



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

Agenda

Regular Meeting

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

January 26, 2026

6:00 PM

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

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

SPECIAL ORDER OF BUSINESS

- A. Student of the Month
- B. High School Representative
- C. Hoover Presentation

PUBLIC COMMENT

The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters. During this portion of public comment, each statement made by a participant shall be limited to five (5) 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. <u>Approval of Minutes</u>	
1) Board Meetings	4
2) Committee Meetings	13
B. <u>Monthly Financial Reports</u>	<u>20</u>
C. <u>Personnel Recommendations</u>	<u>55</u>
D. <u>Conference Requests</u>	<u>56</u>

NEW BUSINESS

A. 2026 Board of Education Meeting Dates (Action Item)	57
B. 2026 MASB Delegate(s) (Informational)	
C. Youth Assistance Representative (Informational Item)	
D. Hazel Park Museum Representative (Informational Item)	
E. Invest in MI Kids Resolution (Action Item)	59
F. Letter of Agreement - HPEA Additions to Schedule B (Informational Item)	61
G. Superintendent Contract Amendment (Action Item)	62
H. 2026 Superintendent Goals	85
I. Student Interns (Action Item)	87
J. Athletics — Spring Sports (Action Item)	89
K. Conference Requests (Over \$500) (Action Item)	96
L. District Policies - First Reading (Action Item)	
M. 2026 Sinking Fund Projects (Action Item)	97
N. Board Compensation (Action Item)	101
O. 2025/26 Hazel Park Community Coalition Stipend (Action Item)	102
P. Yondr Pouches (Action Item)	104
Q. Summer School Proposal (Action Item)	109
R. Facility Assessment (Action Item)	112
S. Transportant Contract Renewal (Action Item)	118
T. Audit Request for Proposal (RFP) (Action Item)	120
U. Metal Detector - Junior High (Action Item)	132
V. Thermographic Scan (Action Item)	133
W. 2026 Erate (Action Item)	137
X. NSBA Advocacy Institute	195
Y. Student Reinstatement (Action Item)	
Z. Student Discipline (Action Item)	196

SUPERINTENDENT REPORT

A. Enrollment	197
B. Fundraisers	200
C. ADK Grant Winner	201
D. Freedom of Information Act (FOIA)	202

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 three (3) minutes and participants must identify themselves by name and address.

CLOSED SESSION

A. Motion to recess into closed session 8(c) for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.

BOARD MEMBER AND ADMINISTRATION COMMENTS

ADJOURNMENT

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

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

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



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

CALL TO ORDER

The Regular Meeting of the Hazel Park Board of Education was held at the Ford Administration on December 15, 2025 and was called to order by President Hinton at 6:00 PM.

ROLL CALL

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent:
Others Present: Cales, Dulmage, Wilcox, Paterson, Papasian-Broadwell

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (Action Item)

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

Amended Motion: Moved by Fortress, supported by Rattee, that the Board of Education approved the Agenda with the addition of Item G, HPECEA Salary Increases.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

SPECIAL ORDER OF BUSINESS

A. Student of the Month

The Board of Education recognized students across the district who received Student of the Month.

~~B. Junior High Representative~~

C. High School Representative

Preston Blaze, the High School Representative, provided updates on recent events at the school. The boys' basketball team is currently 2-2 after beginning their season on December 2nd, while the girls' basketball team won their season opener against Lampir on December 9th. The cheer team took 1st place at a Division 4 meet. The band held their winter concert, and the spring musical has been announced as Beetlejuice, with auditions for 4th-8th graders scheduled for tomorrow. The winter blood drive took place on December 8th, with 31 students signed up. Spirit Week is happening this week, with themes including Nightmare Before Christmas, Tinsel Tuesday, Ugly Sweater Day, Grinch vs. Candy Cane, and PJ Day. Students with fewer than five tardies will be rewarded with a celebration on December 19th. The winter pep assembly is set for December 18th. At the Michigan Thespian Festival, drama students received several superior and excellent ratings, and Bria Collins was awarded an \$80,000 scholarship to Rochester Christian University.

D. Advantage Representative

Princess Howze, the student representative, shared her experiences at Hazel Park Advantage. She expressed gratitude for the school's supportive environment, which has helped her improve her attitude, focus, and mindset. She highlighted her efforts to stay drama-free, stay on top of her work, and focus on graduating early. Princess also congratulated the boys' basketball team for placing second in their November tournament. She gave a special thank you to Miss Hall for her guidance with college planning, helping her gain acceptance to Grand Valley State University and Oakland Community College. Additionally, she welcomed the new math teacher, Miss Todd, whose clear teaching style has made math less stressful. Princess also praised the leadership of Mr. Smith and the overall positive changes at the school, contributing to a more organized and calm learning environment. She concluded by expressing her appreciation for the opportunity to represent the students.

E. Advantage Presentation

Drai Hall, Career and Education Navigator at Advantage, shared highlights from the first trimester, focusing on FAFSA completion, college applications, résumé writing, and interview preparation. One student was recognized for completing both FAFSA and college applications, and several students secured jobs after receiving support.

Students participated in interest-based, hands-on field trips in trades, health sciences, and technology, including MRCC Career Day, Michigan Career Quest, and a health showcase. Upcoming plans include college rep visits, campus tours, VR career exploration in January, a college and career fair on February 25, and a Decision Day celebration. Ms. Hall also noted continued support and success of recent graduates.

Charlie Robinson presented her original poem, "Where I'm From".

PUBLIC COMMENT None

CONSENT AGENDA (Action Items)

A. Approval of Minutes

1) Board Meetings

- a. 11.17.2025 Board of Education Regular Meeting — Unofficial Minutes
 - i. *11.17.2025 Board of Education Regular Meeting — Closed Session #1 Minutes
 - ii. 11.17.2025 Board of Education Regular Meeting — Closed Session #2 Minutes
- b. 12.1.2025 Board of Education Special Meeting — Unofficial Minutes
 - i. *12.1.2025 Board of Education Special Meeting — Closed Session Minutes

2) Committee Meetings

- a. 11.18.2025 Board of Education Policy Committee
- b. 12.8.2025 Board of Education Committee of the Whole - Unofficial Minutes

B. Monthly Financial Reports

C. Personnel Recommendations

~~D. Conference Requests (under \$500)~~

Moved by Fortress, supported by Rattee, that the Board of Education approve the consent agenda with moving Conference Requests to Item P.

Discussion Trustee Fortress asked whether minutes from⁵the Policy Committee had been received or included in a

prior Boardbook, noting they did not see them. Administration indicated they would review the records, as there were three meetings, and follow up with the board.

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

Nays:

Motion carried.

NEW BUSINESS

A. Budget Amendment #2 (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve Budget Amendment #2, as presented.

Discussion Administration presented Budget Amendment No. 2, explaining it reflects current spending projections, with enrollment counts still pending state audit and some funding subject to recalculation. Revenues increased primarily due to a higher state aid foundation allowance, with unaudited enrollment at 2,845.4 FTE. Overall revenues increased by approximately \$658,000, bringing the total to \$57.6 million. Key drivers included about \$1.5 million in MPSERS stabilization and CTE funding, along with new instructional grants, while federal funding remained unchanged and ESSER funds have expired. Additional December state aid funding, including enrollment stabilization and educator compensation, will be reflected in a future amendment.

Expenses decreased by approximately \$223,000 due to staff reductions and ongoing budget refinements, resulting in projected expenditures of about \$58.8 million. The fund balance now reflects audited figures and is projected at approximately \$4.36 million. Administration outlined next steps focused on disciplined spending, monitoring grant use, evaluating staffing and cost-saving opportunities, and exercising caution with unbudgeted purchases as union negotiations begin. The educator compensation funding will flow through to staff following negotiations, and the board acknowledged the collaborative district-wide effort and the need for budget approval.

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

Nays:

Motion carried.

B. PowerSchool Training and Customer Support Hours (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the purchase of additional PowerSchool training and customer service hours, including implementation support for Incident Management, in an amount not to exceed \$1,865.75.

Discussion

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

Nays:

Motion carried.

C. School of Choice Resolution (Action Item)

Moved by Rattee, supported by Fox, that the Board approve the School of Choice Resolution, as presented.

Discussion

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

Nays:

Motion carried.

D. Oakland County School Board Association Resolution (Action Item)

Moved by Rattee, supported by Becker, that the Board approve the Resolutions for OCSBA, as presented.

Discussion

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

Nays:

Motion carried.

E. Superintendent Merit Pay (Action Item)

Moved by Fortress, supported by Laframboise, that the Board approve the Superintendent to receive the \$3000 for Merit/Performance Based Pay, not to exceed \$3,000, to be paid on the December 26 payroll.

Discussion

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

Nays:

Motion carried.

F. Non-Union Salary Schedules (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve a formal Central Office Salary Schedule.

Discussion The board discussed MASA's recommendation to adopt a board-approved salary schedule for non-union staff, including the superintendent. Administration explained it is required to protect retirement benefits and does not involve new raises. HR will prepare the schedules and bring them to the board for approval.

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

Nays:

Motion carried.

G. 2025-26 HPECEA Salary Increase and Ongoing Negotiations LOA (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the 2025-26 HPECEA Salary Increase and Ongoing Negotiations Letter of Agreement, as presented.

Discussion Administration presented the GSRP and Preschool Academy staff Letter of Agreement. It was explained that these groups have recently formed a union, and due to timing and unforeseen issues, salary negotiations did not occur this fall. To ensure staff are paid, the proposed salary will apply for the 2025-26 school year. Negotiation dates are scheduled for January to address other contract topics, with salary discussions deferred until the 2026-27 school year.

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

Nays:

Motion carried.

H. Holiday Schedule Extension (Action Item)

Moved by Rattee, supported by Fox, that the Board approve to designate December 26, 2025, and January 2, 2026, as additional paid days off for district employees, extending the district's holiday closure.

Discussion

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

Nays:

Motion carried.

I. District Counsel (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the elimination of the District Counsel Position for the remainder of the 2025/26 School year.

Discussion A board member opposed eliminating the district counsel position, noting the district now has a fund balance and suggesting legal services could be used as needed instead. Concerns were raised about budget priorities, upcoming negotiations, and fairness while raises are not being given. The board proceeded with a resolution to eliminate the district counsel position, citing cost savings, with the position set to be eliminated effective March 15, 2026, and notice to be provided at least 90 days in advance, the motion failed.

Yeas: Rattee, Beaton, Becker

Nays: Fortress, Fox, Laframboise, Hinton

Motion failed.

J. Camp Hazelwood - Windows & Roof (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the site improvement at Camp Hazelwood, at a cost not to exceed \$40,000.

Discussion

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

Nays:

Motion carried.

K. INVEST - Soccer Field (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the request to seek a Request for Proposal (RFP) for the construction of a new soccer field at Invest Roosevelt.

Discussion

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

Nays:

Motion carried.

L. High School Doors (Action Item)

Moved by Fortress, supported by Beaton, that the Board approve the request to seek a Request for Proposal (RFP) for additional doors at Hazel Park High School.

Discussion

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

Nays:

Motion carried.

M. School Safety Training (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the conference request for the Digital Threat Assessment Training & Advanced Digital Threat Assessment Training, not to exceed \$1,116.00, as presented.

Discussion

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

Nays:

Motion carried.

N. Board Training (Action Item)

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

Discussion

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

Nays:

Motion carried.

O. Student Discipline (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the student discipline, as presented.

Discussion

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

Nays:

Motion carried.

P. Conference Requests (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the conference requests, as presented.

Discussion

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

Nays:

Abstain: Becker - Familial Conflict

Motion carried.

SUPERINTENDENT REPORT

A. Enrollment

B. Fundraisers

C. ADK Grant Winner

D. Freedom of Information Act (FOIA)

Discussion: The superintendent presented an enrollment and data analytics report demonstrating how student information is being used to track enrollment trends, discipline, academic performance, and interventions over time. The reports were described as helpful and informative, providing a clear picture of student needs and progress, with special education numbers noted as stable compared to last year. Appreciation was expressed for the work of district leadership and building principals in bringing the data to life. Additional updates included approved December fundraisers, attendance at the Governor's Literacy Summit highlighting Michigan's literacy challenges and the importance of research-based reading instruction, and recognition of district literacy initiatives already in place. The superintendent also shared upcoming events, a \$10,000 school supply donation from Amazon, successful holiday basket distribution to 85 families, appreciation for staff efforts.

REQUESTS FOR FUTURE AGENDA ITEMS

A. Invest in MI Kids (Trustee Beaton) - legislation focused on equitable school funding.

CALENDAR DATES

A. January 12, 2026 - Organizational Meeting / Committee of the Whole

PUBLIC COMMENT

Karla Graessley
Community Schools Director

A community food distribution will be held on Wednesday, December 17, from 8:00 to 9:30 a.m. at the Longfellow Community Center (24400 Battelle). Approximately 200 shelf-stable food boxes from Forgotten Harvest will be available for families in need, with distribution based on household size. Families may drive up, share how many people are in their home, and receive one or two boxes accordingly.

Kristy Cales
1812 E Harry Ave
Hazel Park schools.

Speaking as a community member, she expressed deep concern over the past 18–24 months about the degradation of the board member role in Drawing on her experience as a parent, volunteer, board member, and employee, she criticized the disrespectful comments made by board members during meetings, noting the embarrassment it causes and the negative feedback she has received from both staff and community members. She emphasized that staff should not have to worry about being disrespected by the board on top of their already stressful roles. Urging the board to use January as an opportunity for a “fresh start” to reset and refocus on the district's positive achievements, programs, and

student support. She highlighted the dedication and hard work of staff who support all students, stressing that the board's attention should be on fostering that work rather than creating additional stress through their conduct. She concluded by requesting that the board thoughtfully consider her concerns.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Deborah Laframboise, Vice President

Congratulated the drama students on their excellent work and expressed excitement for the upcoming production of Beetlejuice. They also reminded everyone about the blood drive, noting they couldn't attend but fully support it.

Monica Rattee, Trustee

Highlighted upcoming junior high band, choir, and Christmas concerts but focused on recognizing student and staff achievements. They congratulated a student from Advantage for her college readiness accomplishments and emphasized the importance of students taking pride in their successes. They also thanked Miss Cales for advocating for staff, acknowledging the difficulty of speaking to the board and making tough decisions, noting the emotional challenges involved in doing what's best for the students.

Heidi Fortress, Treasurer

Shared a heartwarming experience at Hoover's choir concert, highlighting a third-grade girl who was fully enjoying the moment, reminding everyone to appreciate life's simple joys. They also praised a student named Charlie for a powerful poem that resonated deeply, encouraging reflection and emotional connection. The speaker concluded by wishing everyone a happy holiday and expressing gratitude for gifts received.

Nathan Becker, Trustee

Wished everyone a happy holiday and New Year, encouraging rest, relaxation, and quality time with family.

April Beaton, Trustee

Emphasized the importance of early literacy, starting from infancy, and stressed the need to put books in children's hands to support reading at home. They also highlighted the formation of the Hazel Park Early Childhood Education Association and noted the ongoing issue of inadequate pay for preschool teachers, stressing that more funding should go directly to classrooms. Additionally, they wished everyone a happy holiday and New Year and thanked participants for their involvement, while urging continued support for educators and fair treatment from unions.

Darrin Fox, Secretary

None

Amy Wilcox, Superintendent

None

Beverly Hinton, President

Distributed books from Mr. Sovey to each board member, highlighting them as resources on better budgeting and governance. They also wished

everyone a Merry Christmas and Happy New Year, emphasizing the importance of enjoying family time during the holidays.

Adjournment

Moved and supported that the meeting be adjourned at 7:30pm.

Unanimous Approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
BOARD OF EDUCATION WORKSHOP
January 10, 2026 8:00 AM

CALL TO ORDER

The Workshop Meeting of the Hazel Park Board of Education was held on January 10, 2026 and was called to order by President Hinton at 8:00 a.m.

ROLL CALL

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent: None
Others Present: Wilcox

PUBLIC COMMENT - None

APPROVAL OF THE AGENDA (ACTION ITEM)

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

Discussion

Roll Call Vote

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

Nays:

Motion carried.

NEW BUSINESS

A. MASB Workshop

Christy Conn, MASB Representative, presented a workshop on governance to the Board of Education. The session included active conversation and idea-sharing among board members.

B. Policy Discussion

Kevin Sutton, Miller Johnson Attorney, reviewed and answered questions presented from the Board Members.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Moved and supported that the meeting be adjourned by 2:12pm.

Unanimous approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
January 12, 2026 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on January 12, 2026 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

Members Present: Beaton, Becker, Fortress, Fox (left meeting at 6:12pm), Laframboise, Rattee, Hinton
Members Absent:
Others Present: Kruppe, Dulmage, Cales

APPROVAL OF THE AGENDA (ACTION)

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

Amended Motion: Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda with the addition of Item H, number 13 Weekly Notes.

Discussion

Roll Call Vote

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

Motion carried.

PUBLIC COMMENT

Karla Graessley
Community Schools Director

Ms. Graessley provided an update on the 4th Annual Family Resource Extravaganza and Chili Cookoff on February 7, noting 30 vendors, raffle baskets, and ongoing growth, and shared new Longfellow office hours for board visits.

NEW BUSINESS

A. BOARD OF EDUCATION ORGANIZATIONAL MEETING

- 1) Election of Officers (Action)
 - a. President

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

Discussion

Roll Call Vote

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

Motion failed.

President

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

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Fox, Hinton

Nays: Beaton, Becker, Rattee

Motion carried.

b. Vice-President

Motion made by Fortress, supported by Hinton, to nominate Debbie Laframboisen for Vice-President.

Discussion

Roll Call Vote

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

Nays: Rattee

Motion carried.

c. Treasurer

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

Discussion

Roll Call Vote

Yeas: Beaton, Becker, Rattee

Nays: Fortress, Fox, Laframboise, Hinton

Motion failed.

Treasurer

Motion made by Laframboise, supported by Hinton, to nominate Heidi Fortress for Treasurer

Discussion

Roll Call Vote

Yeas: Fortress, Hinton, Becker, Fox, Laframboise

Nays: Beaton, Rattee

Motion carried.

d. Secretary

Motion made by Fortress, supported by Becker, to nominate April Beaton for Secretary.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

B. Board of Education Committee Appointments (Informational)

1) Superintendent Committees

a. Ruth Giese Fund

- Rattee, Fortress, Becker

b. Honoring HP Contributors

- Fox, Rattee

- 2) Local Appointments
 - a. Designate and an Alternate to aid on the budget of Oakland Schools and to elect members to the Board of Oakland Schools
 - Beaton, Fortress
 - b. Board Member to the Oakland County School Board Government Relations Committee
 - Laframboise

C. 2026 BUSINESS ORGANIZATIONAL ITEMS (ACTION)

- 1) Designation of District Legal Counsel Representation
- 2) Establishment of Bank Accounts and Authorized Signers
- 3) People Authorized to Make Investments
- 4) People Authorized to Make Wire Transfers
- 5) Persons Authorized to Enter into Agreements with Financial Institutions for Commercial Card Agreements, Custodial Agreements, and Other Financial Transactions
- 6) People Authorized to Sign in the Name of Hazel Park Schools
- 7) Newspaper for Official Publications
- 8) Authorize Summer and Winter Tax Collection for Each Municipality
- 9) Designation of Person Responsible for Implementing Public Notice Requirement of the Open Meetings Act
- 10) Designation of Property/Liability & Workers Compensation Insurance Carriers
- 11) Designation of Architect of Record
- 12) Position Titles Authorized to use District Credit/Debit Cards

Motion made by Laframboise, supported by Fortress, to approved the 2026 Business Organizational Items, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

D. PERSONNEL

- 1) Student Interns

Discussion: The Board discussed an informational memo regarding a student employment opportunity in the Buildings and Grounds Department, including a proposed change allowing one of five student positions to work year-round. The program would serve as a pilot, include a formal application process, and costs may vary based on student age. No action was taken.

- 2) Superintendent Contract Amendment
 - a. Superintendent Evaluation

Discussion: The Board reviewed a proposed superintendent contract amendment, including a 3% salary increase to \$185,743, revisions to the evaluation process, and merit pay clarifications, with discussion on past practices, budget impacts, and evaluation timelines.

E. POLICY

- 1) Use of Debit/Credit Cards

Discussion: The Board reviewed debit and credit card policies, comparing current and proposed updates. No action was taken; approval and related procedure updates will come at a future meeting.

2) District Policies — Draft

Discussion: The Board discussed draft district policies and clarified the review timeline. It was noted that the current discussion did not constitute a first reading, as no corrections or approvals were made. The first reading is anticipated at the next meeting, with a second reading expected in February and implementation to follow in March.

3) Board Compensation

Discussion: The Board discussed board member compensation and whether it should be structured as a monthly stipend or payment per meeting. Options reviewed included maintaining the current \$40 per month stipend or shifting to a per-meeting payment at a different rate. Members expressed differing viewpoints, balancing time commitment with current fiscal constraints and ongoing budget discussions. Consensus was reached to maintain the current compensation of \$40 per month and bring forward a recommendation reflecting the status quo for approval at the next meeting. The Board also discussed future review of conference attendance and related expenses, with administration to research options for consideration during the upcoming budget cycle.

F. BUILDINGS & GROUNDS

1) Facility Assessment

Discussion: The Board reviewed a proposed district-wide facilities assessment. A base assessment of all buildings is \$45,000, with an optional \$165,000 add-on to evaluate space use for instructional needs. Administration recommended completing the full assessment at once for cost efficiency and a comprehensive view. Funding would likely come from the sinking fund, and the results would support future bond planning.

2) Bleacher Repairs - High School & Junior High

Discussion: The Board reviewed recommended bleacher and guardrail repairs at the high school and junior high. The auxiliary gym bleachers were unsafe and not up to code, requiring immediate attention. Other bleachers showed wear and damage. Total cost is \$28,464, proposed from the sinking fund. Administration emphasized safety, code compliance, and liability reduction. Football field visitor bleachers were not included and will be addressed in a future proposal.

Motion made by Fortress, supported by Rattee, to approve the repairs to Webb and United Oaks alarms, not to exceed \$10,000.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

G. FINANCE

1) Grants

Discussion: The Board received an update on finance items. Administration reported approval of the Summer Discovery Balmer grant, expanded to serve students entering first grade through 10th grade, increasing enrollment and funding. Attendance requirements and incentive-based programming, including summer field trips, were reviewed. Grant funding was reported for elementary, secondary, and INVEST programs.

2) Transportant Contract Renewal

Discussion: The Board also reviewed the annual transportation camera contract for district buses. Administration noted a billing error was identified and corrected, and the contract reflects the standard yearly service fee.

3) Audit Request For Proposal (RFP)

Discussion: The Board reviewed the audit RFP process for a new audit company, confirming timelines, corrections, and that parents can track buses but not view on-board cameras.

4) Food Service Request for Proposal (RFP) (Informational)

Discussion: The Board was informed about the upcoming food service RFP. Administration completed a required state training to be eligible to handle the RFP, which is provided by the state. The state has not yet released the bid paperwork, expected in February, so the RFP may be presented to the Board at the February meeting or possibly in March, depending on the release timing.

5) Single Audit (Informational)

Discussion: The Board received an informational overview of the single audit, covering federal grant spending, adjustments, and timing differences, with total awards of about \$5 million for 2024–25.

6) Budget Update

Discussion: The Board received a budget update on the community coalition and DFC (Drug-Free Communities) funding. These are two separate funding streams—one state/local and one federal—both supporting the same overall organization but restricted to specific purposes. Timing differences in reimbursements explain why one account shows a \$15,000 deficit while the other shows an \$8,000 surplus; funds must be spent before reimbursement. The negative balance is not an actual loss but reflects the timing of fund draws. An end-of-year reconciliation is recommended for a complete financial picture.

7) Sinking Fund Update

Discussion: The Board received an update on the sinking fund trial balance. The trial balance provides a detailed, line-by-line snapshot of revenues and expenses, showing where funds are allocated. It is dynamic, changing as new grants or transactions are posted. Efforts are underway to create a more condensed, user-friendly version of the report next year, including cost center breakdowns for clarity. Additionally, a similar tracking format will be used for the food service fund to show projected balances and planned purchases, which was well-received by the Board.

8) Don Sovey Update

Discussion: The Board received the quarterly School Municipal Services report from Don Sovey and Terry Lee, detailing progress on ongoing projects. A printed version will be provided for those who want it. Additionally, it was noted that the report submitted to the Treasury had to be redone due to using running totals instead of monthly amounts. In a recent Treasury meeting, updates were shared on grants and loans from the prior year, and historical financial data was provided showing the district's deficit trends, with the first surplus recorded in 2017. The historical data included FTE and student counts, which was helpful for context and planning.

9) Check Register & CC Statement

Discussion: The Board reviewed the check register, including a \$38,031 payment to the Law Office of Dennis for an ongoing lawsuit and Tony's Hardware invoices, which are now sent directly for better tracking. Nike.com dance team purchases required a return, and Thespian Festival hotel charges were confirmed. Grant funds cover coalition-related coffee and bark expenses. The Board also adjusted the September 2026 committee meeting from the 21st to the 14th, eliminating the workshop, with no other conflicts.

H. OTHER

1) 2026 Board of Education Meeting Dates

Discussion: The group reviewed 2026 Board of Education meeting dates. One conflict was identified for September 21 due to a member being out of town, as it was scheduled as a committee meeting. To address this, they agreed to move the Committee of the Whole to September 14 and cancel the September workshop. This change works for members, including one who will be traveling from September 16–23. Jamie will make the schedule adjustments and notify others in advance. No other conflicts were raised. It was also confirmed there will be no Committee of the Whole meeting in July, only a regular meeting. The calendar will be brought forward to the regular meeting for a vote.

2) Invest in MI Kids

Discussion: The board discussed the Invest in Michigan Kids proposal, which would add a 5% income tax surcharge on high earners and direct all funds to K–12 public schools. The measure would help districts like Hazel Park with lower tax bases and higher student needs, while affecting fewer than 10% of taxpayers. Several districts and the State Board of Education already support it. The board agreed to consider a resolution in support, with administration bringing a draft to a future meeting.

3) Hop Skip Drive Contract Renewal

Discussion: The Board discussed the HopSkipDrive contract, noting a third year of service with no cost increase, improved cancellation terms, and significant cost savings through ride-sharing with other districts. The service was highlighted as safe, reliable, and widely used, with strong oversight and partial transportation costs supported through Title I funds.

4) Metal Detector - Junior High

Discussion: The Board discussed a request to add a metal detector at the junior high to enhance safety, similar to those used at the high school and for after-school events. Updates were also shared regarding a broken unit at Edison and damage to the metal detector at Advantage following an altercation, both requiring review and potential replacement. Funding options were discussed, including use of 31a/AAA funds for new safety purchases, with clarification that some replacements may require general fund support.

5) Yondr Pouches

Discussion: The Board discussed expanding the use of Yondr phone pouches to secondary schools to improve safety and student engagement. The program would be funded through 31a funds, with a target implementation date of March 1, pending approval.

6) Strategic Plan Update

Discussion: The administration provided a strategic plan update, noting that meeting dates have been scheduled and comparative district data and metrics are being finalized. A community survey has been distributed and will remain open until March, with continued outreach planned to families, staff, and the broader community. Additional promotion through social media, the city's updates, and future district publications was discussed.

7) Summer School Proposal

Discussion: The administration presented the annual summer school proposal to allow planning and staffing to begin. The program includes early childhood, kindergarten readiness, K–10 Summer Discovery, and secondary credit recovery. Budget adjustments reflect grant funding changes and reduced secondary offerings, with minor corrections to be updated.

8) Hazel Park Schools: District Snapshot - Seclusion and Restraint

Discussion: The administration provided an update on seclusion and restraint practices, noting the district had previously been cited for high numbers due in part to overreporting and inconsistent understanding of reporting requirements. Legal guidance, additional staff training, use of UKERU, and the creation of specialized KIP teams have led to a significant reduction districtwide.

9) Athletics - Spring Sports

Discussion: The spring athletics order totals \$26,800 for required team equipment. Fundraisers cover extras and don't reduce district costs. Boys varsity volleyball uniforms were questioned since the sport isn't yet approved; administration will review and may remove them until approval.

10) 2025/26 HP Community Coalition Stipend

Discussion: The board is being asked to approve a performance stipend for Miss Williams from the Hazel Park Community Coalition. She will receive \$2,500 now, with the remaining \$5,225 to be paid by July 31, contingent on completing her goals. The amount and timing follow the same pattern as last year, and the grant funding is closely monitored to ensure proper use.

11) Building Alarm Repairs - Webb & United Oaks

Discussion: The board approved immediate repairs to the aging fire and building alarm systems at Webb and United Oaks, with a budget not to exceed \$10,000. The alarms have been malfunctioning—Webb's for over a year—and the work is considered a safety priority, potentially eligible for sinking fund or 31A funding. The motion passed unanimously.

Motion made by Becker, supported by Rattee, to approve moving forward with the necessary repairs for the bleachers, at a cost not to exceed \$28,464, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

12) 2026 Erate (Informational)

Discussion: The board was updated that E-Rate bids for \$470 were received and will be evaluated, with a recommendation coming at the next meeting on January 26.

13) Weekly Notes

Discussion: There was a discussion about the weekly operational notes from central office staff. Some board members felt they were too detailed, while others appreciated seeing updates on staff work. The consensus was to potentially reduce frequency to once a month with summarized updates to highlight central office efforts without overburdening staff. The discussion emphasized the significant work and hours put in by central office administrators.

PUBLIC COMMENT None

BOARD & ADMINISTRATOR COMMENTS

ADJOURNMENT

Moved and supported that the meeting be adjourned by 7:39pm.

Unanimous approval.



Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.

Superintendent

Ford Administration

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

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

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report December 2025

DATE: January 8, 2026

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)		947,829.20	
	<i>Total - General Fund</i>	<u>\$ 947,829.20</u>	
CENTER PROGRAM (22)		14,662.05	
COMMUNITY SERVICE (23)		1,249.14	
FOOD SERVICE FUND (25)		171,196.28	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		14,975.00	
	<i>Total - Special Revenue Funds</i>	<u>\$ 202,082.47</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		11,393.07	
	<i>Total - Other Funds</i>	<u>\$ 11,393.07</u>	
TOTAL CHECK DISBURSEMENTS		<u>\$ 1,161,304.74</u>	\$ 1,161,304.74
ACH DEBITS			2,081,917.50
PAYROLL			1,582,653.83
OUTGOING WIRE TRANSFERS			3,253,389.25
P-CARD PURCHASES			<u>30,620.15</u>
			6,948,580.73
TOTAL DISBURSEMENTS IN PERIOD			<u>\$ 8,109,885.47</u>

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

Crystal Mubarak
Director of Business

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 12/31/25

St Revenue/Function	Description	Original Budget	1st Amended Budget	Encumbrance Budget	Actual	Balance	Percent
Type: 4 Revenue							
St Revenue: 100	Revenue from Local Sources	8,188,887.00	9,410,239.00	-	6,220,414.17	3,189,824.83	75.96%
St Revenue: 300	Rev from State Sources	42,340,022.00	40,386,574.00	-	16,647,077.29	23,739,496.71	39.32%
St Revenue: 400	Rev from Federal Sources	3,719,065.00	3,524,348.00	-	957,171.00	2,567,177.00	25.74%
St Revenue: 500	Incoming Transfer/Other Transact	3,365,761.00	3,683,610.00	-	1,412,475.00	2,271,135.00	41.97%
St Revenue: 600	Fund Modifications	1,966,021.00	3,107,090.00	-	-	3,107,090.00	0.00%
	Revenue Total:	59,579,756.00	60,111,861.00	-	25,237,137.46	34,874,723.54	42.36%
Type: 5 Expense							
St Function:110	Basic Programs	22,077,940.00	20,415,117.00	313,194.40	8,468,311.74	11,946,805.26	38.36%
St Function:120	Added Needs	11,923,793.00	11,705,377.00	10,379.04	5,036,557.54	6,668,819.46	42.24%
St Function:210	Support Services-Pupil	4,751,947.00	6,135,490.00	494.99	1,711,610.97	4,423,879.03	36.02%
St Function:220	Support Services-Inst Staff	3,328,671.00	3,202,114.00	324,882.44	1,400,638.67	1,801,475.33	42.08%
St Function:230	Support Services-General Admin	954,141.00	822,175.00	1,881.00	421,806.59	400,368.41	44.21%
St Function:240	Support Services-School Admin	2,714,191.00	2,385,807.00	9,817.50	1,018,351.41	1,367,455.59	37.52%
St Function:250	Support Services-Business	900,983.00	1,057,041.00	916.40	662,811.98	394,229.02	73.57%
St Function:260	Operations and Maintenance	5,754,169.00	5,298,750.00	31,950.00	2,545,447.39	2,753,302.61	44.24%
St Function:270	Pupil Transportation Services	2,714,841.00	2,997,813.00	-	438,867.82	2,558,945.18	16.17%
St Function:280	Support Services-Central	2,132,910.00	2,203,028.00	39,883.27	1,184,030.43	1,018,997.57	55.51%
St Function:290	Support Services-Other	2,149,338.00	1,289,483.00	56,041.31	246,460.33	1,043,022.67	11.47%
St Function:330	Community Activities	18,923.00	18,923.00	3,471.60	(51,332.26)	70,255.26	-271.27%
St Function:390	Other Community Services	976,180.00	738,911.00	-	354,825.80	384,085.20	36.35%
St Function:440	Pymts to Other Govt	594,750.00	811,591.00	-	811,591.00	-	136.46%
St Function:510	Debt Services - Long Term Only	-	-	-	-	-	0.00%
St Function:600	Transfers Out	295,688.00	-	-	-	-	0.00%
	Expense Total:	61,288,465.00	59,081,620.00	792,911.95	24,255,754.41	34,825,865.59	39.58%
	Grand Total:	(1,708,710.00)	1,030,241.00	-	981,383.05	48,857.95	-

Monthly Summary of EFT's from HP Bank Accounts

Dec-25

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
12/2/2025	\$70.00	Food Service	Square Monthly Membership
12/2/2025	\$468.55	Gen Funds	Latchkey Fees
12/11/2025	\$21,580.46	Gen Funds	EduStaff Payment Dec 11th
12/24/2025	\$26,738.02	Gen Funds	EduStaff Payment Dec 24th
12/15/2025	\$7,164.81	Gen Funds	Health Equity Payment Dec 12th Payroll
12/26/2025	\$7,164.81	Gen Funds	Health Equity Payment Dec 26th Payroll
12/16/2025	\$25,042.68	Gen Funds	Penserv Payment Dec 12th Payroll
12/29/2025	\$29,974.63	Gen Funds	Penserv Payment Dec 26th Payroll
12/2/2025	\$497,818.81	MESSA	MESSA Payments
12/11/2025	\$428,405.41	Ret W/H	Payroll Retirement Withholding Nov 28th
12/26/2025	\$400,624.82	Ret W/H	Payroll Retirement Withholding Dec 12th
12/12/2025	\$276,206.92	Tax W/H	Payroll Federal Tax Withholding Dec 12th
12/26/2025	\$278,487.44	Tax W/H	Payroll Federal Tax Withholding Dec 26th
12/17/2025	\$40,100.04	Tax W/H	Payroll State Tax Withholding Dec 12th
12/29/2025	\$40,932.89	Tax W/H	Payroll State Tax Withholding Dec 26th
12/15/2025	\$1,137.21	Gen Funds	Service Fees
<hr/>			
	\$2,081,917.50	Total ACH Debits	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
12/12/2025	\$788,958.33	General Payroll on Dec 12th
12/26/2025	\$793,695.50	General Payroll on Dec 26th
<hr/>		
	\$1,582,653.83	Total Payroll

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
11/24/2025	\$3,253,389.25	MVCA Wire State Aid
<hr/>		
	\$3,253,389.25	Total Wires

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
12/23/2025	\$30,620.15	General P-Card charges Huntington Bank
<hr/>		
	\$30,620.15	Total P-Card Purchases

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101162	ALRO STEEL CORPORATION	10-113-0000-2230-300-2230-55110000	EH 00001794	12/04/2025	FKS6558TZ	WELDING CLASS		445.72
Vendor Total:								445.72
100550	AMAZON CAPITAL SERVICES	0-221-0000-0000-000-0221-55110000	EH 00001795	12/04/2025	113WGLQLF43	Medarhitect Right Hand Pill C	P2600120	83.05
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55110000	EH 00001795	12/04/2025	13FYGWC1T3	Kids Musical Instruments, 33P	P2600124	78.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55110000	EH 00001795	12/04/2025	13FYGWC1T3	55 Pes Grocery Store Pretend P	P2600124	56.97
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001795	12/04/2025	16JPXVG69VT	GBC Thermal Laminating Film Ro	P2600136	96.42
100550	AMAZON CAPITAL SERVICES	0-122-0190-0000-600-0602-55110000	EH 00001795	12/04/2025	16JPXVG69VT	Officemate Giant Paper Clips,	P2600136	25.38
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NPXDKKL6C	Georgia-Pacific Angel Soft Pro	P2600144	57.09
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	VINICS 5 lbs Aquarium Gravel,	P2600129	13.49
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Amazon Basics Small Disposable	P2600129	4.55
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Amazon Basics Disposable Plast	P2600129	3.59
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	XOSDA 10 Pack Kids Headphones	P2600129	21.80
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	EFOK 10 Pack Duct Tape Heavy D	P2600129	37.04
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Relaxweex 10 Pcs General Purpo	P2600129	179.94
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Sterilite 12-Pack Ultra Latchi	P2600129	413.85
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Amazon Basics Hydrogen Peroxid	P2600129	10.50
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Arm & amp Hammer 1 lb Baking So	P2600129	5.00
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Amazon Basics Plastic Wrap, 3	P2600129	15.51
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Amazon Basics 2-Ply Flex-Sheet	P2600129	8.92
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Calcium Chloride Anhydrous, 5	P2600129	67.96
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Ziploc Food Storage Quart Free	P2600129	8.99
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Natural Epsom Salt (Original)	P2600129	11.98
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	365 by Whole Foods Market, Sa	P2600129	11.38
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	KTOJOY 200 Pcs Craft Sticks Ic	P2600129	4.99
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Fuzion Digital Pocket Gram Sea	P2600129	21.63
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	KEISCO 10 Pack - Aluminum Therm	P2600129	31.43
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	Fainne 3 x 5 Inch Paper Note P	P2600130	35.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	ZWIOT Golf Pencils with Eraser	P2600130	12.34
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Heinz All Natural Distilled Wh	P2600129	35.94
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Reynolds Wrap Heavy Duty Alumi	P2600129	39.69
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1NGFWQHD4K	Ammonium Chloride, High Purit	P2600129	35.90
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	Oikoss 100 Pack 525x325x825 Inc	P2600130	19.39
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	G60 Pack Bulk Mini Clipboards 4	P2600130	23.74
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	DIYMAG Magnets with Adhesive B	P2600130	79.98
								28.48

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	Coopay 600 Pieces 15 Inch Plas	P2600130	65.52
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	Eaasty 200 Pieces Fish Paper C	P2600130	57.00
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	40 Pcs Magnetic Fishing Rod Wo	P2600130	25.42
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	XOSDA 10 Pack Kids Headphones	P2600110	23.74
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	ISASVY Digital Lab Scale 5000g	P2600110	54.88
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	HUAQIAOXI Disposable Paper Cup	P2600110	19.99
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	Rahato 5 lbs Natural Pea Grave	P2600110	15.19
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	BagDream Gift Bags 8x425x105 1	P2600130	24.69
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1KTWP3NHGN	QMET 500 Wood Letter Tiles, Sc	P2600130	49.95
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	Fun Express White Craft Sand 5	P2600110	15.19
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	Hilitant Test Tube Rack, 6 Ho	P2600110	13.41
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	amazon Basics Hydrogen Peroxid	P2600110	1.98
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	CruffySticks- 200 Pack 45 Inch	P2600110	6.25
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	amazon Basics Small Disposable	P2600110	4.55
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	amazon Basics Disposable Plast	P2600110	3.59
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001795	12/04/2025	16JPXV69VT	Cardinal Economy 3-Ring Binder	P2600136	68.36
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	16JPXV69VT	CATIFLIN 30 Pack Mesh Zipper P	P2600136	26.58
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	17LL6D3D4DQ	Klanata Test Tube Rack - 6 Hol	P2600129	26.96
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	Reynolds Wrap Heavy Duty Alumi	P2600110	39.29
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	Ziploc Quart Food Storage Slid	P2600110	9.81
100550	AMAZON CAPITAL SERVICES	0-112-0000-0000-200-0201-55110000	EH 00001795	12/04/2025	1J6MW6CDMJT	65 by Whole Foods Market, Sa	P2600110	11.38
100550	AMAZON CAPITAL SERVICES	0-221-0000-0000-000-0221-55910000	EH 00001795	12/04/2025	14V39FKP4TH	Xand2mind Foam Two-Color Count	P2600140	15.98
100550	AMAZON CAPITAL SERVICES	0-221-0000-0000-000-0221-55910000	EH 00001795	12/04/2025	14V39FKP4TH	XEA1 Education Algebra Tiles Co	P2600140	47.32
100550	AMAZON CAPITAL SERVICES	0-221-0000-0000-000-0221-55910000	EH 00001795	12/04/2025	14V39FKP4TH	XAUSTOR 42 Pieces Polyhedral Di	P2600140	215.76
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55910000	EH 00001795	12/04/2025	14V39FKP4TH	X86 PCS Student Number Line, 0	P2600140	262.80
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55910000	EH 00001795	12/04/2025	14VQTDLVYD	Y Carson Delfosa One World 10 So	P2600126	46.10
100550	AMAZON CAPITAL SERVICES	0-226-0081-0000-650-0651-55910000	EH 00001795	12/04/2025	14VQTDLVYD	Y Potato Sack Race Bags, Colorf	P2600126	26.58
100550	AMAZON CAPITAL SERVICES	0-226-0081-0000-650-0651-55910000	EH 00001795	12/04/2025	1X7CD3YKHJ	Mxford Index Cards, 3 x 5 Inc	P2600123	6.83
100550	AMAZON CAPITAL SERVICES	0-226-0081-0000-650-0651-55910000	EH 00001795	12/04/2025	1X7CD3YKHJ	Mxford Paperclips for Office	P2600123	7.99
100550	AMAZON CAPITAL SERVICES	0-226-0081-0000-650-0651-55910000	EH 00001795	12/04/2025	1X7CD3YKHJ	Mumbo Paper Clips, Qimaile P	P2600123	9.39
100550	AMAZON CAPITAL SERVICES	0-226-0081-0000-650-0651-55910000	EH 00001795	12/04/2025	1X7CD3YKHJ	Mumbo Paper Clips, Qimaile P	P2600123	17.49
100550	AMAZON CAPITAL SERVICES	0-226-0081-0000-650-0651-55910000	EH 00001795	12/04/2025	1X7CD3YKHJ	Mumbo Paper Clips, Qimaile P	P2600123	29.98
100550	AMAZON CAPITAL SERVICES	0-252-0000-0000-000-0060-55990000	EH 00001795	12/04/2025	1X7CD3YKHJ	M(24 Pack) Sticky Notes 3x3 in	P2600123	16.56
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-200-0065-55990000	EH 00001795	12/04/2025	11TXKKRY67M	66 WALL CALENDAR	P2600123	21.38
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-200-0065-55990000	EH 00001795	12/04/2025	1GYVYRY34WC	BATTERIES	P2600123	101.88

