166	MCTIGHE AND ASSOCIATES	P2300221	1,500.00
01/11/2023	HP 00501704	100043	MECHANICAL SYSTEMS SERVICES		1,038.00
01/11/2023	HP 00501705	100327	MICHIGAN EDUCATION SPECIAL		964,481.61
01/11/2023	HP 00501706	100589	MILLENNIUM BUSINESS SYSTEMS		1,109.03
01/11/2023	HP 00501707	100387	MISDU		749.20
01/11/2023	HP 00501708	101052	NORTHSTAR MAT SERVICE		841.00
01/11/2023	HP 00501709	100335	OAKLAND COUNTY TREASURER		3,941.95
01/11/2023	HP 00501712	100740	SPECTRUM WIRELESS USA INC		7,353.25
01/11/2023	HP 00501714	101182	ULINE		4,202.19
01/17/2023	EH 00000535	100550	AMAZON CAPITAL SERVICES INC	P2300154	4,028.00
01/17/2023	EH 00000536	100520	PEDIATRIC HEALTH CONSULTANTS INC		13,783.93
01/17/2023	EH 00000537	100600	A C BUILDERS HARDWARE INC		470.73
01/17/2023	EH 00000538	100351	AIRGAS GREAT LAKES		623.53
01/17/2023	EH 00000539	100550	AMAZON CAPITAL SERVICES INC		254.84
01/17/2023	EH 00000540	100860	BALDWIN, MELISSA		80.00
01/17/2023	EH 00000541	100861	FORTRESS, HEIDI		80.00
01/17/2023	EH 00000542	100056	HINTON, BEVERLY		80.00
01/17/2023	EH 00000543	100745	KSS ENTERPRISES		85.97
01/17/2023	EH 00000544	100397	SCHOOL SPECIALTY	P2300198	402.70
01/17/2023	EH 00000545	100241	SPINA ELECTRIC		525.00
01/17/2023	EH 00000546	100897	TRANSPORTANT INC		4,200.00

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01/17/2023	HP 00501715	101169	ASSET ACCEPTANCE LLC		205.83
01/17/2023	HP 00501716	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2300094	458.46
01/17/2023	HP 00501717	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
01/17/2023	HP 00501718	100322	CITY HAZEL PARK WATER		4,482.14
01/17/2023	HP 00501719	100609	DAVID RUSKIN		556.58
01/17/2023	HP 00501720	101014	JEREMIC CONSTRUCTION LLC		8,500.00
01/17/2023	HP 00501721	100589	MILLENNIUM BUSINESS SYSTEMS		3,169.20
01/17/2023	HP 00501722	100387	MISDU		749.20
01/17/2023	HP 00501723	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		226.00
01/17/2023	HP 00501724	100346	BIG D LOCK & KEY		287.50
01/17/2023	HP 00501725	100935	BIRMINGHAM PUBLIC SCHOOLS		150.00
01/17/2023	HP 00501726	100117	COHNS COMMERCIAL FLOOR COVERING INC		2,250.00
01/17/2023	HP 00501727	100862	DAWN RICE		80.00
01/17/2023	HP 00501728	100488	HOME DEPOT CREDIT SERVICES		627.66
01/17/2023	HP 00501730	100079	INTEGRITY TESTING & SAFETY ADM		249.00
01/17/2023	HP 00501731	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		368.33
01/17/2023	HP 00501732	100465	NAGY, RICKY		80.00
01/17/2023	HP 00501733	101130	NAVIGATE 360 LLC		7,925.00
01/17/2023	HP 00501734	100055	NOTH, RACHEL		80.00
01/17/2023	HP 00501737	100829	TEACHING STRATEGIES LLC	P2300231	4,043.70
01/17/2023	HP 00501738	101175	VERSALIFT MIDWEST LLC		5,269.00
01/18/2023	EH 00000547	100550	AMAZON CAPITAL SERVICES INC		186.48
01/18/2023	EH 00000548	100044	HP PROMISE ZONE	P2300014	80.00
01/18/2023	EH 00000549	100745	KSS ENTERPRISES		8,786.20
01/18/2023	EH 00000550	100428	ROYAL ROOFING		575.00
01/18/2023	EH 00000551	100357	STAPLES BUSINESS ADVANTGE	P2300216	120.73
01/18/2023	HP 00501739	101153	DIXON, BRADY		40.00
01/18/2023	HP 00501740	100443	CTS COMPANIES		1,541.16
01/18/2023	HP 00501741	100031	DEAF COMMUNITY ADVOCACY NETWOR		490.63
01/18/2023	HP 00501744	100217	GIANT PLUMBING & HEATING SUPPLY		330.40
01/18/2023	HP 00501745	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		229.75

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01/18/2023	HP 00501746	101187	PLAQUES AND SUCH		1,240.75
01/26/2023	EH 00000552	100045	A & I ENTERPRISES		169,872.39
01/26/2023	EH 00000553	100600	A C BUILDERS HARDWARE INC		29.64
01/26/2023	EH 00000554	100550	AMAZON CAPITAL SERVICES INC	P2300227	2,998.20
01/26/2023	EH 00000556	100431	CLARK HILL PLC		8,630.00
01/26/2023	EH 00000557	100409	FRONTLINE EDUCATION		695.00
01/26/2023	EH 00000558	100292	INVEST CENTERS LLC		196,608.27
01/26/2023	EH 00000559	100430	JG POLY SALES		3,309.73
01/26/2023	EH 00000560	100444	LIGHTING SUPPLY COMPANY		278.00
01/26/2023	EH 00000561	100428	ROYAL ROOFING		575.00
01/26/2023	EH 00000562	100397	SCHOOL SPECIALTY	P2300233	87.65
01/26/2023	HP 00501749	101188	CLEAN RIGHT CARPET CLEANING LLC		125.00
01/26/2023	HP 00501750	100888	CONSTELLATION		23,127.86
01/26/2023	HP 00501751	101153	DIXON, BRADY		40.00
01/26/2023	HP 00501752	101132	ENTECH MEDICALL STAFFING		1,597.91
01/26/2023	HP 00501753	100640	FIBER LINK INC		58.50
01/26/2023	HP 00501754	100217	GIANT PLUMBING & HEATING SUPPLY		107.89
01/26/2023	HP 00501755	100455	GRAINGER		90.24
01/26/2023	HP 00501756	100404	HASTINGS AUTO PARTS		109.95
01/26/2023	HP 00501758	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		548.58
01/26/2023	HP 00501759	100327	MICHIGAN EDUCATION SPECIAL		489,925.38
01/26/2023	HP 00501760	100100	MISS DIG SYSTEM INC		788.87
01/26/2023	HP 00501762	100543	PETTY CASH		172.74
01/26/2023	HP 00501763	100740	SPECTRUM WIRELESS USA INC		308.55
01/26/2023	HP 00501765	101175	VERSALIFT MIDWEST LLC		13,811.00
01/26/2023	HP 00501766	100364	VIGILANTE SECURITY INC		1,547.00
01/26/2023	HP 00501767	100589	MILLENNIUM BUSINESS SYSTEMS		2,659.88
02/02/2023	EH 00000563	100550	AMAZON CAPITAL SERVICES INC		567.87
02/02/2023	EH 00000564	100430	JG POLY SALES		316.10
02/02/2023	EH 00000565	100745	KSS ENTERPRISES		5,398.13
02/02/2023	EH 00000566	100444	LIGHTING SUPPLY COMPANY		162.46

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02/02/2023	EH 00000567	100428	ROYAL ROOFING		2,210.00
02/02/2023	HP 00501768	100458	ACE TRANSPORTATION		14,298.00
02/02/2023	HP 00501769	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		100.00
02/02/2023	HP 00501770	101169	ASSET ACCEPTANCE LLC		205.83
02/02/2023	HP 00501771	100347	BILLINGS LAWN EQUIPMENT		134.92
02/02/2023	HP 00501772	100735	BURKES SPORT HAVEN		1,072.00
02/02/2023	HP 00501773	101192	CENTER LINE HIGH SCHOOL		250.00
02/02/2023	HP 00501774	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
02/02/2023	HP 00501775	100322	CITY HAZEL PARK WATER		3,687.74
02/02/2023	HP 00501776	100609	DAVID RUSKIN		556.58
02/02/2023	HP 00501779	101132	ENTECH MEDICALL STAFFING		1,150.22
02/02/2023	HP 00501781	101024	FLAT ROCK LANES		319.20
02/02/2023	HP 00501782	100455	GRAINGER		257.34
02/02/2023	HP 00501783	101165	JAVON BUTTS		1,120.00
02/02/2023	HP 00501784	101190	KIMBERLY FENCE & SUPPLY		2,986.63
02/02/2023	HP 00501785	100868	KS VENTURES INC		482.50
02/02/2023	HP 00501786	100647	LAKEVIEW PUBLIC SCHOOLS		225.00
02/02/2023	HP 00501788	100387	MISDU		749.20
02/02/2023	HP 00501789	100331	MOTOR CITY INDUSTRIAL		16.35
02/02/2023	HP 00501790	100497	OTIS ELEVATOR		2,866.86
02/02/2023	HP 00501791	101194	PATHE WAYE TRANSPORTATION LLC		2,100.00
02/02/2023	HP 00501792	100052	PIRTEK MADISON HEIGHTS		305.79
02/02/2023	HP 00501795	100525	ROBERT BROOKE & ASSOCIATES INC	P2300185	610.27
02/02/2023	HP 00501797	101193	UNIVERSITY OF DETROIT JESUIT HS AND		275.01
02/02/2023	HP 00501798	101118	WAYSIDE PUBLISHING	P2300141	11,755.48
02/09/2023	EH 00000568	100550	AMAZON CAPITAL SERVICES INC		3,407.65
02/09/2023	EH 00000569	100745	KSS ENTERPRISES		1,663.31
02/09/2023	EH 00000570	100397	SCHOOL SPECIALTY	P2300198	66.56
02/09/2023	EH 00000571	100357	STAPLES BUSINESS ADVANTGE	P2300239	145.58
02/09/2023	EH 00000572	100867	TRAFERA LLC		70.99
02/09/2023	HP 00501799	101104	AMERICAN READING COMPANY INC	P2300251	40,580.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
02/09/2023	HP 00501800	100347	BILLINGS LAWN EQUIPMENT		173.68
02/09/2023	HP 00501801	100526	CAROLINA BIOLOGICAL SUPPLY CO		458.46
02/09/2023	HP 00501802	100280	CLEAR RATE COMMUNICATIONS INC		2,080.49
02/09/2023	HP 00501803	100308	COCHRANE SUPPLY		368.76
02/09/2023	HP 00501804	101153	DIXON, BRADY		40.00
02/09/2023	HP 00501806	100623	EIDEX LLC		6,586.00
02/09/2023	HP 00501807	101132	ENTECH MEDICALL STAFFING		1,294.85
02/09/2023	HP 00501809	100899	GLEANERS COMMUNITY FOOD BANK OF SE		1,512.50
02/09/2023	HP 00501810	100455	GRAINGER		178.30
02/09/2023	HP 00501811	101022	HEARTLAND BUSINESS SYSTEMS LLC.		2,620.50
02/09/2023	HP 00501814	100393	KILBURNS EQUIPMENT RENTALINC		425.00
02/09/2023	HP 00501815	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		163.48
02/09/2023	HP 00501816	101015	MYFTARI, SUZANA		5,519.80
02/09/2023	HP 00501817	100380	OAKLAND SCHOOLS		100.00
02/09/2023	HP 00501818	100001	OAKLAND UNIVERSITY		75,428.00
02/09/2023	HP 00501820	100202	ORKIN LLC		396.00
02/09/2023	HP 00501821	100337	PETERSON GLASS CO		673.93
02/09/2023	HP 00501823	100341	SULLIVANS FLEET SERV INC		2,513.36
02/17/2023	EH 00000573	100351	AIRGAS GREAT LAKES		189.46
02/17/2023	EH 00000574	100550	AMAZON CAPITAL SERVICES INC	P2300242	1,342.44
02/17/2023	EH 00000576	100851	EXECUTIVE ENERGY SERVICES LLC		1,200.00
02/17/2023	EH 00000577	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
02/17/2023	EH 00000579	100745	KSS ENTERPRISES		4,439.34
02/17/2023	EH 00000580	101197	POWERVAC SERVICEPRO		519.50
02/17/2023	EH 00000581	100797	SCHOOL OUTFITTERS LLC	P2300248	1,467.68
02/17/2023	EH 00000582	100397	SCHOOL SPECIALTY	P2300238	21.96
02/17/2023	EH 00000583	100357	STAPLES BUSINESS ADVANTGE	P2300234	54.58
02/17/2023	HP 00501825	101162	ALRO STEEL CORPORATION		529.47
02/17/2023	HP 00501827	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		206.00
02/17/2023	HP 00501828	101169	ASSET ACCEPTANCE LLC		205.83
02/17/2023	HP 00501829	100346	BIG D LOCK & KEY		57.25

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02/17/2023	HP 00501830	100735	BURKES SPORT HAVEN		728.00
02/17/2023	HP 00501831	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
02/17/2023	HP 00501832	100308	COCHRANE SUPPLY		746.13
02/17/2023	HP 00501833	100888	CONSTELLATION		25,478.32
02/17/2023	HP 00501834	100609	DAVID RUSKIN		556.58
02/17/2023	HP 00501835	101153	DIXON, BRADY		40.00
02/17/2023	HP 00501837	101132	ENTECH MEDICALL STAFFING		2,238.44
02/17/2023	HP 00501839	100109	ESCHMANN, THOMAS		75.00
02/17/2023	HP 00501840	101199	GENERAL CASTER SERVICE INC		578.00
02/17/2023	HP 00501841	100404	HASTINGS AUTO PARTS		10.98
02/17/2023	HP 00501842	100488	HOME DEPOT CREDIT SERVICES		69.97
02/17/2023	HP 00501844	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300244	1,639.60
02/17/2023	HP 00501846	101056	MACOMB SIGNS LLC		805.00
02/17/2023	HP 00501847	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		1,302.83
02/17/2023	HP 00501848	100730	METRO ATHLETIC OFFICIALS ASSOC		285.00
02/17/2023	HP 00501849	100327	MICHIGAN EDUCATION SPECIAL		495,732.83
02/17/2023	HP 00501850	101198	MICHIGAN HIGH SCHOOL SOFTBALL COACHES		60.00
02/17/2023	HP 00501851	100589	MILLENNIUM BUSINESS SYSTEMS		4,424.90
02/17/2023	HP 00501852	100387	MISDU		1,213.65
02/17/2023	HP 00501854	100380	OAKLAND SCHOOLS		75.00
02/17/2023	HP 00501856	100749	SONITROL GREAT LAKES		1,000.00
02/21/2023	HP 00501859	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		61.00
02/24/2023	EH 00000584	100550	AMAZON CAPITAL SERVICES INC		244.08
02/24/2023	EH 00000585	100137	BISON PLUMBING INC		415.00
02/24/2023	EH 00000586	100431	CLARK HILL PLC		4,779.00
02/24/2023	EH 00000587	100444	LIGHTING SUPPLY COMPANY		333.60
02/24/2023	EH 00000588	100445	ROCKET ENTERPRISE INC		255.00
02/24/2023	EH 00000589	100428	ROYAL ROOFING		2,029.00
02/24/2023	EH 00000590	100241	SPINA ELECTRIC		180.00
02/24/2023	EH 00000591	100357	STAPLES BUSINESS ADVANTGE	P2300250	456.28
02/24/2023	EH 00000592	100045	A & I ENTERPRISES		178,307.26

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02/24/2023	EH 00000593	100292	INVEST CENTERS LLC		184,688.74
02/24/2023	HP 00501860	101104	AMERICAN READING COMPANY INC	P2300174	300.00
02/24/2023	HP 00501862	100321	CITY OF HAZEL PARK		49,918.98
02/24/2023	HP 00501865	101202	DOUGH RAISER LLC		830.00
02/24/2023	HP 00501867	101132	ENTECH MEDICALL STAFFING		2,341.76
02/24/2023	HP 00501868	101131	GENUINE PARTS COMPANY INC		799.50
02/24/2023	HP 00501869	100359	LEARNING GIZMOS		736.10
02/24/2023	HP 00501871	100380	OAKLAND SCHOOLS		8,640.27
02/24/2023	HP 00501872	101189	SMERIGAN, MARIE		13,375.00
02/24/2023	HP 00501874	100364	VIGILANTE SECURITY INC		1,047.00
02/24/2023	HP 00501875	100317	BATTERY WAREHOUSE CO		480.00
02/27/2023	HP 00501876	101104	AMERICAN READING COMPANY INC	P2300251	22,750.00
03/01/2023	EH 00000595	100292	INVEST CENTERS LLC		36,135.92
03/01/2023	EH 00000596	100430	JG POLY SALES		1,156.28
03/01/2023	EH 00000597	100357	STAPLES BUSINESS ADVANTGE	P2300247	10.99
03/01/2023	HP 00501877	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		128.00
03/01/2023	HP 00501878	101169	ASSET ACCEPTANCE LLC		205.83
03/01/2023	HP 00501879	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
03/01/2023	HP 00501880	100322	CITY HAZEL PARK WATER		3,991.26
03/01/2023	HP 00501881	100117	COHNS COMMERCIAL FLOOR COVERING INC		4,495.00
03/01/2023	HP 00501882	100459	CONVERGENT TECH PARTNERS		142.50
03/01/2023	HP 00501884	100609	DAVID RUSKIN		556.58
03/01/2023	HP 00501885	100031	DEAF COMMUNITY ADVOCACY NETWORK		343.75
03/01/2023	HP 00501887	101132	ENTECH MEDICALL STAFFING		2,438.18
03/01/2023	HP 00501888	100640	FIBER LINK INC		58.50
03/01/2023	HP 00501889	100217	GIANT PLUMBING & HEATING SUPPLY		81.99
03/01/2023	HP 00501894	100589	MILLENNIUM BUSINESS SYSTEMS		191.83
03/01/2023	HP 00501895	100387	MISDU		1,445.75
03/01/2023	HP 00501896	100452	NORTHWEST POOLS INC		216.20
03/01/2023	HP 00501897	100468	PROGRESSIVE PLUMBING SUPPLY		3,098.31
03/01/2023	HP 00501899	100426	SEG WORKERS COMPENSATION FUND		33,345.00

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03/01/2023	HP 00501902	100749	SONITROL GREAT LAKES		296.64
03/01/2023	HP 00501904	100701	UCP SEGUIN INFINITEC OF CHICAGO		2,048.90
03/01/2023	HP 00501905	101123	VALUE CARPET N MORE		14,800.00
03/03/2023	EH 00000598	100550	AMAZON CAPITAL SERVICES INC		8,154.00
03/03/2023	EH 00000599	100445	ROCKET ENTERPRISE INC		477.50
03/03/2023	HP 00501906	100458	ACE TRANSPORTATION		11,790.00
03/03/2023	HP 00501907	101104	AMERICAN READING COMPANY INC	P2300251	10,650.00
03/03/2023	HP 00501908	100278	ATHLETICO LTD		10,633.33
03/03/2023	HP 00501909	101056	MACOMB SIGNS LLC		70.00
03/03/2023	HP 00501910	101009	NICHOLL, KENNETH J		65.00
03/03/2023	HP 00501912	100496	RUNYAN POTTERY SUPPLY INC	P2300246	1,183.34
03/03/2023	HP 00501913	101214	SPENCER OIL COMPANY		414.26
03/03/2023	HP 00501914	101159	STACY HAMMONDS		204.04
03/13/2023	EH 00000601	100600	A C BUILDERS HARDWARE INC		464.79
03/13/2023	EH 00000602	100351	AIRGAS GREAT LAKES		189.65
03/13/2023	EH 00000603	100550	AMAZON CAPITAL SERVICES INC	P2300256	1,870.39
03/13/2023	EH 00000604	100495	C G NEWSPAPERS		2,117.00
03/13/2023	EH 00000605	100084	FIRE EXTINGUISHER SALES SERVICE		194.90
03/13/2023	EH 00000606	100574	INSTITUTE FOR EXCELLENCE IN ED	P2300011	1,500.00
03/13/2023	EH 00000607	100745	KSS ENTERPRISES		2,136.02
03/13/2023	EH 00000608	100444	LIGHTING SUPPLY COMPANY		335.80
03/13/2023	EH 00000609	100428	ROYAL ROOFING		1,149.00
03/13/2023	EH 00000610	100357	STAPLES BUSINESS ADVANTGE	P2300257	265.69
03/13/2023	HP 00501916	101104	AMERICAN READING COMPANY INC		25,485.00
03/13/2023	HP 00501917	101169	ASSET ACCEPTANCE LLC		205.83
03/13/2023	HP 00501918	100346	BIG D LOCK & KEY		216.80
03/13/2023	HP 00501919	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
03/13/2023	HP 00501920	100443	CTS COMPANIES		622.50
03/13/2023	HP 00501921	100609	DAVID RUSKIN		556.58
03/13/2023	HP 00501923	101153	DIXON, BRADY		80.00
03/13/2023	HP 00501924	101132	ENTECH MEDICALL STAFFING		2,562.16

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03/13/2023	HP 00501926	100498	FERRELLGAS		939.35
03/13/2023	HP 00501928	100404	HASTINGS AUTO PARTS		30.95
03/13/2023	HP 00501929	101170	IMPRESSIVE TILE		764.54
03/13/2023	HP 00501930	101014	JEREMIC CONSTRUCTION LLC		3,700.00
03/13/2023	HP 00501931	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		613.72
03/13/2023	HP 00501932	100387	MISDU		1,439.50
03/13/2023	HP 00501933	101052	NORTHSTAR MAT SERVICE		841.00
03/13/2023	HP 00501934	100202	ORKIN LLC		148.99
03/13/2023	HP 00501935	101194	PATHE WAYE TRANSPORTATION LLC		1,800.00
03/13/2023	HP 00501938	100341	SULLIVANS FLEET SERV INC		430.70
03/13/2023	HP 00501939	100556	UNIVERSITY TRANSLATORS SERVICES LLC		198.00
03/17/2023	EH 00000611	100600	A C BUILDERS HARDWARE INC		1,363.16
03/17/2023	EH 00000612	100550	AMAZON CAPITAL SERVICES INC		761.29
03/17/2023	EH 00000614	100431	CLARK HILL PLC		6,932.50
03/17/2023	EH 00000615	100430	JG POLY SALES		359.45
03/17/2023	EH 00000616	100745	KSS ENTERPRISES		1,095.38
03/17/2023	EH 00000617	100520	PEDIATRIC HEALTH CONSULTANTS INC		9,744.13
03/17/2023	EH 00000618	100428	ROYAL ROOFING		1,609.00
03/17/2023	EH 00000619	100797	SCHOOL OUTFITTERS LLC	P2300248	4,016.56
03/17/2023	HP 00501941	100735	BURKES SPORT HAVEN		271.87
03/17/2023	HP 00501942	100080	CITY OF FERNDALE-WATER		5,027.52
03/17/2023	HP 00501943	100888	CONSTELLATION		18,632.72
03/17/2023	HP 00501944	100309	CONSUMERS ENERGY		8,988.18
03/17/2023	HP 00501945	101153	DIXON, BRADY		160.00
03/17/2023	HP 00501947	100313	DTE ENERGY		24,384.38
03/17/2023	HP 00501948	100890	ERIC GREGORY		203.75
03/17/2023	HP 00501949	101216	FARMING THE FUTURE		6,440.81
03/17/2023	HP 00501950	100217	GIANT PLUMBING & HEATING SUPPLY		28.29
03/17/2023	HP 00501951	100488	HOME DEPOT CREDIT SERVICES		306.07
03/17/2023	HP 00501953	100569	INTEGRITY BUSINESS SOLUTIONS LLC		6,440.00
03/17/2023	HP 00501955	100599	School Nurse Supply Inc	P2300263	154.22