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2025' AND OH_DTL.[oh_ck_dt] >= '12/01/2025'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001796	12/04/2025	1665203	OUTSTANDING INV INCLUDED	Vendor Total:	2,971.67
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001796	12/04/2025	1665204	PAST DUE BALANCES INCLUDED		12,458.50
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001797	12/04/2025	0417772IN	MAINTENANCE PAINT SUPPLIES	Vendor Total:	24,130.00
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	EH 00001798	12/04/2025	368001429	FIRE RAGED, CRITICAL MASS	Vendor Total:	77.01
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001799	12/04/2025	1716401	SAFE BANNER	Vendor Total:	157.49
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-54120000	EH 00001800	12/04/2025	64065	WALK IN FREEZER WEBB	Vendor Total:	201.47
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE	Vendor Total:	255.00
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		59.01
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		479.50
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		219.60
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		66.96
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		657.67
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-00221-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.98

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-285-0000-0000-0060-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		182.15
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		540.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		345.86
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		121.43
100589	MILLENNIUM BUSINESS	110-221-0000-0000-0221-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		127.39
100589	MILLENNIUM BUSINESS	110-285-0000-0000-0060-54129000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		28.94
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		210.97
100589	MILLENNIUM BUSINESS	250-297-0000-0000-0000-54220000	EH 00001801	12/04/2025	4061514	MILLENNIUM INVOICE		7.95
100520	PEDIATRIC HEALTH	110-213-0013-0000-130-0660-53130000	EH 00001802	12/04/2025	061125	M.M. PHY THERAPIST 5/5-5/30/25		Vendor Total: 7,478.69
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001803	12/04/2025	2676	CNA A.B. 10/27-11/7 RN S.F.		Vendor Total: 1,832.80
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0660-53130000	EH 00001803	12/04/2025	2677	LPN T.G. 10/27-11/07		3,049.50
100342	TONYS HARDWARE	110-261-0000-0000-0000-55990000	EH 00001804	12/04/2025	113025	11/3-11/29/2025 STATEMENT		2,760.00
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-0000-56420000	EH 00001805	12/05/2025	1QTHY7XKD ELKAY BOTTLE FILLING STATION			Vendor Total: 5,809.50
101581	CYBERFORCE/Q LLC	110-284-0000-0000-0000-0284-53190000	EH 00001806	12/05/2025	65925	DOWN PAYMENT ASSES SERV		1,854.18
101350	LUCAS, ALLISON	110-271-0099-0000-0000-0660-53210000	EH 00001807	12/05/2025	112525	TRANS PER IEP 11/03-11/28 (15)		Vendor Total: 1,854.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		Vendor Total: 4,466.64
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		10,000.00
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		Vendor Total: 10,000.00
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		300.00
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		Vendor Total: 300.00
100589	MILLENNIUM BUSINESS	250-297-0000-0000-0000-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		0.35
100589	MILLENNIUM BUSINESS	250-297-0000-0000-0000-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	250-297-0000-0000-0000-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		0.45
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		78.84
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		2.62
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		5.32
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		1.73
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		0.68
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		294.93
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		4.10
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		0.43
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		0.43
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		3.86
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		2.58
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00001808	12/05/2025	40363151	MILLENNIUM INVOICE		0.31
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	EH 00001808	12/05/2025	40246222	AGR# 003-3167211-000		8,923.18
100380	OAKLAND SCHOOLS	110-113-0000-0000-300-0300-58210000	EH 00001809	12/05/2025	A0003829	25/26 OTC EARLY COL TUIT A.D.		11,593.57
101391	STAGES LEARNING	110-122-0140-0000-130-0660-55110000	EH 00001810	12/05/2025	942375	ARIS SUB 10 LIC SY 26-27		550.00
							Vendor Total:	550.00
							Vendor Total:	3,590.00
							Vendor Total:	3,590.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001811	12/05/2025	309290	PROF SERV 3194-00001		3,183.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001811	12/05/2025	309291	PROF SERV 3194-00002		825.00
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55915000	EH 00001812	12/11/2025	17FT9HPDMKDMurray	Sporting Goods Premium	P2600117	4,008.00
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55915000	EH 00001812	12/11/2025	17FT9HPDMKDKABIKE	Blocking Shield Pad fo	P2600117	47.48
100550	AMAZON CAPITAL SERVICES	0-293-0000-0000-300-0350-55915000	EH 00001812	12/11/2025	17FT9HPDMKDKShipping	Charge	P2600117	75.98
								4.49
							Vendor Total:	127.95
100495	C&G NEWSPAPERS	110-231-0000-0000-000-0060-53150000	EH 00001813	12/11/2025	0038160IN	1/2 PAGE		3,044.00
100495	C&G NEWSPAPERS	110-231-0000-0000-000-0060-53150000	EH 00001813	12/11/2025	0038528IN	STICKERS		1,841.75
100495	C&G NEWSPAPERS	110-231-0000-0000-000-0060-53150000	EH 00001813	12/11/2025	0038529IN	1/2 PAGE		3,044.00
							Vendor Total:	7,929.75
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001814	12/11/2025	999101711548	Big Ideas Math Grade 6 Teachin	P2600150	300.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001814	12/11/2025	999101711548	Big Ideas Math Grade 7 Teacher Edit	P2600150	300.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001814	12/11/2025	999101711548	Big Ideas Math Grade 8 Teacher	P2600150	300.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001814	12/11/2025	999101711548	Shipping and Handling	P2600150	90.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001814	12/11/2025	999101711548	Debbie Kondek	P2600150	0.00
							Vendor Total:	990.00
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001815	12/11/2025	F40080000	NET PRODUCT COST		62,703.75
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001815	12/11/2025	F40080000	OTHER COSTS		18,757.24
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001815	12/11/2025	F40080000	SUPERVISORY & CLERICAL		9,259.94
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001815	12/11/2025	F40080000	DIRECT LABOR		68,556.10
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001815	12/11/2025	F40080000	ADMIN & FEE EXPENSE		10,149.52
							Vendor Total:	169,426.55
100319	G N E PAINT & SUPPLY	110-261-0000-0000-550-0065-55990000	EH 00001816	12/11/2025	0419006IN	PAINT SUPPLIES		155.89
100393	KILBURNS EQUIPMENT	110-261-0000-0000-000-0065-55990000	EH 00001817	12/11/2025	1600771	224 BAGS OF SALT		155.89
100393	KILBURNS EQUIPMENT	110-261-0000-0000-000-0065-55990000	EH 00001817	12/11/2025	19231	COOLING FAN BELT		2,106.00
							Vendor Total:	308.55
101543	LAW OFFICES OF DENNIS	110-231-0000-0000-000-0060-53170000	EH 00001818	12/11/2025	28173	ADAI ST AL VS ST MI		2,414.55
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-54120000	EH 00001819	12/11/2025	64160	TURBO AIR SHOWCASE REPAIR JH		380.31
							Vendor Total:	380.31
100380	OAKLAND SCHOOLS	110-231-0000-0000-000-0060-53221000	EH 00001820	12/11/2025	EM001426	TB VJ NW REG 10/15		730.28
100380	OAKLAND SCHOOLS	110-231-0000-0000-000-0060-53221000	EH 00001820	12/11/2025	EM001437	S.F. K.J. OAKLAND COUNTY ED RE		730.28
							Vendor Total:	180.00
							Vendor Total:	40.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100428	ROYAL ROOFING	110-261-0000-0000-550-0065-54110000	EH 00001821	12/11/2025	S130959	LEAK REPAIR		220.00
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001822	12/18/2025	5520808964	CYL RENTAL		844.00
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001822	12/18/2025	9167333480	WIRE MIG		844.00
							Vendor Total:	341.70
								113.62
								455.32
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	11WW4GHWV	Prang (Formerly SunWorks) Cons	P2600156	68.94
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	11WW4GHWV	KC Cubs 3x5 Outer Space Solar	P2600156	35.99
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	SunWorks Construction Paper,	P2600156	67.98
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Prang (Formerly SunWorks) Cons	P2600156	51.90
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Prang (Formerly SunWorks) Cons	P2600156	47.22
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Kids Car Rug Play Mat - City L	P2600156	52.99
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1PVFTXIL3Y4	Flash Furniture 24"W x 48"L	P2600157	272.42
100550	AMAZON CAPITAL SERVICES	0-122-0190-0000-600-0602-55110000	EH 00001823	12/18/2025	1PYJ43GGFPM	Jointown Basic Medical Synmax	P2600175	241.92
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Prang (Formerly SunWorks) Cons	P2600156	56.64
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Prang (Formerly SunWorks) Cons	P2600156	47.22
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Prang (Formerly SunWorks) Cons	P2600156	50.34
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Prang (Formerly SunWorks) Cons	P2600156	47.82
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Prang (Formerly SunWorks) Cons	P2600156	42.84
100550	AMAZON CAPITAL SERVICES	0-351-0000-0000-150-0230-55110000	EH 00001823	12/18/2025	1DV9QJILLMJ	Prang (Formerly SunWorks) Cons	P2600156	50.34
100550	AMAZON CAPITAL SERVICES	0-296-9469-0000-000-0450-57920000	EH 00001823	12/18/2025	1X1MTG1WT6	Crop Tops for Women, Racerbac	P2600127	49.50
100550	AMAZON CAPITAL SERVICES	0-296-9469-0000-000-0450-57920000	EH 00001823	12/18/2025	1X1MTG1WT6	Crop Tops for Women, Racerbac	P2600127	69.30
100550	AMAZON CAPITAL SERVICES	0-296-9469-0000-000-0450-57920000	EH 00001823	12/18/2025	1X1MTG1WT6	Crop Tops for Women, Racerbac	P2600127	39.60
100550	AMAZON CAPITAL SERVICES	0-296-9469-0000-000-0450-57920000	EH 00001823	12/18/2025	1X1MTG1WT6	Crop Tops for Women, Racerbac	P2600127	9.90
100550	AMAZON CAPITAL SERVICES	0-296-9469-0000-000-0450-57920000	EH 00001823	12/18/2025	1X1MTG1WT6	Crop Tops for Women, Racerbac	P2600127	19.78
100550	AMAZON CAPITAL SERVICES	0-296-9469-0000-000-0450-57920000	EH 00001823	12/18/2025	1X1MTG1WT6	GORGE CRAFT 2Pcs 2 Colors Color	P2600127	18.78
100550	AMAZON CAPITAL SERVICES	0-296-9469-0000-000-0450-57920000	EH 00001823	12/18/2025	1X1MTG1WT6	GORGE CRAFT 2 Colors 2Pcs Rainb	P2600127	11.85
100550	AMAZON CAPITAL SERVICES	0-284-0000-0000-000-0284-55990000	EH 00001823	12/18/2025	19MN7FPCK7	Shipping Charge	P2600127	37.10
100550	AMAZON CAPITAL SERVICES	0-284-0000-0000-000-0284-55990000	EH 00001823	12/18/2025	1J1G4JV7NCC	TECH SUPPLIES		126.18
100550	AMAZON CAPITAL SERVICES	0-221-0000-9012-060-9012-55990000	EH 00001823	12/18/2025	1XH93QF9HG	Better Office Products Two Poc	P2600155	18.80
100550	AMAZON CAPITAL SERVICES	0-221-0000-9012-060-9012-55990000	EH 00001823	12/18/2025	1XH93QF9HG	Maverick Playing Cards 12 Pack	P2600155	35.97
100550	AMAZON CAPITAL SERVICES	0-221-0000-9012-060-9012-55990000	EH 00001823	12/18/2025	1XH93QF9HG	50 of Pack 14MM 6 Sided Dice S	P2600155	6.99
100550	AMAZON CAPITAL SERVICES	0-284-0000-0000-000-0284-55990000	EH 00001823	12/18/2025	1XV71RH7CW	TECH SUPPLIES		855.25
100550	AMAZON CAPITAL SERVICES	0-213-0015-0000-600-0600-53130000	EH 00001823	12/18/2025	1411VCDWC4TTV	TOP VALUE 600 Count 4 oz Pap	P2600158	25.64

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	213-0015-0000-600-0600-53130000	EH 00001823	12/18/2025	1411VCDWC4T50	Pack Instant Ice Cold Pack	P2600158	34.99
100550	AMAZON CAPITAL SERVICES	213-0015-0000-600-0600-53130000	EH 00001823	12/18/2025	1411VCDWC4TW	alaso Paper Cups 8 Oz, 120	P2600158	9.99
100550	AMAZON CAPITAL SERVICES	213-0015-0000-600-0600-53130000	EH 00001823	12/18/2025	1411VCDWC4TCURAD	Alcohol Prep Pads (Pack	P2600158	5.59
100550	AMAZON CAPITAL SERVICES	213-0015-0000-600-0600-53130000	EH 00001823	12/18/2025	1411VCDWC4TAmazon	Basics Reclosable Quart	P2600158	7.01
100550	AMAZON CAPITAL SERVICES	213-0015-0000-600-0600-53130000	EH 00001823	12/18/2025	1411VCDWC4TLilymicky	500 Pack Disposable	P2600158	12.34
	Vendor Total:							2,529.12
100431	CLARK HILL PLC	110-231-0000-0000-000-0660-53170000	EH 00001824	12/18/2025	1677240	MATTER 0183493		5,527.50
100431	CLARK HILL PLC	110-231-0000-0000-000-0660-53170000	EH 00001824	12/18/2025	1677292	MATTER 0093599		273.50
	Vendor Total:							5,801.00
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-300-0065-54915000	EH 00001825	12/18/2025	9585220	COCKROACH/RODENT PROGRAM		274.01
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-060-0065-54915000	EH 00001825	12/18/2025	9827429	PEST CONTROL FORD		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-170-0065-54915000	EH 00001825	12/18/2025	9827430	PEST CONTROL UO		114.27
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-130-0065-54915000	EH 00001825	12/18/2025	9827431	PEST CONTROL HOOVER		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-560-0065-54915000	EH 00001825	12/18/2025	9827432	PEST CONTROL IR		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-550-0065-54915000	EH 00001825	12/18/2025	9827433	PEST CONTROL LONGFELLOW		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-650-0065-54915000	EH 00001825	12/18/2025	9827434	PEST CONTROL EDISON		87.45
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-600-0065-54915000	EH 00001825	12/18/2025	9827435	PEST CONTROL JARDON WEBB		174.90
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-190-0065-54915000	EH 00001825	12/18/2025	9827436	ACT# FORD0122-008-01 WEBSTER		139.92
	Vendor Total:							1,186.99
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001826	12/18/2025	543101251130	RIDES 11/1/25-11/30/25		32,064.63
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00001826	12/18/2025	543101251130	TRANS 11/1/25-11/30/2025		9,057.10
	Vendor Total:							41,121.73
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	EH 00001827	12/18/2025	368047611	FIRE RAGED		65.00
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	EH 00001827	12/18/2025	368072850	STONEHENGE TEMPEST		135.99
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	EH 00001827	12/18/2025	368079371	HONOR ROLL MARCH		64.00
	Vendor Total:							264.99
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-54120000	EH 00001828	12/18/2025	64128	BEV AIR MILK COOLER UO		317.52
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0201-55110000	EH 00001829	12/18/2025	139038811001	MATH CONCEPTS WRKKBK		317.52
100489	PEARSON EDUCATION	220-122-0140-0000-650-0650-55110000	EH 00001830	12/18/2025	27203331	GARS 3		412.72
	Vendor Total:							412.72
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00001831	12/18/2025	INV1111064	SCW/NOV+CONNECT		101.00
	Vendor Total:							101.00
	Vendor Total:							356.50
	Vendor Total:							356.50

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100504	SET SEG	110-000-0000-000-0000-24516500	EH 00001832	12/18/2025	121825	2025-2026 QUARTER 3 INVOICE WC		51,861.00
100241	SPINA ELECTRIC	110-261-0000-0000-200-0065-55990000	EH 00001833	12/18/2025	36405	MTWG3 MOTOR	Vendor Total:	360.00
100357	STAPLES BUSINESS	220-122-0140-0000-650-0651-55110000	EH 00001834	12/18/2025	6049906644	Duracell Coppertop AA Alkaline	Vendor Total:	360.00
100357	STAPLES BUSINESS	220-122-0140-0000-650-0651-55110000	EH 00001834	12/18/2025	6050025225	Learning Resources Primary 8-D	P2600165	35.24
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001835	12/19/2025	MCA NOV25	MCA NOV25 PYMT #3	Vendor Total:	111.33
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-300-0065-54915000	EH 00001836	12/19/2025	982738	PEST CONTROL HS		146.57
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-200-0065-54915000	EH 00001836	12/19/2025	9827437	PEST CONTROL JH	Vendor Total:	196,600.37
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001837	12/19/2025	IRNOV25	INVEST NOV25 PYMT #3	Vendor Total:	274.01
101350	LUCAS, ALLISON	110-271-0099-0000-000-0660-53210000	EH 00001838	12/19/2025	121925	TRANS PER IEP 12/1-12/12/25	Vendor Total:	169.07
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL UO	Vendor Total:	443.08
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL IR		190,087.02
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL HOOVER	Vendor Total:	160.00
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL FORD		160.00
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL HS	Vendor Total:	331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL GARAGE		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL LONGFELLOW	Vendor Total:	391.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL WEBSTER		361.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL EDISON	Vendor Total:	331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL WEBB		693.18
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00001839	12/19/2025	0214004223956	WASTE REMOVAL WEBB	Vendor Total:	191.86
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	EH 00001839	12/19/2025	0237002196944	WASTE REMOVAL HAZEL WOOD		249.09
101162	ALRO STEEL CORPORATION	10-113-0000-2230-300-2230-55110000	EH 00001840	12/23/2025	FH36252TZ2	WELDING CLASS REISSUE	Vendor Total:	249.09
101162	ALRO STEEL CORPORATION	10-113-0000-2230-300-2230-55110000	EH 00001840	12/23/2025	FIH6947WZ2	WELDING CLASS REISSUE		663.68
100462	CENGAGE LEARNING	110-113-0000-0000-560-0560-55110000	EH 00001841	12/23/2025	999101761058	LIFT AME intro SPARK Teachers	Vendor Total:	391.84
100462	CENGAGE LEARNING	110-113-0000-0000-560-0560-55110000	EH 00001841	12/23/2025	999101761058	LIFT intro: Language Companion	P2600161	30.00

User: MUBARAK - Crystal Mubarak
 Report: OSAP5001B - OSAP5001B: Detailed Check Register w F
 Selection:
 OH_DTL.[oh_ek_dt] <= '12/31/2025' AND OH_DTL.[oh_ek_dt] >= '12/01/2025'
 Page 9
 Current Date: 01/08/2026
 Current Time: 14:01:41

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100462	CENGAGE LEARNING	110-113-0000-0000-560-0560-55110000	EH 00001841	12/23/2025	999101761058	LIFT Intro: Student's Book	P2600161	73.00
100462	CENGAGE LEARNING	110-113-0000-0000-560-0560-55110000	EH 00001841	12/23/2025	999101761058	LIFT Intro: Teacher's Book	P2600161	200.00
100462	CENGAGE LEARNING	110-113-0000-0000-560-0560-55110000	EH 00001841	12/23/2025	999101761058	LIFT Phone: Practice Book	P2600161	30.00
100462	CENGAGE LEARNING	110-113-0000-0000-560-0560-55110000	EH 00001841	12/23/2025	999101761058	Shipping and handling costs	P2600161	48.30
100462	CENGAGE LEARNING	110-113-0000-0000-560-0560-55110000	EH 00001841	12/23/2025	999101761058	Edison School	P2600161	0.00
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	EH 00001842	12/23/2025	368099253	STONEHENGE SCORE		531.30
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		27.00
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		1,673.86
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		1,923.03
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		964.80
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		3,224.17
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		2,512.72
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		1,294.58
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		904.11
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		813.64
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		406.10
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		1,567.00
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		893.86
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	EH 00001843	12/23/2025	40599395	IR MIL 10/13-11/12/25		362.19
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		1,036.84
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98

Vendor Total:
531.30

Vendor Total:
27.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-252-0000-000-0060-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	110-221-0000-000-0221-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	110-285-0000-000-0060-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.97
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00001843	12/23/2025	40684772	9/26/25-11/25/25		210.98
100380	OAKLAND SCHOOLS	110-252-0000-0000-0060-55990000	EH 00001844	12/23/2025	GR20933	NOTE CARDS ENVELOPES		22,218.35
100292	INVEST CENTERS LLC	110-125-0000-6010-560-6010-53110000	EH 00001845	12/29/2025	121725	TITLE I FY 2026		916.40
100292	INVEST CENTERS LLC	110-125-0000-6841-560-6840-53110000	EH 00001845	12/29/2025	121725A	TITLE III FY 2026		6,970.94
101392	ACCELERATE4KIDS	110-112-0000-9012-200-9012-53190000	HP 00505650	12/04/2025	3435	DRONE CLUB		10,765.00
101292	AMERICAN RED CROSS	110-283-0000-0000-0000-53190000	HP 00505651	12/04/2025	23039928	11/4, 11/12 CLASSES		17,735.94
100544	ASCENSION MICHIGAN	110-283-0000-0000-0060-53190000	HP 00505652	12/04/2025	584481	PHYSICAL EXAM BASIC		4,550.00
100354	AUTO ZONE	110-261-0000-0000-0065-54130000	HP 00505653	12/04/2025	02254881431	SCEPTER SMARTCO GAS CAN		45.00
100354	AUTO ZONE	110-261-0000-0000-0065-54130000	HP 00505653	12/04/2025	02254893981	VACUUM PUMP COMP TEST		45.00
100354	AUTO ZONE	110-261-0000-0000-0065-54130000	HP 00505653	12/04/2025	02254945621	2017 GMC SAVANA		50.00
100080	CITY OF FERNDALE-WATER	10-261-0000-0000-650-0065-53830000	HP 00505654	12/04/2025	1585NOV25	ACCT#2091935-001		50.00
100080	CITY OF FERNDALE-WATER	10-261-0000-0000-650-0065-53830000	HP 00505654	12/04/2025	1701NOV25	ACCT#2091940-001		20.49
100080	CITY OF FERNDALE-WATER	10-261-0000-0000-600-0065-53830000	HP 00505654	12/04/2025	2200NOV25	ACCT#2092001-001		97.00
100080	CITY OF FERNDALE-WATER	10-261-0000-0000-600-0065-53830000	HP 00505654	12/04/2025	2200NOV25W	ACCT#2092000-001		405.75
100308	COCHRANE SUPPLY	110-261-0000-0000-200-0065-55990000	HP 00505655	12/04/2025	1447589	CONTACT FLUID		523.24
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505656	12/04/2025	6349NOV25	ACCT# 1000 1193 2769		147.35
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505656	12/04/2025	6379NOV25	ACCT# 1000 1193 2843		862.85
								164.70
								4,480.89
								5,655.79
								3.61
								3.61
								144.10
								26.30

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100361	DOWNRIVER	110-261-0000-0000-0000-0065-55990000	HP 00505657	12/04/2025	2100288	W/R RELAY	Vendor Total:	170.40
100533	DRAMATIC GRAPHICS	290-296-9469-0000-0000-0450-57920000	HP 00505658	12/04/2025	3115	COMP SHIRTS	Vendor Total:	15.50
100168	G-TEK PROFESSIONAL	290-296-9650-0000-0000-0650-57920000	HP 00505659	12/04/2025	34215	T-SHIRTS/SWEAT-SHIRTS PBIS	Vendor Total:	900.00
100404	HASTINGS AUTO PARTS	110-261-0000-0000-0000-0065-55990000	HP 00505660	12/04/2025	543324	ACCT#8200952 BALANCE	Vendor Total:	900.00
100044	HAZEL PARK PROMISE ZONE10-445-0000-1080-000-0000-58510000	HP 00505661	12/04/2025	120125	PASSTHR FUNDS BALLMER	Vendor Total:	712.55	
101517	HUGHES, IRELLE	290-296-9469-0000-0000-0450-57920000	HP 00505662	12/04/2025	IH120625	DANCE COMP JUDGE	Vendor Total:	712.55
100830	INTERACTIVE LIGHTING	110-261-0000-0000-0000-0065-55990000	HP 00505663	12/04/2025	202117259	HIGH LUMEN FILAMENT	Vendor Total:	2,201.60
100830	INTERACTIVE LIGHTING	110-261-0000-0000-0000-0065-55990000	HP 00505663	12/04/2025	INV20217307	MAINTENANCE SUPPLIES	Vendor Total:	2,201.60
101208	JUNE, ALICIA	290-296-9469-0000-0000-0450-57920000	HP 00505664	12/04/2025	AJ120525	DANCE COMP JUDGE	Vendor Total:	100,000.00
100868	KS VENTURES INC	110-261-0000-0000-650-0065-54120000	HP 00505665	12/04/2025	36351	CONTROLLER REPLACED RM 101	Vendor Total:	100,000.00
101032	LAILE, MARY	290-296-9469-0000-0000-0450-57920000	HP 00505666	12/04/2025	ML120625	DANCE COMP JUDGE	Vendor Total:	141.10
101273	MADISON HEIGHTS PLBG & 110-261-0000-0000-550-0065-55990000	HP 00505667	12/04/2025	234120	MAINTENANCE SUPPLIES	Vendor Total:	141.10	
101582	MATTHEW L STEIN	290-296-9469-0000-0000-0450-57920000	HP 00505668	12/04/2025	MS120625	DANCE COMP JUDGE	Vendor Total:	267.96
100043	MECHANICAL SYSTEMS	110-261-0000-0000-0000-0065-54120000	HP 00505669	12/04/2025	251785	HS BURNHAM BOILERS REPAIR	Vendor Total:	1,117.55
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-0000-0065-55990000	HP 00505670	12/04/2025	12032	TERRY TOWELS	Vendor Total:	1,385.51
101207	MIKKELSON, ALISHA	290-296-9469-0000-0000-0450-57920000	HP 00505671	12/04/2025	AM120625	DANCE COMP JUDGE	Vendor Total:	132.00
101049	NATIONAL TIME & SIGNAL	110-261-0000-0000-0000-0065-55990000	HP 00505672	12/04/2025	165290	SERVICE AND LABOR ADMIN	Vendor Total:	132.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100543	PETTY CASH	220-122-0120-0000-600-0600-55110000	HP 00505673	12/04/2025	101525	SEP REIMBURSMENT		220.00
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00505673	12/04/2025	101525	SEP REIMBURSMENT		84.38
							Vendor Total:	157.32
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505674	12/04/2025	A0000656	DAJ TRANS MAY25		241.70
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505674	12/04/2025	A0000657	EW TRANS MAY25		2,580.00
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505674	12/04/2025	A0000658	PJ TRANS MAY25		2,592.00
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505674	12/04/2025	A0000659	DAJ TRANS JUN25		2,386.50
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505674	12/04/2025	A0000660	EW TRANS JUN25		1,032.00
101552	PONTIAC SCHOOL DISTRICT	10-271-0000-0000-000-0061-53310000	HP 00505674	12/04/2025	A0000661	PJ TRANS JUNE25		1,008.00
							Vendor Total:	709.50
100312	R L DEPPMANN	110-261-0000-0000-200-0065-55990000	HP 00505675	12/04/2025	INV36163	BEARING ASSEMBLY IMPELLAR		10,308.00
							Vendor Total:	540.00
101480	ROSZELL , AMBER	290-296-9469-0000-000-0450-57920000	HP 00505676	12/04/2025	AR120625	DANCE COMP JUDGE		540.00
							Vendor Total:	246.80
101455	RPM	110-261-0000-0000-000-0065-55990000	HP 00505677	12/04/2025	80942181	3 GRIP BELTS		246.80
							Vendor Total:	87.53
100010	STATE OF MICHIGAN	110-259-0000-0000-000-0060-57410000	HP 00505678	12/04/2025	11373226	2026 OPEN SWIM LICENSE		87.53
							Vendor Total:	89.00
100853	SUNDE BUILDING INC	420-452-0000-0000-190-0000-54110000	HP 00505679	12/04/2025	110125	WATER MAIN INSTALL		89.00
							Vendor Total:	14,975.00
101005	LIPARI FOODS	290-296-5200-0000-000-0060-57920000	HP 00505680	12/05/2025	3771968	HOLIDAY BASKET HAMS		14,975.00
							Vendor Total:	1,656.71
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00505681	12/05/2025	6379120125	STANDARD SERVICE DEC		1,656.71
							Vendor Total:	174.00
100543	PETTY CASH	290-296-9469-0000-000-0450-57920000	HP 00505682	12/05/2025	120525	DANCE COMP START UP CASH		174.00
							Vendor Total:	1,000.00
100010	STATE OF MICHIGAN	290-296-9998-0000-000-0000-57920000	HP 00505683	12/05/2025	112425	GAME RAFFLE LICENSE		1,000.00
							Vendor Total:	55.00
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53415000	HP 00505684	12/05/2025	6128529253	A.W. & B.W. CELL 10/15-11/14		55.00
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00505684	12/05/2025	6128529253	G.R.CELL 9/15-10/14/25		76.24
							Vendor Total:	38.12
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505685	12/11/2025	166681	BAND SUPPLIES		114.36
							Vendor Total:	68.90

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505685	12/11/2025	167971	BAND SUPPLIES		168.10
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505685	12/11/2025	4139	BAND SUPPLIES		57.65
100090	A G CENTRAL MUSIC	110-241-0000-0000-200-0200-55910000	HP 00505685	12/11/2025	167772	RR BASS CLARINET 25 REEDS	P2600086	43.30
100090	A G CENTRAL MUSIC	110-241-0000-0000-200-0200-55910000	HP 00505685	12/11/2025	167790	FINGER CYMBALS	P2600086	32.30
	Vendor Total:							370.25
101398	BELL FORKLIFT INC	110-261-0000-0000-000-0065-54120000	HP 00505686	12/11/2025	PS10027625	TROUBLE LIFTING		284.50
101459	COHEN, BASYA	220-122-0140-0000-650-0650-55110000	HP 00505687	12/11/2025	00002	PAINTING CLASS		284.50
	Vendor Total:							389.59
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		700.70
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		2,718.88
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		1,141.26
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		574.82
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		549.65
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		62.94
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		377.62
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		264.34
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		394.41
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		457.34
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		402.80
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		457.34
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		20.98
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		4.20
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	HP 00505688	12/11/2025	4464259	GAS SUPPLY CHARGES		4,460.14
	Vendor Total:							12,587.42
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-54910000	HP 00505689	12/11/2025	19951	A.H. RESEARCH CAT2 26/27		100.00
	Vendor Total:							100.00
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00505690	12/11/2025	408368	MAINTENANCE SUPPLIES		20.55
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505691	12/11/2025	943707Q	2005 GMC SIERRA AIR OIL FILTER		20.55
100949	INSTITUTE FOR MULTI	110-221-0000-0000-000-0221-55910000	HP 00505692	12/11/2025	238895	LAB Subscriptions - one (1) ye	P2600142	17.48
	Vendor Total:							1,350.00
100868	KS VENTURES INC	110-261-0000-0000-130-0065-55990000	HP 00505693	12/11/2025	33311	VFD NOT WORKING		1,350.00
	Vendor Total:							1,095.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101184	LAFRAMBOISE, DEBORAH	110-231-0000-0000-0060-53221000	HP 00505694	12/11/2025	121125	TRAVERSE CITY CONFERENCE	Vendor Total:	1,095.00
101023	LANGUAGE LINE SERVICES	110-226-0082-0000-0000-0660-53150000	HP 00505695	12/11/2025	11763093	10/2-10/23 JEN MAC BOOK	Vendor Total:	1,025.96
101023	LANGUAGE LINE SERVICES	110-226-0082-0000-0000-0660-53150000	HP 00505695	12/11/2025	11783286	JENNIFER'S MAC BOOK ARABIC	Vendor Total:	1,025.96
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53191000	HP 00505696	12/11/2025	110625	11/6/25 12/01/25	Vendor Total:	456.95
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-550-0065-55990000	HP 00505697	12/11/2025	12452	ASI60T	Vendor Total:	594.99
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-300-0065-55990000	HP 00505697	12/11/2025	12310	MOP HANDLE MOP PLUNGER	Vendor Total:	1,051.94
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-300-0065-55990000	HP 00505697	12/11/2025	12350	SANITARE DIRT CUP	Vendor Total:	750.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-550-0065-55990000	HP 00505697	12/11/2025	12451	BATH TISSUE	Vendor Total:	3,500.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-200-0065-55990000	HP 00505697	12/11/2025	12451	SANI HAND WASH	Vendor Total:	36.79
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00505697	12/11/2025	12451	PURELL	Vendor Total:	269.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-300-0065-55990000	HP 00505697	12/11/2025	12451	AWS LAUNDRY	Vendor Total:	135.90
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-300-0065-55990000	HP 00505697	12/11/2025	12451		Vendor Total:	133.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-300-0065-55990000	HP 00505697	12/11/2025	12451		Vendor Total:	25.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-300-0065-55990000	HP 00505697	12/11/2025	12451		Vendor Total:	99.00
100352	MICHIGAN SCHOOL BAND	110-241-0000-0000-300-0300-57410000	HP 00505698	12/11/2025	69250	BAND FESTIVAL FEES 3/6,3/11/26	Vendor Total:	4,198.69
100352	MICHIGAN SCHOOL BAND	110-241-0000-0000-300-0300-57410000	HP 00505698	12/11/2025	69251	BAND FESTIVAL FEES 3/6,3/11/26	Vendor Total:	180.00
101187	PLAQUES AND SUCH	110-293-0000-0000-300-0350-55990000	HP 00505699	12/11/2025	Q156813	LETTERS	Vendor Total:	207.50
100749	SONITROL GREAT LAKES	110-266-0000-0000-300-0066-53190000	HP 00505700	12/11/2025	582989	SERVICE CALL	Vendor Total:	387.50
101520	THE ALLEN LAW GROUP PC	110-231-0000-0000-800-0060-53170000	HP 00505701	12/11/2025	6949	00621 INVESTIGATION	Vendor Total:	485.00
100068	TURF TENDERS	110-261-0000-0000-000-0065-55990000	HP 00505702	12/11/2025	1509470	AERATION HS	Vendor Total:	953.68
101292	AMERICAN RED CROSS	110-283-0000-0000-000-0060-53190000	HP 00505703	12/18/2025	23041619	S.J. TRAINING	Vendor Total:	1,975.00
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505704	12/18/2025	6734293	HS ART SUPPLIES	Vendor Total:	1,975.00
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00505705	12/18/2025	136336	SOCCER SOCKS	Vendor Total:	1,235.00
							Vendor Total:	40.00
							Vendor Total:	40.00
							Vendor Total:	1,476.31
							Vendor Total:	1,476.31
							Vendor Total:	80.00
							Vendor Total:	80.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-0000-24516000	HP 00505706	12/18/2025	2840/2501250	PAYROLL		350.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		350.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		240.85
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		210.83
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		255.86
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		345.92
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		526.04
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		811.23
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		345.92
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		616.10
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		300.89
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		6,036.70
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505707	12/18/2025	110425	CITY OF HP WATER BILL OCT		360.93
100308	COCHRANE SUPPLY	110-261-0000-0000-200-0065-55990000	HP 00505708	12/18/2025	1451631	COUPLED ACTUATOR JH		10,417.03
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00505709	12/18/2025	100INOV25	ACCT# 1000 0000 8845		599.95
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505709	12/18/2025	570NOV25	ACCT# 1000 0000 8811		1,256.27
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505709	12/18/2025	570SNOV25	ACCT# 1000 6807 0257		27.08
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00505709	12/18/2025	2277ONOV25	ACCT# 1000 0000 8837		481.91
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00505709	12/18/2025	23400NOV25	ACCT# 1000 0000 8902		2,833.50
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00505709	12/18/2025	2372ONOV25	ACCT# 1000 0000 8910		3,392.77
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00505709	12/18/2025	2413INOV25	ACCT# 1000 0000 8969		652.40
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00505709	12/18/2025	43INOV25	ACCT# 1000 0000 8795		1,659.99
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00505709	12/18/2025	45NOV25	ACCT# 1000 0000 8886		1,489.55
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505709	12/18/2025	1620STE116NOACCT#	1000 0000 8860		186.51
								45.35

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505709	12/18/2025	1620STE117NO	ACCT# 1000 0000 8878		1,425.86
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00505709	12/18/2025	1700NOV25	ACCT# 1030 3562 4669		1,476.90
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00505709	12/18/2025	2200NOV25	ACCT# 1000 0000 8936		240.61
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00505709	12/18/2025	2200NOV25G	ACCT# 1000 0000 8944		281.43
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00505709	12/18/2025	2200NOV25W	ACCT# 1000 0000 8951		2,520.28
100438	CONTRACTORS CLOTHING	110-261-0000-0000-000-0065-55990000	HP 00505710	12/18/2025	133572	ADDITIONAL UNIFORMS		17,970.41
101155	DOWNRIVER GYMNASTICS	110-261-0000-0000-000-0065-55990000	HP 00505711	12/18/2025	2094353	013322-03 WHEEL HEX KEY		1,439.73
100361	DOWNRIVER	110-261-0000-0000-200-0065-55990000	HP 00505712	12/18/2025	2103710	PITCH PULLY JH		216.03
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00505712	12/18/2025	2106125	STERLING VENTOR		57.81
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00505713	12/18/2025	1001DEC25	ACCT# 910005744974		582.34
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505713	12/18/2025	1585DEC25	ACC# 910005745351		640.15
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505713	12/18/2025	1620DEC25	ACCT# 910040563207		5,434.68
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505713	12/18/2025	1620DEC25A	ACCT# 910005745088		18.03
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505713	12/18/2025	1650DEC25	ACCT# 910039996442		1,320.58
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00505713	12/18/2025	2200DEC25	ACCT# 920050742112		3,403.90
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00505713	12/18/2025	45DEC25	ACCT# 910039981691		3,911.05
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00505713	12/18/2025	570DEC25	ACCT# 920006433964		10,944.68
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00505713	12/18/2025	22770DEC25	ACCT# 910040946980		54.69
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505713	12/18/2025	23400DEC25	ACCT# 910040946980		2,182.63
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505713	12/18/2025	23400DEC25	ACCT# 920050742120		13,005.24
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00505713	12/18/2025	23720DEC25	ACCT# 910031816663		14,156.13
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00505713	12/18/2025	2413DEC25	ACCT# 910005745468		403.30
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00505713	12/18/2025	431DEC25	ACCT# 910013450978		4,681.15
101132	ENTECH MEDICAL	110-213-0015-0000-150-0660-53130000	HP 00505714	12/18/2025	13473	K. CNA 11/16/25 PPE		2,199.05
101132	ENTECH MEDICAL	110-213-0015-0000-170-0660-53130000	HP 00505714	12/18/2025	13534	T.A. AIDE 11/23/25		2,953.89
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00505715	12/18/2025	39722	REC THERAPY JARDON SXI NOV		64,669.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00505715	12/18/2025	39722	REC THERAPY JARDON ASD NOV		895.38
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0600-53130000	HP 00505715	12/18/2025	39722	REC THERAPY JARDON MOCI NOV		895.38
	Vendor Total:							1,790.76

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00505715	12/18/2025	39723	GROUP MOVEMENT JARDON SXI		495.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00505715	12/18/2025	39723	GROUP MOVEMENT JARDON ASD		330.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00505715	12/18/2025	39723	GROUP MOVEMENT JARDON		165.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00505715	12/18/2025	39725	GROUP MUSIC THERAPY-WEBB-		163.65
100374	FEDERAL PIPE & SUPPLY	110-113-0000-2230-300-2230-55110000	HP 00505716	12/18/2025	765504	STEEL FLOOR PLATE		2,143.65
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00505717	12/18/2025	20702	MISS DIG TICKETS CLEARED NOV		119.40
101181	FUN SERVICES	290-296-9100-0000-000-0130-57920000	HP 00505718	12/18/2025	202539	SANTA SHOP GIFTS		312.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-57920000	HP 00505719	12/18/2025	38742	20 Girls Middle School uniform		1,856.10
101508	GBRAND LLC	110-293-0000-0000-300-0350-57920000	HP 00505719	12/18/2025	38742	20 uniforms for Boys middle sc	P2600118	792.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-57920000	HP 00505719	12/18/2025	38742	20 Varsity Boys Reversible Uni	P2600118	1,980.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-57920000	HP 00505719	12/18/2025	38742	Girls Reversible Varsity Baske	P2600118	1,980.00
100081	GUARDIAN AUTOMATIC FIRE0-261-0000-0000-170-0065-54110000	HP 00505720	HP 00505720	12/18/2025	INS19961	ANNUAL NFPA INSP		6,732.00
100081	GUARDIAN AUTOMATIC FIRE0-261-0000-0000-190-0065-54110000	HP 00505720	HP 00505720	12/18/2025	INS19961	WEBSTER NFPA INSP		495.00
100081	GUARDIAN AUTOMATIC FIRE0-261-0000-0000-200-0065-54110000	HP 00505720	HP 00505720	12/18/2025	INS19961	JH NFPA INSP		295.00
100707	HARRIS, JEFFREY	110-293-0000-0000-300-1000-53220000	HP 00505721	12/18/2025	010324	MITCA CONF		950.00
100707	HARRIS, JEFFREY	110-293-0000-0000-300-1000-53210000	HP 00505721	12/18/2025	010324	LANSING, HAMILTON X2		1,740.00
100707	HARRIS, JEFFREY	110-293-0000-0000-300-0350-57410000	HP 00505721	12/18/2025	010324	SPIKES D.D ADDITIONAL FEES		330.96
100707	HARRIS, JEFFREY	110-293-0000-0000-300-0450-55990000	HP 00505721	12/18/2025	010324	SUPPLIES		385.92
100949	INSTITUTE FOR MULTI	110-111-0000-2940-130-2940-55110000	HP 00505722	12/18/2025	239608	TK-IN OG + Lift Intervention		156.10
100949	INSTITUTE FOR MULTI	110-111-0000-2940-150-2940-55110000	HP 00505722	12/18/2025	239608	TK-IN OG + Lift Intervention	P2600163	273.61
100949	INSTITUTE FOR MULTI	110-111-0000-2940-170-2940-55110000	HP 00505722	12/18/2025	239608	TK-IN. OG + Lift Intervention	P2600163	1,146.59
100949	INSTITUTE FOR MULTI	110-111-0000-2940-170-2940-55110000	HP 00505722	12/18/2025	239608	Shipping Costs	P2600163	4,800.00
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00505723	12/18/2025	50378	J.N. DRUG SCREEN		4,800.00
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505724	12/18/2025	INV20217598	POWER LAMP		250.00
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505724	12/18/2025	INV20217609	BATT 90MIN EMERG		250.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100830	INTERACTIVE LIGHTING	110-261-0000-0000-0000-0065-55990000	HP 00505724	12/18/2025	INV20217628	ICN-4P32-N		84.72
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505725	12/18/2025	38046803	125 COVERS HS	Vendor Total:	1,422.29
100323	JOSTENS INC	110-113-0000-0000-570-0000-55990000	HP 00505725	12/18/2025	38080129	1 DIPLOMA MCA		1,376.45
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-0000-24516000	HP 00505726	12/18/2025	2840/2501250	PAYROLL	Vendor Total:	1,393.54
101273	MADISON HEIGHTS FLBG & 110-261-0000-0000-200-0065-55990000	HP 00505727	12/18/2025	234652		UNION GASKET	Vendor Total:	227.59
101273	MADISON HEIGHTS FLBG & 110-261-0000-0000-0000-0065-55990000	HP 00505727	12/18/2025	234693		GASKET PIPE PEX		48.39
100957	MCKERNAN INC	110-261-0000-0000-150-0065-55990000	HP 00505728	12/18/2025	1125092	RECEIVING ROOM DOOR REPAIR	Vendor Total:	50.42
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL	Vendor Total:	98.81
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		655.00
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		23.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		19.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		24.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		22.05
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		24.98

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		24.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		26.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		60.24
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505729	12/18/2025	2825/2501250	PAYROLL		50.20
100043	MECHANICAL SYSTEMS	110-261-0000-0000-170-0065-55990000	HP 00505730	12/18/2025	252180	REPL PRESSURE GAUGE CB		1,863.19
100043	MECHANICAL SYSTEMS	110-261-0000-0000-300-0065-55990000	HP 00505730	12/18/2025	252180	REPL PRESSURE G POO LV		562.93
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-150-0065-55990000	HP 00505731	12/18/2025	12651	SANI CUP BLUE CLEANER		562.93
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505732	12/18/2025	2800/2501250	PAYROLL		1,125.86
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505732	12/18/2025	2800/2501250	PAYROLL		306.50
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505732	12/18/2025	2800/2501250	PAYROLL		306.50
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505732	12/18/2025	2800/2501250	PAYROLL		88.25
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505732	12/18/2025	2800/2501250	PAYROLL		144.60

Vendor Total: 1,863.19
Vendor Total: 562.93
Vendor Total: 1,125.86
Vendor Total: 306.50
Vendor Total: 306.50

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505732	12/18/2025	2800/2501250	PAYROLL		52.64
100461	NOVA ENVIRONMENTAL INC	110-261-0000-0000-0000-0065-55990000	HP 00505733	12/18/2025	18064	9/3/25 TRAINING 3 PARTICIPANTS	Vendor Total:	285.49
100461	NOVA ENVIRONMENTAL INC	110-261-0000-0000-0000-0065-55990000	HP 00505733	12/18/2025	18065	8/27 INSP RESTROOMS ADMIN		800.00
100461	NOVA ENVIRONMENTAL INC	110-261-0000-0000-0000-0065-55990000	HP 00505733	12/18/2025	18066	8/27 INSP TUNNEL RM MECH		222.00
100461	NOVA ENVIRONMENTAL INC	110-261-0000-0000-0000-0065-55990000	HP 00505733	12/18/2025	18083	CI0421/*111		305.00
							Vendor Total:	2,500.00
100337	PETERSON GLASS CO	110-261-0000-0000-300-0065-55990000	HP 00505734	12/18/2025	25381	258310CR ORG 633.00	Vendor Total:	3,827.00
100585	PITNEY BOWES	110-252-0000-0000-0000-0060-53430000	HP 00505735	12/18/2025	121825	ACCT#8000909010419237	Vendor Total:	270.50
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00505736	12/18/2025	3220	PLAQUES AWARDS	Vendor Total:	270.50
101583	QUIKPRINTS	110-293-0000-0000-300-0350-55990000	HP 00505737	12/18/2025	1631	CHEER SWEAT SET	Vendor Total:	1,009.75
101583	QUIKPRINTS	110-293-0000-0000-300-0350-55990000	HP 00505737	12/18/2025	1632	CHEER SHORT SETS JH HS	Vendor Total:	1,009.75
101542	RULING OUR EXPERIENCES	110-112-0000-0000-200-0000-53110000	HP 00505738	12/18/2025	22351	ROX FOR GIRLS 25/26	Vendor Total:	269.00
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-0000-0284-53190000	HP 00505739	12/18/2025	121525	AUG,SEP,OCT,NOV,DEC INVOICES	Vendor Total:	269.00
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-0000-0000-24516000	HP 00505740	12/18/2025	2800/2501250	PAYROLL	Vendor Total:	850.65
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-0000-0060-54130000	HP 00505741	12/18/2025	26296	UNIT 58 RE	Vendor Total:	1,225.55
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-0000-0060-54130000	HP 00505741	12/18/2025	26304	UNIT 56 SE	Vendor Total:	2,076.20
101143	T4T TAKEDOWN IN MOTOWN	110-293-0000-0000-300-0350-57410000	HP 00505742	12/18/2025	121825	TAKEDOWN IN MOTOWN MEET	Vendor Total:	1,600.00
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-0000-0000-24517000	HP 00505743	12/18/2025	2825/2501250	PAYROLL	Vendor Total:	1,600.00
101284	THE FRIENDSHIP CIRCLE	110-113-0000-9036-300-9036-55990000	HP 00505744	12/18/2025	010726	LIFETOWN 16 STUDENTS	Vendor Total:	1,556.43
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505745	12/18/2025	INV3239	SERVICE CALL JH	Vendor Total:	281.15
							Vendor Total:	281.15
							Vendor Total:	1,040.26
							Vendor Total:	881.64
							Vendor Total:	1,921.90
							Vendor Total:	300.00
							Vendor Total:	300.00
							Vendor Total:	200.00
							Vendor Total:	200.00
							Vendor Total:	144.00
							Vendor Total:	144.00
							Vendor Total:	300.00
							Vendor Total:	300.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100615	WARREN WOODS TOWER	110-293-0000-0000-300-0350-57410000	HP 00505746	12/18/2025	01102026	JV WRESTLING TOUR 1/10/26		350.00
101183	HUTSON	110-261-0000-0000-000-0065-56420000	HP 00505747	12/19/2025	520023	NEW BOSS BLADE, NEW BOSS	Vendor Total: P2600162	350.00 8,389.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING UO	Vendor Total:	69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING GARAGE		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING IR		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING LIB		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING JH		111.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING HS		145.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING WEBB		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING LONGFELLOW		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING FORD		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING WEBSTER		103.50
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00505748	12/19/2025	775980	JAN MONITORING TRANS		43.00
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00505748	12/19/2025	775980	JAN MONITORING CHARTWELLS		17.50
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00505749	12/23/2025	0000231497	Individual In-Person Professio	Vendor Total: P2600039	1,081.50 3,700.00
101292	AMERICAN RED CROSS	110-283-0000-0000-000-0060-53190000	HP 00505750	12/23/2025	23017746	S.J. TRAINING	Vendor Total:	3,700.00 50.00
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-54120000	HP 00505751	12/23/2025	496196	BELT CLUTCH SWITCH	Vendor Total:	50.00
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-54120000	HP 00505751	12/23/2025	496579	INS INTAK CABLE CLUTCH BELT	Vendor Total:	91.20 123.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505752	12/23/2025	53235253RI	Perfect solution cow eye, plai	Vendor Total:	215.15
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505752	12/23/2025	53235253RI	Perfect solution sheep brain,	P2600168	154.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505752	12/23/2025	53235253RI	Perfect solution squid, 12"+,	P2600168	661.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505752	12/23/2025	53235253RI	Shipping and handling	P2600168	408.40
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505752	12/23/2025	53235253RI	United Oaks Elementary - Amy D	P2600168	34.25
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-54910000	HP 00505753	12/23/2025	20010	A.H. RESEARCH CAT2 26/27	Vendor Total:	0.00 1,257.85
							Vendor Total:	350.00

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100361	DOWNRIVER	110-261-0000-0000-0065-55990000	HP 00505754	12/23/2025	2094353	WHEEL HEX KEY		216.03
100361	DOWNRIVER	110-261-0000-0000-0065-55990000	HP 00505754	12/23/2025	2107037	MERCURY FREE STA		45.44
						Vendor Total:		261.47
101132	ENTECH MEDICAL	110-213-0015-0000-170-0660-53130000	HP 00505755	12/23/2025	13781	T.A. AIDE 12/14/2025		537.23
101132	ENTECH MEDICAL	110-213-0015-0000-150-0660-53130000	HP 00505755	12/23/2025	13782	S.K. CNA 12/14/2025		674.98
101132	ENTECH MEDICAL	110-213-0015-0000-190-0660-53130000	HP 00505755	12/23/2025	13783	D.L.12/14/2025		1,400.00
						Vendor Total:		2,612.21
100404	HASTINGS AUTO PARTS	110-261-0000-0000-0065-54130000	HP 00505756	12/23/2025	946524Q	GENIE LIFT		575.80
100404	HASTINGS AUTO PARTS	110-261-0000-0000-0065-54130000	HP 00505756	12/23/2025	946539Q	KWIK CONN.BLADE		11.98
100404	HASTINGS AUTO PARTS	110-261-0000-0000-0065-54130000	HP 00505756	12/23/2025	947248Q	2014 FORD TURN SIGNALS		8.94
100404	HASTINGS AUTO PARTS	110-261-0000-0000-0065-55990000	HP 00505756	12/23/2025	946561Q	HAND CLEANER SNOWBRUSH		38.97
						Vendor Total:		635.69
100437	OAKLAND COUNTY HEALTH	110-261-0000-0000-300-0065-57410000	HP 00505757	12/23/2025	120825	HS POOL SP-2805-1		86.00
						Vendor Total:		86.00
100337	PETERSON GLASS CO	110-261-0000-0000-650-0065-54110000	HP 00505758	12/23/2025	25451	GLASS VISION KIT		108.00
						Vendor Total:		108.00
100585	PITNEY BOWES	110-252-0000-0000-000-0060-53430000	HP 00505759	12/23/2025	3321560678	SERV 9/28/25-12/27/25		664.80
						Vendor Total:		664.80
100338	QUICK MADE SIGNS &	290-296-9469-0000-000-0450-57920000	HP 00505760	12/23/2025	3228	TROPHYS		2,530.00
						Vendor Total:		2,530.00
100856	SHOWCASE AMERICA	290-296-9469-0000-000-0450-57920000	HP 00505761	12/23/2025	0193	COMPETITION		1,338.00
						Vendor Total:		1,338.00
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00505762	12/23/2025	2840/2501260	PAYROLL		350.00
						Vendor Total:		350.00
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505763	12/23/2025	2840/2501260	PAYROLL		227.59
						Vendor Total:		227.59
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		22.05

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		23.69
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		19.94
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		24.93
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		24.98
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		24.23
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		26.01
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		60.24
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		28.99

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 12/1/2025 TO 12/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00505764	12/23/2025	2825/2501260	PAYROLL		28.19
						Vendor Total:		1,863.19
100387	MISDU	110-000-0000-000-0000-24516000	HP 00505765	12/23/2025	2800/2501260	PAYROLL		88.25
100387	MISDU	110-000-0000-000-0000-24516000	HP 00505765	12/23/2025	2800/2501260	PAYROLL		144.60
100387	MISDU	110-000-0000-000-0000-24516000	HP 00505765	12/23/2025	2800/2501260	PAYROLL		52.64
						Vendor Total:		285.49
101535	STATE DISBURSEMENT UNIT10-000-0000-000-0000-24516000		HP 00505766	12/23/2025	2800/2501260	PAYROLL		281.15
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-0000-24517000	HP 00505767	12/23/2025	2825/2501260	PAYROLL		281.15
						Vendor Total:		212.50
						Vendor Total:		212.50
						Grand Total:		1,161,304.74

Total # of Checks: 170
End of Report



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$30,620.15	Statement date	12/31/25
Payments	30,620.15	Number of days in billing cycle	31
Credits	3,916.59	Credit limit	500,000.00
Purchases and other debits	42,263.03	Available credit	461,653.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$38,346.44	Payment due date	01/20/26
		Amount due	\$38,346.44

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 \$192 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 \$38,346.44 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				\$30,620.15 CR
Post	Tran	Reference Number	Transaction Description	Amount
Date	Date			
12/22	12/22	F128600B400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$30,620.15 CR

5548 YNH 001 7 31 251231 0 PAGE 1 of 7 10 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846
 Payment Due Date January 20, 2026
 Total Amount Due \$38,346.44
 You are set up with Automatic Payment in the amount of \$38,346.44



HUNTINGTON NATIONAL BANK
 PO BOX 2360
 OMAHA NE 68103-2360

Amount Enclosed

\$

Make Check
 Payable to:

ATTN: BUSINESS OFFICE
 HAZEL PARK SCHOOLS
 1620 EAST ELZA AVE
 HAZEL PARK SCHOOLS
 HAZEL PARK MI 48030

HUNTINGTON NATIONAL BANK
 PO BOX 182387
 COLUMBUS OH 43218-2387



48
 15810556329000043307303834644038346442

⑆548990208⑆ 5563 2930045 15846⑈

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 \$17,000.00		\$3,085.25	\$0.00	\$0.00	\$3,795.64 CR	\$710.39 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
12/18	12/17	5104323AZ1YHWS2Y9	ESSENTIAL E 8663773532 CA		582.30	
12/19	12/18	5543687B0881PT8QA	NATIONAL SCHOOL BOARDS ALEXANDRIA VA		890.00	
12/22	12/21	0541019B3326QN7FE	STAPLS767061574600002 NOVI MI		525.58	
12/25	12/24	0541019B6326EBJ0N	STAPLS7670615746000011 NOVI MI		1,087.37	
12/29	12/28	0541019BA326QN6EZ	STAPLS7670615746015001 NOVI MI CREDIT		73.00 CR	
12/29	12/28	0541019BA326QN6FF	STAPLS7670615746018001 NOVI MI CREDIT		40.70 CR	
12/29	12/28	0541019BA326QN6F7	STAPLS7670615746016001 NOVI MI CREDIT		25.05 CR	
12/29	12/28	0541019BA326QN6GH	STAPLS7670615746012001 NOVI MI CREDIT		123.15 CR	
12/29	12/28	0541019BA326QN6GT	STAPLS7670615746005001 NOVI MI CREDIT		901.64 CR	
12/29	12/28	0541019BA326QN6G1	STAPLS7670615746019001 NOVI MI CREDIT		86.97 CR	
12/29	12/28	0541019BA326QN6G9	STAPLS7670615746011001 NOVI MI CREDIT		83.18 CR	
12/29	12/28	0541019BA326QN6HJ	STAPLS7670615746007001 NOVI MI CREDIT		60.08 CR	
12/29	12/28	0541019BA326QN6HS	STAPLS7670615746008001 NOVI MI CREDIT		670.89 CR	
12/29	12/28	0541019BA326QN6H1	STAPLS7670615746006001 NOVI MI CREDIT		52.33 CR	
12/29	12/28	0541019BA326QN6JA	STAPLS7670615746001001 NOVI MI CREDIT		249.67 CR	
12/29	12/28	0541019BA326QN6JJ	STAPLS7670615746003001 NOVI MI CREDIT		105.00 CR	
12/29	12/28	0541019BA326QN6J2	STAPLS7670615746009001 NOVI MI CREDIT		329.14 CR	
12/29	12/28	0541019BA326QN6KL	STAPLS7670615746020001 NOVI MI CREDIT		30.80 CR	
12/29	12/28	0541019BA326QN6KQ	STAPLS7670615746017001 NOVI MI CREDIT		40.70 CR	
12/29	12/28	0541019BA326QN6KW	STAPLS7670615746021001 NOVI MI CREDIT		141.36 CR	
12/29	12/28	0541019BA326QN6K4	STAPLS7670615746004001 NOVI MI CREDIT		178.80 CR	
12/29	12/28	0541019BA326QN6LM	STAPLS7670615746010001 NOVI MI CREDIT		171.12 CR	
12/29	12/28	0541019BA326QN6LX	STAPLS7670615746013001 NOVI MI CREDIT		168.35 CR	
12/29	12/28	0541019BA326QN6L4	STAPLS7670615746022001 NOVI MI CREDIT		53.88 CR	
12/29	12/28	0541019BA326QN6MD	STAPLS7670615746014001 NOVI MI CREDIT		44.69 CR	
12/29	12/28	0541019BA326QN6M5	STAPLS7670615746002001 NOVI MI CREDIT		165.14 CR	

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,019.05	\$0.00	\$0.00	\$0.00	\$1,019.05
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
12/04	12/03	5543286AJ5VY0A602	TST*NEW YORK BAGEL - F FERNDALE MI		131.50	
12/04	12/03	0543684AJ00DTE86F	DOLLAR TREE HAZEL PARK MI		42.50	
12/04	12/03	8230509AJEHML0F38	AMAZON RETA* BI5X07ZV1 SEATTLE WA		9.98	
12/04	12/03	8230509AJEHML3RDW	AMAZON RETA* BB26R4R00 SEATTLE WA		44.99	
12/05	12/04	5543286AJ5W69QV3F	AMAZON MKTPL*BI6P540B1 SEATTLE WA		9.90	
12/05	12/05	5543286AK5W6RREY9	AMAZON MKTPL*BI6JK5001 SEATTLE WA		275.93	
12/09	12/09	5543286AP5XPA4WG6	AMAZON MKTPL*EE54I7N93 SEATTLE WA		32.54	
12/10	12/09	0541601AP43AE3PL9	SAMSCLUB #6659 MADISON HEIGH MI		25.64	
12/10	12/09	8230509AREHMEA5YQ	AMAZON RETA* JV65D3NA3 SEATTLE WA		15.64	
12/11	12/10	5543286AT5YETH4HV	TST*NEW YORK BAGEL - F FERNDALE MI		131.50	
12/15	12/14	0543684AW8PKJ8H16	KROGER #776 WARREN MI		38.95	
12/15	12/14	7541823AW74TWWRMF	SHIPMENTPROTECT.COM H LOS ANGELES CA		29.00	
12/16	12/15	8230509AXEHP0808Z	AMAZON RETA* 2W4NW35N3 SEATTLE WA		30.08	
12/18	12/17	0543684B000FFH495	DOLLAR TREE WARREN MI		17.50	
12/19	12/18	5543286B161AVW84S	TST*NEW YORK BAGEL - F FERNDALE MI		131.50	
12/19	12/18	0543684B1BLKJ6DG1	SAMS CLUB #6659 MADISON HEIGH MI		51.90	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY	
CREDIT LIMIT \$5,000.00	\$63.86	\$0.00	\$0.00	\$0.00	\$63.86	
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/03	12/02	0543684AH00BH23SV	DOLLAR TREE WARREN MI	23.83		
12/07	12/05	0543684ALBLKQTD AE	SAMS CLUB #6664 UTICA MI	40.03		

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY	
CREDIT LIMIT \$5,000.00	\$339.95	\$0.00	\$0.00	\$0.00	\$339.95	
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/12	12/10	0543684AT5SBBZH1V	GFS STORE #0240 CHESTERFIELD MI	39.96		
12/12	12/10	5544641AT43VMTQ6Z	DETROIT CURLING CLUB FERNDALE MI	160.00		
12/17	12/17	5543286AZ60H3YHTF	DETROIT OPERA HOUSE DETROIT MI	80.00		
12/23	12/22	8230509B5EHMETZ66	EVERYDAYSPEECHSLP WEST ROXBURY MA	59.99		

CORRI NASTASI						
XXXX XXXX XXXX 6896	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY	
CREDIT LIMIT \$5,000.00	\$1,931.50	\$0.00	\$0.00	\$120.95 CR	\$1,810.55	
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/01	12/01	8230509AFEHN9F3W2	AMAZON MARK* BB4UZ9E50 SEATTLE WA	17.98		
12/03	12/01	8230509AHEHMAN44J	AMAZON MARK* NK6OL9681 SEATTLE W CREDIT	9.70 CR		
12/03	12/02	5543286AH5VJQGJHX	TST*NEW YORK BAGEL - F FERNDALE MI	111.25		
12/03	12/02	5526352AGGHTZLX73	MEIJER STORE #681 MACOMB MI	24.00		
12/03	12/02	5543687AHJP5Y0TWZ	OUTDOOR ADVENT CENTER DETROIT MI	230.00		
12/08	12/07	0541601AM43AAXAP0	WAL-MART #3487 SHELBY TWP MI	9.44		
12/08	12/07	0543684ANBLKDV21Z	SAMS CLUB #6664 UTICA MI	22.48		
12/08	12/07	0543684ANBLKDV24J	SAMS CLUB #6664 UTICA MI	13.96		
12/08	12/07	5526352AMGNYP9TRN	MEIJER STORE #681 MACOMB MI	5.89		
12/08	12/07	5548382AN0GHL2SZE	SAMSCLUB #6664 UTICA MI	99.65		
12/08	12/07	8230509AMEHNSR02L	AMAZON MARK* AE1SA6XJ3 SEATTLE WA	141.18		
12/08	12/07	8230509ANEHM75WTY	AMAZON MARK* BI30J5DZ0 SEATTLE WA	100.52		
12/09	12/08	5543286AN5XGHGKH6	AMAZON MKTPL*B544L1KW3 SEATTLE WA	62.92		
12/10	12/09	5543286AR5Y2SLEQS	TST*NEW YORK BAGEL - F FERNDALE MI	111.25		
12/10	12/10	5543286AR5Y3F9762	TST*NEW YORK BAGEL - F FERNDALE CREDIT	111.25 CR		
12/14	12/13	0541601AV43AG5Z1M	SAMSCLUB #6664 UTICA MI	32.96		
12/14	12/13	8230509AVEHMR3SZ9	AMAZON MARK* QU0AS3R93 SEATTLE WA	636.18		
12/15	12/14	0541601AW43AAJGG4	WAL-MART #3487 SHELBY TWP MI	8.30		
12/15	12/14	0543684AW8PKJ8FAS	KROGER #737 SHELBY TOWNSH MI	26.78		
12/17	12/16	5543286AZ60KTG916	TST*NEW YORK BAGEL - F FERNDALE MI	111.25		
12/17	12/16	8230509AZEHEMSELTS	AMAZON MARK* I45H20373 SEATTLE WA	42.74		
12/18	12/17	0543684AZ8PKVQQE0	KROGER #759 WHITE LAKE MI	77.49		
12/18	12/17	5550036AZH0RJ9MT	WALMART.COM WALMART.COM AR	45.28		

MEGAN PAPASIAN-BROADWELL						
XXXX XXXX XXXX 5029	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY	
CREDIT LIMIT \$5,000.00	\$175.70	\$0.00	\$0.00	\$0.00	\$175.70	
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
12/15	12/14	5543286AW5ZPZ72QW	AMAZON MKTPL*CX1DZ8ZD3 SEATTLE WA	175.70		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GREG RICHARDSON						
XXXX XXXX XXXX 2959		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,683.53	\$0.00	\$0.00	\$0.00	\$2,683.53
Post Date	Tran Date	Reference Number	Transaction Description			Amount
12/05	12/04	5543286AJ5W2QHN91	SQ *RED BEARDS TRUCK P HOWELL MI			2,369.00
12/07	12/05	0230537ALEJ38SZNM	U-HAUL MOVING & STORAG WARREN MI			18.97
12/09	12/08	0230537APEHZBHTJE	U-HAUL MOVING & STORAG WARREN MI			115.60
RENTER'S NAME:DAVID LELANDBEAN RENTAL AGREEMENT:10956401 RENT DATE:12/08/2025 # OF DAYS: DAY RATE : 0.00 RETURN DATE:12/08/2025 RETURN TO:WARREN MI PHONE: 8007893638						
12/11	12/10	7545491ARS66FMX73	SITEONE LANDSCAPE SUPP FARMINGTON HI MI			179.96

ROCHELLE TASSIE						
XXXX XXXX XXXX 9695		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$429.34	\$0.00	\$0.00	\$0.00	\$429.34
Post Date	Tran Date	Reference Number	Transaction Description			Amount
12/03	12/02	5543286AG5VF1NL67	AMAZON MKTPL*BB4YI66K0 SEATTLE WA			65.99
12/09	12/08	5543286AN5XJ0XN5P	AMAZON MKTPL*5H2VT3P13 SEATTLE WA			79.90
12/09	12/09	5543286AP5XNZQ7MS	AMAZON MKTPL*QP6QS7AX3 SEATTLE WA			147.96
12/09	12/09	5543286AP5XPFLYVA	AMAZON MKTPL*NP7MK5CA3 SEATTLE WA			42.99
12/18	12/18	5543286B060YKQNM9	AWL*PEARSON EDUCATION UPPER SADDLE NJ			92.50

BRADLEY WILKINS						
XXXX XXXX XXXX 6906		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$12,341.92	\$0.00	\$0.00	\$0.00	\$12,341.92
Post Date	Tran Date	Reference Number	Transaction Description			Amount
12/02	12/01	1527021AF013YQG6W	GOOGLE CLOUD VZM45X MOUNTAIN VIEW CA			2.18
12/03	12/02	5548077AG50B07EYZ	VOXTELESYS LLC WAHOO NE			1,566.47
12/05	12/04	8271116AKEHM6MQZZ	WIZER INC BOSTON MA			2,139.17
12/09	12/08	8271116APEHM62410	CLEVER INC. SAN FRANCISCO CA			5,410.80
12/12	12/11	5531020AS9YGRE1F1	EASYBADGES, LLC PORTLAND OR			1,795.00
12/16	12/15	5543286AX602EYODE	TMOBILE*AUTO PAY BELLEVUE WA			630.01
12/26	12/25	8910178B7EHW9EM9H	ALOHI * FAXPLUS PLAN-LES-OUAT DU			199.79
12/30	12/29	5754024BBLSSRV1B9	COURSRA*ACK6AZAJOXBOF 6509639884 CA			598.50

CHARLES PLEINESS						
XXXX XXXX XXXX 4166		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,652.21	\$0.00	\$0.00	\$0.00	\$1,652.21
Post Date	Tran Date	Reference Number	Transaction Description			Amount
12/03	12/02	5265384AGLPL3G4VX	ELITE SPORTSWEAR 8003454087 PA			223.64
12/04	12/03	5543286AH5VPPDVL6	AMAZON MKTPL*BI1N14GY2 SEATTLE WA			57.21
12/05	12/04	1527021AJ01ATWJJZ	DICKSPORTINGGOODS.COM CORAOPOLIS PA			1,261.28
12/14	12/13	0531461AVEHZ4B664	NICKS PLACE PIZZERIA FERNDAL E MI			110.08

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GINA BREW					
XXXX XXXX XXXX 8853	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$536.56	\$0.00	\$0.00	\$0.00	\$536.56
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12/19	12/19	5543286B1617H1R3M	UNITY SCHOOL BUS PARTS CLINTON TOWNS MI		268.28
12/24	12/24	5543286B6630LAY2R	UNITY SCHOOL BUS PARTS CLINTON TOWNS MI		268.28

RICK NAGY					
XXXX XXXX XXXX 6712	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$353.00	\$0.00	\$0.00	\$0.00	\$353.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12/11	12/10	0230537ATEJ02XLFL	FIVE BELOW 557 BLOOMFIELD HI MI		353.00

LINDA YATES					
XXXX XXXX XXXX 0268	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$40,000.00	\$7,293.82	\$0.00	\$0.00	\$0.00	\$7,293.82
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12/03	12/02	5543286AG5VEX1W7G	NYTIMES DISC* NEW YORK NY		4.00
12/03	12/02	0543684AG8PL17SN2	KROGER #447 HAZEL PARK MI		50.00
12/03	12/02	0543684AG8PL17SVE	KROGER #447 HAZEL PARK MI		25.00
12/07	12/05	5543286AK5WG32DBJ	AMAZON MKTPL*B16P13AM0 SEATTLE WA		42.00
12/07	12/05	2524780AK00WJNP91	EMU WEB PURCHASE YPSILANTI MI		35.00
12/09	12/07	5270487AN9WD1K5RQ	GRAND HYATT WASHINGTON WASHINGTON DC CHECK IN:12/04/2025 NUMBER OF NIGHTS:0003 CHECK OUT:12/07/2025 DAILY RATE: 0.00		104.37
12/14	12/12	5543286AS5Z1BLGYV	IN *AH PRODUCTIONS LLC BLOOMFIELD HI MI		511.16
12/14	12/12	5543286AS5Z1BLGZ3	IN *AH PRODUCTIONS LLC BLOOMFIELD HI MI		1,632.85
12/14	12/12	5548077AV534H2DXY	OAKLAND PRESS PONTIAC MI		14.00
12/16	12/15	2524780AX02K6TM26	EMU WEB PURCHASE YPSILANTI MI		51.50
12/17	12/16	8702130AYEHR2J0PE	OAKLAND SC* OAKLAND SC WATERFORD MI		30.00
12/17	12/16	8702130AYEHR3G0M9	OAKLAND SC* OAKLAND SC WATERFORD MI		25.00
12/17	12/16	8702130AYEHR3JNMM	OAKLAND SC* OAKLAND SC WATERFORD MI		30.00
12/17	12/16	8702130AYEHR3K7H1	OAKLAND SC* OAKLAND SC WATERFORD MI		30.00
12/17	12/17	5543286AZ60L4X602	CRISIS PREVENTION INST MILWAUKEE WI		2,499.00
12/18	12/17	5543286AZ60VF9XGK	NYTIMES DISC* NEW YORK NY		5.86
12/18	12/18	5543286B060YSTMNH	AMAZON MKTPL*1W63R94U3 SEATTLE WA		71.49
12/19	12/18	8524786B0S66HJ17H	INQUISICORP CORP LITTLETON CO		105.40
12/19	12/18	7541823B0752SSTL6	COLLEGEBOARD*PRODUCTS NEW YORK NY		1,977.19
12/30	12/29	8702130BBEHRDNDZ6	OAKLAND SC* OAKLAND SC WATERFORD MI		30.00
12/30	12/29	8702130BBEHRE2TLV	OAKLAND SC* OAKLAND SC WATERFORD MI		20.00

JOAN RYBINSKI					
XXXX XXXX XXXX 4803	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00	\$543.10	\$0.00	\$0.00	\$0.00	\$543.10
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12/09	12/08	0230537APEHZBHT5A	FIVE BELOW 554 TROY MI		377.00
12/18	12/17	5550629B0H1EHPEZW	CLASSIC CONEY GRILL HAZEL PARK MI		81.73
12/21	12/19	0543684B2EHXWB4H4	LITTLE CAESARS #174 FERNDAL MI		84.37

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		\$1,457.33	\$0.00	\$0.00	\$0.00	\$1,457.33
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
12/01	12/01	5543286AF5SPPS3PZ	AMAZON MKTPL*BB0BS82N2 SEATTLE WA		25.99	
12/01	12/01	5543286AF5SP8KHB	AMAZON MKTPL*BB5C802U2 SEATTLE WA		69.31	
12/08	12/07	5543286AN5XAXJHQV	MICHAELS STORES 5073 TROY MI		25.48	
12/08	12/07	5548382AN0GHL2N49	SAMSCLUB #6659 MADISON HEIGH MI		13.76	
12/10	12/09	0543684ARBKLA8678	SAMS CLUB #6659 MADISON HEIGH MI		174.72	
12/14	12/12	5203267AV2M8QWBGJ	EMAGINE ROYAL OAK ROYAL OAK MI		1,078.00	
12/16	12/15	5543286AX5ZXLBP	AMAZON MKTPL*286WV6GP3 SEATTLE WA		70.07	

KRISTY CALES						
XXXX XXXX XXXX 1852		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,719.00	\$0.00	\$0.00	\$0.00	\$1,719.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
12/03	12/02	5543687AG87WTTLPB	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/03	12/02	5543687AG87WTTLPS	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/03	12/02	5543687AG87WTTLSE	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/03	12/02	5543687AG87WTTLSN	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/03	12/02	5543687AG87WTTLS6	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/04	12/03	5543687AH7M9A3NZ8	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/04	12/03	5543687AH7M9A3P0S	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/05	12/04	5543687AJ7YKQ703Q	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/05	12/04	5543687AJ7YKQ7034	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/10	12/09	5543687AP7MB0EWE3	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/10	12/09	5543687AP7MB0EWF0	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/12	12/11	5543687AT7YMGBN3T	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/17	12/16	5543687AY7MD6QJ2V	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/17	12/16	5543687AY7MD6QJ4Y	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/19	12/18	5543687B07MDPJS4J	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/23	12/22	5543687B451LH5MYX	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/23	12/22	5543687B451LH5MZW	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/24	12/23	5543687B57MF8VW91	A1 FINGERPRINTS OF MIC OAK PARK MI		78.00	
12/24	12/23	5543687B6JPQ7SB69	MDE EDUCATOR LICENSE LANSING MI		225.00	
12/24	12/23	5543687B6JPQ7SB7S	MDE EDUCATOR LICENSE LANSING MI		90.00	

CRYSTAL R MUBARAK						
XXXX XXXX XXXX 6052		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,329.40	\$0.00	\$0.00	\$0.00	\$1,329.40
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
12/05	12/04	1527021AJ010W5KYD	NIKE.COM 1800806645 CA		1,329.40	

SHANA E WILLIAMS						
XXXX XXXX XXXX 8194		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$445.06	\$0.00	\$0.00	\$0.00	\$445.06
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
12/11	12/10	5543286AR5Y7GGE2S	AMAZON.COM*BH80X2PD3 SEATTLE WA		43.88	
12/12	12/11	5543286AT5YN0ER4P	AMAZON MKTPL*LF73E3DT3 SEATTLE WA		61.69	
12/12	12/12	5543286AS5YT561F4	AMAZON MKTPL*QF4E01743 SEATTLE WA		51.63	
12/14	12/12	5543286AS5YZR779L	AMAZON MKTPL*DZ07E2I3 SEATTLE WA		76.78	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

SHANA E WILLIAMS
 XXXX XXXX XXXX 8194
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/14	12/13	5543286AV5Z6NV8RY	AMAZON MKTPL*UQ62246J3 SEATTLE WA	31.77
12/16	12/15	8230509AXEHNGVFP9	COFFEE & BARK (HP) HAZEL PARK MI	5.93
12/17	12/16	5543286AZ60K99VL0	TST*SHEWOLF PASTIFICIO DETROIT MI	142.20
12/19	12/19	8211755B1EHM9PYT9	NAME-CHEAP.COM* CLS5VZ PHOENIX AZ	16.18
12/31	12/30	5104323BQ1Z8L63W6	PAYPAL *CANVA 4029357733 DE	15.00

LISA BERNYS
 XXXX XXXX XXXX 3002
 CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,240.10	\$0.00	\$0.00	\$0.00	\$1,240.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/12	12/10	0543684AT8PKLQ0Y1	SAMS CLUB.COM BENTONVILLE AR	1,240.10

MONICA PAPASIAN
 XXXX XXXX XXXX 3813
 CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$442.24	\$0.00	\$0.00	\$0.00	\$442.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/08	12/07	5543286AM5X7M3S5K	AMAZON MKTPL*BIGHV76V0 SEATTLE WA	7.26
12/10	12/09	5543286AP5XW7GT8W	AMAZON MKTPL*FW9IO0003 SEATTLE WA	7.41
12/14	12/12	5543286AS5YWLNHXF	AMAZON.COM*Z339R1NU3 SEATTLE WA	27.56
12/16	12/16	5543286AY6067F9PG	AMAZON.COM*832F11653 SEATTLE WA	126.10
12/17	12/16	5543286AY60E4NN0P	AMAZON MKTPL*AF6Y74TJ3 SEATTLE WA	63.58
12/28	12/26	5543286B85SD7STV0	AMAZON MKTPL*X94MA5OV3 SEATTLE WA	6.67
12/28	12/28	5543286BA5SX2BZGD	AMAZON MKTPL*5744K76B3 SEATTLE WA	37.49
12/28	12/28	5543286BA5SX6HVXK	AMAZON MKTPL*A25FW5HK3 SEATTLE WA	60.20
12/29	12/28	5543286BA5V08BG5A	AMAZON MKTPL*LL0EA78V3 SEATTLE WA	105.97

GEORGE W DIMAS
 XXXX XXXX XXXX 8851
 CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$3,109.22	\$0.00	\$0.00	\$0.00	\$3,109.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/14	12/13	5543286AV5Z9D82DH	AMAZON MKTPL*1Q8FR34I3 SEATTLE WA	78.98
12/17	12/16	5543286AZ60L6SRB8	HYATT HOUSE LANSING LANSING MI CHECK IN:12/16/2025 NUMBER OF NIGHTS:0009 CHECK OUT:12/16/2025 DAILY RATE: 0.00	3,030.24

ADAM SHIRLEY
 XXXX XXXX XXXX 7264
 CREDIT LIMIT \$2,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$71.89	\$0.00	\$0.00	\$0.00	\$71.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/12	12/11	5543286AS5YTWLBJN	LOWES #02312* MADISON HEIGH MI	71.89



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 Wilcox, Superintendent
Subject: Personnel Recommendations Report
Date: January 26, 2026

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the January 26, 2026 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. Wilcox, Ed.D.
Superintendent

Attendee	Event	DATES OF EVENT	LOCATION	ESTIMATED COST	Notes
Bailey, Erica	PBIS System Building - Data & Evaluation	2/24/26	Oakland Schools	\$30.00	
Becker, Alicia	MEA Conference	2/5/26 - 2/6/26	Detroit, MI	\$0.00	there is no cost to the district for this conf
Bryant, Taylor	Cognitive Based Training and Mindfulness (TRAILS 2)	1/28/26 - 1/29/26	Virtual	\$0.00	
Bryant, Taylor	PBIS System Building - Data & Evaluation	2/24/26	Oakland Schools	\$30.00	
Bryant, Taylor	Pathways to Support: Creating Clear Referral Systems for Behaviorl Success	3/24/26	Oakland Schools	\$25.00	
Byerly, Katherine	PBIS System Building - Data & Evaluation	2/24/26	Oakland Schools	\$30.00	
Cain, Martha	Social Media: Gaming and Youth Mental Health	2/5/26	Virtual	\$0.00	
Cales, Kristy	2026 State of the Benefits Market for Michigan Public Schools	2/5/26	Troy, MI	\$0.00	
Denham, Larhonda	Supporting Autistic Students in the General Education Classroom	2/26/26	Oakland Schools	\$20.00	
Dulmage, Stephanie	Oakland Schools EL Network Meetings	1/23/26	Oakland Schools	\$25.00	
Dulmage, Stephanie	Teacher Labor Market Conference	2/19/26	Oakland Schools	\$35.00	
Gregory, Monica	Annual MEA Winter Conference	2/4/26 - 2/6/26	Detroit, MI	\$0.00	there is no cost to the district for this conf
Griesinger, Summer	PBIS System Building - Data & Evaluation	2/24/26	Oakland Schools	\$30.00	
Griesinger, Summer	MEA Conference	2/6/26	Detroit, MI	\$0.00	
Jankowski, Jamie	Oakland Schools EL Network Meetings	1/23/26	Oakland Schools	\$25.00	
Lens, Emily	NTAC Virtual Series Enhancing School Safety	1/21/26	Virtual	\$0.00	
Lens, Emily	Cognitive Based Training and Mindfulness (TRAILS 2)	1/28/26 - 1/29/26	Virtual	\$0.00	
Levin, Amanda	TRAILS CBT and Mindfulness	1/15/26	Virtual	\$0.00	
Levin, Amanda	Cognitive Based Training and Mindfulness (TRAILS 2)	1/28/26 - 1/29/26	Virtual	\$0.00	
Levin, Amanda	SEL for Secondary Students	2/17/26	Virtual	\$0.00	
Levin, Amanda	Mental Health Awareness for Educators: Trauma Responses in the Classroom	5/1/26, 5/6/26, 5/12/26, 5/19/26, 5/28/26	Virtual	\$0.00	
Lutzka, Melissa	MEA Conference	2/5/26 - 2/6/26	Detroit, MI	\$0.00	there is no cost to the district for this conf
Mahoney, Heather	Strengthening Family Partnerships with the MIFamily Assessment Tool	1/8/26	Virtual	\$0.00	
Mahoney, Heather	Family Partnerships and MTSS for Educators	2/26/26	Virtual	\$0.00	
Mahoney, Heather	Mental Health Awareness for Educators: Trauma Responses in the Classroom	5/28/26	Virtual	\$0.00	
McCuston, Jennifer	Assistive Technology 101 Training	1/15/26	Oakland Schools	\$20.00	
Nabozny, Jared	Assessment in Social Studies	1/29/26, 3/11/26	Oakland Schools	\$50.00	
Ogles, Dakota	Assessment in Social Studies	1/29/26; 3/11/26	Oakland Schools	\$50.00	
Scott, Jennafer	Interventions for Behavior Challenges	2/3/26	Oakland Schools	\$20.00	
Soro, Lani	Special Education 101: Essentials for Success	3/19/26	Oakland Schools	\$0.00	
Steen, Tracy	Special Education 101: Essentials for Success	3/2026	Oakland Schools	\$0.00	
Sewart, Keaira	JEDI Summit Professional Development	2/10/26	Oakland Schools	\$0.00	
Tylenda, Karen	Social Media: Gaming and Youth Mental Health	2/5/26	Virtual	\$0.00	



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

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: 2026 Board of Education Meeting Dates
Date: 1/26/26

Each year, the Board of Education establishes its regular meeting schedule for the upcoming calendar year. Establishing the 2026 meeting dates in advance allows adequate notice to Board members, administration, staff, and the community, and supports compliance with the Open Meetings Act.