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03/17/2023	HP 00501956	100013	SECREST WARDLE LYNCH HAMPTON		611.72
03/17/2023	HP 00501959	100356	UNITY SCHOOL BUS PARTS INC		69.95
03/17/2023	HP 00501965	101153	DIXON, BRADY		40.00
03/17/2023	HP 00501967	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300189	3,279.20
03/17/2023	HP 00501968	101014	JEREMIC CONSTRUCTION LLC		450.00
03/17/2023	HP 00501973	100276	MICHIGAN SPORTS ASSIGNERS INC		280.00
03/17/2023	HP 00501975	100202	ORKIN LLC		132.00
03/17/2023	HP 00501976	100062	PAPAS REFRIGERATION SERVICE C		230.00
03/17/2023	HP 00501978	100613	WARREN FITZGERALD HIGH SCHOOL		250.00
03/24/2023	EH 00000621	100045	A & I ENTERPRISES		225,938.64
03/24/2023	EH 00000622	100600	A C BUILDERS HARDWARE INC		230.06
03/24/2023	EH 00000623	100550	AMAZON CAPITAL SERVICES INC		1,660.55
03/24/2023	EH 00000625	100292	INVEST CENTERS LLC		375,281.66
03/24/2023	EH 00000626	100430	JG POLY SALES		311.59
03/24/2023	EH 00000627	100745	KSS ENTERPRISES		4,693.75
03/24/2023	EH 00000628	100428	ROYAL ROOFING		651.00
03/24/2023	EH 00000629	100397	SCHOOL SPECIALTY	P2300265	327.76
03/24/2023	EH 00000630	100357	STAPLES BUSINESS ADVANTGE	P2300266	302.13
03/24/2023	HP 00501979	101104	AMERICAN READING COMPANY INC	P2300264	6,650.00
03/24/2023	HP 00501980	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		100.00
03/24/2023	HP 00501981	101169	ASSET ACCEPTANCE LLC		205.83
03/24/2023	HP 00501982	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
03/24/2023	HP 00501983	100309	CONSUMERS ENERGY		11,173.78
03/24/2023	HP 00501984	100443	CTS COMPANIES		346.00
03/24/2023	HP 00501985	100609	DAVID RUSKIN		556.58
03/24/2023	HP 00501986	101153	DIXON, BRADY		80.00
03/24/2023	HP 00501987	100313	DTE ENERGY		42,864.95
03/24/2023	HP 00501988	101219	ECRA GROUP INCORPORATED		5,000.00
03/24/2023	HP 00501989	101132	ENTECH MEDICALL STAFFING		1,852.74
03/24/2023	HP 00501990	100640	FIBER LINK INC		48.75
03/24/2023	HP 00501992	100327	MICHIGAN EDUCATION SPECIAL		496,743.49

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03/24/2023	HP 00501993	100589	MILLENNIUM BUSINESS SYSTEMS		2,912.73
03/24/2023	HP 00501994	100387	MISDU		1,404.70
03/24/2023	HP 00501995	101049	NATIONAL TIME & SIGNAL		1,483.20
03/24/2023	HP 00501996	101052	NORTHSTAR MAT SERVICE		841.00
03/24/2023	HP 00501997	100337	PETERSON GLASS CO		387.35
03/24/2023	HP 00501998	100468	PROGRESSIVE PLUMBING SUPPLY		163.93
03/24/2023	HP 00501999	100338	QUICK MADE SIGNS & TROPHY SALE		297.00
03/24/2023	HP 00502000	100599	School Nurse Supply Inc	P2300249	105.50
03/24/2023	HP 00502001	100749	SONITROL GREAT LAKES		2,402.30
03/24/2023	HP 00502003	101142	UNIVERSAL PLUMBING SUPPLY		245.59
03/24/2023	HP 00502004	100364	VIGILANTE SECURITY INC		1,047.00
03/31/2023	EH 00000632	100351	AIRGAS GREAT LAKES		137.80
03/31/2023	EH 00000633	100550	AMAZON CAPITAL SERVICES INC		965.23
03/31/2023	EH 00000634	100319	G N E PAINT & SUPPLY		208.09
03/31/2023	EH 00000635	100745	KSS ENTERPRISES		370.63
03/31/2023	EH 00000636	100397	SCHOOL SPECIALTY	P2300245	7.91
03/31/2023	EH 00000637	100357	STAPLES BUSINESS ADVANTGE	P2300273	61.39
03/31/2023	HP 00502006	100346	BIG D LOCK & KEY		1,389.80
03/31/2023	HP 00502007	100523	BLICK ART MATERIALS	P2300243	1,347.74
03/31/2023	HP 00502008	100038	DELTA NETWORK SERVICES LLC		2,145.00
03/31/2023	HP 00502010	100043	MECHANICAL SYSTEMS SERVICES		4,526.26
03/31/2023	HP 00502011	100589	MILLENNIUM BUSINESS SYSTEMS		79.02
03/31/2023	HP 00502012	100338	QUICK MADE SIGNS & TROPHY SALE		250.00
03/31/2023	HP 00502014	101189	SMERIGAN, MARIE		8,025.00
04/06/2023	EH 00000639	100600	A C BUILDERS HARDWARE INC		490.00
04/06/2023	EH 00000640	100351	AIRGAS GREAT LAKES		131.21
04/06/2023	EH 00000641	100550	AMAZON CAPITAL SERVICES INC	P2300276	2,557.04
04/06/2023	EH 00000642	100319	G N E PAINT & SUPPLY		69.09
04/06/2023	EH 00000643	100574	INSTITUTE FOR EXCELLENCE IN ED	P2300011	1,500.00
04/06/2023	EH 00000644	100430	JG POLY SALES		3,303.20
04/06/2023	EH 00000645	100797	SCHOOL OUTFITTERS LLC	P2300248	2,517.40

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04/06/2023	EH 0000646	100357	STAPLES BUSINESS ADVANTGE	P2300277	197.96
04/06/2023	HP 00502015	100458	ACE TRANSPORTATION		10,849.50
04/06/2023	HP 00502016	100523	BLICK ART MATERIALS	P2300243	29.90
04/06/2023	HP 00502017	100322	CITY HAZEL PARK WATER		3,913.92
04/06/2023	HP 00502018	100117	COHNS COMMERCIAL FLOOR COVERING INC		2,985.00
04/06/2023	HP 00502019	100309	CONSUMERS ENERGY		185.44
04/06/2023	HP 00502020	101132	ENTECH MEDICALL STAFFING		4,848.81
04/06/2023	HP 00502021	101170	IMPRESSIVE TILE		1,439.82
04/06/2023	HP 00502023	100978	LL JOHNSON LUMBER MFG CO		2,522.00
04/06/2023	HP 00502024	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		82.00
04/06/2023	HP 00502025	100043	MECHANICAL SYSTEMS SERVICES		4,121.84
04/06/2023	HP 00502026	100481	OAKLAND COMMUNITY COLLEGE		452.50
04/06/2023	HP 00502027	100380	OAKLAND SCHOOLS		269.60
04/06/2023	HP 00502028	100426	SEG WORKERS COMPENSATION FUND		41,540.00
04/06/2023	HP 00502030	100341	SULLIVANS FLEET SERV INC		2,971.68
04/14/2023	EH 0000647	100351	AIRGAS GREAT LAKES		208.10
04/14/2023	EH 0000648	100550	AMAZON CAPITAL SERVICES INC		217.76
04/14/2023	EH 0000651	100503	HEMPLE, CHARLES		80.00
04/14/2023	EH 0000652	100745	KSS ENTERPRISES		21.22
04/14/2023	EH 0000653	100445	ROCKET ENTERPRISE INC		285.00
04/14/2023	EH 0000654	100397	SCHOOL SPECIALTY	P2300245	402.30
04/14/2023	EH 0000655	100357	STAPLES BUSINESS ADVANTGE	P2300278	168.44
04/14/2023	HP 00502032	100458	ACE TRANSPORTATION		1,680.00
04/14/2023	HP 00502033	100857	AJAX TRAILERS LLC		25.90
04/14/2023	HP 00502034	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		138.00
04/14/2023	HP 00502035	100412	AVENTRIC TECHNOLOGIES		1,535.00
04/14/2023	HP 00502036	100317	BATTERY WAREHOUSE CO		25.46
04/14/2023	HP 00502037	100735	BURKES SPORT HAVEN		5,298.00
04/14/2023	HP 00502038	100080	CITY OF FERNDALE-WATER		355.67
04/14/2023	HP 00502039	100888	CONSTELLATION		17,338.80
04/14/2023	HP 00502040	100438	CONTRACTORS CLOTHING COMPANY		2.71

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04/14/2023	HP 00502041	101059	COURAGEOUS INC		300.00
04/14/2023	HP 00502043	100109	ESCHMANN, THOMAS		75.00
04/14/2023	HP 00502044	100404	HASTINGS AUTO PARTS		22.48
04/14/2023	HP 00502045	100371	HAZEL PARK AUX POLICE		5,890.00
04/14/2023	HP 00502046	101224	HOPSKIPDRIVE INC		12,278.45
04/14/2023	HP 00502048	101170	IMPRESSIVE TILE		764.54
04/14/2023	HP 00502049	100451	J W PEPPER & SONS		50.00
04/14/2023	HP 00502050	100323	JOSTENS INC		37.20
04/14/2023	HP 00502051	100433	LAKESHORE LEARNING MATERIALS	P2300275	878.00
04/14/2023	HP 00502053	100750	MADISON PARK BOWL		2,330.00
04/14/2023	HP 00502054	100043	MECHANICAL SYSTEMS SERVICES		2,992.80
04/14/2023	HP 00502055	100447	MERIDIAN WINDS		97.00
04/14/2023	HP 00502056	100329	MICHIGAN MAINTENANCE SUPPLY		26.95
04/14/2023	HP 00502057	100589	MILLENNIUM BUSINESS SYSTEMS		415.80
04/14/2023	HP 00502058	101052	NORTHSTAR MAT SERVICE		841.00
04/14/2023	HP 00502059	100202	ORKIN LLC		16.99
04/14/2023	HP 00502061	100434	PIONEER REVERE		1,358.44
04/14/2023	HP 00502062	100585	PITNEY BOWES		132.79
04/14/2023	HP 00502063	100338	QUICK MADE SIGNS & TROPHY SALE		82.50
04/14/2023	HP 00502064	101019	SCHLECHTY CENTER		2,500.00
04/14/2023	HP 00502066	100749	SONITROL GREAT LAKES		296.64
04/14/2023	HP 00502067	100010	STATE OF MICHIGAN		698.52
04/14/2023	HP 00502068	100151	THE VARSITY SHOP INC		4,279.90
04/14/2023	HP 00502069	100255	TURNER III, JOE		350.00
04/14/2023	HP 00502070	100613	WARREN FITZGERALD HIGH SCHOOL		600.00
04/14/2023	HP 00502071	100395	WEINGARTZ SUPPLY COMPANY		654.69
04/21/2023	EH 00000656	100045	A & I ENTERPRISES		227,076.90
04/21/2023	EH 00000657	100550	AMAZON CAPITAL SERVICES INC		2,592.88
04/21/2023	EH 00000658	100319	G N E PAINT & SUPPLY		224.86
04/21/2023	EH 00000659	100292	INVEST CENTERS LLC		224,207.97
04/21/2023	EH 00000660	100430	JG POLY SALES		591.50