Administration has reviewed the proposed 2026 Board of Education meeting dates and adjusted the schedule as needed to accommodate known conflicts and ensure consistent meeting spacing throughout the year. The proposed schedule includes regular Board meetings, with committee and workshop meetings scheduled as appropriate.

During discussion, a scheduling adjustment was identified for September. To address a conflict, the Committee of the Whole meeting originally scheduled for September 21 was moved to September 14, and no workshop meeting will be held in September.

Strategic Goal Alignment -

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

Funding Source: N/A

Recommendation

That the Board of Education approve the 2026 Board of Education meeting dates.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





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

Board of Education Meeting Dates 2026 School Year

Mon. 1/12/26	Board of Education: Committee of the Whole	5:30pm
Mon. 1/26/26	Board of Education Regular Meeting	6:00pm
Mon. 2/2/26	Board of Education Workshop	5:30pm
Mon. 2/9/26	Board of Education: Committee of the Whole	5:30pm
Mon. 2/23/26	Board of Education Regular Meeting	6:00pm
Mon. 3/2/26	Board of Education Workshop	5:30pm
Mon. 3/9/26	Board of Education: Committee of the Whole	5:30pm
Mon. 3/16/26	Board of Education Regular Meeting	6:00pm
Mon. 4/6/26	Board of Education Workshop	5:30pm
Mon. 4/13/26	Board of Education: Committee of the Whole	5:30pm
Mon. 4/20/26	Board of Education Regular Meeting	6:00pm
Mon. 5/4/26	Board of Education Workshop	5:30pm
Mon. 5/11/26	Board of Education: Committee of the Whole	5:30pm
Mon. 5/18/26	Board of Education Regular Meeting	6:00pm
Mon. 6/1/26	Board of Education Workshop	5:30pm
Mon. 6/8/26	Board of Education: Committee of the Whole	5:30pm
Mon. 6/15/26	Board of Education Regular Meeting	6:00pm
Mon. 7/27/26	Board of Education Regular Meeting	6:00pm
Mon. 8/3/26	Board of Education Workshop	5:30pm
Mon. 8/17/26	Board of Education: Committee of the Whole	5:30pm
Mon. 8/24/26	Board of Education Regular Meeting	6:00pm
Mon. 9/14/26	Board of Education: Committee of the Whole	5:30pm
Mon. 9/28/26	Board of Education Regular Meeting	6:00pm
Mon. 10/5/26	Board of Education Workshop	5:30pm
Mon. 10/12/26	Board of Education: Committee of the Whole	5:30pm
Mon. 10/19/26	Board of Education Regular Meeting	6:00pm
Mon. 11/2/26	Board of Education Workshop	5:30pm
Mon. 11/9/26	Board of Education: Committee of the Whole	5:30pm
Mon. 11/16/26	Board of Education Regular Meeting	6:00pm
Mon. 11/30/26	Board of Education Workshop	5:30pm
Mon. 12/7/26	Board of Education: Committee of the Whole	5:30pm
Mon. 12/14/26	Board of Education Regular Meeting	6:00pm





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

Resolution to Support and Endorse the Invest in MI Kids Proposal

WHEREAS, the Board of Education of the Hazel Park School District acknowledges that Michigan’s public schools are the cornerstone of our communities and the foundation of our children’s future; and,

WHEREAS, the Board of Education of the Hazel Park School District believes strong public schools attract families, boost property values, and strengthen the workforce—benefiting everyone; and,

WHEREAS, Michigan’s public schools are [underfunded by \\$4.5 billion](#), and more than 3/4 of all Michigan public school students attend schools in districts that are over \$2000 per pupil below adequacy¹; and,

WHEREAS, funding for Michigan’s School Aid Fund has significantly decreased over the last two decades, and between 2015 and 2022, seven studies found Michigan does not provide enough money for the state’s public schools²; and,

WHEREAS, in the 2021-2022 school year, Michigan offered the lowest starting teacher salary in the Great Lakes region³; and,

WHEREAS, the top 1% earners in Michigan pay a lower effective tax rate than everyday people pay (5.7% for the top 1% vs 7.1-9.7% for the bottom 80%)⁴; and,

WHEREAS, the lifetime earnings of Michigan’s current K-12 students could increase by \$27 billion if their educational achievement matched the national average⁵; and,

¹ What Will it Take to Achieve Funding Adequacy for All Michigan’s Students, Education Law Center https://edlawcenter.org/assets/Michigan/2023_ELC_MichiganReport_Final.pdf

² Augenblick, Palaich & Associates. “Michigan Education Finance Study.” (2016). Koenigsnecht, et al. “Special Education Funding Subcommittee Report, Submitted to Lt. Governor Brian Calley.” (2017). Michigan School Finance Collaborative, “Costing Out the Resources Needed to Meet Michigan’s Standards and Requirements.” (2018). Arsen, David, Delpier Tanner, and Nagel, Jesse. “Michigan School Finance at the Crossroads: A Quarter Century of State Control.” (2019). Nagel, Jesse. “Special Education Finance in Michigan: Implications for Equity.” PhD diss., Michigan State University, 2021. Hollenbeck, Kevin, Timothy J. Bartik, Randall W. Eberts, Brad J. Hershbein, and Michelle Miller-Adams. “The Road Toward K-12 Excellence in Michigan: How an Upgraded Financing System Can Better Support Enhanced Student Achievement.” (2015). Morgan, Ivy, Reetchel Presume, Mary Grech, and Ary Amerikaner. “Michigan’s School Funding: Crisis and Opportunity.” Education Trust-Midwest (2020).

³ Michigan Teacher Shortage Study: 2025 Report. Education Policy Innovation Collaborative. January 2025.

https://epicedpolicy.org/wp-content/uploads/2025/01/Teacher-Shortage-Report_Full-Report_Dec2024.pdf

⁴ Michigan: Who Pays? 7th Edition. Institute on Taxation and Economic Policy.

<https://itiep.org/whopays/michigan-who-pays-7th-edition/>

⁵ <https://research.upjohn.org/cgi/viewcontent.cgi?article=1218&context=reports>, UpJohn Institute



WHEREAS, A 10 percent increase in per-pupil spending improved low-income students' graduation rates by seven percentage points, and their adult hourly wages by 13 percent⁶;

THEREFORE, BE IT RESOLVED that the the Hazel Park School District Board of Education hereby endorses the Invest in MI Kids proposed amendment to the Michigan Constitution to impose a 5% fair share surcharge on annual taxable income over \$1 million for joint filers and over \$500,000 for single filers, to raise funds for career and technical education, reducing class size and attracting and retaining educators in public schools across the State and is subject to an annual audit.

RESOLUTION DECLARED ADOPTED. January 26, 2026

Beverly Hinton, President of Hazel Park Schools Board of Education

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

Amy Wilcox, Ed. D., Superintendent of Hazel Park Schools

⁶ Does Money Matter in Education? Tanner Delpier, Jesse Nagel, Kelly Stec, Alounso Gilzene, David Arsen

Letter of Agreement
Hazel Park Schools and
Hazel Park Education Association
Additions to Schedule B

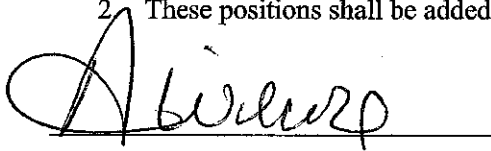
Agreement between the Hazel Park Schools (hereafter "District") and the Hazel Park Education Association (hereafter "Association").

This agreement is based on the District's and the Association's mutual agreement to add Schedule B positions due to student interest and available funding.

The parties therefore agree as follows:

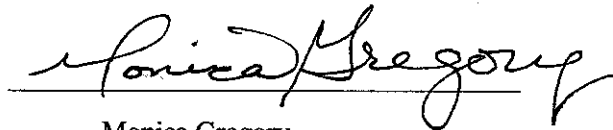
1. The following positions will be added to Schedule B for the 2025-2026 academic school year:
 - a. Boys Volleyball, Category 4.
 - b. Powerlifting, Category 3.
 - c. Should the District have a Junior Varsity (JV) or Freshman Boys Volleyball team(s), the position's categories will match with the Girls season, thus JV and Freshman would be added as a Category 3.

2. These positions shall be added to a successor collective bargaining agreement.



Dr. Amy Wilcox

1/14/26
Date



Monica Gregory

1/14/26
Date

HAZEL PARK SCHOOL DISTRICT
SUPERINTENDENT’S CONTRACT OF EMPLOYMENT

THIS CONTRACT is made and entered into in Hazel Park, Oakland County, Michigan, by and between the School District of the City of Hazel Park, a Michigan general powers school district whose offices are located at 1620 E. Elza, Hazel Park Mi. 48030. (hereinafter the “School District”), and Dr. Amy Y. Kruppe, (hereinafter “Superintendent”).

IT IS AGREED:

1. **EMPLOYMENT TERM** - The School District hereby employs Superintendent and Superintendent agrees to work for the School District for a term commencing on July 1, 2024, and extending through June 30, 2029, unless otherwise terminated under the terms and conditions stated herein. Superintendent shall advise the Board of Education six (6) months in advance of her intention to terminate her employment within the term of this Contract as originally agreed to or as may be extended by later amendment. It is understood and agreed that Superintendent is employed in the capacity of Superintendent, as defined in the Michigan Revised School Code.

2. **DUTIES** - The Superintendent agrees to devote her talents, skills, efforts and abilities toward competently and proficiently fulfilling all duties and responsibilities of the position assigned. The Superintendent agrees to faithfully perform those duties assigned by the Board of Education and to comply with the directives of the Board of Education with respect thereto. The Superintendent further agrees to comply with and fulfill all responsibilities and tasks required by state and federal law and regulations, and by the Board of Education, to carry out the educational programs and policies of the School District during the entire term of this Contract. The Superintendent agrees to devote substantially all of her business time,

attention and services to the diligent, faithful and competent discharge of her duties on behalf of the School District to enhance the operation of the School District and agrees to use her best efforts to maintain and improve the quality of the programs and services of the School District.

3. **SALARY** – The School District shall pay the Superintendent a salary of **\$180,333.94 (One Hundred Eighty Thousand Three Hundred Thirty Three and 94/100** per annum, payable in biweekly equal installments. Superintendent’s salary may be adjusted as otherwise agreed by the Superintendent and the Board of Education.

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

5. **WORK YEAR** - Superintendent shall perform her duties over the full twelve (12) months of the School District’s fiscal year (July 1 to June 30), less applicable vacation, leave, and holidays as defined in the District’s calendar approved by the Board of Education. Superintendent shall be expected

to attend meetings of the Board of Education and its committees and to attend and participate in School District functions or, on occasion, other civic activities having relation to the School District's interests within the community serviced by the School District. The time expended in attending such meetings and activities has been taken into account in setting the aforesaid salary and, thus, no additional compensation shall be forthcoming for such attendances.

6. **QUALIFICATIONS** – The Superintendent shall possess and maintain throughout the term of this Contract all certification(s), qualifications, and continuing education requirements required by the State of Michigan to serve as the District's Superintendent of Schools.

7. **TENURE** - It is expressly agreed that Superintendent shall not be deemed to be granted continuing tenure in her capacity as Superintendent or in any other administrative capacity by virtue of this Contract of Employment. Tenure may be obtained only in the capacity of a classroom teacher and consistent with the Teachers' Tenure Act.

8. **EVALUATION** – The Superintendent's performance shall be evaluated by the Board in accordance with section 1249b of the Revised School Code. If the Superintendent has been rated as "Highly Effective" (for years prior to July 1, 2024) and/or "Effective" (for years beginning on or after July 1, 2024) on three consecutive annual evaluations by the Board, the Board may conduct the following evaluation biennially instead of annually. However, if the Superintendent is not rated as "Highly Effective" (for years prior to July 1, 2024) and/or "Effective" (for years beginning on or after July 1, 2024) on one of the biennial evaluations, the Superintendent shall again be provided with annual evaluations. Such evaluation shall be in compliance with section 1249b of the Revised School Code, will include an assessment of: the progress toward the educational goals of the District, the working relationship between the Board and the Superintendent, and the Board's directions to the Superintendent. The Board will grant a request by the Superintendent to meet to discuss her written evaluation in a manner consistent with the

requirements of Michigan's Open Meetings Act. The Board of Education and the Superintendent shall meet annually prior to the beginning of the school year to discuss and determine performance standards for said year.

9. **CONFLICT OF INTEREST** - Superintendent shall faithfully serve the School District and be regardful of its interest during the term of this Contract, to the extent required by this Contract and by law. Superintendent shall not directly or indirectly acquire or otherwise possess any interest adverse to that of the School District. In the event that a question arises as to whether a given interest is in conflict with the interests of the School District, Superintendent shall make full disclosure of same to the Board of Education for its review and disposition, which disposition shall be controlling and complied with by Superintendent.

10. **OTHER WORK** - Superintendent may not undertake consultative work, speaking engagements, writing, lecturing or other professional duties and obligations when such activities would in any manner impinge upon time and effort required to be exerted by Superintendent in the discharge of her responsibilities under this Contract, unless the Board of Education gives its prior consent to such activities.

11. **EXPENSES** - Superintendent is encouraged to attend and participate in appropriate professional activities and conferences at the local, state and national levels. Subject to approval in advance of such activity or conference by the Board of Education, Superintendent shall be reimbursed, consistent with Board policy for the reasonable costs of long-distance travel and lodging in connection with such attendances and participations. Superintendent shall be reimbursed, consistent with Board policy for the reasonable costs incurred in attending and participating in local professional activities and conferences as she may deem to be appropriate on behalf of the School District. Superintendent may be required to provide to the School District an itemized account and substantiation of the above reimbursed

expenses in accordance with Board policy for federal and state income tax reporting purposes. The Board shall incur all reasonable expenses associated with Superintendent's district cell phone use.

12. **BUSINESS EXPENSES** - Superintendent shall receive \$400 (four hundred dollars) per month for school business related expenses including but not limited to the ownership, lease or operation of an automobile for the purpose of traveling to the various school buildings and facilities of the School District, as well as to attend out-of-district conferences and meetings in the course of her duties. The use or expenditure of the monthly stipend is entirely within Superintendents discretion.

13. **MEMBERSHIP DUES** - Subject to the Board of Education's prior approval, the School District shall pay the cost of Superintendent's membership in educational, professional and local civic organizations.

14. **BOARD MEETINGS** - Among her other duties, Superintendent shall prepare the agenda for each Board of Education meeting in consultation with the President of the Board or the President's delegate and forward same to each member of the Board of Education, along with her recommendations and supporting documentation on each agenda item, sufficiently in advance of the meeting so that each member can assimilate such information prior to the meeting.

15. **DISABILITY** - Should Superintendent be unable to perform the duties and obligations of this Contract by reason of illness, accident or other causes, and such disability exists for a period of more than one hundred eighty (180) calendar days, the Board of Education, at its option, may terminate this Contract, whereupon the respective rights, duties and obligations of the parties shall be terminated. Likewise, if it becomes determinable within the one hundred eighty (180) calendar days that such disability is permanent, irreparable or of such nature as to make the continued performance of Superintendent's duties improbable, the Board, at its option, may forthwith terminate this Contract, whereupon the respective rights, duties and obligations of the parties shall be terminated. This provision

shall not in any way derogate from any long term disability benefits that apply by operation of other provisions of this Contract.

16. **RETIREMENT** - The School District shall assume full costs of the employer contributions to the Michigan Public School Employees Retirement System (“MPERS”) on behalf of Superintendent, as may be required by law.

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

18. **SICK LEAVE AND BEREAVEMENT**– The Superintendent shall be provided 12 sick days per year. These days can be rolled over into subsequent years without written School Board approval; however, the Superintendent shall receive no compensation, remuneration or pay out for any unused sick days at the end of Superintendents employment by the District. The School District shall provide Superintendent with the bereavement leave days as set forth in the fringe benefit provisions authorized to Central Office Administrators.

19. **INSURANCE** - The School District shall provide Superintendent with the same insurance benefits as set forth in the fringe benefit provisions authorized to Central Office Administrators, including medical, vision, dental insurance and long-term disability insurance. However, the District shall continue to pay the full cost of the Superintendent’s medical insurance premium, until such time that the District is at risk of failing to comply with PA 152, in which event the District shall only contribute the applicable PA 152 hard cap amount towards the Superintendent’s medical insurance premium cost, with

the Superintendent paying for the balance. Additionally, such insurance benefits are subject to change at any time on the same basis as changed for full-time, professional administrative staff. Additionally, the School District shall contribute \$20 (Twenty dollars) per month toward a life insurance plan of the Superintendents choosing, this shall be in addition to any death or disability insurance that may be provided in the central administrators' insurance coverage plans.

20. **LIABILITY INSURANCE** – The Superintendent shall be provided at School District expense, the same level of liability insurance coverage (basic and errors and omissions) as is, or may hereafter be provided to the Board of Education and its members in connection with the performance of her duties as Superintendent.

21. **INDEMNIFICATION/ HOLD HARMLESS** –To the extent permitted by law, for any action or non-action taken by the Superintendent, the District agrees that it shall defend, hold harmless and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in her individual capacity as agent and employee of the District, provided the incident arose while the Superintendent was acting within the scope of her employment, such liability coverage is within the authority of the District to provide under state law, and does not result in a criminal conviction; it is further understood that in no case will individual Board members be considered personally liable for indemnifying the Superintendent against such demands, claims, suits, actions and legal proceedings. The Superintendent shall immediately notify the Board of any request for indemnification for any claim or action against her. The Board and the District have the right to conduct the defense of any such claim or action and the Superintendent shall fully cooperate with the Board and the District in the defense. The District may purchase liability insurance to cover its responsibilities set forth above. It is understood that the provisions above shall remain applicable and in effect even after the Superintendent terminates her employment with the District.”

22. **TERMINATION OF CONTRACT** - In addition to any other rights the School District may have, by law or under this Contract, this Contract may be terminated at any time during its term by the School District if the Superintendent materially breaches any term of this contract or performs any act which substantially inhibits her ability to discharge her duties as Superintendent including but not limited to a) incompetence, b) immorality, c) intemperance, d) conviction of a felony, e) neglect of duty, f) unprofessional conduct, g) physical or mental incapacity, or any other reason that constitutes just cause. In such event, Superintendent shall be advised, in advance, of the Board of Education's intention to consider effecting such a midterm termination and provided an opportunity for a hearing in regard to the prospect of such termination, which hearing may be open to the public or closed, at Superintendent's option.

23. **ARBITRATION CLAUSE** - The Superintendent and the District agree that any and all claims arising from, or relating to, the Superintendent's employment with the District or this Contract will be subject to final and binding arbitration according to the American Arbitration Association's National Rules for the Resolution of Employment Disputes. The Superintendent and the District also agree that a judgment on the award of the arbitrator(s) may be entered in any court of competent jurisdiction. The Superintendent and the District acknowledge and agree this paragraph of this Contract precludes either from filing covered claims in court and, therefore, waive any otherwise available right to trial by jury. The parties shall split the cost of arbitration and the parties stipulate that this provision is not an employer sponsored plan.

24. **LIMITATIONS ON ACTIONS** -- Notwithstanding the foregoing, any action or suit by the Superintendent concerning anything related to the employment relationship with the District shall be commenced within six (6) months of the occurrence of said alleged cause of action. The Superintendent hereby waives any statute of limitations granting a greater time to bring said claim. Any claim not

commenced within six (6) months of the alleged cause of action shall be barred. For purposes of this subparagraph, the term “commenced” means “filing a summons and complaint with the court having jurisdiction or filing written complaint or charge with the appropriate administrative agency.”

25. **NONRENEWAL OF CONTRACT** – As recited in Paragraph 1 herein, this Contract shall terminate on June 30, 2029. Superintendent acknowledges that she has no expectation of employment by the School District beyond that date. The decision whether to renew or not to renew the contractual relationship is solely within the discretion of the Board of Education for the School District and the process therefore is governed by Section M.C.L. 380.1229 of the Revised School Code. Superintendent shall inform the members of the Board of Education, in writing, no later than February 1, 2029, of their opportunity to provide timely notice of non-renewal of this Contract.

26. **TOTALITY OF TERMS** - This Contract is the parties’ entire agreement as of July 1, 2024 (as the Superintendent shall continue under the current employment agreement until this new Agreement takes effect on July 1, 2024) and supersedes any other agreement or understanding, verbal or written, and may not be modified or rescinded except by another written agreement signed by the Superintendent and approved by the Board in compliance with the Open Meetings Act.

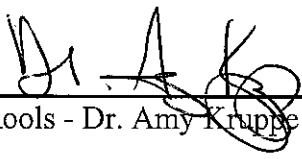
27. **GOVERNING LAW**. This Contract is governed by and shall be interpreted in accord with the laws of the State of Michigan.

28. **CONFLICT** - In the event of any conflict between the terms, conditions, and provisions of the Contract and any of the Board's policies or any permissive State or Federal law the terms of this Contract shall take precedence over the contrary provisions of Board policy or State and Federal permissive law, unless otherwise prohibited by law.

29. **SAVINGS CLAUSE** - If during the term of this contract, it is found that a specific clause of the contract is illegal under Federal or State law, the remainder of the Contract not affected by the ruling shall remain in force.


30. **MPSERS RETIREMENT CONTRIBUTIONS**: The School District shall, on behalf of the Superintendent, contribute to the Michigan Public School Employees' Retirement System (MPSERS), pursuant to the Public School Employees Retirement Act, such amounts (exclusive of MIP contributions) as are required of it by law. The Superintendent and School District agree that all items under the salary and compensation sections of this contract are direct compensation for duties of the role served by the Superintendent in the District, and the School District shall pay all applicable MPSERS costs on these items. If at any time there is a reimbursement from the Office of Retirement Services (ORS), which is the state agency which administers MPSERS, for contributions made from salary or wages in this contract, or reimbursements from the ORS not yet paid from the previous contracts entered into between the parties, they will all be paid back (both employer and employee contributions) to the Superintendent through a 403(b)/401(a) plan with no cash option given. If, in any year, the contributions in this section, when added to other tax-sheltered annuity contributions of the Superintendent or otherwise set forth in the employment contract between the Superintendent and School District, would cause an excess of the IRC 415(c) limit, the contributions in this section will be made in subsequent years.”

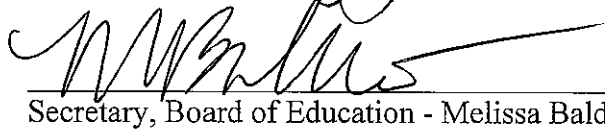
IN WITNESS WHEREOF, the parties hereto have signed this Agreement as indicated below. This Agreement shall go into effect on July 1, 2024.



Superintendent of Schools - Dr. Amy Kruppe Date

HAZEL PARK SCHOOL DISTRICT

 _____ 3/4/24
President, Board of Education - Rick Nagy Date

 _____ 3/4/24
Secretary, Board of Education - Melissa Baldwin Date

HAZEL PARK SCHOOL DISTRICT
SUPERINTENDENT’S CONTRACT OF EMPLOYMENT

THIS CONTRACT is made and entered into in Hazel Park, Oakland County, Michigan, by and between the School District of the City of Hazel Park, a Michigan general powers school district whose offices are located at 1620 E. Elza, Hazel Park Mi. 48030. (hereinafter the “School District”), and Amy Y. ~~Kruppe~~ Wilcox, (hereinafter “Superintendent”).

IT IS AGREED:

1.

EMPLOYMENT TERM - The School District hereby employs Superintendent and Superintendent agrees to work for the School District for a term commencing on July 1, 2024, and extending through June 30, 2029, unless otherwise terminated under the terms and conditions stated herein. Superintendent shall advise the Board of Education six (6) months in advance of her intention to terminate her employment within the term of this Contract as originally agreed to or as may be extended by later amendment. It is understood and agreed that Superintendent is employed in the capacity of Superintendent, as defined in the Michigan Revised School Code.

2. **DUTIES** - The Superintendent agrees to devote her talents, skills, efforts and abilities toward competently and proficiently fulfilling all duties and responsibilities of the position assigned. The Superintendent agrees to faithfully perform those duties assigned by the Board of Education and to comply with the directives of the Board of Education with respect thereto. The Superintendent further agrees to comply with and fulfill all responsibilities and tasks required by state and federal law and regulations, and by the Board of Education, to carry out the educational programs and policies of the School District during the entire term of this Contract. The Superintendent agrees to devote substantially all of her business time, attention and services to the diligent, faithful and competent discharge of her duties on behalf of the School District to enhance the operation of the

School District and agrees to use her best efforts to maintain and improve the quality of the programs and services of the School District.

3. **SALARY** – The Superintendent's annual salary shall be as set forth in the salary schedule in Addendum A attached hereto, payable in biweekly equal installments, and pro-rated if the Superintendent's term of employment should be less than a full school year. The Superintendent shall be placed at the following salary levels for each school year effective as of July 1 for each year:

2024-2025 -- Level 2 at a salary of \$180,333.97

2025-2026 -- Level 3 at a salary of \$185,743.98

~~The Superintendent's salary levels and placement thereon following the 2025-26 school year The School District shall pay the Superintendent a salary of \$180,333.94 (One Hundred Eighty Thousand Three Hundred Thirty Three and 94/100) per annum, payable in biweekly equal installments. Superintendent's salary~~ may be adjusted as otherwise agreed by the Superintendent and the Board of Education.

4. **MERIT/PERFORMANCE-BASED PAY** –The Superintendent shall be eligible for merit/performance-based pay as follows. If the Board gives the Superintendent an overall performance rating of “Effective” on her final annual evaluation, then the merit pay shall be an amount equal to \$3,000 (Three Thousand Dollars). Any such merit pay shall be paid no later than ~~June of each fiscal year.~~ December of each year. The Board and the Superintendent will agree to establish up to three annual goals that will be included as a portion of the annual evaluation of the current approved evaluation tool; however, in the absence of agreement between the Board and the Superintendent, the Board will establish the goals. In the event that the Superintendent has received an overall performance rating ~~of “Highly Effective” (for years prior to July 1, 2024) and/or “Effective” (for years beginning on or after July 1, 2024)~~ on three consecutive annual

evaluations by the Board, and the Board decides to conduct the following evaluation biennially instead of annually, the Superintendent shall be deemed to have be rated “Effective” for the skipped year in which no actual evaluation was conducted, and thus will be eligible to receive merit/performance-based in the amount of \$3,000 (Three Thousand Dollars) for that year.

5. WORK YEAR - Superintendent shall perform her duties over the full twelve (12) months of the School District’s fiscal year (July 1 to June 30), less applicable vacation, leave, and holidays as defined in the District’s calendar approved by the Board of Education. Superintendent shall be expected to attend meetings of the Board of Education and its committees and to attend and participate in School District functions or, on occasion, other civic activities having relation to the School District’s interests within the community serviced by the School District. The time expended in attending such meetings and activities has been taken into account in setting the aforesaid salary and, thus, no additional compensation shall be forthcoming for such attendances.

6. QUALIFICATIONS – The Superintendent shall possess and maintain throughout the term of this Contract all certification(s), qualifications, and continuing education requirements required by the State of Michigan to serve as the District’s Superintendent of Schools.

7. TENURE - It is expressly agreed that Superintendent shall not be deemed to be granted continuing tenure in her capacity as Superintendent or in any other administrative capacity by virtue of this Contract of Employment. Tenure may be obtained only in the capacity of a classroom teacher and consistent with the Teachers’ Tenure Act.

8. EVALUATION – The Superintendent’s performance shall be evaluated by the Board in accordance with section 1249b of the Revised School Code. If the Superintendent has been rated as “Highly Effective” (for years prior to July 1, 2024) and/or “Effective” (for years beginning on or after July 1, 2024) on three consecutive annual evaluations by the Board, the Board may conduct the following evaluation biennially instead of annually. However, if the Superintendent is not rated

as ~~“Highly Effective” (for years prior to July 1, 2024) or “Effective” (for years beginning on or after July 1, 2024)~~ on one of the biennial evaluations, the Superintendent shall again be provided with annual evaluations. Such evaluation shall be in compliance with section 1249b of the Revised School Code, will include an assessment of: the progress toward the educational goals of the District, the working relationship between the Board and the Superintendent, and the Board’s directions to the Superintendent. The Board will grant a request by the Superintendent to meet to discuss her written evaluation in a manner consistent with the requirements of Michigan’s Open Meetings Act. The Board of Education and the Superintendent shall meet annually in December prior to the beginning of the ~~school~~-calendar year to discuss and determine performance standards/goals for said year, which will be finalized no later than the first Board meeting in January unless otherwise agreed by the parties.

The Superintendent may appeal the evaluation process and rating received to the Board of Education. The appeal must be submitted in writing to the Board President within 30 calendar days after the Superintendent is informed of the rating. Within 15 days after the appeal is submitted, the Board of Education shall provide the Superintendent with written notice that a hearing shall be scheduled, in closed or open session at the election of the Superintendent, to consider the appeal of the Superintendent. The hearing shall be scheduled for a date mutually acceptable to the Board and Superintendent within 45 days after the appeal is submitted, unless extended by mutual agreement. At the hearing the Superintendent may present his/her arguments and supporting documentary evidence in support of his/her appeal, but no witnesses will be permitted unless the Board finds that special circumstances warrant the testimony of one or more witnesses, in which case the Board, at its discretion, may also hear witnesses other than those called by the Superintendent at such hearing. The Superintendent may be represented by counsel at the hearing at their own expense. The Board shall issue its decision on the Superintendent’s appeal within 21 days after the conclusion of the hearing, which decision shall be final and binding.

9. CONFLICT OF INTEREST - Superintendent shall faithfully serve the School District and be regardful of its interest during the term of this Contract, to the extent required by this Contract and by law. Superintendent shall not directly or indirectly acquire or otherwise possess any interest adverse to that of the School District. In the event that a question arises as to whether a given interest is in conflict with the interests of the School District, Superintendent shall make full disclosure of same to the Board of Education for its review and disposition, which disposition shall be controlling and complied with by Superintendent.

10. OTHER WORK - Superintendent may not undertake consultative work, speaking engagements, writing, lecturing or other professional duties and obligations when such activities would in any manner impinge upon time and effort required to be exerted by Superintendent in the discharge of her responsibilities under this Contract, unless the Board of Education gives its prior consent to such activities.

11. EXPENSES - Superintendent is encouraged to attend and participate in appropriate professional activities and conferences at the local, state and national levels. Subject to approval in advance of such activity or conference by the Board of Education, Superintendent shall be reimbursed, consistent with Board policy for the reasonable costs of long-distance travel and lodging in connection with such attendances and participations. Superintendent shall be reimbursed, consistent with Board policy for the reasonable costs incurred in attending and participating in local professional activities and conferences as she may deem to be appropriate on behalf of the School District. Superintendent may be required to provide to the School District an itemized account and substantiation of the above reimbursed expenses in accordance with Board policy for federal and state income tax reporting purposes. The Board shall incur all reasonable expenses associated with Superintendent's district cell phone use.

12. BUSINESS EXPENSES - Superintendent shall receive \$400 (four hundred dollars) per month for school business related expenses including but not limited to the ownership, lease or operation of an automobile for the purpose of traveling to the various school buildings and facilities of the School District, as well as to attend out-of-district conferences and meetings in the course of her duties. The use or expenditure of the monthly stipend is entirely within Superintendents discretion.

13. MEMBERSHIP DUES - Subject to the Board of Education's prior approval, the School District shall pay the cost of Superintendent's membership in educational, professional and local civic organizations.

14. BOARD MEETINGS - Among her other duties, Superintendent shall prepare the agenda for each Board of Education meeting in consultation with the President of the Board or the President's delegate and forward same to each member of the Board of Education, along with her recommendations and supporting documentation on each agenda item, sufficiently in advance of the meeting so that each member can assimilate such information prior to the meeting.

15. DISABILITY - Should Superintendent be unable to perform the duties and obligations of this Contract by reason of illness, accident or other causes, and such disability exists for a period of more than one hundred eighty (180) calendar days, the Board of Education, at its option, may terminate this Contract, whereupon the respective rights, duties and obligations of the parties shall be terminated. Likewise, if it becomes determinable within the one hundred eighty (180) calendar days that such disability is permanent, irreparable or of such nature as to make the continued performance of Superintendent's duties improbable, the Board, at its option, may forthwith terminate this Contract, whereupon the respective rights, duties and obligations of the parties shall be terminated. This provision shall not in any way derogate from any long term disability benefits that apply by operation of other provisions of this Contract.

16. RETIREMENT - The School District shall assume full costs of the employer contributions to the Michigan Public School Employees Retirement System (“MPERS”) on behalf of Superintendent, as may be required by law.

17. VACATION– The Superintendent shall be annually entitled to twenty-five (25) days vacation, of which 2 weeks, (10 days) shall be taken during either Christmas, winter or spring vacation weeks. The Superintendent currently has 101 accumulated vacation days. The Board shall compensate the Superintendent for 35 of those accumulated vacation days no later than the end of November 2022. Next year, the Board shall compensate the Superintendent for any remaining vacation days above 35 no later than the end of September 2023. Thereafter, the Superintendent may only accumulate up to a maximum of 35 unused vacation days, and may elect for up to 10 of the unused vacation days to be placed in a Board-paid tax-sheltered annuity plan each year. Upon the Superintendents separation from employment with the School District the Board shall pay all unused accumulated vacation days at a per diem rate of (1/260th) of the Superintendents final annual salary. Separation from the district shall include death, incapacity, retirement or resignation.

18. SICK LEAVE AND BEREAVEMENT– The Superintendent shall be provided 12 sick days per year. These days can be rolled over into subsequent years without written School Board approval; however, the Superintendent shall receive no compensation, remuneration or pay out for any unused sick days at the end of Superintendents employment by the District. The School District shall provide Superintendent with the bereavement leave days as set forth in the fringe benefit provisions authorized to Central Office Administrators.

19. INSURANCE - The School District shall provide Superintendent with the same insurance benefits as set forth in the fringe benefit provisions authorized to Central Office Administrators, including medical, vision, dental insurance and long-term disability insurance. However, the

District shall continue to pay the full cost of the Superintendent's medical insurance premium, until such time that the District is at risk of failing to comply with PA 152, in which event the District shall only contribute the applicable PA 152 hard cap amount towards the Superintendent's medical insurance premium cost, with the Superintendent paying for the balance. Additionally, such insurance benefits are subject to change at any time on the same basis as changed for full-time, professional administrative staff. Additionally, the School District shall contribute \$20 (Twenty dollars) per month toward a life insurance plan of the Superintendents choosing, this shall be in addition to any death or disability insurance that may be provided in the central administrators' insurance coverage plans.

20. LIABILITY INSURANCE – The Superintendent shall be provided at School District expense, the same level of liability insurance coverage (basic and errors and omissions) as is, or may hereafter be provided to the Board of Education and its members in connection with the performance of her duties as Superintendent.

21. INDEMNIFICATION/ HOLD HARMLESS – To the extent permitted by law, for any action or non-action taken by the Superintendent, the District agrees that it shall defend, hold harmless and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in her individual capacity as agent and employee of the District, provided the incident arose while the Superintendent was acting within the scope of her employment, such liability coverage is within the authority of the District to provide under state law, and does not result in a criminal conviction; it is further understood that in no case will individual Board members be considered personally liable for indemnifying the Superintendent against such demands, claims, suits, actions and legal proceedings. The Superintendent shall immediately notify the Board of any request for indemnification for any claim or action against her. The Board and the District have the right to conduct the defense of any such claim or action and the Superintendent shall fully cooperate with the Board and the District in the defense. The

District may purchase liability insurance to cover its responsibilities set forth above. It is understood that the provisions above shall remain applicable and in effect even after the Superintendent terminates her employment with the District.²²

22. -TERMINATION OF CONTRACT - In addition to any other rights the School District may have, by law or under this Contract, this Contract may be terminated at any time during its term by the School District if the Superintendent materially breaches any term of this contract or performs any act which substantially inhibits her ability to discharge her duties as Superintendent including but not limited to a) incompetence, b) immorality, c) intemperance, d) conviction of a felony, e) neglect of duty, f) unprofessional conduct, g) physical or mental incapacity, or any other reason that constitutes just cause. In such event, Superintendent shall be advised, in advance, of the Board of Education's intention to consider effecting such a midterm termination and provided an opportunity for a hearing in regard to the prospect of such termination, which hearing may be open to the public or closed, at Superintendent's option.

23. ARBITRATION CLAUSE - The Superintendent and the District agree that any and all claims arising from, or relating to, the Superintendent's employment with the District or this Contract will be subject to final and binding arbitration according to the American Arbitration Association's National Rules for the Resolution of Employment Disputes. The Superintendent and the District also agree that a judgment on the award of the arbitrator(s) may be entered in any court of competent jurisdiction. The Superintendent and the District acknowledge and agree this paragraph of this Contract precludes either from filing covered claims in court and, therefore, waive any otherwise available right to trial by jury. The parties shall split the cost of arbitration and the parties stipulate that this provision is not an employer sponsored plan.

24. LIMITATIONS ON ACTIONS -- Notwithstanding the foregoing, any action or suit by the Superintendent concerning anything related to the employment relationship with the District shall

be commenced within six (6) months of the occurrence of said alleged cause of action. The Superintendent hereby waives any statute of limitations granting a greater time to bring said claim. Any claim not commenced within six (6) months of the alleged cause of action shall be barred. For purposes of this subparagraph, the term “commenced” means “filing a summons and complaint with the court having jurisdiction or filing written complaint or charge with the appropriate administrative agency.”²²

25. NONRENEWAL OF CONTRACT – As recited in Paragraph 1 herein, this Contract shall terminate on June 30, 2029. Superintendent acknowledges that she has no expectation of employment by the School District beyond that date. The decision whether to renew or not to renew the contractual relationship is solely within the discretion of the Board of Education for the School District and the process therefore is governed by Section M.C.L. 380.1229 of the Revised School Code. Superintendent shall inform the members of the Board of Education, in writing, no later than February 1, 2029, of their opportunity to provide timely notice of non-renewal of this Contract.

26. TOTALITY OF TERMS - This Contract is the parties’ entire agreement as of the date this contract is executed below July 1, 2024 (as the Superintendent shall continue under the current employment agreement until this new Agreement takes effect on the date this contract is executed July 1, 2024) and supersedes any other agreement or understanding, verbal or written, and may not be modified or rescinded except by another written agreement signed by the Superintendent and approved by the Board in compliance with the Open Meetings Act.

27. GOVERNING LAW. This Contract is governed by and shall be interpreted in accord with the laws of the State of Michigan.

28. CONFLICT - In the event of any conflict between the terms, conditions, and provisions of the Contract and any of the Board's policies or any permissive State or Federal law the terms of

this Contract shall take precedence over the contrary provisions of Board policy or State and Federal permissive law, unless otherwise prohibited by law.

29. SAVINGS CLAUSE - If during the term of this contract, it is found that a specific clause of the contract is illegal under Federal or State law, the remainder of the Contract not affected by the ruling shall remain in force.

30. MPSERS RETIREMENT CONTRIBUTIONS: The School District shall, on behalf of the Superintendent, contribute to the Michigan Public School Employees' Retirement System (MPSERS), pursuant to the Public School Employees Retirement Act, such amounts (exclusive of MIP contributions) as are required of it by law. The Superintendent and School District agree that all items under the salary and compensation sections of this contract are direct compensation for duties of the role served by the Superintendent in the District, and the School District shall pay all applicable MPSERS costs on these items. If at any time there is a reimbursement from the Office of Retirement Services (ORS), which is the state agency which administers MPSERS, for contributions made from salary or wages in this contract, or reimbursements from the ORS not yet paid from the previous contracts entered into between the parties, they will all be paid back (both employer and employee contributions) to the Superintendent through a 403(b)/401(a) plan with no cash option given. If, in any year, the contributions in this section, when added to other tax-sheltered annuity contributions of the Superintendent or otherwise set forth in the employment contract between the Superintendent and School District, would cause an excess of the IRC 415(c) limit, the contributions in this section will be made in subsequent years.”

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as indicated below. This

Agreement shall go into effect on the date that both parties have executed this Agreement by signing below: July 1, 2024.

Superintendent of Schools - Dr. Amy Wilcox Kruppe _____ Date

FOR THE HAZEL PARK SCHOOL DISTRICT:

President, Board of Education - Rick Nagy - Beverly Hinton Date

Secretary, Board of Education - Melissa Baldwin Darrin Fox Date

Addendum A
2024 - 2029 Superintendent Salary Schedule

The salary schedule below outlines the annual salary for the Superintendent as determined by the Board of Education. Level indicators do not equate to years of experience and annual advancement between levels will be set forth in Section 3 of the Superintendent’s Contract of Employment.

<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>
<u>\$171,746</u>	<u>\$180,333.97</u>	<u>\$185,743.98</u>

Subsequent Salary Levels and placement on such Levels to be determined by the Board.



To: Hazel Park Board of Education
From: Dr, Amy Wilcox, Superintendent
Subject: Superintendent Evaluation Timeline
Date: January 26, 2026

Per the Superintendent's contract, the Board of Education and the Superintendent will collaboratively develop annual goals. In anticipation of a potential adjustment to the contract timeline, the following recommended goals are structured around a January–December 2026 calendar year. This alignment allows for clearer monitoring, evaluation, and accountability should the Board choose to adopt this change.

Board feedback has been received, reviewed, and incorporated into the proposed goals. That feedback focused on key initiatives expected to occur over the next 12 months and has been aligned with measurable outcomes and timelines to ensure progress can be effectively tracked throughout the 2026 calendar year.

Superintendent Goals

1. Strategic Planning

The Superintendent will work collaboratively with MASB to develop a comprehensive calendar of events and complete the district's Strategic Plan.

- Complete Strategic Plan goals by June 30, 2026.
- Finalize all strategic components by August 1, 2026.
- Conduct quarterly reviews in September and December.

2. Cybersecurity Planning

The Superintendent will develop a district Cybersecurity Plan in partnership with the board-appointed firm.

- Complete an assessment of current practices by February 2026.
- Participate in monthly meetings as outlined in the contract through December 2026.
- Support the development and implementation of a Disaster Recovery Policy by December 2026.
- Support the creation of a districtwide patch management process by December 2026.



3. Policy Transition and Alignment

The Superintendent will support the completion and implementation of updated policies and procedures.

- Present all updated policies to the Board for approval by February 2026.
- Complete updated administrative procedures by June 2026.
- Align the Student Code of Conduct with new policies and procedures by August 2026.
- Update the Student Handbook to reflect new policies and procedures by August 2026.
- Update the Employee Handbook by September 2026.

4. Financial Strategies and Improvement

The Superintendent will support the Business Office in strengthening financial operations and ensuring timely, accurate reporting.

- Ensure the timely completion of the district audit by October 30, 2026.
- Support the Business Office in implementing financial procedures and collaborate with the ISD and board-appointed consultants, providing quarterly reports in March 2026, June 2026, September 2026, and December 2026.
- Support the completion of negotiations for all employee groups beginning in February 2026, and provide quarterly negotiation updates to the Board

Funding Source: General Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approve the Superintendent Evaluation Timeline, as presented.

**APPROVED AND
RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox, 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: Kristy Cales, Director of Human Resources
Subject: Interns
Date: January 26, 2026

We are seeking approval for the use of intern help for the following departments:

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

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

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

Total Tech: 3 interns

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

1 position would be available to work throughout the school year at the rate of pay of \$14.00/hour. The hours worked per week would be dependent on need and subsequent labor laws for minors working during the school year. The maximum amount would be \$14,784 (\$14.00/hour with est fringe of 10% if the student is 16-17 and works the max of 24 hours/week 40 weeks/year)

Total Maintenance: 6 interns

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

Total Athletic: Athletic Director 2 interns





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

Total Communications: 2 interns

Drama - 3 positions to assist in the drama department to assist with the cleaning and organizing of the Drama department storage areas as well as help to prepare for the 25-26 school year drama activities. Each intern would work up to 25 hours per week in the summer up to 15 hours during the school year. The pay would be \$14/hour and the schedule will be determined around the availability of the students chosen. 3 people at 15 hours x 34 wks @ \$14.00/hour (with est fringe of 10%) = \$23,562 (school year). 3 people at 25 hours x 13 wks @ \$14.00/hour (with est fringe of 10%) = \$15,015 (summer)

Total Drama: 3 Interns

Strategic Goal Alignment -

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

Funding Source: General Fund

Recommendation

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



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

To: Amy Wilcox, Superintendent
From: Charles Pleiness, Athletic Director
Subject: Spring Sports Purchase
Date: January 12, 2026

As we prepare for the upcoming Spring sports season, I am writing to request the Board's approval and funding for essential items needed by our athletic department to ensure the success and safety of our student-athletes. Our Spring sports programs, which include Boys & Girls Track & Field, Softball, Girls Soccer, Baseball, Girls Tennis, Boys Volleyball, Junior High Swimming, Junior High Baseball, and Junior High Softball, are critical to fostering student engagement, school spirit, and physical education.

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

Varsity Girls Soccer

- 1. 40 Pair of White Soccer Socks \$5.00/Pair @ = \$200.00 Total
- 2. 40 Pair of Maroon Soccer Socks \$5.00/Pair @ = \$200.00
- 3. 4 Wilson Soccer game balls \$100.00/Each @ = \$400.00

Total: \$800.00

Varsity Girls Softball

- 1. 22/home uniforms 22/away uniforms \$82.00/Each \$3,608.00
- 2. 22 Black socks @ \$5.00/each Total = \$110.00
- 3. 22 Maroon socks @ \$5.00/each Total = \$110.00
- 4. 20 Helmets @ \$70/Each Total = \$1,400.00
- 5. 15 play wrist bands @ \$10.00/Each Total = \$150.00
- 6. 2 Bats @ \$250.00 Each Total = \$500.00

Total: \$5,878.00

Varsity and JV Baseball

- 1. 40 uniforms with socks for both teams \$180.00 set Total = \$7,200.00
- 2. Baseball Hats \$25/hat Total = \$1,000.00
- 3. 2-Score book \$12.00/each Total= \$24.00
- 4. 2- Lineup card books \$12/each Total = \$24.00
- 5. Catchers Gear Total= \$375.00

Total= \$8,623.00





Varsity Track and Field

1. 50 Uniforms pants/shorts set \$66.00 each Total = \$3,300.00
2. 1/8 spikes Total = \$20.00
3. 1/4 Spikes Total= \$20.00
4. 12/pack stop watches Total = \$30.00
5. Relay Batons Total = \$30.00

Total= \$3,400.00

Varsity Boys Volleyball

1. 20 Jerseys @ 100.00/each Total= \$2,000.00

Total= \$2,000.00

Varsity Girls Tennis

1. 3 boxes practice balls Total = \$150.00
2. 2 box game balls Total = \$100.00
3. 20 Visors @ \$25.00 each Total = \$500.00

Total= \$750.00

Junior High Swim 7th and 8th grade

1. Swim Suits @ \$70 each 20 Suits = \$1,400
2. 20 sweat pants @ \$20 each = \$400.00
3. 20 Dry Fit long sleeve shirts @\$15.00/each =\$300.00
4. 20 Hoodies @ \$30.00/Each = \$600.00

Total: \$2,700.00

Junior High Girls Softball 7th and 8th grade

1. Softball Bags @ \$60.00 need 25 Total = \$1,500.00
2. Scorebook @ \$15.00 Total = \$15.00

Total: \$1,515.00



Junior High Boys Baseball 7th/8th grade

- 1. 18 Jerseys 18 hats Total = \$774.00
- 2. 2 carry gear bags @ \$60/each Total = \$120.00
- 3. 4 Baseball Helmets @ 60.00 Total = \$240.00

Total: \$1,134.00

Grand Total for All Sports: \$26,800.00

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

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

Strategic Goal Statement

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

Funding Source: General Fund

Recommendation

That the Board of Education approve the Winter Sports Purchases not to exceed **\$26,800.00** as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent

Dramatic Graphics

Estimate

24760 Romano
Warren MI 48091

Date	Estimate #
1/5/2026	6462

Name / Address
Hazel Park Baseball

			Project
Description	Qty	Rate	Total
jersey set (jersey, pants, socks)	40	180.00	7,200.00
		Subtotal	\$7,200.00
		Sales Tax (0.0%)	\$0.00
		Total	\$7,200.00

**Dramatic Graphics
Candela Products
24760 Romano
Warren MI 48091**

Phone 586-806-6085 Fax 586-806-6348

dgraphics9398@gmail.com

Invoice

Date	Job #	Invoice #
1/5/2026	6907	3157

Bill To
Hazel Park Patriots Baseball

Ship To:

Job	Terms	Ship Via	Project
HP PATRIOTS	Due on receipt	Pick Up	

Item	Quantity	Description	Item	Price	Amount
Jerseys	18	jerseys		25.00	450.00T
21-Caps	18	hats		18.00	324.00T
		Exempt with 'COPY' of Tax Certificate		0.00%	0.00
Total					\$774.00

BURKE'S SPORT HAVEN

21529 Kelly Road
Eastpointe, MI 48021 US
+12484955307
bgmclain1@aol.com

Estimate

ADDRESS
Hazel Park High School Softball/Richardson

SHIP TO
Hazel Park High School

ESTIMATE #	DATE
3406	01/06/2026

SALES REP

Brian

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Accessories	Champro HX Rise Batting Helmet, Matte Finish Black, W/Cage	1	41.00	41.00
	Accessories	EVO Shield, Batting Helmet Matte Finish Black, W/Cage	1	69.00	69.00
	Bats		1	0.00	0.00

TOTAL

\$110.00

Accepted By

Accepted Date

BURKE'S SPORT HAVEN

21529 Kelly Road
Eastpointe, MI 48021 US
+12484955307
bgmccain1@aol.com

Estimate

ADDRESS
Hazel Park High School Greg Richardson Softball

SHIP TO
Hazel Park High School

ESTIMATE #	DATE
3403	12/10/2025

SALES REP

Brian

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clothing	Champro Custom Sublimated Softball Jerseys and Pants. (SET)	22	82.00	1,804.00
	Clothing	Champro Custom Sublimated Softball Jerseys and Pants. (BLACK SET)	22	82.00	1,804.00

TOTAL

\$3,608.00

Accepted By

Accepted Date

Attendee	EVENT	DATES OF EVENT	Location	ESTIMATED COST	Notes
Baber, Brendan	Nonviolent Crisis Intervention Renewal	1/15/26	Romulus, MI	\$2,499.00	
Griesinger, Summer	Nonviolent Crisis Intervention Renewal	1/15/26	Romulus, MI	\$2,499.00	



To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: 2026 Sinking Fund Projects
Date: January 26, 2026

Kingscott has submitted a proposal for architectural and engineering (A/E) services for the 2026 sinking fund projects, including:

- Remodeling two sets of restrooms (Ford Admin and Webb–Jardon)
- Installation of four sets of cross-corridor doors at Hazel Park High School

Project Scope:

- **Restroom Renovations:** One-for-one replacement of plumbing fixtures and interior finishes. Any major plumbing or mechanical work will require a separate fee negotiation.
- **Cross-Corridor Doors:** Design and coordination for partitions, doors, frames, and hardware, including collaboration with the door hardware specifier.

Services Provided:

Kingscott will provide full A/E services including: design, coordination, construction documents, plan review facilitation, bidding support, submittal review, and construction administration.

Schedule:

- Bid documents & plan review submittal: End of April 2026
- Bid Phase: May 2026
- Bid Opening: End of May 2026
- Construction: June–December 2026
- Owner Move-in: January 2027

Proposed Fee:

- Total project estimate by Clark Construction: \$342,546 (includes direct costs, general conditions, markup, and contingency)
- Kingscott A/E fee: \$35,900 (10.5% of total project estimate)
- Reimbursable expenses (plan review, permits, etc.) billed at cost, estimated at approximately \$5,000. No markup will be applied to reimbursables.





Strategic Goal Statement

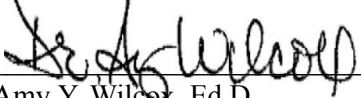
Resource: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source: Sinking Fund

Recommendation

That the Board of Education approve the architect fees, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent

January 21, 2026

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

RE: Proposal for Architectural & Engineering Services
2026 Sinking Fund Projects

Dear Dr. Wilcox,

Kingscott is pleased to submit this proposal for architectural and engineering (A/E) services associated with the following 2026 sinking fund projects:

- Remodeling of two sets of restrooms (Ford Admin and Webb–Jardon)
- Installation of four sets of cross-corridor doors at Hazel Park High School

1. Understanding of Project Scope

Restroom Renovations: One-for-one replacement of plumbing fixtures and interior finishes. If major plumbing or mechanical work is required, an additional fee will be negotiated.

Cross-Corridor Doors: Includes partitions, doors, frames, and hardware; all design work and coordination with door hardware specifier is included in this proposal.

2. Understanding of Services

Kingscott will provide full A/E services including design, coordination, construction documents, plan review facilitation, bidding support, submittal review, and construction administration.

3. Understanding of Schedule

Milestone dates:

- Bid documents: End of April 2026
- Plan review submittal: End of April 2026
- Bid Phase: May 2026
- Bid Opening: End of May 2026
- Construction: June–December 2026
- Owner Move-in: January 2027

4. Proposed Fee

Clark Construction estimates the total project cost at \$342,546 (including direct cost to trade, general conditions, markup, and contingency).

Kingscott proposes a lump-sum fee of **\$35,900** (10.5% of the total project estimate).

Reimbursable expenses such as plan review and permit fees are not included and will be billed at cost. We anticipate the plan review fees will total approximately \$5,000. Any reimbursable expenses we will incur will not be marked up (they will be due only at our cost). Clark Construction performed construction cost estimates, and services will be billed directly to the owner.

If you have any questions or require additional information, please contact us. If acceptable, please sign and return a copy. We look forward to another successful project with Hazel Park Schools!

Sincerely,

KINGSCOTT ASSOCIATES INC.



Brendon Pollard, AIA, REFP
Principal, Project Director

ACCEPTED BY:

Name & Title	Signature	Date
Hazel Park Schools		



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

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Board Compensation
Date: January 26, 2026

It was recommended for the continuation of the current Board of Education member compensation in the amount of \$40 per month.

The Board of Education previously discussed board member compensation and reviewed potential structures, including a monthly stipend versus a per-meeting payment model. Considerations included the time commitment required of board members, fiscal responsibility, and the district's current budget constraints.

Following discussion, the Board reached consensus to maintain the existing compensation structure. Continuing the current \$40 per month stipend provides consistency and avoids additional financial impact during ongoing budget discussions.

Strategic Goal Statement

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

Funding Source: General Fund

Recommendation

That the Board of Education approve the continuation of a \$40 per month stipend for Board Members.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





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

To: Amy Wilcox, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: DFC Grant Funded Performance Stipend - Executive Director of HPCC
Date: 1/26/26

As a part of the original hiring agreement set by the HPCC's (Hazel Park's Community Coalition) President and Vice President, the Executive Director was eligible for a performance stipend of up to \$7,725. The full performance stipend is contingent on Ms. Williams achieving the following objectives:

Goal	Strategic Actions	Mid-Year Status
1. Community Engagement & Outreach Goals	Establish a Youth Board (with structure) by Q4 2025, recruiting at least five active youth members to participate in coalition initiatives.	In Progress
	Create and distribute a Data Sheet Packet (both online and in print) by Q4 2025.	Completed
	Deliver quarterly presentations at Hazel Park School Board and City Council meetings to advocate for substance prevention and community initiatives.	In Progress
	Launch a fully functional HPCC website by Q4 2025, including educational resources, event calendars, data sheet packets, and volunteer sign-up options with the HPCC URL.	In Progress
	Develop a School Board Training Packet or Program to educate and onboard new HPSB members.	Not Started
2. Program Development & Impact Goals	Adherence to DFC grant goals	In Progress
3. Grant Compliance & Fundraising Goals	Ensure 100% compliance with CDC and Alliance grant requirements by tracking all deadlines, maintaining accurate records, and submitting timely reports.	In Progress
	Secure at least one new funding source (e.g., local grants, corporate sponsorships) within the next fiscal year.	In Progress
4. Leadership & Professional Development Goals	Attend the CADCA yearly conference and one other national or regional conference related to substance prevention and coalition building.	In Progress
	Complete two leadership or public speaking training programs within the next year.	In Progress
5. Strategic Planning & Sustainability Goals	Develop a one-year, three-year, and five-year strategic and financial plan with measurable goals and action steps by September 2025.	In Progress
	Hire Youth Coordinator	Completed
	Establish a formal volunteer training program to increase engagement and leadership of the coalition.	Not Started
	Improve operational efficiency by creating standard operating procedures for key organizational functions.	In Progress



The initial \$2,500 will be disbursed by January 31st, 2026. The remaining portion of the performance stipend will be disbursed by July 31, 2026, pending the successful completion of the goals and strategic actions.

This is a budgeted expense that is entirely funded by the DFC grant. As the fiscal pass-through for these grant funds, we wanted to ensure the Board of Education was aware of this action.

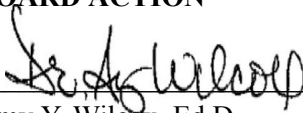
Funding Source: DFC Grant

Strategic Objective Alignment

- **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.

Recommendation: That the Board of Education approve the mid-year performance stipend of \$2,500 for the HPCC Executive Director, with the remaining portion of \$7,725 to be disbursed on July 31, 2026, upon successful completion of goals and strategic actions.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent



To: Dr. Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: Yondr Pouches - Hazel Park Junior High and Hazel Park High School
Date: January 26, 2026

Yondr Pouches

This past fall, Advantage piloted the use of Yondr pouches. This pilot supported the district's ongoing effort to strengthen student focus, academic achievement, and school culture by reducing instructional-day distractions from personal cell phones. The pilot has been successful. Both staff and students report improved attention, fewer classroom disruptions, and a more positive learning environment.

Yondr pouches provide a simple, consistent, and secure system that allows students to keep their phones with them while ensuring they remain inaccessible during the school day. This approach ensures consistent enforcement of our cell phone expectations while preserving access for safety and emergency communication.

Based on the success of the Advantage pilot and the growing need to establish consistent expectations and phone-free learning environments, we are recommending the implementation of Yondr pouches at Hazel Park Junior High and Hazel Park High School. The total budget is \$29,610 and includes,

- Individual Yondr pouches for all students
- 8-10 Medical pouch/school (quick access for medical apps and devices)
- Unlocking bases and wall holders
- Initial training and implementation support

We believe this investment will support a stronger learning environment, improve student well-being, and align with our district's focus on academic achievement and positive school culture. Thank you for your continued support of initiatives that strengthen teaching and learning across our schools.

Funding Source:

- 31aa Grant: \$29,610

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



Recommendation

That the Board of Education approves the purchase of Yondr pouches in the amount of \$29,610 for Hazel Park Junior High and Hazel Park High School.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

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

Dr. Amy Wilcox, Superintendent

YONDR

PHONE-FREE SPACES

P.O Box 739483
 Dallas, Texas 75373-9483
 United States

Quote Number 00007222
 Yondr Rep Kourtney Weavers
kourtney@overyondr.com

Date 1/7/2026
 Expiration Date 2/6/2026
 Terms Net 30

Bill To Name Hazel Park City School District
 Bill To 1620 East Elza Avenue
 Hazel Park, Michigan 48030
 United States

Ship To Name Hazel Park City School District
 Ship To 1620 E Elza Ave
 Hazel Park, Michigan 48030
 United States

Item	Item Description	Location	Implementation Style	List Price	Sales Price	Package Includes	Discount (Percentage)	Quantity	Total Price
Yondr Education Package	Included in the Yondr Education Package: Implementation planning support (implementation meeting(s), process logistics planning, policy creation & launch plan), School resource templates (school policy, parent letters, staff comms), and more	Hazel Park High School	All Day - Take Home	30.00	25.50	<input type="checkbox"/>	15.00%	550	14,025.00
Yondr Program - Year 1	Annual membership for full Partner Success services, access to the Yondr Hub, and additional, post buffer, pouches at preferred pricing. Yondr Program included for new partners in the 2025-2026 school year.	Hazel Park High School		0.00	0.00	<input checked="" type="checkbox"/>		1	0.00
Pouches	V3 locking compatibility, size extra large, grey, branded, pushpin lock, ID holder with snap closure	Hazel Park High School		30.00	0.00	<input checked="" type="checkbox"/>		550	0.00
Velcro Pouches	Size extra large, grey, branded, velcro closure	Hazel Park High School		18.00	0.00	<input checked="" type="checkbox"/>		19	0.00
Buffer Pouches	15% Buffer of Pouches- V3 locking compatibility, size extra large, grey, branded, pushpin lock, ID holder with snap closure	Hazel Park High School		30.00	25.50	<input type="checkbox"/>	15.00%	83	2,116.50
Handheld Unlocking Bases	V3 compatibility, size HANDHELD, gray, branded	Hazel Park High School		100.00	0.00	<input checked="" type="checkbox"/>		2	0.00
Round Unlocking Bases	V3 locking compatibility, size ROUND mountable base, grey, branded, no feet	Hazel Park High School		100.00	0.00	<input checked="" type="checkbox"/>		6	0.00
Lockbox	Unlocking base, v3 Gen 2 compatibility, LOCKBOX, grey, branded, gen 2 with magnet	Hazel Park High School	106	100.00	0.00	<input checked="" type="checkbox"/>		2	0.00

Tote	Distribution tote, 60 pouch capacity, black, branded	Hazel Park High School		35.00	0.00	✓		3	0.00
Hamper	Collection hamper, 180 pouch capacity, black, branded	Hazel Park High School		65.00	0.00	✓		2	0.00
Yondr Education Package	Included in the Yondr Education Package: Implementation planning support (implementation meeting(s), process logistics planning, policy creation & launch plan), School resource templates (school policy, parent letters, staff comms), and more	Hazel Park Junior High School	All Day - Take Home	30.00	25.50	☐	15.00%	430	10,965.00
Yondr Program - Year 1	Annual membership for full Partner Success services, access to the Yondr Hub, and additional, post buffer, pouches at preferred pricing. Yondr Program included for new partners in the 2025-2026 school year.	Hazel Park Junior High School		0.00	0.00	✓		1	0.00
Pouches	V3 locking compatibility, size extra large, grey, branded, pushpin lock, ID holder with snap closure	Hazel Park Junior High School		30.00	0.00	✓		430	0.00
Velcro Pouches	Size extra large, grey, branded, velcro closure	Hazel Park Junior High School		18.00	0.00	✓		17	0.00
Buffer Pouches	15% Buffer of Pouches- V3 locking compatibility, size extra large, grey, branded, pushpin lock, ID holder with snap closure	Hazel Park Junior High School		30.00	25.50	☐	15.00%	65	1,657.50
Handheld Unlocking Bases	V3 compatibility, size HANDHELD, gray, branded	Hazel Park Junior High School		100.00	0.00	✓		2	0.00
Round Unlocking Bases	V3 locking compatibility, size ROUND mountable base, grey, branded, no feet	Hazel Park Junior High School		100.00	0.00	✓		5	0.00
Lockbox	Unlocking base, v3 Gen 2 compatibility, LOCKBOX, grey, branded, gen 2 with magnet	Hazel Park Junior High School		100.00	0.00	✓		2	0.00
Tote	Distribution tote, 60 pouch capacity, black, branded	Hazel Park Junior High School		35.00	0.00	✓		3	0.00
		Hazel Park	107						
Hamper	Collection hamper, 180 pouch capacity,			65.00	0.00	✓		1	0.00

black, branded	Junior High School								
----------------	--------------------	--	--	--	--	--	--	--	--

Subtotal	USD 33,840.00
Discount	15.00%
Total Price	USD 28,764.00
Tax	USD 0.00
Shipping and Handling	USD 846.00
Grand Total	USD 29,610.00

For Wire Transfers:
 Beneficiary Account Name: Yondr, Inc
 Beneficiary Account Number: 713386509
 Beneficiary Bank Name: JPMORGAN CHASE BANK, N.A. - NEW YORK
 Beneficiary Bank Swift BIC: CHASUS33
 Beneficiary Bank Routing Number: 021000021

For ACH Delivery:
 Account Name: Yondr, Inc Receivables
 Account Number: 713386509
 Bank Routing Number: 322271627

Terms & Conditions: This quote is valid for 30 days. This transaction constitutes the acquisition of Yondr products. This purchase does not include a warranty, replacements, or product upgrades. Additional Yondr products or services can be purchased at any time. Payments for this purchase must be remitted within 30 days of receiving the invoice. By proceeding with this purchase, you acknowledge and accept these terms and conditions. Yondr will use commercially reasonable efforts to deliver the product by the Delivery Date discussed, subject to the availability of the finished product. Yondr shall not be liable for any delays, loss, or damage in transit.



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

To: Dr. Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Ms. Karla Graessley, Director of Community Schools
Ms. Heather Agueros, Webster Early Childhood Director
Subject: Kindergarten Readiness - Grade 12 Summer Programming
Date: January 26, 2026

Summer Programming

Summer programming—both academic and non-academic—is an important part of the learning experience available to Hazel Park School District students. These programs align with our strategic plan and are supported by research as a best practice for fostering academic and social-emotional growth, as well as overall health and well-being. Extended learning time is essential for supporting students’ academic progress while also helping them develop socially, emotionally, and physically. To that end, we will continue to offer engaging non-academic experiences in STEM, Fine Arts, and sports.

Kindergarten Readiness Summer Programming

A four-week summer experience will be available for students who attended Webster Early Childhood Center and will be entering kindergarten in the fall of 2025. Sessions will run Monday through Thursday for three hours per day. The program is designed to strengthen early literacy and numeracy skills through immersive STEM and play-based learning. A key focus will be on kindergarten readiness skills to ensure a smooth transition into elementary school.

Rising 1st Grade - Rising 10th Grade

The summer program for rising 1st through 10th-grade students will run for six weeks, Monday through Thursday. The three-hour morning session will focus on math and reading, while the afternoon session will provide students with opportunities to participate in various non-academic activities, including STEM, Fine Arts, and sports. Hazel Park will collaborate with several community partners to enhance these enrichment experiences.

Important Note: As a recipient of the Summer Discovery grant, we are required to meet enrollment and attendance thresholds to receive full funding. Through strategic planning and the use of staff and student incentives, we successfully met both targets for two consecutive years, and received full funding. Staff incentives included an increased hourly wage plus an additional \$20.00 per hour for meeting attendance and enrollment targets. These incentives were paid out in the fall following the release of the remaining grant funds. We will follow this same model for the summer of 2026.

To encourage strong student attendance, we will offer engaging field trips and other exciting experiences throughout the summer program for students who meet established attendance thresholds. Recognizing that maintaining consistent attendance has been more challenging at the junior high level, we will offer **three field trips for HPJH students** and **two field trips for elementary students** as added incentives.

The grant funding also allowed us to partner with several community-based organizations to provide robust non-academic





experiences.

Grades 9-12 Summer Programming

The HPHS Credit Recovery and Diploma Enhancement Summer Program will run for 6 weeks at Hazel Park High School. The HPHS Credit Recovery Summer School Program will consist of offering courses via the Subject platform. This program will allow students to earn credit in high school courses for remediation, acceleration, or diploma enhancement.

Proposed Budgets

Early Childhood/Rising Kindergarteners

Expenditure Category	Estimated Budget
Staffing - Salary and Benefits	\$8,800.00
Supplies	\$1,000
Curriculum Materials	\$750
Grand Total	*\$10,550

***Budget may change pending the negotiated contract.**

Rising 1st Graders (Kindergarten) to Rising 10th Graders (9th grade)

Expenditure Category	Estimated Budget
Staffing - Salary and Benefits	\$413,209
Contracts/Consulting	0
K-10 Supplies	\$44,750
K-10 Curriculum Materials	\$13,000
K-10 Enrichment Services	\$40,641
K-10 Transportation	\$8,400
K-4 Indirect Costs	\$0
Grand Total	*\$520,000

***Summer Discovery Grant Funded**

Grades 9-12 Summer Programming Budget

Budget Category	Projected Budget Total
9- 12 - Salary and Benefits	\$50,150.25
Grand Total	\$50,150.25

Funding Source:

- General Fund
- Summer Discovery Grant



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

Recommendation

That the Board of Education approves the Early Childhood-Grade 12 Summer programming as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Dr. Amy Wilcox, Superintendent



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

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Approval for Districtwide Facility Assessment
Date: January 26, 2026

We are requesting approval to move forward with a comprehensive facility assessment of all Hazel Park Schools buildings. The District’s previous facility assessment was completed in 2021 at a cost of \$50,000. That assessment focused on building conditions and associated capital costs; however, it did not include an educational adequacy or instructional use assessment. As the District continues to evaluate its strategic plan and long-term direction, an updated assessment will provide valuable, data-driven guidance.

This assessment will provide the District with current information regarding building conditions, infrastructure needs, safety considerations, accessibility, and long-term capital planning priorities. Hazel Park Schools operates multiple aging facilities, each with varying maintenance needs and system conditions. A comprehensive assessment will allow the District to evaluate structural, mechanical, electrical, plumbing, safety, and accessibility components across all buildings and support informed facility planning decisions.

This information is essential for informed budgeting, future bond planning, lifecycle replacement scheduling, and prioritizing high-risk or time-sensitive projects. Administration recommends utilizing the District’s current architect, KingScott, who is familiar with Hazel Park Schools and can provide a qualified, consistent, and thorough districtwide assessment.

Upon Board approval, the District will engage KingScott to begin the assessment process. The firm will conduct on-site evaluations, compile findings, and deliver a comprehensive report summarizing current facility conditions and recommended next steps. Once complete, administration will present the findings and proposed priorities to the Board. While the last facility assessment was completed in 2021, it is recommended that a comprehensive facility assessment be conducted every five years to ensure accurate and up-to-date planning information.

Assessment Options:

Choice One – Facility Condition Assessment Only

This option includes a comprehensive evaluation of building systems and conditions across all district facilities.

Cost: \$45,000

Optional Add-On – Academic / Educational Adequacy Assessment

This additional component would evaluate how existing spaces support current and future instructional programming, educational delivery models, and student needs. This assessment would align facility planning with instructional goals and provide further guidance for long-term strategic and bond planning.





**HAZEL PARK
SCHOOLS**

Hoover/Webster/Ford/United Oaks/Edison/Longfellow	\$1,500 per building =	\$9,000
Webb/Jardon and Middle School	\$2,250 per building =	\$4,500
High School		\$3,000

Additional Cost: \$16,500

Funding Source: Sinking Fund

Strategic Goal Alignment:

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

Recommendation

That the Board of Education approve moving forward with a comprehensive facility assessment of all Hazel Park Schools facilities, not to exceed \$45,000 plus \$16,500 for the educational adequacy audit, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox, Ed. D.
Superintendent

December 30,2025

Ms. Amy Wilcox, Superintendent
Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030

RE: Proposal for A/E Services
2026 Facilities Study-

Ms. Wilcox

We are very pleased to provide the following proposal for architectural, engineering and cost estimating services for the District Wide Facilities Study, for the following buildings-

1. **Ford Administration/Advantage** - 1620 E Elza Ave
2. **High School** - 23400 Hughes
3. **Junior High** - 23770 Highland
4. **United Oaks** - 1001 E Harry
5. **Webb/Jardon** - 2100 Woodward Heights, Ferndale
6. **Hoover** - 23720 Hoover
7. **Edison** - 1650 Mapledale, Ferndale
8. **Webster** - 431 W Jarvis
9. **Longfellow** - 24400 Battelle

Voice, Data and Access Control Systems design and documentation (if required) will be by others.

UNDERSTANDING OF SCOPE and PROCESS

1. Interview Key Staff

Central Office Administrators
Building Principals
Head Custodians

2. Gather and Review Information

Record Drawings
Previous Work Priority Lists

3. Facility Physical Condition Assessment

Inspect All Buildings and All Sites
Civil / Site: Paving, Sidewalks, Storm Water Drainage, Athletic Facilities
Architectural: Exterior, Interior, Code Compliance, ADA Compliance, Building Security
Mechanical: Heating & Cooling Plant, HVAC Distribution, Terminal Equipment, & Controls
Plumbing: Domestic Water and Sanitary Systems, Distribution, Equipment, and Fixtures
Electrical: Power, Distribution, Lighting & Emergency Lighting, Fire Alarm

4. Prepare Recommendations

Generate List of Facility Assessment Recommendations and Quantities
 Generate List of Educational Assessment Recommendations and Quantities

5. Develop Cost Estimates (by Clark Construction)

For Each Facility Assessment Recommendation

6. Formal Facility Assessment Report

Compile the Facility Assessment Report
 Print the Facility Assessment Report
 Present the Facility Assessment Report to Hazel Park Schools

UNDERSTANDING OF SCHEDULE

Our team will complete the building walk- throughs by the end of April 2026 and complete the assessments by the end of August 2026.

PROPOSED FEE

Our fees for the assessments are included below, with the total fee being \$33,000.00 for the Kingscott portion of the work-

Hoover	\$3,000	
Webster	\$3,000	
Edison	\$3,000	
United Oaks	\$3,000	
Ford/Admin	\$3,000	
Longfellow	\$3,000	
Webb/Jardon	\$4,500	
Junior High	\$4,500	
High School	\$6,000	
		115
	\$33,000	

Kingscott has engaged Clark Construction to complete the construction cost estimates for scopes of work identified in the assessment process. Clark also assisted with previous estimates for the district and is familiar with many of the buildings. Clark's fees for the estimates is outlined below-

Clark Construction fees for estimating all scope included in the basic assessments-
\$12,000.00

TOTAL FEE- \$45,000.00

Additionally we can complete an Educational Assessment of each of the buildings as well. This would consist of an analysis of the educational spaces in the building and the appropriateness of each of these spaces for their intended use. We would also analyze what spaces should be added in any future building program, based on the input from faculty and staff. We propose to complete these assessments on an Hourly Not to Exceed basis with the "not to exceed" amounts to be as follows (per building)-

Hoover/Webster/Ford/United Oaks/Edison/Longfellow-	\$1,500.00
Webb/Jardon and Middle School-	\$2,250.00
High School-	\$3,000.00

Please let me know if you have any questions or require additional information. If you find the proposal acceptable, please sign a copy and return to me. We look forward to another successful project!

Sincerely,

KINGSCOTT ASSOCIATES INC.



Brendon Pollard, AIA, REFP
Principal, Project Director

C: A/E file

Signature

Hazel Park Schools



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

To: Amy Wilcox, Superintendent
From: Bradley Wilkins, Technology Director
Subject: Transportant
Date: 1/26/2026

We are seeking Board approval for Transportant annual licensing renewal. Transportant is the company that we use for our bus cameras. Annual license fee for 1/1/2026 - 12/31/2026 9 buses

Total cost of Transportant is: \$5,856.00

We are recommending the approval of Transportant to address the areas of the strategic plan listed below:

Strategic Plan: Goal Statement

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

Funding Sources: General Fund

Recommendation

That the Board of Education approve the purchase of Transportant annual license in the amount of \$5,856.00

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox, Ed.D.
Superintendent



Transportant, Inc.
PO Box 14864
Lenexa, KS 66285 US
john.moore@transportant.us

TRANSPORTANT

INVOICE

BILL TO
Mr. Brad Wilkins
Hazel Park School District
1620 E. Elza
Hazel Park, MI 48030

INVOICE # 2239
DATE 12/05/2025
DUE DATE 01/04/2026
TERMS Net 30

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
Annual License Fee	Annual License Fee	7	600.00	4,200.00
Annual License Fee	Annual License Fee	2	828.00	1,656.00

Annual license fee for
1/1/2026 - 12/31/2026
9 buses

SUBTOTAL 5,856.00
TAX 0.00
TOTAL 5,856.00
BALANCE DUE **\$5,856.00**



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

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Auditor RFP
Date: 1/26/26

The District's current external audit services contract is approaching the end of its five-year term. In order to remain compliant with best practices and ensure continued independence and value, administration is bringing forward a Request for Proposals (RFP) for professional audit services.

The selected audit firm will be responsible for conducting the annual financial audit, including the single audit of federal programs, and providing related reporting and compliance services as required by state and federal regulations.

Administration has prepared the audit RFP, modeled after a successful bid used by another district, to streamline the process. The anticipated timeline is as follows:

- RFP released: January 26
- Proposals due: February 27
- Interviews (if needed): March 11–12
- Recommendation to the Board: March 16
- Audit work to begin: September
- Board approval of audit: October 19, 2026

The RFP will request pricing for each of the five audit years and include updated fiscal year information to ensure clarity and accuracy.

Strategic Goal Alignment -

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

Funding Source: General Fund

Recommendation

That the Board of Education approve to release the Audit Services RFP in order to solicit proposals and return to the Board with a recommended firm for approval.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





**Hazel Park School District
Request For Proposal**

PROJECT: PROFESSIONAL AUDIT SERVICES



BID PROPOSAL PACKET

Hazel Park School District will receive sealed bid proposals until 3:00 PM, on Friday, February 27, 2026 for specified project.

Bid Opening Date

All bids must be submitted electronically to BidNet Direct and uploaded to:

Website: www.bidnetdirect.com Re: Professional Audit Services

Project will be presented to the Board of Education on:

Date: January 26th, 2026

Interview (optional at District discretion) March 11 or March 12, 2026

Bids/ Recommendation presented to the Board of Education on:

Date: March 16th, 2026

Location: Ford Administrative Center
1620 East Elza
Hazel Park, Mi. 48030

Event: Board Meeting – Time: 6:00 PM

Questions should be addressed to:

All questions should be sent by the end of the day on Thursday, February 26, 2026 at 3:00 pm.

Monica Papasian, Assistant Superintendent of Business & Operations
monica.papasian@myhpsd.org 248-658-5200



SPECIFICATIONS

SCOPE OF WORK: Hazel Park School District (the District) is soliciting proposals for professional audit services to establish a five-year contract beginning with an audit of the financial statements for the fiscal year ending June 30, 2026. The following Request for Proposal (RFP) is being provided to you for your consideration. To be considered for this engagement, your firm must meet the qualifications and satisfy the requirements set forth in this RFP.

SCOPE

It is the intent of the District to award this audit proposal for a five (5) year period, beginning with an audit of the financial statements for the fiscal year ending June 30, 2026.

The audit specification should include:

- Audit of the District's Financial Report with Supplemental Information, including preparation of the financial section of the report
- Audit of the Single Audit Report in compliance with Uniform Guidance.
- End of Audit Report to the Board of Education including the Communication to those Charged with Governance (AU 260 letter).
- Preparation and filing of the Data Collection Form with the Federal Clearinghouse
- An annual compliance audit of bonded construction fund expenditures in accordance with the requirements of the applicable section of the Revised School Code
- Pre-audit Communication to Those Charged with Governance.
- Electronic filing of the comprehensive annual financial report, single audit report and AUC 260 letter /management letter with MDE.
- Audit procedures should follow auditing standards as promulgated by MDE, Michigan Department of Treasury, GASB, AICPA, and the U.S. General Accounting Office.

OTHER REQUIREMENTS

- Personal presentation of the final reports to the Board of Education by an audit manager or partner of the firm.
- Provide advice in correcting errors and procedural shortcomings identified during the audit.

AUDIT PLAN

The auditor will be required to use a comprehensive audit plan and, to the extent permissible, must be willing to review this plan with the District. The plan should cover the study and evaluation of the internal controls and the test of records to the extent necessary by the degree of such reliance. It is assumed that many of the tests will be conducted by a sampling of the records maintained in the files. It is understood that the auditor is responsible for the auditing procedures that in his or her professional judgment are considered necessary in the circumstances. Such judgments must consider the materiality of the audit area, the relation to specific standards and the relation to expressing an opinion on the statements as a whole. The District officials should be consulted when such judgments result in a disproportionate amount of effort being expended on a subject.