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04/21/2023	EH 0000661	100745	KSS ENTERPRISES		8,615.55
04/21/2023	EH 0000662	100444	LIGHTING SUPPLY COMPANY		144.80
04/21/2023	EH 0000663	100241	SPINA ELECTRIC		350.00
04/21/2023	HP 00502072	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		78.00
04/21/2023	HP 00502073	101169	ASSET ACCEPTANCE LLC		411.66
04/21/2023	HP 00502074	100354	AUTO ZONE		64.30
04/21/2023	HP 00502075	100900	BIG TOP PARTY RENTALS		3,500.00
04/21/2023	HP 00502077	100512	CHAPTER 13 TRUSTEE - T. TERRY		840.00
04/21/2023	HP 00502078	100309	CONSUMERS ENERGY		3,761.83
04/21/2023	HP 00502079	100459	CONVERGENT TECH PARTNERS		237.50
04/21/2023	HP 00502080	100609	DAVID RUSKIN		1,113.16
04/21/2023	HP 00502081	100313	DTE ENERGY		21,475.90
04/21/2023	HP 00502082	101225	DUC CORPORATION		1,848.70
04/21/2023	HP 00502083	101132	ENTECH MEDICALL STAFFING		2,045.59
04/21/2023	HP 00502084	100446	FAR THERAPEUTIC & PERFORMING ARTS		627.50
04/21/2023	HP 00502085	100455	GRAINGER		240.25
04/21/2023	HP 00502086	100404	HASTINGS AUTO PARTS		51.40
04/21/2023	HP 00502087	100488	HOME DEPOT CREDIT SERVICES		1,118.56
04/21/2023	HP 00502088	100159	MICHIGAN ASSOC OF SCHOOL BOARD		2,250.00
04/21/2023	HP 00502089	100327	MICHIGAN EDUCATION SPECIAL		482,123.39
04/21/2023	HP 00502090	100589	MILLENNIUM BUSINESS SYSTEMS		2,950.87
04/21/2023	HP 00502091	100387	MISDU		3,353.65
04/21/2023	HP 00502092	101049	NATIONAL TIME & SIGNAL		485.00
04/21/2023	HP 00502094	100380	OAKLAND SCHOOLS		550.00
04/21/2023	HP 00502096	100740	SPECTRUM WIRELESS USA INC		2,262.50
04/21/2023	HP 00502098	100399	STATE OF MICHIGAN - LARA		60.00
04/21/2023	HP 00502099	101123	VALUE CARPET N MORE		5,596.50
04/21/2023	HP 00502100	100364	VIGILANTE SECURITY INC		316.00
04/21/2023	HP 00502101	101228	WALDON MIDDLE SCHOOL		100.00
05/04/2023	EH 0000665	100600	A C BUILDERS HARDWARE INC		7,003.00
05/04/2023	EH 0000666	100550	AMAZON CAPITAL SERVICES INC	P2300286	1,170.00

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05/04/2023	EH 0000667	100431	CLARK HILL PLC		6,992.50
05/04/2023	EH 0000668	100503	HEMPLE, CHARLES		40.00
05/04/2023	EH 0000669	100428	ROYAL ROOFING		1,120.00
05/04/2023	EH 0000670	100357	STAPLES BUSINESS ADVANTGE	P2300283	103.29
05/04/2023	HP 00502102	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		228.00
05/04/2023	HP 00502103	100347	BILLINGS LAWN EQUIPMENT		867.20
05/04/2023	HP 00502104	100322	CITY HAZEL PARK WATER		3,873.10
05/04/2023	HP 00502105	100309	CONSUMERS ENERGY		9,136.15
05/04/2023	HP 00502107	100313	DTE ENERGY		43,189.05
05/04/2023	HP 00502108	101132	ENTECH MEDICALL STAFFING		1,887.18
05/04/2023	HP 00502109	100446	FAR THERAPEUTIC & PERFORMING ARTS		360.00
05/04/2023	HP 00502110	100640	FIBER LINK INC		30,321.00
05/04/2023	HP 00502111	100899	GLEANERS COMMUNITY FOOD BANK OF SE		1,650.00
05/04/2023	HP 00502112	100593	INSTRUMENTALIST AWARDS LLC		160.00
05/04/2023	HP 00502115	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		418.94
05/04/2023	HP 00502116	101166	MCTIGHE AND ASSOCIATES	P2300253	1,500.00
05/04/2023	HP 00502117	100589	MILLENNIUM BUSINESS SYSTEMS		64.06
05/04/2023	HP 00502118	100452	NORTHWEST POOLS INC		665.40
05/04/2023	HP 00502119	100380	OAKLAND SCHOOLS		605.06
05/04/2023	HP 00502120	100497	OTIS ELEVATOR		2,866.86
05/04/2023	HP 00502121	100337	PETERSON GLASS CO		2,320.96
05/04/2023	HP 00502122	101189	SMERIGAN, MARIE		7,400.00
05/04/2023	HP 00502123	100829	TEACHING STRATEGIES LLC	P2300280	1,781.25
05/04/2023	HP 00502124	101142	UNIVERSAL PLUMBING SUPPLY		67.16
05/04/2023	HP 00502125	100364	VIGILANTE SECURITY INC		260.00
05/04/2023	HP 00502126	100395	WEINGARTZ SUPPLY COMPANY		92.97
05/04/2023	HP 00502127	101229	WELL WOMAN L3C		900.00
05/08/2023	EH 0000671	100600	A C BUILDERS HARDWARE INC		31.80
05/08/2023	EH 0000672	100550	AMAZON CAPITAL SERVICES INC		583.55
05/08/2023	EH 0000673	100137	BISON PLUMBING INC		840.00
05/08/2023	EH 0000674	100409	FRONTLINE EDUCATION		500.00

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05/08/2023	EH 00000675	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
05/08/2023	EH 00000676	100430	JG POLY SALES		319.84
05/08/2023	EH 00000677	100520	PEDIATRIC HEALTH CONSULTANTS INC		3,030.00
05/08/2023	EH 00000678	100357	STAPLES BUSINESS ADVANTGE	P2300283	129.57
05/08/2023	HP 00502128	100458	ACE TRANSPORTATION		12,595.50
05/08/2023	HP 00502129	101169	ASSET ACCEPTANCE LLC		205.83
05/08/2023	HP 00502130	100354	AUTO ZONE		183.17
05/08/2023	HP 00502131	100317	BATTERY WAREHOUSE CO		30.00
05/08/2023	HP 00502132	100347	BILLINGS LAWN EQUIPMENT		134.87
05/08/2023	HP 00502133	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
05/08/2023	HP 00502134	100985	CLIA LABORATORY		180.00
05/08/2023	HP 00502135	100443	CTS COMPANIES		207.00
05/08/2023	HP 00502136	100609	DAVID RUSKIN		556.58
05/08/2023	HP 00502138	101132	ENTECH MEDICALL STAFFING		2,617.25
05/08/2023	HP 00502139	100640	FIBER LINK INC		417.75
05/08/2023	HP 00502140	100455	GRAINGER		72.39
05/08/2023	HP 00502143	100159	MICHIGAN ASSOC OF SCHOOL BOARD		852.06
05/08/2023	HP 00502144	100387	MISDU		1,922.63
05/08/2023	HP 00502145	101049	NATIONAL TIME & SIGNAL		368.60
05/08/2023	HP 00502146	101236	POINTE LIQUOR		416.54
05/08/2023	HP 00502148	101182	ULINE		5,755.58
05/09/2023	EH 00000679	100550	AMAZON CAPITAL SERVICES INC	P2300290	461.94
05/09/2023	HP 00502149	100309	CONSUMERS ENERGY		8,490.27
05/09/2023	HP 00502150	100313	DTE ENERGY		8,213.44
05/09/2023	HP 00502151	101233	NCS PEARSON INC	P2300293	3,549.00
05/12/2023	EH 00000680	100600	A C BUILDERS HARDWARE INC		1,332.00
05/12/2023	EH 00000681	100351	AIRGAS GREAT LAKES		928.27
05/12/2023	EH 00000682	100550	AMAZON CAPITAL SERVICES INC		1,715.01
05/12/2023	EH 00000684	100137	BISON PLUMBING INC		460.00
05/12/2023	EH 00000686	100319	G N E PAINT & SUPPLY		265.27
05/12/2023	EH 00000687	100503	HEMPLE, CHARLES		200.00

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05/12/2023	EH 0000688	100430	JG POLY SALES		666.35
05/12/2023	EH 0000689	100745	KSS ENTERPRISES		5,399.54
05/12/2023	EH 0000690	100397	SCHOOL SPECIALTY	P2300288	116.76
05/12/2023	EH 0000691	100548	SEG SELF INSURERS WORKERS DISABILITY		10,290.00
05/12/2023	HP 00502152	100180	ALLEN ENTERTAINMENT LLC		600.00
05/12/2023	HP 00502156	100038	DELTA NETWORK SERVICES LLC		50,663.25
05/12/2023	HP 00502157	101132	ENTECH MEDICALL STAFFING		2,176.46
05/12/2023	HP 00502158	100498	FERRELLGAS		771.89
05/12/2023	HP 00502159	100217	GIANT PLUMBING & HEATING SUPPLY		73.25
05/12/2023	HP 00502160	100455	GRAINGER		44.11
05/12/2023	HP 00502161	100404	HASTINGS AUTO PARTS		74.90
05/12/2023	HP 00502162	100079	INTEGRITY TESTING & SAFETY ADM		124.00
05/12/2023	HP 00502164	100043	MECHANICAL SYSTEMS SERVICES		1,449.00
05/12/2023	HP 00502165	100202	ORKIN LLC		148.99
05/12/2023	HP 00502166	100058	PHOENIX STONE COMPANY		1,172.00
05/12/2023	HP 00502167	100585	PITNEY BOWES		66.39
05/12/2023	HP 00502169	101076	STONEY CREEK METROPARK		975.00
05/12/2023	HP 00502171	100395	WEINGARTZ SUPPLY COMPANY		219.97
05/22/2023	EH 0000693	100045	A & I ENTERPRISES		222,764.66
05/22/2023	EH 0000694	100600	A C BUILDERS HARDWARE INC		1,200.00
05/22/2023	EH 0000695	100439	AERO FILTER INC		1,762.10
05/22/2023	EH 0000696	100351	AIRGAS GREAT LAKES		89.96
05/22/2023	EH 0000697	100550	AMAZON CAPITAL SERVICES INC		1,433.96
05/22/2023	EH 0000699	100292	INVEST CENTERS LLC		183,008.97
05/22/2023	EH 0000700	100430	JG POLY SALES		77.70
05/22/2023	EH 0000701	100021	PEARSON CLINICAL ASSESSMENT		3,549.00
05/22/2023	EH 0000702	100520	PEDIATRIC HEALTH CONSULTANTS INC		3,790.38
05/22/2023	EH 0000703	100797	SCHOOL OUTFITTERS LLC		2,576.80
05/22/2023	HP 00502173	101162	ALRO STEEL CORPORATION		252.34
05/22/2023	HP 00502174	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		359.00
05/22/2023	HP 00502175	101169	ASSET ACCEPTANCE LLC		124.85

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05/22/2023	HP 00502176	100347	BILLINGS LAWN EQUIPMENT		387.12
05/22/2023	HP 00502177	100067	BRIGHTLY SOFTWARE INC		7,613.67
05/22/2023	HP 00502178	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
05/22/2023	HP 00502179	100321	CITY OF HAZEL PARK		2,176.40
05/22/2023	HP 00502180	100888	CONSTELLATION		12,921.30
05/22/2023	HP 00502181	100309	CONSUMERS ENERGY		3,006.58
05/22/2023	HP 00502182	100438	CONTRACTORS CLOTHING COMPANY		128.70
05/22/2023	HP 00502183	100609	DAVID RUSKIN		556.58
05/22/2023	HP 00502184	100031	DEAF COMMUNITY ADVOCACY NETWORK		132.15
05/22/2023	HP 00502187	100313	DTE ENERGY		47,449.46
05/22/2023	HP 00502188	101132	ENTECH MEDICALL STAFFING		5,041.67
05/22/2023	HP 00502189	100279	FERNDALE FRIENDS		725.00
05/22/2023	HP 00502190	100640	FIBER LINK INC		181.50
05/22/2023	HP 00502191	101234	GEORGE GUSSES CO. LPA		519.28
05/22/2023	HP 00502192	100217	GIANT PLUMBING & HEATING SUPPLY		42.12
05/22/2023	HP 00502193	100488	HOME DEPOT CREDIT SERVICES		1,623.88
05/22/2023	HP 00502194	101224	HOPSKIPDRIVE INC		21,860.46
05/22/2023	HP 00502196	100868	KS VENTURES INC		905.92
05/22/2023	HP 00502197	100159	MICHIGAN ASSOC OF SCHOOL BOARD		871.20
05/22/2023	HP 00502198	100327	MICHIGAN EDUCATION SPECIAL		1,901.24
05/22/2023	HP 00502199	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		375.00
05/22/2023	HP 00502200	100387	MISDU		1,899.96
05/22/2023	HP 00502201	100337	PETERSON GLASS CO		1,011.12
05/22/2023	HP 00502202	100468	PROGRESSIVE PLUMBING SUPPLY		447.61
05/22/2023	HP 00502204	100749	SONITROL GREAT LAKES		405.00
05/22/2023	HP 00502206	101232	TEACHER CREATED MATERIALS INC.	P2300292	1,512.00
05/22/2023	HP 00502208	101182	ULINE		5,418.55
05/25/2023	EH 00000704	100600	A C BUILDERS HARDWARE INC		800.00
05/25/2023	EH 00000705	100439	AERO FILTER INC		8,733.70
05/25/2023	EH 00000706	100550	AMAZON CAPITAL SERVICES INC	P2300291	514.71
05/25/2023	EH 00000707	100495	C G NEWSPAPERS		3,940.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
05/25/2023	EH 00000708	100431	CLARK HILL PLC		6,480.00
05/25/2023	EH 00000709	100292	INVEST CENTERS LLC		48,631.16
05/25/2023	EH 00000710	100430	JG POLY SALES		361.75
05/25/2023	EH 00000711	100397	SCHOOL SPECIALTY	P2300285	385.31
05/25/2023	HP 00502209	100523	BLICK ART MATERIALS		1,144.17
05/25/2023	HP 00502210	100735	BURKES SPORT HAVEN		696.00
05/25/2023	HP 00502211	100321	CITY OF HAZEL PARK		13,886.28
05/25/2023	HP 00502212	100309	CONSUMERS ENERGY		512.58
05/25/2023	HP 00502213	100891	DAKOTA HIGH SCHOOL		250.00
05/25/2023	HP 00502214	100533	DRAMATIC GRAPHICS		2,196.00
05/25/2023	HP 00502215	100313	DTE ENERGY		25,947.03
05/25/2023	HP 00502217	100393	KILBURNS EQUIPMENT RENTALINC		73.90
05/25/2023	HP 00502218	100433	LAKESHORE LEARNING MATERIALS	P2300287	579.00
05/25/2023	HP 00502219	101065	LK DESIGNS		1,040.00
05/25/2023	HP 00502220	100043	MECHANICAL SYSTEMS SERVICES		1,529.80
05/25/2023	HP 00502221	100327	MICHIGAN EDUCATION SPECIAL		497,607.08
05/25/2023	HP 00502222	100589	MILLENNIUM BUSINESS SYSTEMS		3,004.87
05/25/2023	HP 00502223	100170	NAGY, RONALD		75.00
05/25/2023	HP 00502225	101238	OVERHEAD DOOR WEST COMMERCIAL INC		377.00
05/25/2023	HP 00502226	101103	S&A CONCRETE CONSTRUCTION INC		17,000.00
05/25/2023	HP 00502227	100068	TURF TENDERS LANDSCAPING & FERALIZER		477.00
06/02/2023	EH 00000712	100550	AMAZON CAPITAL SERVICES INC		4,749.79
06/02/2023	EH 00000713	100319	G N E PAINT & SUPPLY		159.50
06/02/2023	EH 00000714	100745	KSS ENTERPRISES		232.70
06/02/2023	EH 00000715	100241	SPINA ELECTRIC		900.00
06/02/2023	HP 00502228	101162	ALRO STEEL CORPORATION		152.42
06/02/2023	HP 00502229	100735	BURKES SPORT HAVEN		105.00
06/02/2023	HP 00502230	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
06/02/2023	HP 00502231	100139	COLLEGE ENTRANCE EXAMINATION BOARD		1,476.00
06/02/2023	HP 00502232	100309	CONSUMERS ENERGY		110.29
06/02/2023	HP 00502233	100891	DAKOTA HIGH SCHOOL		270.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
06/02/2023	HP 00502234	100609	DAVID RUSKIN		556.58
06/02/2023	HP 00502235	100533	DRAMATIC GRAPHICS		270.00
06/02/2023	HP 00502236	101132	ENTECH MEDICALL STAFFING		2,699.90
06/02/2023	HP 00502237	101234	GEORGE GUSSES CO. LPA		320.36
06/02/2023	HP 00502238	100217	GIANT PLUMBING & HEATING SUPPLY		381.80
06/02/2023	HP 00502242	101056	MACOMB SIGNS LLC		400.00
06/02/2023	HP 00502243	100666	MAYES JR, JOHN HOWARD		150.00
06/02/2023	HP 00502244	100589	MILLENNIUM BUSINESS SYSTEMS		184.99
06/02/2023	HP 00502245	100387	MISDU		1,781.19
06/02/2023	HP 00502246	100380	OAKLAND SCHOOLS		1,334.94
06/02/2023	HP 00502247	100058	PHOENIX STONE COMPANY		681.00
06/02/2023	HP 00502248	100496	RUNYAN POTTERY SUPPLY INC		1,323.78
06/02/2023	HP 00502249	101240	SCOTTYS POTTIES		400.00
06/02/2023	HP 00502250	100200	SHIVELY, KENYON		100.00
06/02/2023	HP 00502252	100829	TEACHING STRATEGIES LLC	P2400002	70,670.00
06/09/2023	EH 00000716	100550	AMAZON CAPITAL SERVICES INC		327.33
06/09/2023	EH 00000717	100430	JG POLY SALES		1,809.12
06/09/2023	EH 00000718	100397	SCHOOL SPECIALTY	P2300284	406.64
06/09/2023	EH 00000719	100357	STAPLES BUSINESS ADVANTGE	P2300298	36.35
06/09/2023	HP 00502253	100458	ACE TRANSPORTATION		17,655.00
06/09/2023	HP 00502254	100346	BIG D LOCK & KEY		46.00
06/09/2023	HP 00502255	100347	BILLINGS LAWN EQUIPMENT		332.27
06/09/2023	HP 00502256	100523	BLICK ART MATERIALS		11.97
06/09/2023	HP 00502257	100322	CITY HAZEL PARK WATER		4,071.22
06/09/2023	HP 00502258	101243	COLLEGE FOR CREATIVE STUDIES		9,600.00
06/09/2023	HP 00502259	100940	DALTON, DAVID		300.00
06/09/2023	HP 00502261	100085	EASTERN MICHIGAN UNIVERSITY		225.00
06/09/2023	HP 00502262	100899	GLEANERS COMMUNITY FOOD BANK OF SE		2,255.00
06/09/2023	HP 00502263	101224	HOPSKIPDRIVE INC		30,424.76
06/09/2023	HP 00502265	100852	DO NOT USE KUSKOWSKI, DANNY		85.00
06/09/2023	HP 00502266	101056	MACOMB SIGNS LLC		245.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
06/09/2023	HP 00502267	100648	NORTH AMERICAN SPIRIT		100.00
06/09/2023	HP 00502268	100337	PETERSON GLASS CO		2,230.19
06/09/2023	HP 00502269	100740	SPECTRUM WIRELESS USA INC		936.50
06/09/2023	HP 00502270	101099	T-SHIRT PRINTING PLUS INC		631.65
06/09/2023	HP 00502271	100356	UNITY SCHOOL BUS PARTS INC		68.00
06/09/2023	HP 00502272	100364	VIGILANTE SECURITY INC		1,047.00
06/09/2023	HP 00502273	101242	WILKINS, GLYNIS S		100.00
06/16/2023	EH 00000720	100600	A C BUILDERS HARDWARE INC		1,350.00
06/16/2023	EH 00000721	100351	AIRGAS GREAT LAKES		235.28
06/16/2023	EH 00000722	100550	AMAZON CAPITAL SERVICES INC		66.87
06/16/2023	EH 00000723	100137	BISON PLUMBING INC		265.00
06/16/2023	EH 00000725	100802	CURRICULUM ASSOCIATES LLC		6,453.80
06/16/2023	EH 00000726	100319	G N E PAINT & SUPPLY		124.19
06/16/2023	EH 00000727	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
06/16/2023	EH 00000728	100745	KSS ENTERPRISES		8,029.65
06/16/2023	EH 00000729	100444	LIGHTING SUPPLY COMPANY		344.60
06/16/2023	EH 00000730	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,550.19
06/16/2023	EH 00000731	100950	SIR SPEEDY		213.46
06/16/2023	HP 00502274	100458	ACE TRANSPORTATION		5,592.00
06/16/2023	HP 00502276	100346	BIG D LOCK & KEY		58.00
06/16/2023	HP 00502277	100347	BILLINGS LAWN EQUIPMENT		707.16
06/16/2023	HP 00502278	100523	BLICK ART MATERIALS		130.55
06/16/2023	HP 00502279	101249	CALLAHAN, JOHN		36.39
06/16/2023	HP 00502280	100080	CITY OF FERNDALE-WATER		6,577.03
06/16/2023	HP 00502281	100888	CONSTELLATION		12,921.30
06/16/2023	HP 00502282	100459	CONVERGENT TECH PARTNERS		237.50
06/16/2023	HP 00502283	100891	DAKOTA HIGH SCHOOL		230.00
06/16/2023	HP 00502285	101132	ENTECH MEDICALL STAFFING		2,293.54
06/16/2023	HP 00502286	101150	FEDEX FREIGHT		80.75
06/16/2023	HP 00502287	100640	FIBER LINK INC		201.00
06/16/2023	HP 00502289	100455	GRAINGER		441.12

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06/16/2023	HP 00502291	101246	HILL, ASHLEY L		480.00
06/16/2023	HP 00502292	100488	HOME DEPOT CREDIT SERVICES		568.51
06/16/2023	HP 00502294	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		418.10
06/16/2023	HP 00502295	100043	MECHANICAL SYSTEMS SERVICES		625.00
06/16/2023	HP 00502296	101245	NFINITY ATHLETIC LLC		5,686.75
06/16/2023	HP 00502297	100202	ORKIN LLC		148.99
06/16/2023	HP 00502298	100337	PETERSON GLASS CO		316.98
06/16/2023	HP 00502299	100058	PHOENIX STONE COMPANY		939.00
06/16/2023	HP 00502300	101247	SCOLES, MARK		1,300.00
06/16/2023	HP 00502301	100013	SECREST WARDLE LYNCH HAMPTON		680.98
06/16/2023	HP 00502303	100556	UNIVERSITY TRANSLATORS SERVICES LLC		198.00
06/16/2023	HP 00502304	100395	WEINGARTZ SUPPLY COMPANY		625.00
06/16/2023	HP 00502306	100208	WORTHINGTON II, JOHN		430.00
06/16/2023	HP 00502307	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
06/16/2023	HP 00502308	100609	DAVID RUSKIN		556.58
06/16/2023	HP 00502309	100387	MISDU		1,910.95
06/22/2023	EH 00000732	100045	A & I ENTERPRISES		179,968.63
06/22/2023	EH 00000733	100137	BISON PLUMBING INC		3,235.00
06/22/2023	EH 00000734	100431	CLARK HILL PLC		14,012.50
06/22/2023	EH 00000735	100851	EXECUTIVE ENERGY SERVICES LLC		400.00
06/22/2023	EH 00000736	100503	HEMPLE, CHARLES		80.00
06/22/2023	EH 00000737	100292	INVEST CENTERS LLC		210,042.37
06/22/2023	EH 00000738	100241	SPINA ELECTRIC		280.00
06/22/2023	HP 00502310	100278	ATHLETICO LTD		10,633.33
06/22/2023	HP 00502311	100346	BIG D LOCK & KEY		28.50
06/22/2023	HP 00502313	100308	COCHRANE SUPPLY		315.18
06/22/2023	HP 00502314	100139	COLLEGE ENTRANCE EXAMINATION BOARD		1,476.00
06/22/2023	HP 00502315	100309	CONSUMERS ENERGY		4,704.60
06/22/2023	HP 00502318	100313	DTE ENERGY		44,350.56
06/22/2023	HP 00502319	101132	ENTECH MEDICALL STAFFING		716.30
06/22/2023	HP 00502320	101131	GENUINE PARTS COMPANY INC		39.98