COMMUNICATION

The auditor will maintain regular contact and meetings with District administrators and other personnel during the audit and throughout the year, including but not limited to:

- Engagement planning meeting
- Progress reports
- Closing review meeting
- Changes that would affect the reporting requirements
- Sharing of innovative methods and procedures that may warrant investigation and/or consideration
- Newsletters or other communications containing information to benefit the district
- Attend Board of Education meetings annually to review and present the audit reports and results of the audit.

AUDIT TIMELINE

- Preliminary/interim audit work to commence at such time as mutually agreed upon (prior year's work performed June 28-29)
- Final audit fieldwork to commence in September 2026 at such time as mutually agreed upon (prior year's work performed September 11-22)
- Audit documents to be delivered to the District each year in order to meet audit deadlines set by the Michigan Department of Education.
- Public presentation of Financial Statements to the Board of Education during October Board Meeting scheduled for Monday, October 19, 2026

It is the intent to award this Request for Proposal at the March 16th, 2026, meeting of the Board of Education. After proposals are presented, evaluated, and approved by the Board of Education, a letter of award confirming acceptance will be sent to the selected firm. The contract in support of this award will be in the form of a signed audit engagement letter.

FIRM/AUDITOR QUALIFICATIONS

- The firm is properly licensed for public practice as certified public accountants.
- The firm meets the independence and continuing professional education requirements of Government Auditing Standards-Standards for Audit of Governmental Organizations, Programs and Activities and functions and the 2011 revision published by the U.S. General Accounting Office.
- Please attach your firm's most recent Peer Review report. If the firm's most recent report was qualified, please disclose the reasons for the qualification.



- The firm will provide a profile of the professional responsible for the overall management of the audit. The auditor must be fully informed regarding generally accepted accounting principles and auditing procedures, including those in the development stages.
- The firm shall identify the audit manager, field supervisors and other staff who will work on the audit, including staff from other than the local office. Resumes including relevant experience and continuing education for the audit manager, field supervisor, and partner in charge of the engagement should be included with the proposal.
- The firm must maintain a sufficient number of professional staff in order to provide adequate technical expertise and depth.
- The firm and the partner assigned to the District must have considerable experience in auditing school districts within the State of Michigan.
- The auditor is expected to be familiar with the types of policies and procedures school districts follow.
- Assurance must be given that during the life of the engagement there will be some continuity in the assignment of audit staff. It is to the mutual interest of the District and the audit firm that there will not be dramatic changes in audit staff every year.
- The firm's professional staff must be trained specifically in auditing and accounting for school districts.
- The firm must be actively involved in school financial organizations on a local, county, state and national level.
- All assistants must be properly trained and supervised, and their work adequately planned.
- The firm must have an excellent reputation for service in school district auditing.

NUMBERS OF COPIES OF AUDIT REPORTS

The auditor shall furnish the District with fifteen (15) bound copies and an electronic version of the Comprehensive Annual Financial Statements, Independent Auditors' Report, Single Audit Report and Report to the Board of Education.

REFERENCES

The auditor shall furnish a complete and current client service listing for school district clients based in Michigan. The auditor shall identify school district clients with student populations under 5,000.

ADDITIONAL DATA

Please provide any additional information or data which you feel is relevant and may be helpful in the selection process such as references from current/past school district clients.

DISTRICT INFORMATION



For information regarding Hazel Park School District, its funds, revenue, expenditures and other relevant information, you can review the District's Annual Financial Report and Federal Awards Report available on-line www.hazelparkschools.org under the Transparency Reporting page.

EVALUATION AND SELECTION PROCESS

Proposals will be evaluated with a strict emphasis on quality. The federal government has the authority to review the audit report and audit work papers to ascertain the quality of the audit. Furthermore, the citizens expect quality stewardship of all available resources. As such, the primary emphasis of procuring audit services will be the quality of technical factors of the audit firm. Attributes that will be analyzed include, but are not limited to:

- Number of Michigan school districts audited by office of proposing CPA firm
- Involvement in school-related organizations
- Training of personnel in governmental and federal grant auditing
- Firm school district resources available
- Quality of staff included in assignment
- Reference responses
- Maintenance of a secondary partner on the engagement
- Internal quality control procedures and external quality control reviews
- Ability to communicate audit results in an effective manner
- Ability to provide additional school-specific services to the district
- Reputation of the firm within the State of Michigan for service in school district auditing

After the technical qualities have been evaluated, cost and other considerations will be evaluated. Hazel Park School District may, at its option, elect to conduct oral presentations with selected bidders still under active consideration. Hazel Park School District is not required to hold such presentations and is not obligated to provide all bidders with such an opportunity. Once all factors have been evaluated, the audit firm that is deemed to be most qualified and best meets the District's criteria will be selected for recommendation to the Board of Education.



AUDIT PROPOSAL FORM

Please include responses to the following questions in your bid proposal with any additional information you feel is necessary to help us evaluate your firm. **Proposals are due by 2:00 PM on Friday, February 27, 2026.**

Qualifications

1. Location of the office that will be performing the audit for (school district)
2. Number of Michigan school district audits that your firm conducted in each of the last three years. Please attach a list of school districts.
3. Number of other governmental (fund accounting) audits your firm has conducted in each of the last two years.
4. Provide a list of your firm's involvement in school district-type organizations.
5. Please list specific school district audit training supplied to your staff in the last two years.
6. Number of total audit staff and number of audit staff with CPA certification. Do not include tax, consulting services or clerical personnel.
7. Number of staff as defined in the question above who were directly involved in a significant portion of the audit of a school district in the last two years.
8. Of your staff assigned in school audits, how many years of experience have they had performing school audits (total and with your firm).
9. What type of consultation do you provide to the school district at no additional cost on an annual and ongoing basis?
10. Provide a synopsis of other management consulting services available with the number of staff specifically assigned to each. List examples of studies you have done for various school districts.
11. Indicate other fee-based services that are available to your school district audit clients
12. List fees for each of the five years from Fiscal Year 2025-26 to Fiscal Year 2029-30 for:
 - a. Annual Financial Report
 - b. Single Audit
 - c. Bond Audit
 - d. New GASBs
 - e. Other – list with cost
13. Include five references with school district, contact name, and number.
14. Include any exceptions to specifications.

Addendum(s): Number(s): _____ Date(s): _____



My signature certifies that the Proposal as submitted complies with all terms and conditions as set forth in this Request For Proposal and the Contract, unless specifically enumerated as an exception as part of our Proposal.

I hereby certify that I am authorized to sign as a Representative for the firm.

Company: _____

Address: _____

Phone: _____ **Fax:** _____

Email: _____

Signature: _____

Title: _____ **Date:** _____

Attach additional pages if necessary for complete proposal.



CONDITIONS

Information given in this Conditions section is peculiar to this project, necessary for the progress of the work, and shall be provided as described herein. Throughout this Conditions section, Hazel School District is referred to as the “Owner” and the successful bidder as the “Contractor.” All other parties involved and contracted by the Owner are referred to as the “Owner’s Representatives.”

Bidding and Contract Information

1. The *Bid Proposal Packet* shall be filled in completely, giving all information called for herein. Should any bidder refuse to hold its bid firm for the required period or refuse to enter into a contract in accordance with the terms of its proposal, the Owner reserves the right to disqualify its bid and may consider this factor with respect to any future bids made by such bidder, and may refuse to consider same for that reason.
2. All pages and documents, and the information requested within the *Bid Proposal Packet* section, must be furnished completely in strict compliance with the bidding submittal requirements. The manner of submission is essential to permit prompt evaluation of all bids on a fair and uniform basis. Accordingly, the Owner reserves the right to declare as non-responsive, and reject, any bid which is incomplete or where material information requested is not furnished, or where indirect or incomplete answers or information is provided.
3. Bidders are cautioned that any alternative bid(s), unless specifically requested, or any changes, insertions, or omissions to the terms and conditions of these specifications, may be considered non-responsive, and at the option of the Owner, may result in rejection of the bid(s).
4. Any bid received at Hazel Park School District Central Office or through BidNet Direct designated herein, after the exact time specified for receipt, may not be considered.
5. The Owner reserves the right to postpone the bid opening for its own convenience.
6. Bidders shall fill in the number and date of each addendum on the *Bid Proposal Packet*.
7. Should a bidder find apparent discrepancies in, or omissions from, the bidding documents, or should it be in doubt as to their true meaning, or should it have any questions regarding any work or materials intended by the bidding documents, then such bidder, either Contractor or Subcontractor, shall immediately notify the Owner of such questions. The Owner will issue an addendum to all Contractors recorded in its office as being bidders for the specific project. It shall be the responsibility of the Contractors on record to provide all its Subcontractors with the information contained in these addenda.
8. THE OWNER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS AND TO WAIVE INFORMALITIES AND MAJOR IRREGULARITIES IN BIDS RECEIVED.
9. THE OWNER RESERVES THE RIGHT TO WAIVE ANY INFORMATION IN THE BIDS, OR REJECT ANY OR ALL BIDS, IN WHOLE OR IN PART, SHOULD IT BE DEEMED IN ITS BEST INTEREST TO DO SO.
10. THE OWNER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY/ALL BIDS, OR ANY PORTION THEREOF, AND TO ACCEPT ANY BID WHICH SHALL BEST SERVE THE DISTRICT.



BID DISCLOSURE STATEMENT – FAMILIAL RELATIONSHIP

Pursuant to MCL 380.1267, 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 Hazel Park School District School Board or the Hazel Park School District Superintendent must be accompanied with the bid. **Bids without this disclosure statement will not be accepted.**

The members of the Hazel Park School District School Board are: Beverly Hinton, Deborah Lafromboise, Darrin Fox, Heidi Fortress, April Beaton, Nathan Becker, Monica Rattee

The Hazel Park School District Superintendent is: Amy Wilcox

€ The Following are the familial relationships:

€ There are none.

STATE OF MICHIGAN)
) ss
COUNTY OF _____)

The undersigned, authorized representative of bidder (insert name) _____
does hereby acknowledge that bidder has read the foregoing disclosure statement and the
statements herein contained are true.

Signature of Bidder Representative

Print Name

Title

Subscribed and sworn to before me this ____ day of _____, _____.

Notary Public, _____ County, Michigan



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

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Metal Detectors (CEIA)
Date: 1/26/2026

We respectfully request the approval for the acquisition of an additional metal detector to continue to enhance safety measures at Hazel Park Junior High School. This detector will be the same as those we currently utilize at the high school and will continue to be used daily within the school premises. Additionally, they will be utilized during sporting events with larger crowds to ensure a safe and secure environment for all attendees.

The implementation of metal detectors aligns with our ongoing commitment to prioritize the safety and well-being of our students, staff, and visitors. By proactively incorporating this technology, we aim to deter potential threats and swiftly identify any unauthorized items that may pose a risk to our school community.

We are prepared to support and manage these programs effectively and are eager to engage in further discussions as we continue to assess and refine our safety strategies. Your approval of this request would greatly contribute to ensuring a safer and continued secure environment for everyone associated with Hazel Park Junior High School.

- Detector \$18,741
- Stabilizer Plates: \$ 1,430
- Encapsulated NILECJ2B Test Piece \$ 254
- Service/Installation/ Labor \$3000
- Shipping \$300

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.

Funding Source: General Fund

Recommendation

The Board of Education approve the purchase of a metal detector at a cost not to exceed \$23,725, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Thermographic Scan
Date: January 26, 2026

We are requesting approval of the proposal from True Vektor, Inc. to conduct district-wide thermographic roof scans at multiple Hazel Park Schools facilities as a proactive preventative maintenance measure.

True Vektor, Inc. is the company that previously performed thermographic scans for the district. Continuing to work with the same vendor allows for consistency in methodology, comparison of historical data, and more accurate assessment of changes or emerging issues over time.

Hazel Park Schools operates several buildings with large low-slope roofing systems. Proactively identifying moisture intrusion and roofing deficiencies is critical to extending roof life, prioritizing repairs, protecting district assets, and avoiding costly emergency replacements.

Thermographic scanning is a non-invasive diagnostic tool that uses infrared imaging to detect temperature differentials within roofing systems. These differentials often indicate trapped moisture beneath the roofing membrane—conditions that are not easily identified through visual inspection alone.

The scans will be completed once snow is no longer present on the roofs to ensure accurate results.

Scope of Work:

True Vektor, Inc. will perform thermographic inspections of low-slope roof areas totaling approximately 734,000 square feet at the following facilities:

- Hoover Elementary
- United Oaks Elementary
- Webb Elementary / Jardon
- Hazel Park Junior High
- Hazel Park High School
- Webster Early Childhood Center
- Edison School
- Advantage Alternative
- INVEST
- Longfellow

Total Cost: \$21,200

Inspections will be conducted primarily through aerial scanning, with limited follow-up as needed based on initial findings.





Upon completion, the district will receive a comprehensive report that includes:

- Infrared images and data collected during the inspection
- Identification of suspected moisture intrusion areas
- Professional observations regarding roof conditions at the time of inspection

The report will provide data-driven information to support maintenance planning and capital improvement decisions. No engineering or code compliance evaluations are included.

Strategic Goal Statement

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

Funding Source: Sinking Fund

Recommendation

That the Board of Education approve the thermographic scans, at a cost not to exceed \$21,000, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



True Vektor, Inc.
2612 Champion Way
Lansing, MI 48910
(517) 862-9100

Thermographic Scan Proposal

January 23, 2026

OVERVIEW

This proposal is prepared for:

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

The scope of the thermographic scans and report proposed is limited to the low-slope roof surface areas on the facilities listed below with an approximate total measurement of 734,000 sqft.

Hoover Elementary - 23720 Hoover Ave. (43,000 sqft.)

United Oaks Elementary - 1001 East Harry Ave. (40,000 sqft.)

Webb Elementary/Jardon - 2100 Woodward Heights Ave. (150,000 sqft.)

Hazel Park Junior High - 22770 Highland Ave. (90,000 sqft.)

Hazel Park High School - 23400 Hughes (180,000 sqft.)

Webster Early Childhood Center - 431 West Jarvis Ave. (65,000 sqft.)

Edison School - 1650 Mapledale (48,000 sqft.)

Advantage Alternative - 1620 East Elza Ave. (50,000 sqft.)

INVEST - 24131 S. Chrysler Dr. (35,000 sqft.)

Longfellow - 570 E Mapledale Ave (33,000 sqft.)

DELIVERABLE REPORT

The report to be produced is intended to present images and data collected during the inspection process and to a limited extent the inspector's opinion of the condition of the areas inspected. The findings are based on a specific time/scope in the unique conditions presented at the time of inspection. The inspection is limited to readily accessible systems or components of the property. Inspection on this property is intended to be primarily aerial with possible follow-up depending on the findings from the first inspection.

No guarantees are implied with respect to future deficiencies or conditions. No engineering, geological, design, environmental, biological, health related or code compliance evaluations of the property will be performed. The information in the report will be prepared exclusively for the named client and/or their authorized representative.

WHAT IS THERMOGRAPHY?

Infrared thermography is the process of acquisition and analysis of thermal information from non-contact thermal imaging devices. The thermal information gathered by the imaging device is a combination of emitted and reflected thermal radiation. Ideal environmental conditions during an infrared thermal scan includes a roof clear of precipitation, wind speed of less than 15MPH and recent rainfall but not within a 24 hour period prior to the inspection.

On roofing systems the primary purpose of using this method is detection of unwanted water that has made its way past the moisture barrier of a roofing membrane. To identify these 'problem' areas we take advantage of the thermally conductive nature of water, recording apparent temperatures on the structure at or around sunset when the roofing membrane has begun to cool and the moisture therein still holds some heat. The temperature differential between the various elements observed allows us to identify issues a visual inspection is less likely to locate.

AGREEMENT

The scope of work includes on-site thermographic inspection of the area defined in the 'Overview' section of this document and production of a report with findings from the inspection. Payment for services rendered (report of findings) is due net 60 days from the invoice date. The obligation to pay is absolute and is not conditional upon invoicee receiving payment from a third party. The following quoted price for services to be rendered can be considered firm for a period of 60 days from the date of this proposal.

Total: \$21,200.00

Thank you for considering True Vektor for your thermography needs.



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

To: Amy Wilcox, Superintendent
From: Bradley Wilkins, Director of Technology
Subject: eRate Bid Recommendation
Date: 1/26/26

I would like to request the Hazel Park Board of Education to approve the winning eRate bid to Delta Network Services. We received two bids for this year's proposal that was posted for the 28 days required. We have worked with Delta in the past and they know our system. I have also reviewed previous bids by them and the cost is in line with previous bids. Work cannot begin until April 1, 2026.

The bid was for replacing our 2 Core Switches that are at the end of life/support and a Firewall upgrade, as well as dual mobility controller upgrade.

2 Core switches for the district - 100% eRate eligible, except the NBD
Core \$3360.00

2 dual Aruba Controllers & Aruba Central for 5 years - 100% eRate
eligible, except the NBD Core \$3500.00

The total cost of the firewall upgrade is \$69,924.41, with 44% of the five-year subscription covered. Hazel Park Schools' portion of the cost for the firewall and five-year subscription is **\$39,157.67**.

Strategic Goal Alignment -

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

Funding Source: Sinking Fund as the rest is covered by eRate.

Recommendation

That the Board of Education approve the winning eRate bid to Delta Network Services at a cost not to exceed \$77,000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





Delta Network Services

December 15, 2025

Hazel Park Public Schools
Attn: Brad Wilkins
1620 East Elza
Hazel Park, MI 48030

RE: 2026-27 Cat 2 Needs – ERATE RFP

Dear Brad,

Thank you for giving Delta Network Services the opportunity to prepare an ERATE Technology Bid for Hazel Park Schools. Our proposal is competitively priced, complete in form, and provides the district with a solid, scalable, and feature-rich solution for the district’s diverse needs.

Delta is proposing a premium, enterprise class, network switching and wireless solution based on products and software from **Extreme Networks** and **Aruba Networks**. We are proposing an industry-leading firewall solution based on **Fortinet** products and technology.

We are a Diamond Level partner with Extreme, and a Gold Level partner with Aruba and Fortinet. Delta has many successful deployments of similar solutions and scope as the one planned at HPS, particularly in K12 environments.

We benefit from a strong relationship with the local manufacturer sales and technical teams and are widely recognized as their “go-to” partner in Michigan. This is due to our proven technical abilities, service focus, and our demonstrated track record for selling, installing, and supporting large, complex deployments throughout Michigan and areas of the Midwest.

All configuration and integration services required and proposed will be performed directly by Delta engineers, who are all highly experienced and certified in all of the proposed solution. Our technical staff has been directly trained by Extreme/Aruba/Fortinet and possesses extensive practical experience in deploying and supporting these solutions.

While certifications are important, our engineers also possess real-world, practical experience deploying large and complex networks to ensure a successful deployment. Our dedicated project manager will work closely with you and your team to deliver a quality project on time and within budget.

The majority of Delta’s business is project-based design and build, and our primary focus is to provide superior professional services and post-sales support to our customers. Delta has extensive experience and maintains a keen business focus on working with K12 and higher education customers, as well as state and local government. We highly encourage your team to contact any



Delta Network Services

of our installed customers. We have provided you a small sampling of relevant references for you to contact at your convenience.

Should we be fortunate enough to earn your business, the following individuals are authorized to negotiate and sign a contract with your district:

- Michael McGregor – Managing Partner
- Dan Wheatley – Managing Partner
- John Zawacki – Managing Partner

If required, **Delta’s SPIN number is 143027627.**

We thank you for your time and look forward to continuing a strong relationship with the district and members of your team. Please contact me directly with any questions regarding this proposal. My direct contact information is listed below.

Sincerely,

Jennifer McGregor

Jennifer McGregor

Director of Sales

Delta Network Services

jennifer.mcgregor@delta-ns.com

c: 517-775-2601 | o: 248-409-0074



Executive Summary

Delta is a provider of truly converged IP network solutions, supporting voice, video, and data, over a secured wired or wireless infrastructure. We understand the technical requirements and interdependencies of these technologies, the need for precise interoperability, and the importance of expert post-sales support.

Formed in 2001, Delta is an Oakland County-based technology integrator, with a primary emphasis on high-value solutions for the K12 environment.

We have prepared a complete proposal response to the RFP for core switching, wireless enhancements, and cybersecurity firewalls. Our proposal is based on best-in-class technology solutions from **Extreme Networks, Aruba Networks and Fortinet, exactly as requested**, with all proposed technical services to be delivered directly by certified Delta engineers.

Delta has maintained a long-term outstanding partner status with Extreme, Fortinet and Aruba. We enjoy a strong partnership with their local sales and engineering teams and we have many successful reference accounts utilizing these technology solutions in environments such as the one planned at your district.

We highly encourage you to talk to our customers and references listed to gain a better understanding of their perception of Delta as an integration partner, and about our manufacturer partners' latest solution portfolios. You will hear about the ease of management of their acclaimed, new technology platforms, the solid performance, and of course, the cost savings and scale afforded by our solution.

As Hazel Park evaluates manufacturers and resellers to deliver a refresh of some of your outdated network infrastructure, it is critical you select technology partners that understand the education sector, deliver superior service, and have the proven technology to ensure ease of migration and simplified operations. **Delta, Extreme, Aruba, and Fortinet bring you that partnership and experience.**

Extreme and Aruba are seasoned leaders with over 20 years of expertise in the networking industry. They simplify and secure connectivity, providing effortless networking experiences that enhance student engagement and improve learning outcomes.

Recognized as leaders by Gartner and other industry analysts, Aruba Networks and Extreme Networks stand out as some of the only pure-play networking vendors in the industry.

Extreme and Aruba's primary focus on networking means they avoid the distractions their competitors face (firewalls, VoIP, cameras, etc), which leads to exceptional results and innovation.

Fortinet is a global leader in cybersecurity, earning a more than 50% global market share, and even higher for the EDU and SMB market, providing solutions in over 175 countries world-wide.



Executive Summary

Our Proposed Solutions

Delta has proposed a base bid solution for the switch, wireless, and firewall requests, as well as multiple voluntary alternate solutions addressing firewall sizing and support term length.

Base Bid – Network Switches: We have proposed **Extreme Networks 5520-24X** core switches exactly as requested.

- 100% compatible with the district’s existing Extreme products and management tools, thus preserving all existing investments.
- We have utilized the Extreme 5520 Universal Switch portfolio, offering exceptional high performance and full interoperability.
- All switches are Layer 3 out of the box
- All switches run the XOS operating system, exactly the same as the switches currently being used by the district, which eliminates any need for a learning curve. This drastically reduces the time to implement and time to resolve any network switch problems encountered and any additional training costs.
- All switches include an LLW warranty, covering advanced hardware replacement and ALL software updates (minor and major).
- We have included supplementary, and optional, but highly recommended NBD replacement coverage for the core devices on a 5YR term as specified.
- Turnkey deployment services, including staging, configuration, installation, and a full documentation package upon completion, including applicable drawings.

Base Bid – Wireless: We have proposed (1) new Aruba 9240 wireless controller exactly as specified, along with necessary licensing and redundant power exactly as specified. This controller is 100% compatible with the district’s existing wireless infrastructure, thus preserving all previous investments in wireless technology **which no other vendor can do.**

We have also included quantity (347) Aruba Cloud Central licenses as specified. These licenses are 100% compatible with the district’s existing wireless infrastructure and provide a robust platform for management, visibility, historical data, and control of the Aruba wireless systems. Additionally, these licenses, and the controller, are 100% ERATE eligible. Our wireless solution is exactly as requested, and includes the products, licensing, AP mapping, white listing, and turnkey installation and configuration migration services.



Executive Summary

Base Bid – Firewalls: We have proposed a new Fortinet FG-701G bundle as our base solution as requested, but on a 3-year term to match the term length requested on the iBoss solution option. This bundle and our services include:

- Fortinet 701G firewall appliance. This appliance provides 4 x 25G SFP28 slots, 4 x 10GE SFP+ slots, 16 X 1G SFP slots, 8 x 5G BASE-T RJ45 ports, 2 x RJ45 ports (Incl. HA 2.5G and MGMT 1G), SPU NP7 and CP10 hardware accelerated, 960GB onboard SSD storage, dual AC power supplies.
- 26 Gbps total threat protection
- Included in this bundle is SOCaaS (Security Operations Center as a Service), and cloud-based FortiAnalyzer (FAZ) for 12 months at no additional charge)
- A 3YR FortiGuard Subscription to the full Unified Threat Protection (UTP) suite of protection. UTP includes web content filtering, video content filtering, anti-spam, IPS Service & advanced malware protection (AMP - anti-virus, mobile malware, botnet, CDR, virus protection outbreak and FortiSandbox cloud service)
- 3YRS Premium 24x7 TAC support
- ***12 months of SOCaaS and 12 months of cloud-based FortiAnalyzer (FAZ)
- Policy/configuration review and transfer to new platform
- System review and best practices review, recommendations and implementation
- Turnkey deployment
- Complete system documentation including any applicable drawings

Voluntary Alternates – Firewalls: Based on the cloud-based iBoss firewall request, we have provided optional pricing on several different models, as well as term length, for the district’s consideration. We feel that each of these premise-based, permanently owned solutions are superior to the iBoss or any other cloud-based offering:

1. **Voluntary Alternate #1** – this is exactly the same as our base bid firewall solution, but instead of the 701G, this alternate uses a 601F hardware appliance. This platform provides 10.5 Gbps of total threat protection at a price reduction from base bid on a 3YR term.
2. **Voluntary Alternate #2** – this is exactly the same as our base bid firewall solution, but instead of the 701G, this alternate uses a 201G hardware appliance. This platform provides 6 Gbps of total threat protection at a price reduction from base bid on a 3YR term. We feel that this is slightly undersized for the district’s needs and is not our recommended platform. We prefer the 701G (like most Oakland County districts), or the 601F. We are only offering this as a possible solution for good price savings.
3. **Voluntary Alternate #3** – Same as base bid 701G solution, but with 5YRS of support and subscription



Executive Summary

4. **Voluntary Alternate #4** – Same as our VA#1 601F solution, but with 5YRS of support and subscription
5. **Voluntary Alternate #5** – Same as base bid 201G solution, but with 5YRS of support and subscription

Because the RFP includes a cloud-based firewall solution, we are compelled to offer our thoughts on the merits of premise versus cloud approaches. While we understand and appreciate the apparent benefits of a cloud approach, there are numerous pitfalls and disadvantages to the cloud for cybersecurity services. **Fortinet has a cloud solution as well, but we don't feel that it fits a K12 environment and we have declined to offer it.**

Cloud firewall (iBoss) Deficiencies:

Using a cloud firewall has several potential downsides, including relinquishing control of security assets to a third-party vendor, potential for unpredictable latency or downtime, and challenges with complexity and policy management across hybrid or multi-cloud environments.

Key Disadvantages

- **Loss of Control:** The greatest risk is losing direct control over critical security assets like encryption keys, passwords, and specific policies. You rely entirely on the provider's security practices, which may not align perfectly with your internal requirements.
- **Performance Impacts (Latency):** Because traffic must pass through the cloud service provider's network, it can introduce unpredictable latency or affect overall network performance, especially if the provider's resources are shared among many clients and one experiences a high load. *Performance is guaranteed with the on-premise solutions we have recommended.*
- **Dependence on Vendor Availability and Reliability:** You are dependent on the cloud provider's service availability. Any service outage or technical issue on their end could leave your organization exposed to threats or cause significant business disruption.
- **Complexity and Misconfiguration Risks:** Managing firewall rules across different cloud platforms (AWS, Azure, Google Cloud) or hybrid cloud deployments can be complex. Inconsistencies or overlooked settings (misconfigurations) are a leading cause of data breaches, and a lack of unified visibility can make these errors hard to spot.
- **Limited Customization:** Cloud firewalls, particularly Firewall-as-a-Service (FWaaS) offerings, may have limited customization options compared to on-premises hardware, which might not meet the unique security needs of every organization.
- **Data Privacy and Compliance Concerns:** Sending sensitive network traffic through a third party's servers can raise data privacy and confidentiality concerns, as data sovereignty regulations may require data to remain within specific geographic boundaries.
- **Difficulty with Internal Network Security:** Cloud services are primarily designed to manage North-South traffic (in and out of your network). They are not as effective or



Executive Summary

feasible for inspecting high volumes of East-West traffic (internal network communication between different segments or workloads), which is crucial for defending against advanced persistent threats. **This is incredibly important. Separating traffic between internal segments is industry best practice. Any and all traffic between the district’s users and protected segments like servers, storage and backup systems are “east-west”.**

- **Vendor Lock-in and Migration Complexity:** If your service provider goes out of business or you decide to switch providers, migrating your existing configuration to a new platform can be a costly, disruptive, and complicated process.

Long-Term Solution Value

The solution we have proposed addresses these important issues and represents what we believe is the highest value solution to your district. Factors that we believe contribute to our long-term value proposition include the following:

1. Solution Suitability

The technology proposed and design recommended must be closely suited to the needs of your district. It has to be sized correctly, be highly reliable and provide all the functionality required for district users. Everything else is moot if this first requirement isn’t met. Our solution:

- Exactly meets the technical requirements as specified in the RFP documents.
- Has been successfully implemented by Delta for many K12 customers
- Incorporates significant features for high reliability, redundancy, and capacity to scale for future needs of power and bandwidth.
- Includes turnkey deployment services, training, and local post sales support

2. CapEx

We understand that a significant component of TCO and high value is the initial capital expenditure. We have made great efforts to ensure that our pricing for equipment and services is very aggressive and extremely competitive.

Additionally, our solution makes use of the existing investment the district has made in the Aruba/Extreme/Fortinet technology and management tools. Our solution also leverages the existing investments in technology, training, and management the district has made in their solutions that directly apply to the solution we’ve proposed herein.



Executive Summary

3. OpEx

Ongoing, operational expenses are also important. We have given careful consideration of minimizing these maintenance and support costs and included them in our proposal for the support and subscription term required.

- Lifetime Warranty and advanced hardware replacement at no charge for all switches proposed.
- Our base bid switch and wireless solution use the same license structure and tools the district already owns to continue to manage the new wireless environment.

Delta's Technical Qualifications

1. Delta is K-12 focused

We specifically research, evaluate and test products and solutions just for K12. Solutions with high performance, work solidly, are easy to manage, and scalable for long lifecycles and high value to your district.

- We hold multiple, statewide REMC contracts for networking products. This provides competitively priced, hassle-free purchase opportunities for future ancillary needs.
- We are a long-term contributor at both the MAEDS and MACUL conferences
- We maintain excellent relationships with the K12 consulting community
- We are well versed in bond projects and AIA contracts associated with K12 and are one of the leading ERATE providers in Michigan.

2. Project Experience

Delta brings a wealth of experience in performing multi-site deployments and our understanding of working in an education environment. We have deployed some of the largest Extreme, Aruba, and Fortinet installations in Michigan over the past two decades. Many of our engineers and project managers have 20 years or more of networking experience. We are confident that no one else can tie all these technologies together as seamlessly, and with as little impact on your users.

Delta also has extensive experience supporting Hazel Park's current network, having deployed and supported the Aruba wireless system, Extreme switches, and Fortinet cybersecurity firewall systems in use today. We understand HPPS network, your processes, staff, and facilities, which allow us to provide quicker and more efficient deployment and troubleshooting services over our competitor capabilities.



Executive Summary

3. Technical Qualifications

Delta engineers and technicians are highly qualified to perform the work involved with this project or to lend assistance. We have at least 6 engineers certified in Extreme and Aruba solutions, and several others for the Fortinet solution, each with significant experience in designing, installing, and supporting these projects, including experts in WiFi technology, switching, user/device authentication, and policy management design.

4. Proven Track Record

Our entire business is based on providing competitively priced solutions backed by expert support services. **We have a 25-year proven record of success with the technologies which make up our base bid.** Many of these services we offer have been provided to Hazel Park over the past 15+ years in support of the district's switching and secure wireless systems.

We have implemented similar solutions for many other customers and we take great pride in providing superior customer service throughout the project lifecycle and beyond. *We strongly encourage your team to contact our reference accounts. Additional references available upon request.*

Summary

In conclusion, we are confident that after a thorough review, Hazel Park Public Schools will find Delta's combination of broad experience, focused expertise, competitive pricing, past performance, and complete solution to be your best value.

Thank you for your consideration and we look forward to working with you on this exciting and important infrastructure project.



References

Clarkston Community Schools

Clarkston, MI

Mr. Jason Hovanec

jdhovanec@clarkston.k12.mi.us

(248) 623-5433

Delta has provided a series of district-wide infrastructure refresh deployments consisting of **Extreme Networks** switches, **Extreme Network** wireless, **Fortinet** firewall and content filtering solutions, and **datacenter** server and backup solutions, along with ongoing support services.

Lincoln Park Public Schools

Lincoln Park, MI

Mr. Ken Jacobs

ken.jacobs@lpps.info

(313) 389-1422

Delta has provided an **Aruba Networks** WLAN mobility solution, **Fortinet** firewall systems, **Extreme Networks** wired switching infrastructure for all District facilities, as well as **Dell** data center, servers/storage, **Hanwha** IP security cameras, and **ExacqVision** VMS systems.

Rochester Community Schools

Rochester, MI

Ms. Paul Tranchida

ptranchida@rochester.k12.mi.us

(248) 726-3049

Delta has provided an **Extreme Networks** switching infrastructure, a **Fortinet** security fabric solution, and a high-density deployment of **Aruba Networks** WLAN mobility solutions, including ClearPass policy management, advanced guest services and device onboarding solutions.

Delta provided a district-wide VoIP phone and unified communications system using products and software from **Mitel (ShoreTel)**, and **Extreme Networks** network switch infrastructure, a **Fortinet** firewall system, turnkey deployment services, and ongoing support.

Sample Bid Evaluation Matrix

Important things to note about this sample:

The price of the eligible products and services must be the most heavily weighted factor. This means that it must have the highest number of “Points Available.” In this sample, the vendors could score up to 50 points for the price of eligible services factor (more than any other single factor).

The applicant rated the vendors on how well they met each factor. Then, they totaled the vendors’ point values for all factors.

Delta Network Services, with a total of **85** points, is the winning bidder in this matrix because they have the highest total number of points.

There were no disqualified bidders.

FACTOR	POINTS AVAILABLE	Delta Network	CDW/iBoss	
Price of the eligible products and services	50*	40	30	
Prior experience with the vendor	25	25	10	
Prices for ineligible services and products	15	10	0	
Local or in-state vendor	10	10	5	
TOTAL	100	85	45	

*This number must be higher than all other numbers in the same column.

List of Disqualified Bidders

- None

For more information on constructing a bid evaluation, visit the USAC website at:

<https://www.usac.org/e-rate/applicant-process/selecting-service-providers/how-to-construct-an-evaluation/>



**Form 470#
260007706**

Hazel Park School

Deadline: December 29, 2025

Funding Year 2025-2026

Digital Copy

**CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061**



December 29, 2025

Hazel Park School
1620 E. Elza Road
Hazel Park , MI, 48030

RE: CDW Government's Response to Hazel Park School 's, 470# 260007706

Dear Bradley Wilkins,

Hazel Park School is seeking to identify a reliable and experienced IT partner capable of managing your E-Rate initiative. Our response demonstrates CDW Government's unique ability to contribute to the overall success of this initiative.

CDW Government LLC (CDW•G) is a global systems integrator, impacting 75 million students across 34 countries. With over 30 years of experience, we are a trusted partner to more than 15,000 school districts nationwide. Benefits of partnering with us include:

- **History of Success:** CDW•G is the leading Value Added Reseller E-Rate provider, participating in the program since 1998. To date we have managed more than 20,816 E-Rate projects for schools and libraries nationwide.
- **Strong Partnerships:** We maintain strong relationships with more than 1,000 vendor partners (OEMs), including leading networking OEMs well-versed in Internal Connections, to provide you with the best products, services, and support.
- **E-Rate Expertise:** Our dedicated in-house technical experts and E-Rate specialists ensure contract compliance, expert handling of the program's specialized invoicing processes, and ongoing consultation.
- **Personalized Support:** Your highly trained and experienced account team includes **KiAundre Garland**, who serves as your primary point of contact, and is responsible for coordinating all your needs.

We thank you for the opportunity to participate in the 470-response process. Please contact your Senior Account Manager, **KiAundre Garland**, at **(312) 705-8930** or **kiaugar@cdwg.com** with any questions.

Sincerely,

A handwritten signature in black ink that reads "Justin Schwier". The signature is fluid and cursive, with the first name "Justin" being larger and more prominent than the last name "Schwier".

Justin Schwier
Manager, Proposals
CDW Government LLC

Pricing Offer and E-Rate Purchase Agreement

Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to kiaugar@cdwg.com and 470award@cdwg.com.

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into the date the contract is signed, and effective on April 1, 2026 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Hazel Park School a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	156740	Spin #	143005588
E-Rate Funding Year	2026	FCC Registration #	0012123287
Customer	Hazel Park School 1620 E. Elza Road Hazel Park , MI, 48030	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2026	Quoted Items (see Exhibit I)	470# 260007706

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein.

2. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller’s advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2026 (“Effective Date”) and be valid through the later of the Funding Year 2026 or 9/30/2027.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.
- ii. Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer’s School Board rejects this Agreement (“Termination Notice”). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller’s receipt of the Termination Notice. Customer shall also be responsible for any of Seller’s out-of-pocket costs arising as a result of any such termination.
- iii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

3. GOVERNING LAW

This Agreement will be governed by the laws of MI, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer’s location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

4. PURCHASE AUTHORIZATIONS

A. E-Rate Status

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY FCC.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller. See Payment Terms for details.

5. ORDERING AND ASSISTANCE**A. Ordering**

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and Funding Request Number (FRN) number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

"The total cost of this purchase order is \$_____. The E-Rate portion is \$_____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Hazel Park School accepts full responsibility for the cost of this purchase, \$_____."
- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Hazel Park School .

6. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to "Accounts Receivable," please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.



Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice. There must be an approved FCC Form 486 prior to placing the SPI order.



Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

11. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. "Universal Service Administrative Co." or "USAC" – The not-for-profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the Universal Services Fund.
- B. "SLP" - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. "E-Rate" – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. "Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. "Products" – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. "Funding Year" – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2026 is in reference to the program year.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC

Hazel Park School

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

**** Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to kiaugar@cdwg.com and 470award@cdwg.com**

Exhibit I – Pricing Offer

Please note: USAC and the FCC makes the final determination on the eligibility of products. Final eligibility of any component (and the E-Rate service category in which discounts should be requested) will be determined by technical configuration (use), installation location, user population served, cost-effectiveness, and other E-Rate regulatory requirements.



Thank you for choosing CDW. We have received your quote.

QUOTE CONFIRMATION

BRAD WILKINS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSFP874	12/22/2025	FY26 - 3YR	8006634	\$65,578.00

IMPORTANT - PLEASE READ

Special Instructions: TERM: 36-MONTHS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
IBOSS FWAAS CLD STOR+RPRT 1500GB 3Y Mfg. Part#: IB-1500GBCS-FWAAS-EDU-3YR Electronic distribution - NO MEDIA Contract: MARKET	1	7774087	\$10,423.00	\$10,423.00
IBOSS ADV FWAAS EDU BNDL+SUP 3Y Mfg. Part#: IB-ZT-ADVANCED-FWAAS-3Y Electronic distribution - NO MEDIA Contract: MARKET	3200	7774089	\$13.65	\$43,680.00
IBOSS CONTENT FILTER ADD-ON F FWAAS Mfg. Part#: IBOSCNTNTFILTRNGADDONFWAAS3Y Electronic distribution - NO MEDIA Contract: MARKET	3200	9027928	\$2.65	\$8,480.00
NEW ITEM Mfg. Part#: NEW-ITEM 14700-FWaaS-PROSERVICES iboss FWaaS Implementation Services Contract: MARKET	1	NEW-ITEM	\$2,995.00	\$2,995.00

unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$65,578.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$65,578.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: HAZEL PARK SCHOOL ACCOUNTS PAYABLE 1620 E ELZA AVE HAZEL PARK, MI 48030-2358 Phone: (248) 542-3910 Payment Terms: ERATE QUOTES ONLY	Shipping Address: HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK, MI 48030-2358 Shipping Method:
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

KiAundre Garland | (877) 765-2924 | kiaugar@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Thank you for choosing CDW. We have received your quote.

QUOTE CONFIRMATION

BRAD WILKINS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSFQ041	12/22/2025	FY26 - 5YR	8006634	\$90,105.00

IMPORTANT - PLEASE READ

Special Instructions: TERM: 60-Months

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NEW ITEM Mfg. Part#: NEW-ITEM 14700-FWaaS-PROSERVICES iboss FWaaS Implementation Services Contract: Standard Pricing	1	NEW-ITEM	\$2,995.00	\$2,995.00
NEW ITEM Mfg. Part#: NEW-ITEM IB-1500GBCS-FWaaSSEDU-5YR iboss FWaaS (Includes Cloud Storage & Reporting - 1500 GB - 5YR) **Required subscription for iboss FwaaS Zero Trust Subscription Packages Contract: Standard Pricing	1	NEW-ITEM	\$14,630.00	\$14,630.00
IBOSS CONTENT FILTER ADD F FWAAS 5Y Mfg. Part#: IBOSSCNTNTFILTRNGADDONFWAAS5Y Electronic distribution - NO MEDIA Contract: MARKET	3200	9037104	\$3.25	\$10,400.00
IBOSS CMPLT FWAAS EDU BUNDLE 5Y Mfg. Part#: IB-ZT-ADVANCED-FWAAS-5Y Electronic distribution - NO MEDIA Contract: MARKET	3200	7820621	\$19.40	\$62,080.00
	163			

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$90,105.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$90,105.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: HAZEL PARK SCHOOL ACCOUNTS PAYABLE 1620 E ELZA AVE HAZEL PARK, MI 48030-2358 Phone: (248) 542-3910 Payment Terms: ERATE QUOTES ONLY	Shipping Address: HAZEL PARK SCHOOLS TECHNOLOGY DEPARTMENT 1620 E ELZA AVE HAZEL PARK, MI 48030-2358 Shipping Method:
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

KiAundre Garland | (877) 765-2924 | kiaugar@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$90,105.00	\$2,582.41/Month	\$90,105.00	\$2,952.74/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

CDW Government Overview

Quick Facts

Vernon Hills, IL
U.S. Headquarters

\$21B
2024 Annual Net Sales

15,100
Coworkers

250,000+
Customers

205
Fortune 500 Ranking

#5
CRN's Solution Provider 500 List

CDW Government LLC (CDW•G) is the wholly owned subsidiary of CDW LLC, a leading multi-brand technology solutions provider to corporate and public sector customers in the U.S., U.K., and Canada.