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
06/22/2023	HP 00502321	100217	GIANT PLUMBING & HEATING SUPPLY		59.80
06/22/2023	HP 00502322	101251	GRIBBLE, JASON CHRISTOPHER		125.00
06/22/2023	HP 00502323	100323	JOSTENS INC		779.06
06/22/2023	HP 00502324	100589	MILLENNIUM BUSINESS SYSTEMS		3,030.94
06/22/2023	HP 00502325	100497	OTIS ELEVATOR		21.93
06/22/2023	HP 00502326	101250	PANKOWSKI, CHARLES ANTHONY		100.00
06/22/2023	HP 00502327	101082	PICKELL, RUSSEL EDWARD		125.00
06/22/2023	HP 00502328	100468	PROGRESSIVE PLUMBING SUPPLY		708.05
06/22/2023	HP 00502329	100338	QUICK MADE SIGNS & TROPHY SALE		305.00
06/22/2023	HP 00502330	101189	SMERIGAN, MARIE		6,625.00
06/22/2023	HP 00502331	101099	T-SHIRT PRINTING PLUS INC		2,384.50
06/22/2023	HP 00502333	101182	ULINE		5,992.15
06/22/2023	HP 00502334	100364	VIGILANTE SECURITY INC		1,047.00
06/29/2023	EH 00000739	100495	C G NEWSPAPERS		11,332.20
06/29/2023	EH 00000740	100319	G N E PAINT & SUPPLY		40.49
06/29/2023	EH 00000741	100430	JG POLY SALES		5,765.95
06/29/2023	EH 00000742	100745	KSS ENTERPRISES		2,180.85
06/29/2023	EH 00000743	100444	LIGHTING SUPPLY COMPANY		55.60
06/29/2023	EH 00000744	100520	PEDIATRIC HEALTH CONSULTANTS INC		4,890.56
06/29/2023	HP 00502335	100347	BILLINGS LAWN EQUIPMENT		242.08
06/29/2023	HP 00502336	100512	CHAPTER 13 TRUSTEE - T. TERRY		420.00
06/29/2023	HP 00502337	100322	CITY HAZEL PARK WATER		6,137.15
06/29/2023	HP 00502338	100321	CITY OF HAZEL PARK		5,984.22
06/29/2023	HP 00502340	100309	CONSUMERS ENERGY		632.13
06/29/2023	HP 00502341	100609	DAVID RUSKIN		141.20
06/29/2023	HP 00502343	101253	DETROIT ZOOLOGICAL SOCIETY		144.00
06/29/2023	HP 00502345	100446	FAR THERAPEUTIC & PERFORMING ARTS		218.75
06/29/2023	HP 00502346	100217	GIANT PLUMBING & HEATING SUPPLY	P2300307	4,473.72
06/29/2023	HP 00502348	101177	JORDANO GRAPHICS & SIGNS LLC		175.00
06/29/2023	HP 00502349	100323	JOSTENS INC		173.71
06/29/2023	HP 00502350	100846	KALPA PROFESSIONAL DEV, LLC		6,907.68

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06/29/2023	HP 00502351	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		344.76
06/29/2023	HP 00502352	101255	MICHIGAN RESEARCHERS ASSOCIATES INC		451.78
06/29/2023	HP 00502353	100589	MILLENNIUM BUSINESS SYSTEMS		395.60
06/29/2023	HP 00502354	100387	MISDU		1,293.31
06/29/2023	HP 00502356	100337	PETERSON GLASS CO		381.96
06/29/2023	HP 00502357	101103	S&A CONCRETE CONSTRUCTION INC		6,336.00
06/29/2023	HP 00502360	100556	UNIVERSITY TRANSLATORS SERVICES LLC		268.55
06/29/2023	HP 00502361	101123	VALUE CARPET N MORE		25,500.00
				Fund 110 Total:	15,792,453.86
Fund: 220					
07/13/2022	EH 00000350	100550	AMAZON CAPITAL SERVICES INC		73.86
07/13/2022	HP 00501165	100446	FAR THERAPEUTIC & PERFORMING ARTS		1,305.00
07/13/2022	HP 00501190	100515	STAFF CONNECTIONS LLC		1,042.67
07/27/2022	HP 00501209	100589	MILLENNIUM BUSINESS SYSTEMS		477.39
07/27/2022	HP 00501211	100543	PETTY CASH		55.90
08/11/2022	HP 00501230	100515	STAFF CONNECTIONS LLC		1,057.98
08/23/2022	HP 00501258	100652	SCHOLASTIC INC		115.18
08/23/2022	HP 00501259	100515	STAFF CONNECTIONS LLC		360.33
08/25/2022	EH 00000389	100550	AMAZON CAPITAL SERVICES INC		268.85
08/25/2022	HP 00501277	100515	STAFF CONNECTIONS LLC		1,104.00
09/09/2022	EH 00000392	100550	AMAZON CAPITAL SERVICES INC		286.62
09/09/2022	EH 00000398	100397	SCHOOL SPECIALTY	P2300051	297.74
09/09/2022	EH 00000399	100357	STAPLES BUSINESS ADVANTGE	P2300048	561.72
09/09/2022	HP 00501286	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2300075	96.40
09/09/2022	HP 00501289	100479	CRISIS PREVENTION INSTITUTE		200.00
09/09/2022	HP 00501294	100323	JOSTENS INC		199.57
09/09/2022	HP 00501307	100003	UNIVERSITY OF OREGON		3,680.00
09/22/2022	EH 00000403	100550	AMAZON CAPITAL SERVICES INC		4,364.54
09/23/2022	HP 00501317	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2300107	67.68
09/23/2022	HP 00501328	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300064	1,559.60
09/23/2022	HP 00501340	100543	PETTY CASH		73.09

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09/23/2022	HP 00501344	100515	STAFF CONNECTIONS LLC		2,664.00
10/07/2022	EH 00000417	100550	AMAZON CAPITAL SERVICES INC		1,117.53
10/07/2022	EH 00000429	100357	STAPLES BUSINESS ADVANTGE	P2300137	452.72
10/07/2022	HP 00501361	100743	CKI SINAGE		218.40
10/07/2022	HP 00501364	100754	DRIVERGENT TRANSPORTATION		1,000.00
10/07/2022	HP 00501368	100569	INTEGRITY BUSINESS SOLUTIONS LLC	P2300129	1,559.60
10/07/2022	HP 00501381	100543	PETTY CASH		199.02
10/07/2022	HP 00501387	100515	STAFF CONNECTIONS LLC		10,034.00
10/07/2022	HP 00501389	100020	UNDERWOOD DISTRIBUTING COMPANY	P2300002	1,344.00
10/21/2022	EH 00000433	100550	AMAZON CAPITAL SERVICES INC		3,066.94
10/21/2022	HP 00501423	100515	STAFF CONNECTIONS LLC		6,196.00
11/01/2022	HP 00501431	100589	MILLENNIUM BUSINESS SYSTEMS		1,661.34
11/04/2022	HP 00501454	100446	FAR THERAPEUTIC & PERFORMING ARTS		7,248.75
11/04/2022	HP 00501474	101149	WALLACE IMPORTS		330.00
11/10/2022	EH 00000458	100550	AMAZON CAPITAL SERVICES INC		368.28
11/10/2022	HP 00501492	100543	PETTY CASH		319.90
11/18/2022	EH 00000466	100550	AMAZON CAPITAL SERVICES INC		157.97
11/18/2022	HP 00501508	100446	FAR THERAPEUTIC & PERFORMING ARTS		3,780.00
11/18/2022	HP 00501523	100652	SCHOLASTIC INC		439.45
11/18/2022	HP 00501524	100515	STAFF CONNECTIONS LLC		5,970.00
12/05/2022	EH 00000479	100550	AMAZON CAPITAL SERVICES INC		769.83
12/05/2022	EH 00000487	100397	SCHOOL SPECIALTY		33.72
12/05/2022	HP 00501559	100589	MILLENNIUM BUSINESS SYSTEMS		653.75
12/05/2022	HP 00501571	100515	STAFF CONNECTIONS LLC		5,500.00
12/09/2022	EH 00000489	100550	AMAZON CAPITAL SERVICES INC		603.22
12/13/2022	HP 00501625	100543	PETTY CASH		238.17
12/13/2022	HP 00501627	100515	STAFF CONNECTIONS LLC		1,948.00
12/16/2022	HP 00501641	100446	FAR THERAPEUTIC & PERFORMING ARTS		3,060.00
12/16/2022	HP 00501661	100515	STAFF CONNECTIONS LLC		1,420.00
12/22/2022	EH 00000513	100550	AMAZON CAPITAL SERVICES INC		451.30
12/22/2022	EH 00000520	100520	PEDIATRIC HEALTH CONSULTANTS INC		990.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
12/22/2022	HP 00501670	100446	FAR THERAPEUTIC & PERFORMING ARTS		720.00
12/22/2022	HP 00501674	100634	INTERIOR ENVIRONMENTS		458.88
12/22/2022	HP 00501681	100515	STAFF CONNECTIONS LLC		3,913.00
01/11/2023	HP 00501696	101132	ENTECH MEDICALL STAFFING		1,501.48
01/11/2023	HP 00501713	100515	STAFF CONNECTIONS LLC		4,833.00
01/17/2023	HP 00501721	100589	MILLENNIUM BUSINESS SYSTEMS		608.84
01/18/2023	HP 00501742	101132	ENTECH MEDICALL STAFFING		743.85
01/18/2023	HP 00501743	100446	FAR THERAPEUTIC & PERFORMING ARTS		4,012.59
01/26/2023	EH 00000554	100550	AMAZON CAPITAL SERVICES INC		451.41
01/26/2023	HP 00501757	100323	JOSTENS INC		1,031.15
01/26/2023	HP 00501764	100515	STAFF CONNECTIONS LLC		4,856.00
01/26/2023	HP 00501767	100589	MILLENNIUM BUSINESS SYSTEMS		518.45
02/02/2023	EH 00000563	100550	AMAZON CAPITAL SERVICES INC		178.35
02/02/2023	HP 00501780	100446	FAR THERAPEUTIC & PERFORMING ARTS		2,880.00
02/09/2023	EH 00000568	100550	AMAZON CAPITAL SERVICES INC		127.56
02/09/2023	HP 00501819	101196	ONE CUSTOM CITY		706.00
02/17/2023	EH 00000574	100550	AMAZON CAPITAL SERVICES INC		123.83
02/17/2023	HP 00501851	100589	MILLENNIUM BUSINESS SYSTEMS		660.70
02/17/2023	HP 00501857	100515	STAFF CONNECTIONS LLC		4,954.00
02/24/2023	EH 00000584	100550	AMAZON CAPITAL SERVICES INC		296.20
02/24/2023	EH 00000591	100357	STAPLES BUSINESS ADVANTGE	P2300048	37.77
02/24/2023	HP 00501863	100743	CKI SINAGE		154.80
02/24/2023	HP 00501864	100479	CRISIS PREVENTION INSTITUTE		200.00
02/24/2023	HP 00501873	100515	STAFF CONNECTIONS LLC		5,384.00
03/03/2023	EH 00000598	100550	AMAZON CAPITAL SERVICES INC		433.75
03/13/2023	EH 00000603	100550	AMAZON CAPITAL SERVICES INC		83.87
03/13/2023	HP 00501925	100446	FAR THERAPEUTIC & PERFORMING ARTS		3,245.00
03/13/2023	HP 00501936	100543	PETTY CASH		404.00
03/13/2023	HP 00501937	100515	STAFF CONNECTIONS LLC		2,544.00
03/24/2023	EH 00000623	100550	AMAZON CAPITAL SERVICES INC		374.93
03/24/2023	EH 00000629	100397	SCHOOL SPECIALTY	P2300255	933.35