Founded in 1984, CDW currently employs 15,100 coworkers worldwide. Our broad array of offerings ranges from discrete hardware and software products to integrated IT solutions. Our sales and service delivery teams are organized by segment and geographic regions. We have an expansive network of offices near major cities and a large team of customer-facing coworkers - including field sellers, technology specialists, and advanced delivery engineers - across the country.

CDW’s sustainable growth and continued financial stability – growing from \$4 billion net sales in 2001, to \$21 billion in 2024 - serve to assure Hazel Park School that we are here to stay and can support you through the life of this contract and beyond.

We are a trusted partner to more than 15,000 school districts.

K-12 Education Expertise

For more than 30 years, CDW Government has helped schools leverage technology to achieve great educational outcomes. With more than **200 government and education contracts**, we are one of the nation’s largest direct-response providers of multi-brand technology products and services. We closely monitor emerging technologies to stay at the forefront of innovation and proactively expand our offerings and certifications to support your evolving needs.

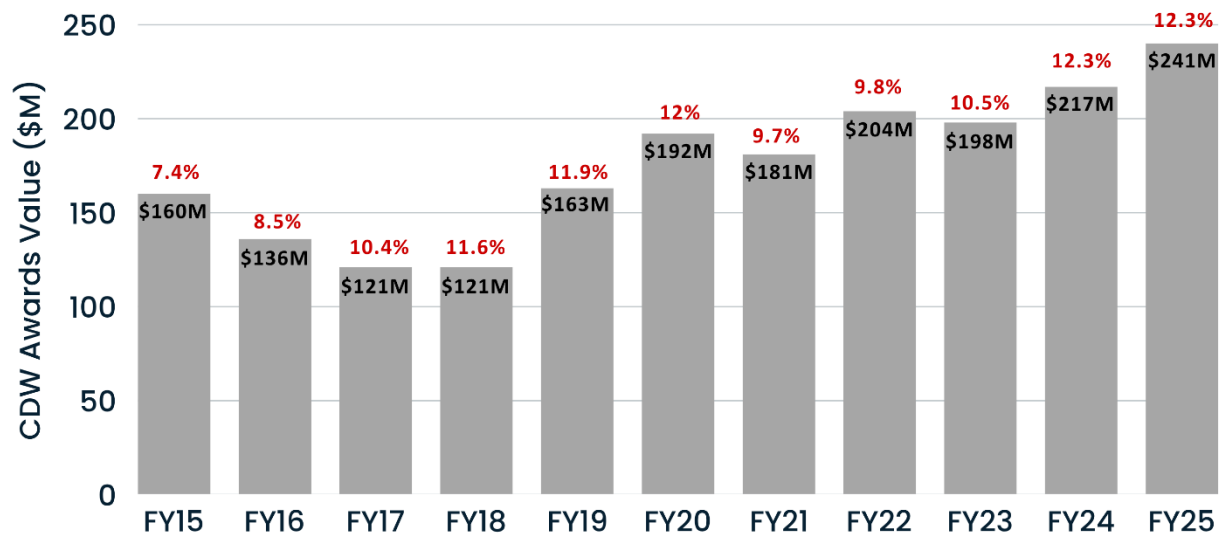
Products and Partnerships	Total E-Rate Solutions
<p>More than 100,000 products from more than 1,000 vendors including leading networking OEMs such as: APC, Cisco, Cradlepoint, Extreme Networks, Fortinet, HPE, Aruba, Juniper, Kajeet, Leibert, Palo Alto, Ruckus, Starlink, and more.</p>	<ul style="list-style-type: none"> ▪ Category One <ul style="list-style-type: none"> ▪ C1 Network Equipment ▪ Wireless Hot Spots and Bus WiFi ▪ Category Two <ul style="list-style-type: none"> ▪ Internal Connections ▪ Basic Maintenance of Internal Connections ▪ Managed Internal Broadband Services ▪ Pilot Program: Cybersecurity

A Powerful E-Rate Partner

We have nearly 30 years of experience delivering successful outcomes for E-Rate funded projects. CDW Government has been participating in the E-Rate program since 1998. We are the largest Category 2 provider nationwide, delivering two-times the amount of Category 2 E-Rate projects than our next closest competitor. Since the E-Rate Modernization in 2015, we have been awarded **over 20,816 E-Rate projects totalling over \$1.9B** in equipment delivered to eligible entities throughout the United States.



CDW E-RATE AWARDS % = CDW's Market Share of E-Rate Awards



Proven Management Approach

Due to our streamlined and best-practice system of checks and balances, **we have never lost funding for a school**, as substantiated by numerous audits and PIA reviews. Our dedicated internal K-12 and E-Rate resources help ensure accurate invoicing and contract compliance, as well as provide knowledgeable resources and guidance as you navigate your E-Rate journey.

- **E-Rate Program Management Team** offers knowledge, assistance, and advisement, as well as ensures contract compliance.
- **E-Rate Funding Team** ensures expert handling of both BEAR and SPI E-Rate invoicing by accounts receivable specialists.
- **K-12 Education Strategists** focus on helping you implement solutions attuned to your needs, with realistic budget constraints in mind.

Support Resources for Hazel Park School

When you work with CDW•G, you grow your IT team. Your **dedicated account management resources** work to become trusted members of your team, tailoring a piece of equipment or an entire network to deliver effective and sustainable results.

Account Management Resources	
KiAundre Garland Senior Account Manager (312) 705-8930 kiaugar@cdwg.com	

Our **E-Rate Program Management** team offers eligible entities their knowledge, assistance, and advisement on E-Rate matters, including program compliance. The team prepares contract deliverable reports and makes modifications, as necessary, including price reductions, additions, discontinued products, replacements, and version changes. They ensure that price and supply agreements are in place from award through completion and that the E-Rate bidding, ordering, invoicing, and funding are all seamless and easy for you to complete.

Our **Funding Solutions** team can help E-Rate applicants understand compliance with rules and regulations. They advise on the appropriate engagement after Form 470 filings and work with our operations teams to ensure E-Rate ordering, invoicing, and delivery are compliant. Our E-Rate Team assists applicants with PIA reviews, preparation of Bulk Upload Attachments, and product eligibility reviews as part of the Form 471 process.

Primary E-Rate Resources	
Mandi Maricque Manager, Program Management – K12 224.315.2047 amanda.maricque@cdwg.com	
Countersignature / Post Award Inbox: 470Award@cdwg.com	
Additional E-Rate Resources	
Dave LeNard Business Development Manager, E-Rate	Amy Passow Senior Manager, Education Funding Solutions
Deb Orts Contract Analyst	Kim Lowry Account Receivable E-Rate Invoicing Consultant

FCC FRN E-Rate Display System Status

The below screen shot is from July 22nd, 2025. CDW•G remains in **Green Light Status**.



Upon request, CDW•G can provide an updated screenshot.

- Spin #143005588
- FCC Registration #0012123287

Helpful Hints for Preparing Form 471

Things to consider when preparing your funding request (Form 471):

- Enter only one manufacturer part number per line item (do not bundle part numbers)
- All software should be requested under IC, Software
- Even when bundled with warranty support from manufacturer for purchase, as long as warranty cannot be purchased on its own
- If you live in a state that has applicable taxes, such as AR, NC, CA, AZ, WA, make sure to include those taxes on your FCC Form 471.
- If warranty can be purchased separately, then it should be separated for funding request, and warranty funding requested under Basic Maintenance
- Warranty only part numbers should be requested under Basic Maintenance
- List months of service, should only be for coverage July 1 – June 30 (Funding Year)
- List hardware supported part number
- List site where hardware sits
- CDW•G can complete Bulk Submission Forms if chosen as the service provider for your funding request. Please email E-Rate@cdw.com for assistance.

Additionally, **please note** - upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to kiaugar@cdwg.com and 470award@cdwg.com. Please see **E-Rate Order Process** information on the following page for further details.

E-Rate Order Process

Ordering

Purchase orders shall be submitted through electronic means (email, EDI, etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

Required Information

All orders must include:

- Contact name, Phone number
- Purchase order number
- Part number, Product description
- Pre-discount and discounted product price
- Percentage Customer owes and percentage SLD owes (SPI – Form 474 Method)
- Ship to location, Bill to location
- FCC Form 471 Number (also known as Application Number)
- FRN for each part number
- Billing method (BEAR – Form 472 or SPI – Form 474)
- "Net 30 Terms"

SEPARATE PURCHASE ORDERS SHOULD BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS ARE SUBJECT TO ACCEPTANCE BY SELLER. PO TOTAL SHOULD REFLECT FULL PURCHASE PRICE OF ORDER.

Assistance With Order

Customer may call 1-800-328-4239 for assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are not consistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall be null and void and shall not be applicable hereto or binding on Seller.

IN THE CASE OF CHANGES TO PRODUCTS AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO MAKE AVAILABLE TO THE CUSTOMER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE WHEN OR IF AVAILABLE, UPON APPROVAL FROM SLD ON PRODUCT SUBSTITUTION.

Price

Price shall be as stated in the quotation attached hereto as Exhibit I by CDW-G account manager. Prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer. Any taxes will be listed separately on the invoice.

Payment Terms (Customer must choose one)

- a. **Form 474 Service Provider Invoice (SPI) Method:** Seller will invoice Customer for their portion of the Products upon shipment of Product and Customer shall

pay the invoiced amount (non-discounted amount owed by Customer) within thirty (30) days from date of invoice

- b. **Form 472 BEAR Method:** Seller will invoice Customer for pre-discount amount of the Products upon shipment of Product and Customer shall pay the invoiced amount (full amount owed by Customer) within thirty (30) days from the date of invoice.

Payment Method

In adherence to Federal E-Rate compliance regulations, CDW-G’s quoted price is all-inclusive of any and all discounts, if applicable. No further discounts will be applied during time of invoice. All payments for both methods shall be submitted to the address presented below WHERE APPLICABLE:

ACH PAYMENT INFORMATION:	CHECK PAYMENT INFORMATION:
E-mail Remittance To: gachremittance@cdw.com	CDW Government
THE NORTHERN TRUST	75 Remittance Drive Suite 1515
50 SOUTH LASALLE STREET	Chicago, IL 60675-1515
CHICAGO, IL 60675	
ROUTING NO.: 071000152	
ACCOUNT NAME: CDW GOVERNMENT	
ACCOUNT NO.: 91057	

1. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller’s opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
2. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable regulations.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, CUSTOMER IS RESPONSIBLE FOR PAYMENT OF 100% THE PRICE OF PRODUCTS IN THE CASE WHERE CUSTOMER PLACES ORDER FOR PRODUCTS SLD DISALLOWS CUSTOMER’S REQUEST FOR DISCOUNT AND REFUSES PAYMENT TO SELLER OF THE DISCOUNT AMOUNT FOR PRODUCTS. IF SLD DISALLOWS CUSTOMER’S REQUEST FOR DISCOUNT CUSTOMER IS IN NO WAY REQUIRED TO PLACE ORDER FOR PRODUCTS.

Implementation Plan

Tasks for First Two Weeks (Sample Version)

Upon award, your Account Management Team will remain in constant contact with key employee(s) at each location to implement the contract and ensure total satisfaction. CDW•G will make this process as seamless as possible and will follow the work plan that has been developed. In addition, if requested, CDW•G will facilitate any necessary meetings via teleconference, videoconference, or in person, pending appointment, at your location or ours, to ensure that the process meets your expectations.

While there can be challenges to implementing a project of any scale, CDW•G tries to minimize potential problems upfront. We will need Hazel Park School to provide the following in a timely manner in order to facilitate the implementation process:

- Updated contact information for all key personnel
- Information regarding product forecasts
- Standardized product list
- List of authorized users and restrictions
- Imaging specifications
- Specific reporting requirements
- Permission for CDW•G to be listed on manufacturer agreements.

During the implementation process, any problems or concerns should be directed to your account manager for immediate resolution. The following implementation plan demonstrates how CDWG will work with you to successfully implement this project.

Task	Week 1	Week 2
Account Management Set Up		
<ul style="list-style-type: none"> • Introduce key customer contacts to CDW•G Account Team • Introductory letter/phone contact/ site visit 	X	
<ul style="list-style-type: none"> • Gather/confirm general customer information • Contacts: phone, email, fax • Hazel Park School 's locations and addresses 	X	
<ul style="list-style-type: none"> • Outline customer's procedures and requirements, i.e. <ul style="list-style-type: none"> ○ Frequency of contact/schedule ○ Turnaround expectations (quotes) ○ Reporting 	X	
<ul style="list-style-type: none"> • Conduct walkthrough or webinar: Account Center 		X

CDW•G Capabilities and Support		
• Make contact with Account Specialists, as needed		X
• Review technical support options	X	
• Review customer service processes (i.e., returns)	X	
Customer Financial Arrangements		
• Complete forms for credit approval	X	
• Complete financing application		X
Product Specific Needs and Services		
• Arrange conference call(s) with manufacturer(s)	X	
• Develop product forecasts	X	
• Process and test image(s)		X
• Customize asset tag/schedule asset tagging		X
• Input customer installation/configuration specifications		X
Procurement and Management Systems		
• Standardize products through your Account Center		X
• Create bundles		X
• Set up purchase authorizations and controls		X
• Establish account linking		X
• Set up software license tracking system		X
• Implement asset tracking system		X
• Investigate or link with e-procurement programs and third parties		X
• Utilize EDI for invoicing and/or ordering functions		X
Pricing		
• Have CDW•G listed on all manufacturer contracts		X
• Enter pricing information into contract management system		X
Optional Systems/Services		
• Finalize staging agreement		X
• Finalize minority/disabled small business partnership		X
• Arrange for onsite services		X
• Select appropriate training programs		X
• Set up Employee Purchase Program		X

K-12 Funding and Other Resources

We know your need for vendor support does not stop at deployment completion. Maintaining technology program innovativeness and alignment with your education goals is a continuous and daunting task. In fact, in a year, your program will look very different. You need a vendor that does more than meet your RFP's technology requirements; you need a vendor partner that shares a passion for education and continued development. Our teams, and our partners, are dedicated to supporting the full scope of Hazel Park School's technology and all your program goals. Following are highlights of the value-adds we offer our education customers.

Get Ed Funding Overview

CDW•G sponsors [GetEdFunding.com](https://www.getedfunding.com), a free grant-finding resource, providing access to billions of dollars' worth of educational funding opportunities. Through sponsoring this resource, CDW•G's mission is to help educators and institutions discover the funds they need to supplement tight budgets to achieve your goals and take learning to the next level.

Monitored daily, [GetEdFunding.com](https://www.getedfunding.com) can reduce the energy your teachers are spending to search for programs and money. You can finetune your search based on key concepts and 21st century skills and themes. Once you are registered on the site, you can save the grants of greatest interest to return to later. The funding opportunities listed are already available and applicable to standard learning paths. For example, there are more than 60 STEM specific programs currently available for application. Please reach out to your account manager for more information.



December 15, 2025

Hazel Park Public Schools
Attn: Brad Wilkins
1620 East Elza
Hazel Park, MI 48030

RE: 2026-27 Cat 2 Needs – ERATE RFP

Dear Brad,

Thank you for giving Delta Network Services the opportunity to prepare an ERATE Technology Bid for Hazel Park Schools. Our proposal is competitively priced, complete in form, and provides the district with a solid, scalable, and feature-rich solution for the district’s diverse needs.

Delta is proposing a premium, enterprise class, network switching and wireless solution based on products and software from **Extreme Networks** and **Aruba Networks**. We are proposing an industry-leading firewall solution based on **Fortinet** products and technology.

We are a Diamond Level partner with Extreme, and a Gold Level partner with Aruba and Fortinet. Delta has many successful deployments of similar solutions and scope as the one planned at HPS, particularly in K12 environments.

We benefit from a strong relationship with the local manufacturer sales and technical teams and are widely recognized as their “go-to” partner in Michigan. This is due to our proven technical abilities, service focus, and our demonstrated track record for selling, installing, and supporting large, complex deployments throughout Michigan and areas of the Midwest.

All configuration and integration services required and proposed will be performed directly by Delta engineers, who are all highly experienced and certified in all of the proposed solution. Our technical staff has been directly trained by Extreme/Aruba/Fortinet and possesses extensive practical experience in deploying and supporting these solutions.

While certifications are important, our engineers also possess real-world, practical experience deploying large and complex networks to ensure a successful deployment. Our dedicated project manager will work closely with you and your team to deliver a quality project on time and within budget.

The majority of Delta’s business is project-based design and build, and our primary focus is to provide superior professional services and post-sales support to our customers. Delta has extensive experience and maintains a keen business focus on working with K12 and higher education customers, as well as state and local government. We highly encourage your team to contact any

of our installed customers. We have provided you a small sampling of relevant references for you to contact at your convenience.

Should we be fortunate enough to earn your business, the following individuals are authorized to negotiate and sign a contract with your district:

- Michael McGregor – Managing Partner
- Dan Wheatley – Managing Partner
- John Zawacki – Managing Partner

If required, **Delta's SPIN number is 143027627.**

We thank you for your time and look forward to continuing a strong relationship with the district and members of your team. Please contact me directly with any questions regarding this proposal. My direct contact information is listed below.

Sincerely,



Jennifer McGregor

Director of Sales

Delta Network Services

jennifer.mcgregor@delta-ns.com

c: 517-775-2601 | o: 248-409-0074

Executive Summary

Delta is a provider of truly converged IP network solutions, supporting voice, video, and data, over a secured wired or wireless infrastructure. We understand the technical requirements and interdependencies of these technologies, the need for precise interoperability, and the importance of expert post-sales support.

Formed in 2001, Delta is an Oakland County-based technology integrator, with a primary emphasis on high-value solutions for the K12 environment.

We have prepared a complete proposal response to the RFP for core switching, wireless enhancements, and cybersecurity firewalls. Our proposal is based on best-in-class technology solutions from **Extreme Networks, Aruba Networks and Fortinet, exactly as requested**, with all proposed technical services to be delivered directly by certified Delta engineers.

Delta has maintained a long-term outstanding partner status with Extreme, Fortinet and Aruba. We enjoy a strong partnership with their local sales and engineering teams and we have many successful reference accounts utilizing these technology solutions in environments such as the one planned at your district.

We highly encourage you to talk to our customers and references listed to gain a better understanding of their perception of Delta as an integration partner, and about our manufacturer partners' latest solution portfolios. You will hear about the ease of management of their acclaimed, new technology platforms, the solid performance, and of course, the cost savings and scale afforded by our solution.

As Hazel Park evaluates manufacturers and resellers to deliver a refresh of some of your outdated network infrastructure, it is critical you select technology partners that understand the education sector, deliver superior service, and have the proven technology to ensure ease of migration and simplified operations. **Delta, Extreme, Aruba, and Fortinet bring you that partnership and experience.**

Extreme and Aruba are seasoned leaders with over 20 years of expertise in the networking industry. They simplify and secure connectivity, providing effortless networking experiences that enhance student engagement and improve learning outcomes.

Recognized as leaders by Gartner and other industry analysts, Aruba Networks and Extreme Networks stand out as some of the only pure-play networking vendors in the industry.

Extreme and Aruba's primary focus on networking means they avoid the distractions their competitors face (firewalls, VoIP, cameras, etc), which leads to exceptional results and innovation.

Fortinet is a global leader in cybersecurity, earning a more than 50% global market share, and even higher for the EDU and SMB market, providing solutions in over 175 countries world-wide.

Our Proposed Solutions

Delta has proposed a base bid solution for the switch, wireless, and firewall requests, as well as multiple voluntary alternate solutions addressing firewall sizing and support term length.

Base Bid – Network Switches: We have proposed **Extreme Networks 5520-24X** core switches exactly as requested.

- 100% compatible with the district's existing Extreme products and management tools, thus preserving all existing investments.
- We have utilized the Extreme 5520 Universal Switch portfolio, offering exceptional high performance and full interoperability.
- All switches are Layer 3 out of the box
- All switches run the XOS operating system, exactly the same as the switches currently being used by the district, which eliminates any need for a learning curve. This drastically reduces the time to implement and time to resolve any network switch problems encountered and any additional training costs.
- All switches include an LLW warranty, covering advanced hardware replacement and ALL software updates (minor and major).
- We have included supplementary, and optional, but highly recommended NBD replacement coverage for the core devices on a 5YR term as specified.
- Turnkey deployment services, including staging, configuration, installation, and a full documentation package upon completion, including applicable drawings.

Base Bid – Wireless: We have proposed (1) new Aruba 9240 wireless controller exactly as specified, along with necessary licensing and redundant power exactly as specified. This controller is 100% compatible with the district's existing wireless infrastructure, thus preserving all previous investments in wireless technology **which no other vendor can do.**

We have also included quantity (347) Aruba Cloud Central licenses as specified. These licenses are 100% compatible with the district's existing wireless infrastructure and provide a robust platform for management, visibility, historical data, and control of the Aruba wireless systems. Additionally, these licenses, and the controller, are 100% ERATE eligible. Our wireless solution is exactly as requested, and includes the products, licensing, AP mapping, white listing, and turnkey installation and configuration migration services.

Executive Summary

Base Bid – Firewalls: We have proposed a new Fortinet FG-701G bundle as our base solution as requested, but on a 3-year term to match the term length requested on the iBoss solution option. This bundle and our services include:

- Fortinet 701G firewall appliance. This appliance provides 4 x 25G SFP28 slots, 4 x 10GE SFP+ slots, 16 X 1G SFP slots, 8 x 5G BASE-T RJ45 ports, 2 x RJ45 ports (Incl. HA 2.5G and MGMT 1G), SPU NP7 and CP10 hardware accelerated, 960GB onboard SSD storage, dual AC power supplies.
- 26 Gbps total threat protection
- Included in this bundle is SOCaaS (Security Operations Center as a Service), and cloud-based FortiAnalyzer (FAZ) for 12 months at no additional charge)
- A 3YR FortiGuard Subscription to the full Unified Threat Protection (UTP) suite of protection. UTP includes web content filtering, video content filtering, anti-spam, IPS Service & advanced malware protection (AMP - anti-virus, mobile malware, botnet, CDR, virus protection outbreak and FortiSandbox cloud service)
- 3YRS Premium 24x7 TAC support
- ***12 months of SOCaaS and 12 months of cloud-based FortiAnalyzer (FAZ)
- Policy/configuration review and transfer to new platform
- System review and best practices review, recommendations and implementation
- Turnkey deployment
- Complete system documentation including any applicable drawings

Voluntary Alternates – Firewalls: Based on the cloud-based iBoss firewall request, we have provided optional pricing on several different models, as well as term length, for the district's consideration. We feel that each of these premise-based, permanently owned solutions are superior to the iBoss or any other cloud-based offering:

1. **Voluntary Alternate #1** – this is exactly the same as our base bid firewall solution, but instead of the 701G, this alternate uses a 601F hardware appliance. This platform provides 10.5 Gbps of total threat protection at a price reduction from base bid on a 3YR term.
2. **Voluntary Alternate #2** – this is exactly the same as our base bid firewall solution, but instead of the 701G, this alternate uses a 201G hardware appliance. This platform provides 6 Gbps of total threat protection at a price reduction from base bid on a 3YR term. We feel that this is slightly undersized for the district's needs and is not our recommended platform. We prefer the 701G (like most Oakland County districts), or the 601F. We are only offering this as a possible solution for good price savings.
3. **Voluntary Alternate #3** – Same as base bid 701G solution, but with 5YRS of support and subscription

Executive Summary

4. **Voluntary Alternate #4** – Same as our VA#1 601F solution, but with 5YRS of support and subscription
5. **Voluntary Alternate #5** – Same as base bid 201G solution, but with 5YRS of support and subscription

Because the RFP includes a cloud-based firewall solution, we are compelled to offer our thoughts on the merits of premise versus cloud approaches. While we understand and appreciate the apparent benefits of a cloud approach, there are numerous pitfalls and disadvantages to the cloud for cybersecurity services. **Fortinet has a cloud solution as well, but we don't feel that it fits a K12 environment and we have declined to offer it.**

Cloud firewall (iBoss) Deficiencies:

Using a cloud firewall has several potential downsides, including relinquishing control of security assets to a third-party vendor, potential for unpredictable latency or downtime, and challenges with complexity and policy management across hybrid or multi-cloud environments.

Key Disadvantages

- **Loss of Control:** The greatest risk is losing direct control over critical security assets like encryption keys, passwords, and specific policies. You rely entirely on the provider's security practices, which may not align perfectly with your internal requirements.
- **Performance Impacts (Latency):** Because traffic must pass through the cloud service provider's network, it can introduce unpredictable latency or affect overall network performance, especially if the provider's resources are shared among many clients and one experiences a high load. *Performance is guaranteed with the on-premise solutions we have recommended.*
- **Dependence on Vendor Availability and Reliability:** You are dependent on the cloud provider's service availability. Any service outage or technical issue on their end could leave your organization exposed to threats or cause significant business disruption.
- **Complexity and Misconfiguration Risks:** Managing firewall rules across different cloud platforms (AWS, Azure, Google Cloud) or hybrid cloud deployments can be complex. Inconsistencies or overlooked settings (misconfigurations) are a leading cause of data breaches, and a lack of unified visibility can make these errors hard to spot.
- **Limited Customization:** Cloud firewalls, particularly Firewall-as-a-Service (FWaaS) offerings, may have limited customization options compared to on-premises hardware, which might not meet the unique security needs of every organization.
- **Data Privacy and Compliance Concerns:** Sending sensitive network traffic through a third party's servers can raise data privacy and confidentiality concerns, as data sovereignty regulations may require data to remain within specific geographic boundaries.
- **Difficulty with Internal Network Security:** Cloud services are primarily designed to manage North-South traffic (in and out of your network). They are not as effective or

feasible for inspecting high volumes of East-West traffic (internal network communication between different segments or workloads), which is crucial for defending against advanced persistent threats. **This is incredibly important. Separating traffic between internal segments is industry best practice. Any and all traffic between the district's users and protected segments like servers, storage and backup systems are "east-west".**

- **Vendor Lock-in and Migration Complexity:** If your service provider goes out of business or you decide to switch providers, migrating your existing configuration to a new platform can be a costly, disruptive, and complicated process.

Long-Term Solution Value

The solution we have proposed addresses these important issues and represents what we believe is the highest value solution to your district. Factors that we believe contribute to our long-term value proposition include the following:

1. Solution Suitability

The technology proposed and design recommended must be closely suited to the needs of your district. It has to be sized correctly, be highly reliable and provide all the functionality required for district users. Everything else is moot if this first requirement isn't met. Our solution:

- Exactly meets the technical requirements as specified in the RFP documents.
- Has been successfully implemented by Delta for many K12 customers
- Incorporates significant features for high reliability, redundancy, and capacity to scale for future needs of power and bandwidth.
- Includes turnkey deployment services, training, and local post sales support

2. CapEx

We understand that a significant component of TCO and high value is the initial capital expenditure. We have made great efforts to ensure that our pricing for equipment and services is very aggressive and extremely competitive.

Additionally, our solution makes use of the existing investment the district has made in the Aruba/Extreme/Fortinet technology and management tools. Our solution also leverages the existing investments in technology, training, and management the district has made in their solutions that directly apply to the solution we've proposed herein.

3. OpEx

Ongoing, operational expenses are also important. We have given careful consideration of minimizing these maintenance and support costs and included them in our proposal for the support and subscription term required.

- Lifetime Warranty and advanced hardware replacement at no charge for all switches proposed.
- Our base bid switch and wireless solution use the same license structure and tools the district already owns to continue to manage the new wireless environment.

Delta's Technical Qualifications

1. Delta is K-12 focused

We specifically research, evaluate and test products and solutions just for K12. Solutions with high performance, work solidly, are easy to manage, and scalable for long lifecycles and high value to your district.

- We hold multiple, statewide REMC contracts for networking products. This provides competitively priced, hassle-free purchase opportunities for future ancillary needs.
- We are a long-term contributor at both the MAEDS and MACUL conferences
- We maintain excellent relationships with the K12 consulting community
- We are well versed in bond projects and AIA contracts associated with K12 and are one of the leading ERATE providers in Michigan.

2. Project Experience

Delta brings a wealth of experience in performing multi-site deployments and our understanding of working in an education environment. We have deployed some of the largest Extreme, Aruba, and Fortinet installations in Michigan over the past two decades. Many of our engineers and project managers have 20 years or more of networking experience. We are confident that no one else can tie all these technologies together as seamlessly, and with as little impact on your users.

Delta also has extensive experience supporting Hazel Park's current network, having deployed and supported the Aruba wireless system, Extreme switches, and Fortinet cybersecurity firewall systems in use today. We understand HPPS network, your processes, staff, and facilities, which allow us to provide quicker and more efficient deployment and troubleshooting services over our competitor capabilities.

Executive Summary

3. Technical Qualifications

Delta engineers and technicians are highly qualified to perform the work involved with this project or to lend assistance. We have at least 6 engineers certified in Extreme and Aruba solutions, and several others for the Fortinet solution, each with significant experience in designing, installing, and supporting these projects, including experts in WiFi technology, switching, user/device authentication, and policy management design.

4. Proven Track Record

Our entire business is based on providing competitively priced solutions backed by expert support services. **We have a 25-year proven record of success with the technologies which make up our base bid.** Many of these services we offer have been provided to Hazel Park over the past 15+ years in support of the district's switching and secure wireless systems.

We have implemented similar solutions for many other customers and we take great pride in providing superior customer service throughout the project lifecycle and beyond. *We strongly encourage your team to contact our reference accounts. Additional references available upon request.*

Summary

In conclusion, we are confident that after a thorough review, Hazel Park Public Schools will find Delta's combination of broad experience, focused expertise, competitive pricing, past performance, and complete solution to be your best value.

Thank you for your consideration and we look forward to working with you on this exciting and important infrastructure project.

Hazel Park Schools - District Core Switching									
Pair of 5520-24X core switches, load-sharing									
5YR NBD and TAC Support									
All items 100% ERATE eligible except the NBD core									
Turnkey deployment services									
Qty	Part#	Product Name	Description	Unit Sell	Ext Sell	Install Sell	5YR Maintenance Unit Sell	5YR Maintenance Ext Sell	
District-Core									
2	5520-24X	5520 24port SFP+ Switch	ExtremeSwitching 5520-24X 24 1Gb/10Gb SFP+ ports, 2 stacking/QSFP28 ports. 1 unpopulated VIM slot. Includes 2 fan modes, 2 unpopulated modular PSU slots.	\$ 4,966.64	\$ 9,933.28	\$ 3,600.00			
2	97304-5520-24x	97304-5520-24x	ExtremeWorks NBD hardware replacement, ERATE ineligible, 5YR term				\$ 1,680.00	\$ 3,360.00	
4	XN-ACPWR-350W-FB	350W AC Power Supply	350W AC Power Supply Module - Front to Back airflow.	\$ 319.20	\$ 1,276.80				
4	10061	PWR CORD15AUSANEMAS-15C15	Power Cord 15A USA NEMA 5-15 IEC320-C15	\$ 9.50	\$ 38.00				
2	5000-PRMR-LIC-P	5000-PRMR-LIC-P	Extreme 5000 Premier Feature License	\$ 1,067.20	\$ 2,134.40				
3	DELTA-10301	SR SFP+ Module	10 Gigabit Ethernet SFP+ module, 300m, MMF, LC connector	\$ 120.00	\$ 360.00				
10	DELTA-10302	LR SFP+ Module	10 Gigabit Ethernet SFP+ module, 1310nm, SMF 10km link, LC connector	\$ 150.00	\$ 1,500.00				
10	FIBER-OS2-LCSC-3M	Single Mode Patch,3M	ICC, 1G/10G, 9/125um, LC/LC, Duplex, Yellow, 3M Length Fiber Jumper Cable	\$ 39.00	\$ 390.00				
3	FIBER-OM4-LCSC-3M	OM4 Patch,3M	OM4 Multimode - 10G, 50/125um, LC/SC, Duplex, Aqua, 3M Fiber Patch Cable	\$ 39.00	\$ 117.00				
2	100G-DACP-QSFP28Z5M	100G-DACP-QSFP28Z5M	Extreme 100G Passive DAC QSFP28 .5m	\$ 96.00	\$ 192.00				
0	DELTA-10304	1m SFP+ Cable	10 Gigabit Ethernet SFP+ passive cable assembly, 1m length.	\$ 33.00	\$ -				
6	DELTA-10305	3m SFP+ Cable	10 Gigabit Ethernet SFP+ passive cable assembly, 3m length.	\$ 48.00	\$ 288.00				
2	USK12-STD-C-S-C-EW-5Y	USK12-STD-C-S-C-EW-5Y	ExtremeCloud IQ Pilot with AI Expert; Extremeworks Right to Use Subscription, TAC and OS support for one (1) Tier C device for 5YRS; USK12 only				\$ 1,467.60	\$ 2,935.20	
2	XIQ-PIL-S-C-EW	XIQ-PIL-S-C-EW	XIQ Pilot license (Analytics and Site Engine)				\$ 495.00	\$ 990.00	
52					\$ 16,229.48	\$ 3,600.00		\$ 7,285.20	
				Sell Price					
		Hardware	\$	16,229.48					
		Installation	\$	4,200.00					
		Maintenance - NBD Core w/LLW	\$	7,285.20					
		Freight	\$	60.00					
		Total =	\$	27,774.68					
		Optional Performance Bond	\$	284.63					

186

Hazel Park Schools - Wireless Infrastructure Enhancements									
Dual, Aruba 9240 Centralized Controllers w/5YR FC Support									
Cloud Central cloud mgmt & support, 5YR term									
All items 100% ERATE eligible except the NBD controller support									
Turnkey deployment services									
Qty	Part#	Product Name	Description	Unit Sell	Ext Sell	Install Sell	5YR Maintenance Unit Sell	5YR Maintenance Ext Sell	
District-wide									
1	R7H95A	R7H95A	HPE Aruba Networking 9240 (US) 4xSFP28 1 Expansion Slot Campus Gateway	\$ 12,538.10	\$ 12,538.10	\$ 4,800.00			
1	R7J63A	R7J63A	HPE Aruba Networking PSU-550-AC 550W AC Power Supply	\$ 273.98	\$ 273.98				
2	JW124A	JW124A	PC-AC-NA 125V/10A 1.8m C13 to NEMA 5-15P (NA) AC Power Cord	\$ 3.04	\$ 6.08				
1	S0V03AAE	S0V03AAE	92XX Gateway WLAN Advanced 5y Sub E-STU	\$ 7,086.60	\$ 7,086.60				
0	S0V06AAE	S0V06AAE	92XX Gateway WLAN Advanced+Sec 5y Sub E-STU	\$ 9,425.25	\$ -				
2	Delta-J9150D	Delta-J9150D	HPE Aruba Networking compatible 10G SFP+ LC SR 300m OM3 MMF Transceiver	\$ 165.00	\$ 330.00				
2	FIBER-OM4-LCLC-10M	OM4 Patch,10M	OM4 Multimode - 10G, 50/125um, LC/LC, Duplex, Auqa, 10M Fiber Patch Cable	\$ 42.00	\$ 84.00				
1	H34CLE	5Y FC NBD Exch E/R 9240 in Central Mode	Aruba 5Y FC NBD Exch EDU/R 9240 Gateway SVC [for R7H95A] Central Mode				\$ 3,494.00	\$ 3,494.00	
347	Q9Y60AAE	Q9Y60AAE	Aruba Cloud Central, 5 YR License, 100% ERATE eligible			\$ 5,600.00	\$ 227.25	\$ 78,855.75	
357									
					\$ 20,318.76	\$ 10,400.00		\$ 82,349.75	
			Sell Price						
		Hardware	\$	20,318.76					
		Installation	\$	10,400.00					
		Subscriptions & 5YR Support	\$	82,349.75					
		Freight	\$	90.00					
		Total =	\$	113,158.51					
		Optional PLM bond	\$	1,290.01					

Hazel Park Public Schools - Firewall Base Bid

Fortinet FG-701G appliance bundle & 3YRS FortiGuard Subscription Services

Includes 12 months of SOCaaS and cloud-FAZ

UTP bundled protection includes web content filtering, video content filtering, anti-spam, IPS Service & advanced malware protection

Advanced Malware (AMP) - anti-virus, mobile malware, botnet, CDR, virus protection outbreak and FortiSandbox cloud service

Turnkey deployment and 3YR support

							5YR	5YR
							Maintenance	Maintenance
Qty	Part#	Product Name	Description	Unit Sell	Ext Sell	Install Sell	Unit Sell	Ext Sell
1	SOC-FG-701G-BDL-950-36	SOC-FG-701G-BDL-950-36	Fortinet FG-701G Hardware plus 3YR of Premium FortiCare and FortiGuard Unified Threat Protection services. 4 x 25G SFP28 slots, 4 x 10GE SFP+ slots, 16 X 1G SFP slots, 8 x 5G BASE-T RJ45 ports, 2 x RJ45 ports (Incl. HA 2.5G and MGMT 1G), SPU NP7 and CP10 hardware accelerated, 960GB onboard SSD storage, dual AC power supplies. Included in this bundle is SOCaaS (Security Operations Center as a Service), and cloud-based FortiAnalyzer (FAZ) for 12 months at no additional charge)	\$ 44,728.38	\$ 44,728.38			
1	Installation	Installation	Configuration, staging, installation, testing, and documentation professional services			\$ 6,000.00		
2	FG-TRAN-SFP+SR	FG-TRAN-SFP+SR	10 GE SFP+ transceiver module, long range 10km, LC connector, SMF, 1310nm, 0°C to 85°C, for systems with SFP+ slots	\$ 72.00	\$ 144.00			
0	FG-TRAN-SFP+LR	FG-TRAN-SFP+LR	10 GE SFP+ transceiver module, short range 300m, LC connector, MMF, 850nm, 0°C to 70°C, for systems with SFP+ slots	\$ 120.00	\$ -			
2	FIBER-OM4-LCLC-10M	OM4 Patch,10M	OM4 Multimode - 10G, 50/125um, LC/LC, Duplex, Auqa, 10M Fiber Patch Cable	\$ 42.00	\$ 84.00			
					\$ 44,956.38	\$ 6,000.00	\$ -	
				Sell Price				
Hardware				\$	44,956.38			
Installation				\$	6,000.00			
Support, 3YR bundle included				\$	-			
Freight				\$	60.00			
Subtotal				\$	51,016.38			
Optional PLM Bond				\$	581.59			
Project Total w/Bond =				\$	51,597.96			

Voluntary Alternate #2 - Firewall 201G, 3YR

Fortinet FG-201G appliance bundle & 3YRS FortiGuard Subscription Services

Includes 12 months of SOCaaS and cloud-FAZ

UTP bundled protection includes web content filtering, video content filtering, anti-spam, IPS Service & advanced malware protection

Advanced Malware (AMP) - anti-virus, mobile malware, botnet, CDR, virus protection outbreak and FortiSandbox cloud service

Turnkey deployment and 3YR support

Qty	Part#	Product Name	Description	Unit Sell	Ext Sell	Install Sell	5YR Maintenance Unit Sell	5YR Maintenance Ext Sell	5YR Maintenance Unit Cost
1	SOC-FG-201G-BDL-950-36	SOC-FG-201G-BDL-950-36	Fortinet FG-201G Hardware plus 3YR of Premium FortiCare and FortiGuard Unified Threat Protection services. 10x GE RJ45 (including 1x mgmt port, 1x HA port, 8x switch ports), 4x GE SFP slots, 8 x 10GE SFP+ slots, NP7 Lite and CP10 hardware accelerated, 480GB onboard SSD storage. Included in this bundle is SOCaaS (Security Operations Center as a Service), and cloud-based FortiAnalyzer (FAZ) for 12 months at no additional charge)	\$ 14,857.63	\$ 14,857.63				
1	Installation	Installation	Configuration, staging, installation, testing, and documentation professional services			\$ 6,000.00			
2	FG-TRAN-SFP+SR	FG-TRAN-SFP+SR	10 GE SFP+ transceiver module, long range 10km, LC connector, SMF, 1310nm, 0°C to 85°C, for systems with SFP+ slots	\$ 72.00	\$ 144.00				
0	FG-TRAN-SFP+LR	FG-TRAN-SFP+LR	10 GE SFP+ transceiver module, short range 300m, LC connector, MMF, 850nm, 0°C to 70°C, for systems with SFP+ slots	\$ 120.00	\$ -				
2	FIBER-OM4-LCLC-10M	OM4 Patch,10M	OM4 Multimode - 10G, 50/125um, LC/LC, Duplex, Auqa, 10M Fiber Patch Cable	\$ 42.00	\$ 84.00				
					\$ 15,085.63	\$ 6,000.00	\$ -		
				Sell Price					
Hardware				\$	15,085.63				
Installation				\$	6,000.00				
Support, 3YR bundle included				\$	-				
Freight				\$	60.00				
Subtotal				\$	21,145.63				
Optional PLM Bond				\$	241.06				
Project Total w/Bond =				\$	21,386.69				

190

Voluntary Alternate #5 - Firewall 201G, 5YR

Fortinet FG-201G appliance bundle & 5YRS FortiGuard Subscription Services

Includes 12 months of SOCaaS and cloud-FAZ

UTP bundled protection includes web content filtering, video content filtering, anti-spam, IPS Service & advanced malware protection

Advanced Malware (AMP) - anti-virus, mobile malware, botnet, CDR, virus protection outbreak and FortiSandbox cloud service

Turnkey deployment and 3YR support

							5YR	5YR
							Maintenance	Maintenance
Qty	Part#	Product Name	Description	Unit Sell	Ext Sell	Install Sell	Unit Sell	Ext Sell
1	SOC-FG-201G-BDL-950-60	SOC-FG-201G-BDL-950-60	Fortinet FG-201G Hardware plus 5YR of Premium FortiCare and FortiGuard Unified Threat Protection services. 10x GE RJ45 (including 1xmgmt port, 1x HA port, 8x switch ports), 4x GE SFP slots, 8 x 10GE SFP+ slots, NP7 Lite and CP10 hardware accelerated, 480GB onboard SSD storage. Included in this bundle is SOCaaS (Security Operations Center as a Service), and cloud-based FortiAnalyzer (FAZ) for 12 months at no additional charge)	\$ 20,075.42	\$ 20,075.42			
1	Installation	Installation	Configuration, staging, installation, testing, and documentation professional services			\$ 6,000.00		
2	FG-TRAN-SFP+SR	FG-TRAN-SFP+SR	10 GE SFP+ transceiver module, long range 10km, LC connector, SMF, 1310nm, 0°C to 85°C, for systems with SFP+ slots	\$ 72.00	\$ 144.00			
0	FG-TRAN-SFP+LR	FG-TRAN-SFP+LR	10 GE SFP+ transceiver module, short range 300m, LC connector, MMF, 850nm, 0°C to 70°C, for systems with SFP+ slots	\$ 120.00	\$ -			
2	FIBER-OM4-LCLC-10M	OM4 Patch,10M	OM4 Multimode - 10G, 50/125um, LC/LC, Duplex, Auqa, 10M Fiber Patch Cable	\$ 42.00	\$ 84.00			
					\$ 20,303.42	\$ 6,000.00	\$ -	
				Sell Price				
		Hardware		\$ 20,303.42				
		Installation		\$ 6,000.00				
		Support, 3YR bundle included		\$ -				
		Freight		\$ 60.00				
		Subtotal		\$ 26,363.42				
		Optional PLM Bond		\$ 300.54				
		Project Total w/Bond =		\$ 26,663.97				

References

Clarkston Community Schools

Clarkston, MI

Mr. Jason Hovanec

jdhovanec@clarkston.k12.mi.us

(248) 623-5433

Delta has provided a series of district-wide infrastructure refresh deployments consisting of **Extreme Networks** switches, **Extreme Network** wireless, **Fortinet** firewall and content filtering solutions, and **datacenter** server and backup solutions, along with ongoing support services.