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03/24/2023	HP 00501993	100589	MILLENNIUM BUSINESS SYSTEMS		567.87	
03/24/2023	HP 00502002	100515	STAFF CONNECTIONS LLC		5,358.00	
04/06/2023	EH 00000641	100550	AMAZON CAPITAL SERVICES INC		211.75	
04/06/2023	HP 00502029	100515	STAFF CONNECTIONS LLC		2,596.00	
04/14/2023	EH 00000648	100550	AMAZON CAPITAL SERVICES INC		122.57	
04/14/2023	HP 00502060	100543	PETTY CASH		333.06	
04/21/2023	EH 00000657	100550	AMAZON CAPITAL SERVICES INC		322.31	
04/21/2023	HP 00502084	100446	FAR THERAPEUTIC & PERFORMING ARTS		2,252.50	
04/21/2023	HP 00502090	100589	MILLENNIUM BUSINESS SYSTEMS		612.54	
04/21/2023	HP 00502097	100515	STAFF CONNECTIONS LLC		5,046.00	
05/04/2023	EH 00000666	100550	AMAZON CAPITAL SERVICES INC		355.29	
05/08/2023	EH 00000672	100550	AMAZON CAPITAL SERVICES INC		225.14	
05/08/2023	EH 00000677	100520	PEDIATRIC HEALTH CONSULTANTS INC		2,074.00	
05/08/2023	HP 00502147	100515	STAFF CONNECTIONS LLC		5,356.00	
05/22/2023	EH 00000702	100520	PEDIATRIC HEALTH CONSULTANTS INC		90.00	
05/22/2023	HP 00502205	100515	STAFF CONNECTIONS LLC		4,464.00	
05/25/2023	HP 00502222	100589	MILLENNIUM BUSINESS SYSTEMS		617.21	
06/02/2023	HP 00502251	100515	STAFF CONNECTIONS LLC		5,530.00	
06/09/2023	EH 00000716	100550	AMAZON CAPITAL SERVICES INC		28.95	
06/16/2023	HP 00502302	100515	STAFF CONNECTIONS LLC		5,650.00	
06/22/2023	HP 00502324	100589	MILLENNIUM BUSINESS SYSTEMS		613.00	
06/29/2023	HP 00502345	100446	FAR THERAPEUTIC & PERFORMING ARTS		5,029.50	
06/29/2023	HP 00502358	100515	STAFF CONNECTIONS LLC		840.00	
			Fund	220	Total:	176,710.46
Fund: 230						
07/13/2022	HP 00501161	100677	CIRCUS GROUP		320.00	
07/27/2022	HP 00501213	101105	STATE OF MICHIGAN		1,500.00	
10/07/2022	EH 00000417	100550	AMAZON CAPITAL SERVICES INC		136.99	
10/21/2022	EH 00000433	100550	AMAZON CAPITAL SERVICES INC		515.24	
11/18/2022	HP 00501499	100677	CIRCUS GROUP		655.50	
12/05/2022	EH 00000479	100550	AMAZON CAPITAL SERVICES INC		265.40	

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12/13/2022	EH 00000493	100550	AMAZON CAPITAL SERVICES INC		182.04
12/22/2022	EH 00000513	100550	AMAZON CAPITAL SERVICES INC		299.20
02/02/2023	EH 00000563	100550	AMAZON CAPITAL SERVICES INC		731.74
02/09/2023	HP 00501824	100644	WISE, JEFFREY		375.00
03/01/2023	EH 00000594	100550	AMAZON CAPITAL SERVICES INC		129.00
03/13/2023	EH 00000603	100550	AMAZON CAPITAL SERVICES INC		-129.00
03/24/2023	EH 00000623	100550	AMAZON CAPITAL SERVICES INC		130.06
04/06/2023	EH 00000641	100550	AMAZON CAPITAL SERVICES INC		432.53
04/21/2023	EH 00000657	100550	AMAZON CAPITAL SERVICES INC		293.88
04/21/2023	HP 00502095	101226	PATRICK, JULIANNE		32.00
05/08/2023	EH 00000672	100550	AMAZON CAPITAL SERVICES INC		197.88
06/16/2023	HP 00502305	100644	WISE, JEFFREY		1,125.00
06/29/2023	HP 00502359	100987	SUPERIOR GROUNDCOVER INC		28,560.00
				Fund 230 Total:	35,752.46
Fund: 250					
07/13/2022	EH 00000353	100118	CHARTWELLS DINING SERVICES		90,302.13
07/27/2022	HP 00501202	100706	HERTZ FURNITURE SYSTEMS LLC	P2200355	13,744.40
07/27/2022	HP 00501209	100589	MILLENNIUM BUSINESS SYSTEMS		86.66
08/22/2022	EH 00000379	100118	CHARTWELLS DINING SERVICES		35,622.50
08/23/2022	HP 00501257	100954	RITEWAY SERVICE INC		925.00
09/09/2022	EH 00000400	100087	TMP ARCHITECTURE INC		6,313.03
09/09/2022	HP 00501303	100954	RITEWAY SERVICE INC		2,490.61
09/22/2022	EH 00000405	100118	CHARTWELLS DINING SERVICES		84,912.50
09/22/2022	EH 00000413	100087	TMP ARCHITECTURE INC		6,313.03
09/23/2022	HP 00501341	100954	RITEWAY SERVICE INC		410.00
10/07/2022	HP 00501384	100954	RITEWAY SERVICE INC		489.00
10/21/2022	EH 00000435	100118	CHARTWELLS DINING SERVICES		174,398.16
10/21/2022	EH 00000447	100087	TMP ARCHITECTURE INC		22,382.57
10/21/2022	HP 00501401	100361	DOWNRIVER REFRIGERATION SUPPLY		99.08
11/01/2022	HP 00501431	100589	MILLENNIUM BUSINESS SYSTEMS		248.94
11/04/2022	HP 00501450	100361	DOWNRIVER REFRIGERATION SUPPLY		79.30

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11/10/2022	HP 00501484	100361	DOWNRIVER REFRIGERATION SUPPLY		181.96
12/05/2022	EH 00000482	100118	CHARTWELLS DINING SERVICES		179,283.83
12/05/2022	HP 00501559	100589	MILLENNIUM BUSINESS SYSTEMS		104.65
12/05/2022	HP 00501566	100954	RITEWAY SERVICE INC		370.00
12/07/2022	HP 00501577	100437	OAKLAND COUNTY HEALTH DIV		65.00
12/13/2022	HP 00501608	100361	DOWNRIVER REFRIGERATION SUPPLY		134.03
12/16/2022	EH 00000507	100118	CHARTWELLS DINING SERVICES		160,441.30
12/16/2022	HP 00501639	100361	DOWNRIVER REFRIGERATION SUPPLY		13.91
12/16/2022	HP 00501657	100954	RITEWAY SERVICE INC		517.00
01/11/2023	EH 00000534	100087	TMP ARCHITECTURE INC		9,565.20
01/11/2023	HP 00501695	100361	DOWNRIVER REFRIGERATION SUPPLY		31.55
01/11/2023	HP 00501711	100954	RITEWAY SERVICE INC		925.00
01/17/2023	HP 00501721	100589	MILLENNIUM BUSINESS SYSTEMS		98.60
01/17/2023	HP 00501736	100954	RITEWAY SERVICE INC		2,648.19
01/26/2023	HP 00501767	100589	MILLENNIUM BUSINESS SYSTEMS		95.03
02/02/2023	HP 00501778	100361	DOWNRIVER REFRIGERATION SUPPLY		91.23
02/02/2023	HP 00501787	100511	M L SCHOENHERR CONST INC		67,500.00
02/02/2023	HP 00501794	100954	RITEWAY SERVICE INC		485.00
02/09/2023	HP 00501805	100361	DOWNRIVER REFRIGERATION SUPPLY		279.16
02/09/2023	HP 00501822	100954	RITEWAY SERVICE INC		1,060.48
02/17/2023	EH 00000575	100118	CHARTWELLS DINING SERVICES		149,967.99
02/17/2023	HP 00501845	100511	M L SCHOENHERR CONST INC		42,750.00
02/17/2023	HP 00501851	100589	MILLENNIUM BUSINESS SYSTEMS		105.95
02/17/2023	HP 00501855	100954	RITEWAY SERVICE INC		781.19
02/24/2023	HP 00501866	100361	DOWNRIVER REFRIGERATION SUPPLY		204.93
03/17/2023	EH 00000613	100118	CHARTWELLS DINING SERVICES		127,481.03
03/24/2023	EH 00000624	100118	CHARTWELLS DINING SERVICES		136,941.73
03/24/2023	HP 00501993	100589	MILLENNIUM BUSINESS SYSTEMS		95.96
03/31/2023	HP 00502013	100954	RITEWAY SERVICE INC		555.00
04/14/2023	EH 00000650	100118	CHARTWELLS DINING SERVICES		153,055.87
04/21/2023	HP 00502090	100589	MILLENNIUM BUSINESS SYSTEMS		93.07

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05/04/2023	HP 00502106	100361	DOWNRIVER REFRIGERATION SUPPLY		275.83
05/08/2023	HP 00502137	100361	DOWNRIVER REFRIGERATION SUPPLY		744.08
05/12/2023	HP 00502168	100954	RITEWAY SERVICE INC		801.99
05/12/2023	HP 00502170	101237	TOWN CENTER INC		395.00
05/22/2023	EH 00000698	100118	CHARTWELLS DINING SERVICES		169,711.07
05/22/2023	HP 00502186	100361	DOWNRIVER REFRIGERATION SUPPLY		2,652.00
05/22/2023	HP 00502203	100954	RITEWAY SERVICE INC		1,280.49
05/25/2023	HP 00502222	100589	MILLENNIUM BUSINESS SYSTEMS		106.22
06/09/2023	HP 00502260	100361	DOWNRIVER REFRIGERATION SUPPLY		887.30
06/16/2023	EH 00000724	100118	CHARTWELLS DINING SERVICES		194,672.11
06/16/2023	HP 00502288	101244	FORMA-KOOL MANUFACTURING INC		4,699.64
06/22/2023	HP 00502317	100361	DOWNRIVER REFRIGERATION SUPPLY		134.11
06/22/2023	HP 00502324	100589	MILLENNIUM BUSINESS SYSTEMS		94.58
06/29/2023	HP 00502344	101230	DOUGLAS FOOD STORES INC	P2300295	11,033.33
				Fund 250 Total:	1,862,228.50

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07/13/2022	HP 00501157	101061	AVONDALE HIGH SCHOOL		100.00
07/13/2022	HP 00501166	100707	HARRIS, JEFFREY		400.00
07/13/2022	HP 00501170	101101	KAYLIE THOMAS		750.00
07/13/2022	HP 00501171	101100	KELSIE REYANN HARPER		1,310.00
07/13/2022	HP 00501180	101098	MIKE GAWLIK VOLLEYBALL CAMPS LLC		600.00
07/13/2022	HP 00501192	100255	TURNER III, JOE		79.24
07/27/2022	HP 00501205	100323	JOSTENS INC		137.32
08/23/2022	HP 00501247	101100	KELSIE REYANN HARPER		1,100.00
09/09/2022	HP 00501296	100937	LORI KOHL		223.00
09/09/2022	HP 00501299	100029	MICHIGAN STATE UNIVERSITY		5,000.00
09/09/2022	HP 00501308	100394	VARSITY SPIRIT FASHIONS		876.00
09/22/2022	EH 00000403	100550	AMAZON CAPITAL SERVICES INC	P2300125	60.38
09/23/2022	HP 00501330	100937	LORI KOHL		420.00
09/23/2022	HP 00501346	101119	TYRELL STROTHER		750.00
10/07/2022	EH 00000417	100550	AMAZON CAPITAL SERVICES INC		30.94

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10/07/2022	HP 00501353	101124	ALNET		150.00
10/07/2022	HP 00501366	100681	GREYSTONE GARDENS INC		1,123.40
10/21/2022	EH 00000435	100118	CHARTWELLS DINING SERVICES		350.00
10/21/2022	HP 00501406	100323	JOSTENS INC		30.65
11/04/2022	EH 00000449	100118	CHARTWELLS DINING SERVICES		850.00
11/04/2022	HP 00501468	100355	POLITO, SHAWN		95.08
11/04/2022	HP 00501470	100690	RIDDELL ALL AMERICAN		841.34
11/10/2022	HP 00501477	101124	ALNET		75.00
11/10/2022	HP 00501483	101155	DOWNRIVER GYMNASTICS		250.00
11/18/2022	EH 00000466	100550	AMAZON CAPITAL SERVICES INC		30.98
11/18/2022	HP 00501505	101155	DOWNRIVER GYMNASTICS		250.00
11/18/2022	HP 00501506	101155	DOWNRIVER GYMNASTICS		250.00
11/18/2022	HP 00501520	101158	RYLEIGH ADAMS		150.00
12/02/2022	HP 00501533	101164	RUSCH PRODUCTIONS INC		1,100.00
12/05/2022	HP 00501546	101155	DOWNRIVER GYMNASTICS		250.00
12/05/2022	HP 00501570	101159	STACY HAMMONDS		180.49
12/13/2022	HP 00501617	101005	LIPARI FOODS		3,675.66
12/16/2022	HP 00501644	100681	GREYSTONE GARDENS INC		2,646.00
12/22/2022	HP 00501664	101178	BARRISTER GARDEN		1,500.00
12/22/2022	HP 00501671	101181	FUN SERVICES		2,470.01
01/17/2023	EH 00000539	100550	AMAZON CAPITAL SERVICES INC		110.99
01/17/2023	HP 00501729	100774	HOWARD MICHAELS FUNDRAISING CO		797.20
01/17/2023	HP 00501735	100338	QUICK MADE SIGNS & TROPHY SALE		1,445.00
01/18/2023	HP 00501747	101186	TAYLOR MORROW		110.99
02/02/2023	HP 00501777	101155	DOWNRIVER GYMNASTICS		250.00
02/02/2023	HP 00501793	101016	PORT HURON X-TREME DANCE		2,550.00
02/02/2023	HP 00501796	101159	STACY HAMMONDS		115.13
02/09/2023	HP 00501808	100168	G-TEK PROFESSIONAL SERVICES INC		225.50
02/17/2023	HP 00501853	101088	NASSP		385.00
02/24/2023	HP 00501870	100969	MARTIN, ANDREW		700.00
03/01/2023	HP 00501883	101206	COX, JODY		595.00

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03/01/2023	HP 00501886	100307	DILTZ, KAYLA		216.25
03/01/2023	HP 00501890	101204	GOLEN, ISABELLA MARIE		422.50
03/01/2023	HP 00501891	101203	GRABOWSKI, AMANDA JEANINE		360.00
03/01/2023	HP 00501892	101208	JUNE , ALICIA		272.50
03/01/2023	HP 00501893	101207	MIKKELSON, ALISHA		282.50
03/01/2023	HP 00501898	100338	QUICK MADE SIGNS & TROPHY SALE		2,820.00
03/01/2023	HP 00501900	101205	SEUBERT, JORDAN		300.00
03/01/2023	HP 00501901	101210	SEUBERT, KARIE		893.39
03/06/2023	HP 00501915	101211	THE GAZEBO BANQUET CENTER		2,301.89
03/13/2023	HP 00501927	100681	GREYSTONE GARDENS INC		1,945.63
03/17/2023	HP 00501940	101124	ALNET		75.00
03/17/2023	HP 00501946	101217	DOUBLE TREE BY HILTON		13,152.48
03/17/2023	HP 00501952	100774	HOWARD MICHAELS FUNDRAISING CO		1,496.00
03/17/2023	HP 00501957	100856	SHOWCASE AMERICA UNLIMITED		4,535.00
03/17/2023	HP 00501958	101211	THE GAZEBO BANQUET CENTER		406.22
03/17/2023	HP 00501961	101124	ALNET		75.00
03/24/2023	EH 00000623	100550	AMAZON CAPITAL SERVICES INC	P2300272	912.27
03/24/2023	HP 00502005	101220	WORLDS FINEST CHOCOLATE INC		3,620.00
04/06/2023	EH 00000641	100550	AMAZON CAPITAL SERVICES INC		132.93
04/14/2023	HP 00502042	101223	DETROIT LIGHT ACTION		250.00
04/14/2023	HP 00502047	100774	HOWARD MICHAELS FUNDRAISING CO		3,756.50
04/14/2023	HP 00502052	101222	LAWN & ORDER LANDSCAPING LLC		250.00
04/14/2023	HP 00502065	100440	SCHOLASTIC BOOK FAIRS		2,897.50
05/04/2023	HP 00502114	101231	LITTLE CAESARS FUNDRAISING		5,678.00
05/08/2023	HP 00502142	100323	JOSTENS INC		1,170.24
05/12/2023	HP 00502153	101178	BARRISTER GARDEN		7,670.22
05/22/2023	HP 00502172	100180	ALLEN ENTERTAINMENT LLC		600.00
05/22/2023	HP 00502195	100323	JOSTENS INC		1,039.27
05/25/2023	HP 00502216	100323	JOSTENS INC		2,521.58
05/25/2023	HP 00502219	101065	LK DESIGNS		480.00
06/02/2023	HP 00502239	100681	GREYSTONE GARDENS INC		7,142.35

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06/02/2023	HP 00502240	101241	HOLDWICK, LEEAN		67.61
06/09/2023	HP 00502264	100323	JOSTENS INC		278.44
06/16/2023	HP 00502275	100264	ALL FOR KIDZ INC		1,356.00
06/16/2023	HP 00502284	100533	DRAMATIC GRAPHICS		1,290.00
06/16/2023	HP 00502290	101078	HAZEL PARK ANIMAL CONTROL SHELTER		241.00
06/16/2023	HP 00502293	100323	JOSTENS INC		1,022.12
06/22/2023	HP 00502323	100323	JOSTENS INC		461.61
06/22/2023	HP 00502332	101186	TAYLOR MORROW		1,352.44
06/29/2023	HP 00502355	101254	NEYS, SHAYLYN		750.00
				Fund 290 Total:	109,884.74
Fund: 310					
02/09/2023	HP 00501812	100695	HUNTINGTON NATIONAL BANK		500.00
02/17/2023	HP 00501843	100695	HUNTINGTON NATIONAL BANK		500.00
				Fund 310 Total:	1,000.00
Fund: 420					
07/13/2022	EH 00000361	100948	KINGSCOTT ASSOCIATES INC		6,068.20
07/13/2022	HP 00501158	101096	BERNCO INC		57,271.59
07/13/2022	HP 00501187	101054	R&E DEVELOPMENT GROUP LLC		58,123.10
08/22/2022	EH 00000378	100201	BARUZZINI CONTRACTING LLC		114,856.69
08/22/2022	EH 00000383	100948	KINGSCOTT ASSOCIATES INC		2,552.00
09/09/2022	EH 00000393	100201	BARUZZINI CONTRACTING LLC		114,856.69
09/09/2022	HP 00501283	101096	BERNCO INC		45,226.71
10/07/2022	EH 00000422	100948	KINGSCOTT ASSOCIATES INC		5,414.32
10/07/2022	HP 00501357	101096	BERNCO INC		117,801.90
10/07/2022	HP 00501379	101053	PARTNERS IN ARCHITECTURE PLC		4,887.87
10/21/2022	HP 00501394	101096	BERNCO INC		86,891.63
11/04/2022	HP 00501440	101096	BERNCO INC		50,684.31
11/04/2022	HP 00501449	100038	DELTA NETWORK SERVICES LLC		188,597.97
11/04/2022	HP 00501457	100217	GIANT PLUMBING & HEATING SUPPLY		788.35
11/18/2022	EH 00000467	100201	BARUZZINI CONTRACTING LLC		370,601.47
11/18/2022	EH 00000472	100948	KINGSCOTT ASSOCIATES INC		2,183.72

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Hazel Park Schools
Check Register by Fund
Check Date From 7/1/2022 TO 6/30/2023

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
11/18/2022	HP 00501510	100217	GIANT PLUMBING & HEATING SUPPLY		597.41
11/18/2022	HP 00501530	100038	DELTA NETWORK SERVICES LLC		85,565.88
12/05/2022	EH 00000481	100495	C G NEWSPAPERS		255.00
12/05/2022	HP 00501538	101096	BERNCO INC		106,762.23
12/05/2022	HP 00501565	101054	R&E DEVELOPMENT GROUP LLC		16,431.99
12/13/2022	EH 00000498	100948	KINGSCOTT ASSOCIATES INC		3,293.28
12/16/2022	HP 00501638	100038	DELTA NETWORK SERVICES LLC		47,728.46
01/11/2023	EH 00000534	100087	TMP ARCHITECTURE INC		4,950.00
01/11/2023	HP 00501687	101096	BERNCO INC		45,586.71
01/11/2023	HP 00501710	101053	PARTNERS IN ARCHITECTURE PLC		567.50
01/26/2023	EH 00000555	100201	BARUZZINI CONTRACTING LLC		149,314.95
01/26/2023	HP 00501748	101096	BERNCO INC		35,587.93
02/17/2023	EH 00000578	100948	KINGSCOTT ASSOCIATES INC		793.68
02/17/2023	HP 00501838	100254	ENVIRONMENTAL MAINTENANCE ENGINEERS		33,250.00
02/17/2023	HP 00501845	100511	M L SCHOENHERR CONST INC		68,776.50
03/03/2023	EH 00000600	100087	TMP ARCHITECTURE INC		6,164.83
03/13/2023	HP 00501922	100038	DELTA NETWORK SERVICES LLC		319,102.75
03/17/2023	EH 00000620	101096	BERNCO INC		58,210.22
03/17/2023	HP 00501969	100511	M L SCHOENHERR CONST INC		11,677.50
03/24/2023	EH 00000631	100087	TMP ARCHITECTURE INC		1,262.25
03/31/2023	EH 00000638	101096	BERNCO INC		15,487.77
04/14/2023	EH 00000649	100201	BARUZZINI CONTRACTING LLC		40,419.00
04/21/2023	EH 00000664	100087	TMP ARCHITECTURE INC		918.00
04/21/2023	HP 00502093	100461	NOVA ENVIRONMENTAL INC		10,902.50
05/12/2023	EH 00000683	100201	BARUZZINI CONTRACTING LLC		3,070.63
05/12/2023	EH 00000685	100495	C G NEWSPAPERS		3,940.00
05/12/2023	EH 00000692	100087	TMP ARCHITECTURE INC		191.25
05/12/2023	HP 00502154	101096	BERNCO INC		15,487.77
05/12/2023	HP 00502163	100830	INTERACTIVE ENERGY GROUP LLC		50,000.00
05/25/2023	HP 00502224	100461	NOVA ENVIRONMENTAL INC		1,200.00
06/02/2023	HP 00502241	100830	INTERACTIVE ENERGY GROUP LLC		7,270.30

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User: ZIRNISJ - Jason Zirnis

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Current Date: 06/11/2024

Report: OSAP5009 - OSAP5009: Check Register by Fund

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Current Time: 15:30:22

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2023' AND OH_DTL.[oh_ck_dt] >= '07/01/2022'

Hazel Park Schools
Check Register by Fund
Check Date From 7/1/2022 TO 6/30/2023

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
06/22/2023	HP 00502316	100038	DELTA NETWORK SERVICES LLC	P2300012	44,335.20
06/29/2023	HP 00502339	100859	COMMTECH DESIGN		25,000.00
06/29/2023	HP 00502342	100038	DELTA NETWORK SERVICES LLC		78,465.85
06/29/2023	HP 00502347	100830	INTERACTIVE ENERGY GROUP LLC		33,216.50
				Fund 420 Total:	2,552,590.36
				Grand Total:	20,530,620.38

End of Report