Lincoln Park Public Schools

Lincoln Park, MI

Mr. Ken Jacobs

ken.jacobs@lpps.info

(313) 389-1422

Delta has provided an **Aruba Networks** WLAN mobility solution, **Fortinet** firewall systems, **Extreme Networks** wired switching infrastructure for all District facilities, as well as **Dell** data center, servers/storage, **Hanwha** IP security cameras, and **ExacqVision** VMS systems.

Rochester Community Schools

Rochester, MI

Ms. Paul Tranchida

ptranchida@rochester.k12.mi.us

(248) 726-3049

Delta has provided an **Extreme Networks** switching infrastructure, a **Fortinet** security fabric solution, and a high-density deployment of **Aruba Networks** WLAN mobility solutions, including ClearPass policy management, advanced guest services and device onboarding solutions.

Delta provided a district-wide VoIP phone and unified communications system using products and software from **Mitel (ShoreTel)**, and **Extreme Networks** network switch infrastructure, a **Fortinet** firewall system, turnkey deployment services, and ongoing support.



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

To: Hazel Park Board of Education
From: Amy Kruppe, Superintendent
Subject: NSBA Advocacy Institute
Date: January 26, 2026

We are requesting board approval to attend the 2026 NSBA Advocacy Institute in Washington, D.C., for professional development in federal advocacy, policy updates, and networking with education policymakers.

The NSBA Advocacy Institute is a professional development event focused on strengthening district-level federal advocacy efforts. The Institute will take place in Washington, D.C., with programming that includes policy briefings, advocacy strategy sessions, and meetings on Capitol Hill.

Receipts will be turned in for reimbursement and the Board of Education can only utilize school district funds for the approved expenses below.

The approximate total cost for one person for the three day conference is: **\$2,366.00**.

Cost Breakdown:

- Registration: \$700.00 (\$500 scholarship awarded to HPS)
- Flight: \$350.00
- Room: \$330.00 (x3 nights) = \$990
- Meal Allowance (includes 3 meals per day): \$92.00 (x3 days) = \$276
- Transportation: \$50.00

Funding Source: General Fund Dollars

Goal Statement

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

Recommendation
That the Board of Education approve the conference request for the NSBA Advocacy Institute at a cost of \$2,366, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





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

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Student Discipline
Date: January 26, 2026

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

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

Students are afforded due process:

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

Per the policy Student 20260012 and 20260013 have been recommended for expulsion and as outlined in the letters that have been provided with further required documentation to petition for reinstatement back into the school.

Funding Source: Not Applicable

Strategic Goal Alignment:

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox, Ed.D.
Superintendent



Enrollment Overview

Applied Filters:

Hazel Park Schools

2025-2026

Enrollment Information

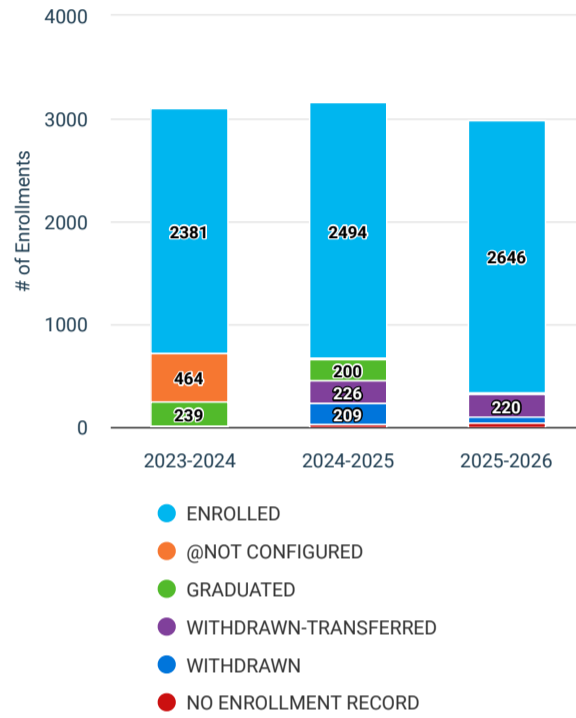
The current enrollment totals for each student demographic group.

Total of 13 row(s) with a row limit of 10,000.

STUDENT SUBGROUP	# STUDENTS (%)
Total	2,638 (100.00%)
Female	1,280 (48.52%)
Male	1,358 (51.48%)
=	37 (1.40%)
American Indian or Alaskan	25 (0.95%)
Asian American	26 (0.99%)
Black or African American	1,237 (46.89%)
Hispanic or Latino	81 (3.07%)
Multi	6 (0.23%)

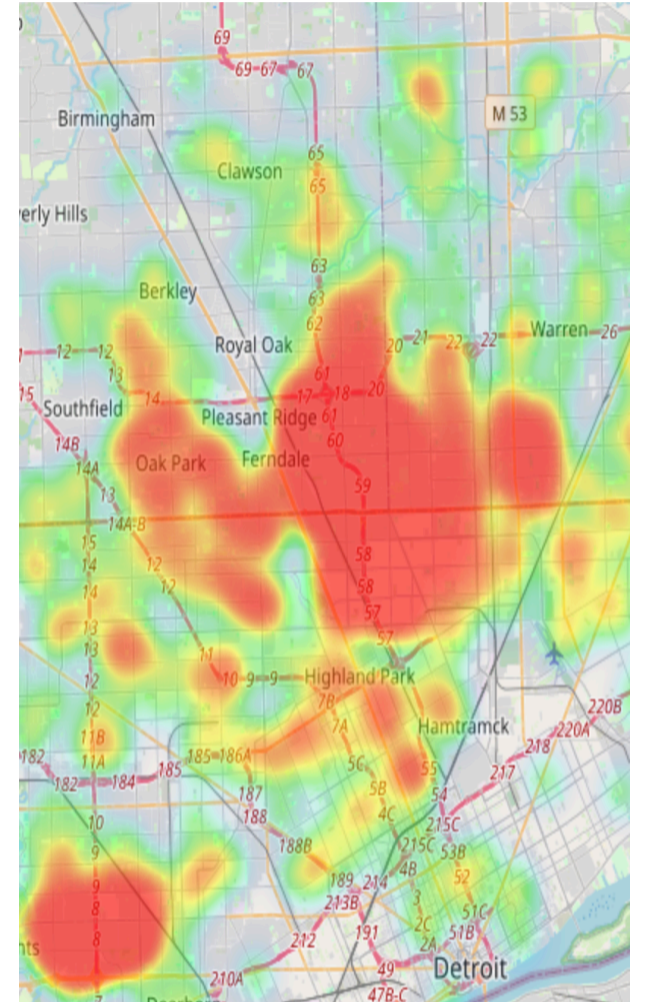
How has our enrollment and exit numbers changed year over year?

The number of students enrolled and exited over the years.



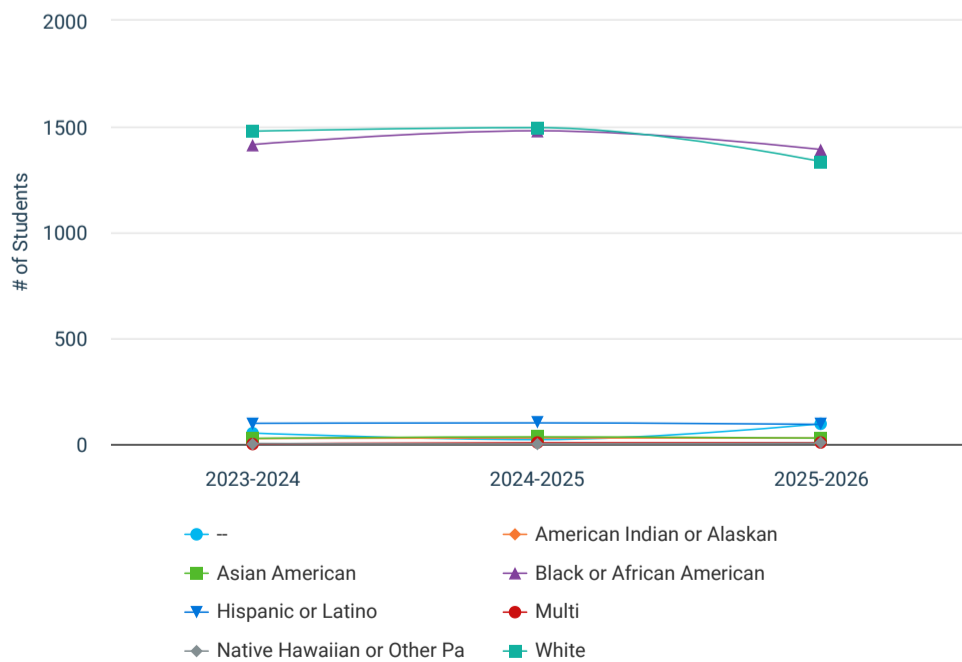
Where are students in our district?

A geospatial view of student residence concentration within the district.



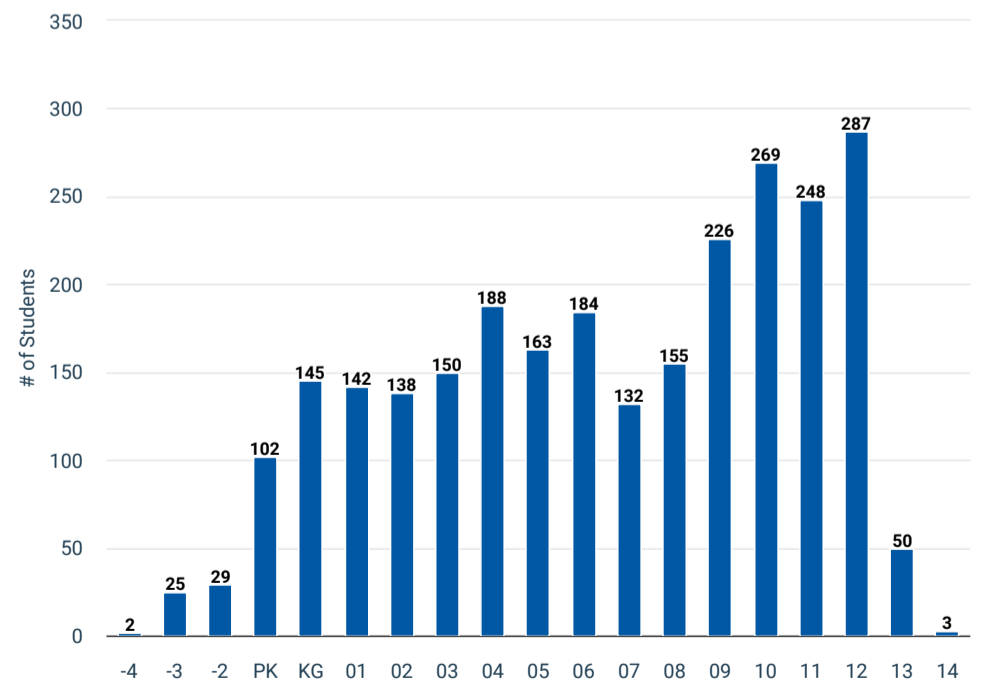
How has our student diversity changed year over year?

Shows the number of students in each group and how enrollment has changed over time.



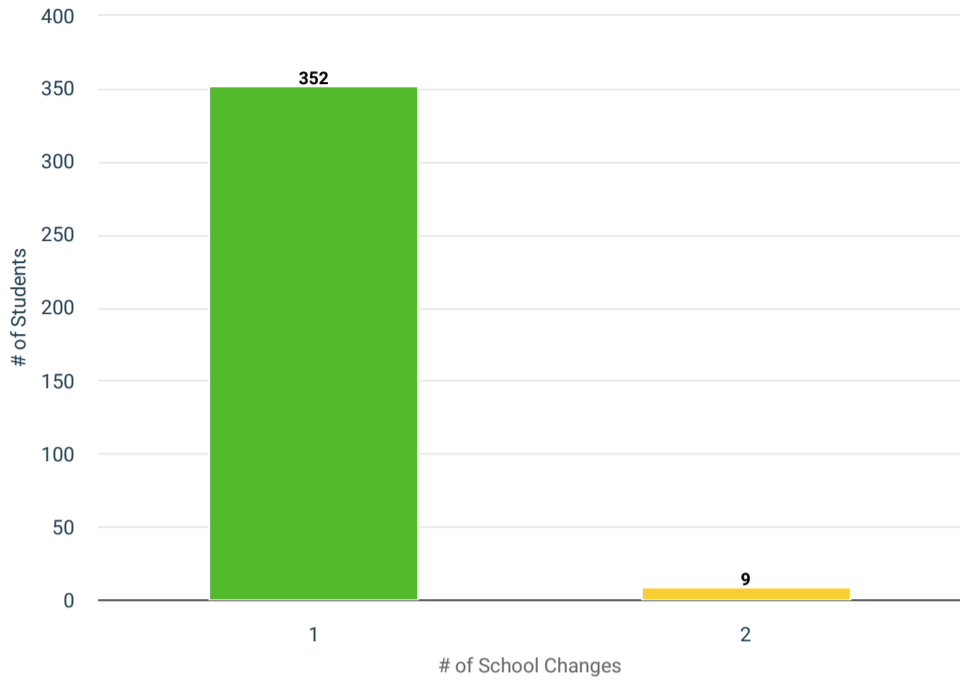
How many students are currently in each grade?

The number of students currently enrolled in each grade level.



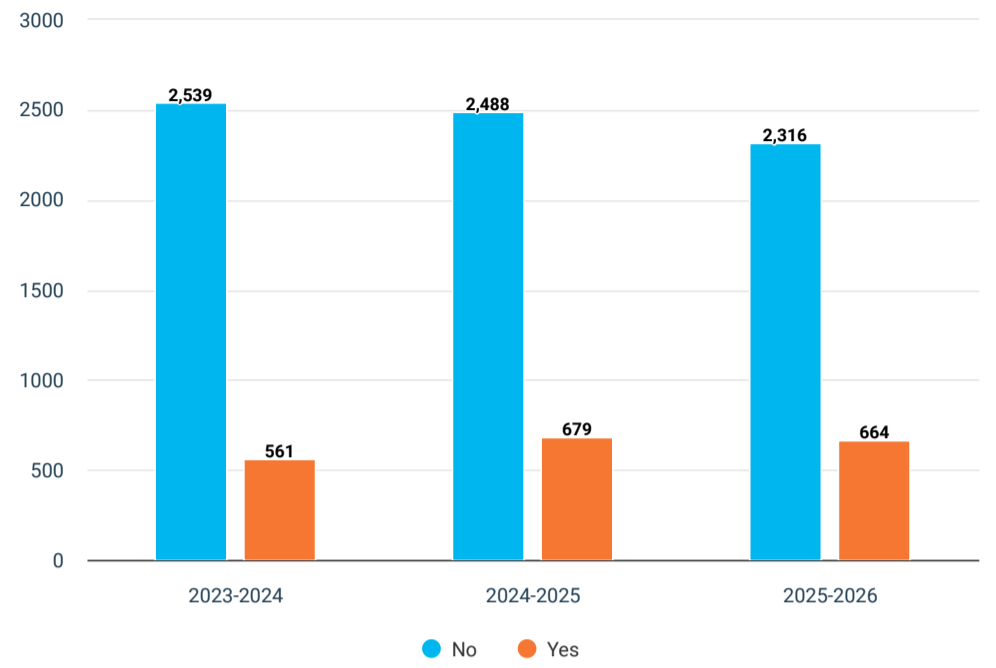
How many students have changed schools in the last 365 days?

Students grouped by the number of school changes in the past 365 days.



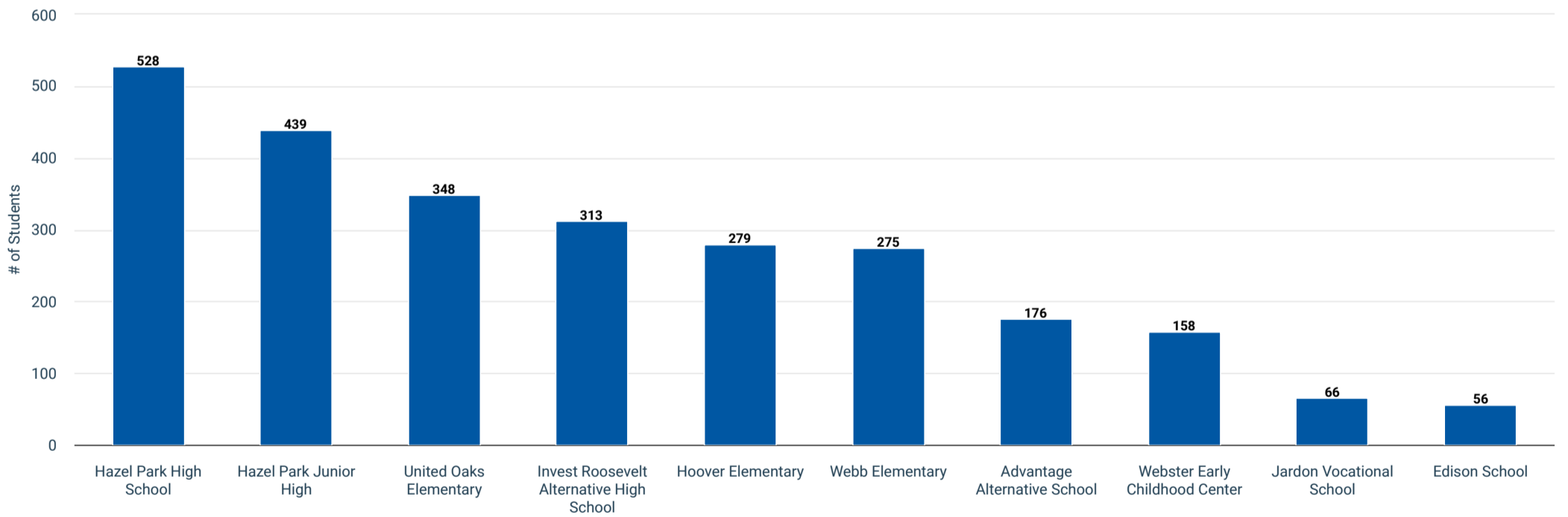
How has SE enrollment changed from year to year?

A comparison between the number of students who qualify for special education and those who do not by year.



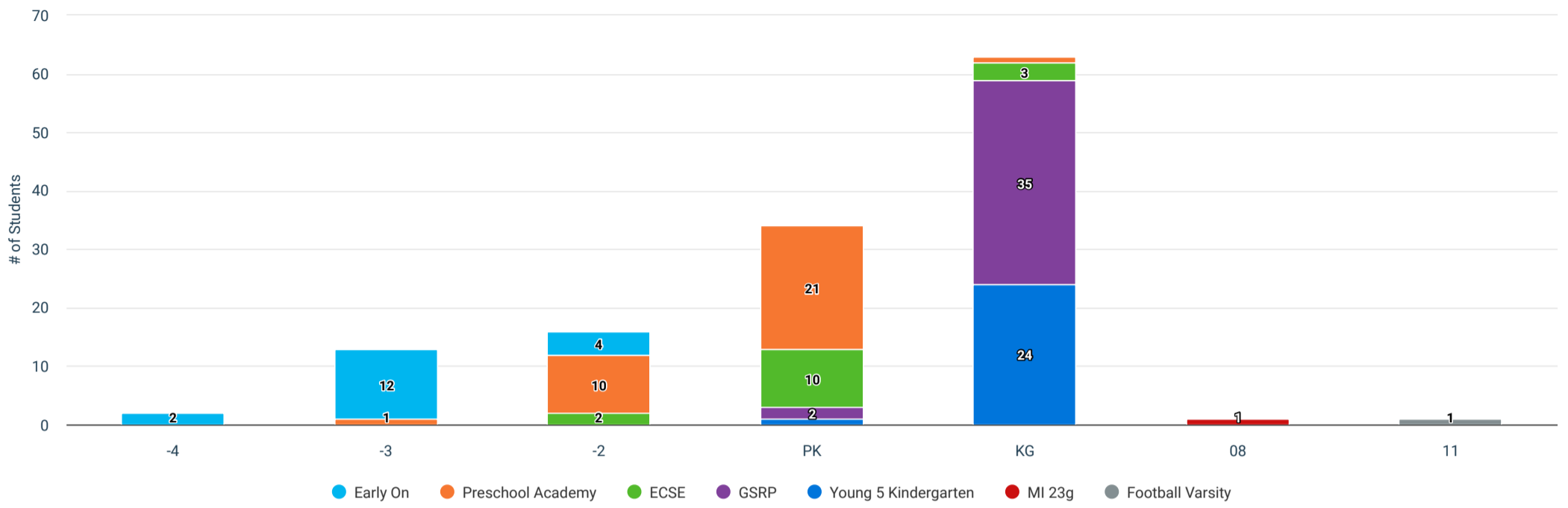
How many students are currently in each school?

The number of students currently enrolled in each school.



What grades are being served by programs?

The number of student services by a program shown by the students' current grade.



Sponsors Name	Organization	Type of Fundraiser	Purpose	Beginning Date	Time	Location	Principal/Athletic Director Approved	Superintendent Approved	Board Shared	Notes
Mark Fairbrother	Hazel Park Drama	Hot Chocolate Sale	Drama bonding events	01/09/2026		HPHS	Yes	Yes		




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 Wilcox, Superintendent
Subject: ADK Classroom Grant Award Recipients – January
Date: January 6, 2026

The ADK Classroom Grant program provides \$50 monthly awards to support innovative classroom projects and enhance student learning experiences.

- ***Katherine Ulrych (Webster) (Web)***

Congratulations to both educators for their dedication to creating engaging and supportive learning environments for Hazel Park students.

From: Chris Johnston Chris.Johnston@escalent.co 
Subject: FOIA Request
Date: October 9, 2025 at 9:58 AM
To: James Paterson james.paterson@myhpsd.org
Cc: amy.wilcox@myhpsd.org



Hello, Mr. Paterson –

During the May 15, 2025 Board of Education meeting, the Board voted unanimously to return Dr. Wilcox back to the Superintendent. The Board's motion to return Dr. Wilcox included requirements for a disciplinary action, and a plan of assistance.

My FOIA request is for :

1. The Board's disciplinary action of Dr. Wilcox.
2. The Board's plan of assistance for Dr. Wilcox.

For reference, here is a YouTube link to the motion and vote:

<https://www.youtube.com/live/EteQ0HQMs5o?si=FCSpmhAZMmkOHPQ8&t=9282>

Here is a screenshot of the motion from the meeting minutes, with the requirements I am requesting highlighted:

B. Superintendent Update

Moved by Fortress, supported by Laframboise, that the Board approve a motion regarding the matter with Amy Kruppe and has decided to return Dr Kruppe back to the Superintendent on or before June 30, 2025. The exact date will be determined at a later time. **The Board will also issue a disciplinary action regarding financial matters and will develop a plan to assist Dr Kruppe.** The paid administration leave requirements will remain in place until Dr Kruppe returns to work on the effective date.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Source: <https://meetings.boardbook.org/Documents/CustomMinutesForMeeting/1527?meeting=689671>

Thank you,
Chris Johnston

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware and may have been automatically archived by

Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.



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

October 21, 2025

**Re: Original Email FOIA Request on October 9, 2025
Appeal Email sent October 20, 2025**

Chris Johnston
Chris.Johnston@escalent.co

Dear Mr. Johnston,

This written notice is a response to your email sent October 20, 2025.

FOIA specifically relates to public documents as defined at MCL §15.232(i) which states in pertinent part:

- (i) *"Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.*

Pursuant to FOIA MCL 15.235(2)(d), **Hazel Park Schools is extending for a period of not more than ten (10) business days the period in which the District will respond to your request.**

Please feel free to contact me at james.paterson@myhpsd.org or (248) 658-5225 if you would like to discuss the FOIA request further.

Respectfully,

James Paterson
FOIA Coordinator

Cc:
Dr. Amy Wilcox, Superintendent



HAZEL PARK
SCHOOLS

Jamie Buczko, Executive Assistant

From: Chris Johnston <Chris.Johnston@escalent.co>
Subject: RE: FOIA Request sent via email on October 9, 2025
Date: October 21, 2025 at 10:48:44 AM EDT
To: James Paterson <james.paterson@myhpsd.org>
Cc: Amy Wilcox <amy.wilcox@myhpsd.org>, Jamie Buczko
<jamie.buczko@myhpsd.org>, BEVERLY HINTON <beverly.hinton@myhpsd.org>

Hello, Mr. Paterson –

At this time, I would like to withdraw my FOIA request. Based off the discussion last night at the Board meeting, it is clear to me that the files I am requesting do not exist, and continuing with this request serves no productive purpose. This appears to be an unresolved issue between the Board and the Superintendent, and I hope that both parties can resolve this and move forward as quickly as possible.

Thank you,
Chris

From: James Paterson <james.paterson@myhpsd.org> [SEP] **Sent:**
Tuesday, October 21, 2025 9:30 AM [SEP] **To:** Chris Johnston
<Chris.Johnston@escalent.co> [SEP] **Cc:** Amy Wilcox
<amy.wilcox@myhpsd.org>; Jamie Buczko
<jamie.buczko@myhpsd.org> [SEP] **Subject:** FOIA Request sent via email
on October 9, 2025

Good morning Mr. Johnston,

Please see the attached District 10 business day extension notice.

If you have any questions or concerns please contact me at your earliest convenience.

James Paterson
FOIA Coordinator - Hazel Park Schools
Office (248) 658-5225

www.hazelparkschools.org

Today's Learners, Tomorrow's Leaders

**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.

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful. SEP15EP1 This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.



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

Date: 10/22/25

Mr. Chris Johnston
Chris.Johnston@escalent.co

**RE: FOIA Request Email sent via email October 9, 2025
Rescission of Request sent via email October 21, 2025**

Dear Mr. Johnston,

Your recent email expresses a desire to withdraw your most recent FOIA request as stated below:

“At this time, I would like to withdraw my FOIA request. Based off the discussion last night at the Board meeting, it is clear to me that the files I am requesting do not exist, and continuing with this request serves no productive purpose. This appears to be an unresolved issue between the Board and the Superintendent, and I hope that both parties can resolve this and move forward as quickly as possible.”

At this time the District will consider this matter closed.

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

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Fwd: Request for School Dining RFP Documents

1 message

Amy Wilcox <amy.wilcox@myhpsd.org>

Tue, Oct 14, 2025 at 7:09 PM

To: Jamie Buczko <jamie.buczko@myhpsd.org>, James Paterson <james.paterson@myhpsd.org>, Monica Papasian <monica.papasian@myhpsd.org>

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

From: **Kent Scribner** <capaztllc@capazt.onmicrosoft.com>

Date: Tue, Oct 14, 2025 at 5:49 PM

Subject: Request for School Dining RFP Documents

To: amy.kruppe@hazelparkschools.org <amy.kruppe@hazelparkschools.org>

Good morning,

I hope this message finds you well. I am writing to formally request records related to the district's most recent school dining services RFP process. Specifically, I am looking for electronic copies pertaining to student dining for the following for the years: 2022/2023, 2023/2024 & 2024/2025.

1. All RFP's issued by the School District for student dining
2. All submitted proposals from prospective vendors.
3. Copy of the contract awarded (if applicable).
4. Any amendments issued.
5. Scoring Matrix with scores for all vendors who participated.

If you are not the appropriate contact for this request, I would appreciate it if you could direct me to the correct individual or department.

Thank you for your time and assistance. Please let me know if any further information is required to fulfill this request.

Best regards,

Kent Scribner



**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.



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

October 20, 2025

**Re: Original Email FOIA Request on October 14, 2025
September 11, 2025 Request for more specific records**

Kent Scribner
capaztllc@capazt.onmicrosoft.com

Dear Mr. Scribner,

This written notice is a response to your email sent October 20, 2025 requesting public records.

FOIA specifically relates to public documents as defined at MCL §15.232(i) which states in pertinent part:

- (i) *"Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.*

FOIA additionally sets forth the following at MCL §15.233(1):

- (1) *A request from a person, other than an individual who qualifies as indigent under section 4(2)(a), must include the requesting person's complete name, address, and contact information, and, if the request is made by a person other than an individual, the complete name, address, and contact information of the person's agent who is an individual. An address must be written in compliance with United States Postal Service addressing standards. Contact information must include a valid telephone number or electronic mail address.*

The initial request merely supplies an email address and fails to comply with MCL §15.233(1) in that it fails to supply. At this time, the District is requesting you provide an address in compliance with the United States Postal Service addressing standards for this request.



**HAZEL PARK
SCHOOLS**

Pursuant to FOIA MCL 15.235(d), **Hazel Park Schools is extending for a period of not more than ten (10) business days the period in which the District will respond to your request.**

We will work to determine if any responsive records exist and if an estimate of costs is required to collect any information that is not contained on our transparency site that may pertain to your recent request. Pursuant to MCL §15.234 an estimate of costs may be required and will be submitted to your office if necessary.

Please feel free to contact me at james.paterson@myhpsd.org or (248) 658-5225 if you would like to discuss the FOIA request further.

Respectfully,

James Paterson
FOIA Coordinator

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant



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

November 4, 2025

Re: Original Email FOIA Request on October 14, 2025

To: Kent Scribner

capaztllc@capazt.onmicrosoft.com

From: James Paterson, FOIA Coordinator

RE: Email sent May 28, 2025 FOIA Request

Dear Mr. Scribner,

This written notice is a response to your email sent October 20, 2025 requesting public records. Your FOIA request sent via email states in pertinent part as follows:

I am writing to formally request records related to the district's most recent school dining services RFP process. Specifically, I am looking for electronic copies pertaining to student dining for the following for the years: 2022/2023, 2023/2024 & 2024/2025.

1. *All RFP's issued by the School District for student dining*
2. *All submitted proposals from prospective vendors.*
3. *Copy of the contract awarded (if applicable).*
4. *Any amendments issued.*
5. *Scoring Matrix with scores for all vendors who participated.*

FOIA specifically relates to public documents as defined at MCL §15.232(i) which states in pertinent part:

- (i) *"Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.*



FOIA additionally sets forth the following at MCL §15.233(1):

(1) A request from a person, other than an individual who qualifies as indigent under section 4(2)(a), must include the requesting person's complete name, address, and contact information, and, if the request is made by a person other than an individual, the complete name, address, and contact information of the person's agent who is an individual. An address must be written in compliance with United States Postal Service addressing standards. Contact information must include a valid telephone number or electronic mail address.

Your request is denied to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District. The District has not solicited nor received any RFP for food services in the previous three years.

Since the FOIA request is denied, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink

<https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/>

on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.



- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by a commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

Please feel free to contact me at james.paterson@myhpsd.org or (248) 658-5225 if you would like to discuss the FOIA request further.

Respectfully,

James Paterson
FOIA Coordinator

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Subject: Fwd: Question regarding 2025 Pension/OPEB information



Monica Papasian <monica.papasian@myhpsd.org>

Nov 7, 2025, 1:01 PM

to James Paterson

Hi Jimmy,

Should this be a FOIA request? I would have to get with the auditors about the request so it is not information that is readily available and I don't know why he is asking for it??

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

From: **Charles W. Chihak** <charles.chihak@merrittresearch.com>

Date: Fri, Nov 7, 2025 at 12:55 PM

Subject: Question regarding 2025 Pension/OPEB information

To: monica.papasian@myhpsd.org <monica.papasian@myhpsd.org>

Ms. Papasian,

I have a copy of the District's 2025 Annual Financial Report and have a question regarding the Pension & OPEB information. On pages 44 & 45 the Sensitivity Analysis's are provided for the Pension and OPEB plans, however, it appears that the prior year values are repeated from 2024. Can you please provide me with the Pension & OPEB discount rate sensitivities and the OPEB healthcare rate sensitivity that are based on the 2025 amounts?

If you have any questions please contact me. Thank you in advance for your time and consideration.

Kind Regards,

Charles W. Chihak
Financial Statement Examiner

Merritt Research Services, LLC

319.861.5421 (UTC -6h)

charles.chihak@merrittresearch.com

www.merrittresearch.com



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

November 12, 2025

Re: Original Email Request on November 7, 2025
Question regarding 2025 Pension/OPEB information

Merritt Research Services LLC
Charles W. Chihak
charles.chihak@merrittresearch.com

Dear Mr. Chihak,

This written notice is a response to your email sent November 7, 2025 requesting information as follows:

“I have a copy of the District’s 2025 Annual Financial Report and have a question regarding the Pension & OPEB information. On pages 44 & 45 the Sensitivity Analysis’s are provided for the Pension and OPEB plans, however, it appears that the prior year values are repeated from 2024. Can you please provide me with the Pension & OPEB discount rate sensitivities and the OPEB healthcare rate sensitivity that are based on the 2025 amounts?”

The initial request merely supplies an email address and fails to comply with MCL §15.233(1) in that it fails to supply a valid postal address.

Pursuant to MCL 15.235(d), **Hazel Park Schools is extending for a period of not more than ten (10) business days the period in which the District will respond to your request.**

We will work to determine if any responsive records exist and if an estimate of costs is required to collect any information that is not contained on our transparency site that may pertain to your recent request. Pursuant to MCL §15.234 an estimate of costs may be required and will be submitted to your office if necessary.



**HAZEL PARK
SCHOOLS**

Please feel free to contact me at james.paterson@myhpsd.org or (248) 658-5225 if you would like to discuss the FOIA request further.

Respectfully,

James Paterson
FOIA Coordinator

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Request

'DAWN RICE' via **BOARD MEMBERS** <Boardmembers@hazelparkschools.org>

Mon, Dec 15, 2025 at 11:42 PM

Reply-To: DAWN RICE <taxedd@comcast.net>

To: "boardmembers@hazelparkschools.org" <boardmembers@hazelparkschools.org>, "amy.kruppe@hazelparkschools.org" <amy.kruppe@hazelparkschools.org>

Dear Madam President and honorable board members,

Under FOIA I'm requesting Treasurer Heidi Fortress' current accounting certifications, accounting degree, and any accounting experience from her jobs.

Thank You,

Dawn Rice



November 17, 2025

To: Dawn Rice,
TAXEDD@COMCAST.NET

RE: Sovey Information FOIA Request

Dear Ms. Rice,

I am writing in response to your FOIA request that was sent through the CMS website directed to the school district through email on February 11, 2025.

*I would like to FOIA Mr. Sovey's,
District Title
Job Description
Compensation
Contract/Agreement*

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

- (i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

Your request is GRANTED. Please see the attached documents that constitute the public records that are available as requested.

If you have any questions, please feel free to contact me at your convenience.

James Paterson
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox Superintendent
Jamie Buczko, Executive Assistant





School & Municipal
Advisory Services, PC

Addendum #1 to Letter of Engagement

for Financial Advisory Services

Originally dated June 17, 2025

between

School and Municipal Advisory Services, PC

and

Hazel Park Schools Board of Education

Additional agreed-upon procedure:

We will perform in person or via Zoom the following procedures and provide related deliverables for the district relating to **Zero-Base Budgeting System Training and Development** to the extent possible depending on the availability of the related records:

Service B

Zero-Base Budgeting System Training and Development

Procedures:

1. Facilitate informative joint meeting(s) with board of education, administrators, supervisors, and others to seek buy-in on **proactive, transparent, and collaborative student-focused zero-based budgeting approach, utilizing reporting cost centers based on buildings and departments**. This process is intended to promote long-term fiscal sustainability through leadership engagement.
2. Facilitate board and administrative workshop to establish formal **Budget Development Goals and Decision-Making Parameters**
3. Provide digital format for securing budget input from administrators and supervisors for buildings and departments. All necessary budgeting forms will be provided.
4. Meet with business office to establish, review, and provide feedback on establishment of **reporting cost centers** and budget assignments
5. Assist in reviewing and establishing a **budget timeline** for the district
6. Provide training for administrators, supervisors, and administrative assistants on Zero-based budget (ZBB) process
7. Introduce GFOA Best Practices in School District Budgeting including Strategic Abandonment Tool and Academic Return on Investment (AROI)

Addendum #1 (Page 2)

8. Facilitate formal budget hearings of departments and buildings with central office Cabinet and to provide feedback to business office when appropriate
9. Provide training guidance to finance office personnel on incorporating budget input into their development of a draft budget including subsequent modifications
10. Facilitate a series of 6 to 10 sessions with administrators and supervisors to narrow any potential budget shortfall while employing the **Budget Development Goals and Decision-Making Parameters** cited above
11. Facilitate discussions with business office and superintendent's office in initial budget draft and review of proposed budget
12. Attend board and administrative workshops and/or board finance committee meetings for presentation of superintendent's proposed budget
13. Attend board meeting(s) for formal presentation of budget.
14. Attend other financial or budget meetings with participation as mutually agreed.
15. Consultation with Assistant Superintendent of Business & Operations, Superintendent, and Board of Education representatives Board Treasurer Heidi Fortress and Board Trustee Monica Rattee for the duration of this agreement.

Deliverables:

- A. Digital format for all budget preparation documents
- B. Development of budgetary cost center reporting in promotion of departmental and building ownership of budget responsibilities
- C. A zero-based budget process with an emphasis on fiscal stability based on transparency, collaboration, and documented needs
- D. Government Finance Officers Association (GFOA) budget tools provided and explained
- E. Organizational training program for future replication of the zero-based budget process
- F. Introduction to GFOA Smarter School Spending / Best Practices in School Budgeting for recommended implementation during current fiscal year in preparation of succeeding year budget



Additional agreed-upon procedure:

We will perform in person or via Zoom the following procedures and provide related deliverables for the district relating to **Long-Range Financial Projection Training** to the extent possible depending on the availability of the related records:

Service C

Long-Range Financial Projection Training

Procedures and Deliverables:

1. Conduct **business office training** for preparation of digital format for the **Long-Range Financial Projection Modeling (2 years back and 3 years forward)** including integration of required professional enrollment projection; school business office to assist with template compilation and projection document development
2. Review and discuss the most recent district-provided strategic planning documents used to establish protocol to train business office in the construction of a district long-range financial projection
3. Coordination with required STANFRED Consultants Enrollment Projection (District to contract independently with Fred Ignatovich at (517) 347-4928 or f.ignatovich@att.net)
4. Presentation of projection or other supporting documents to district leadership and/or Board of Education in cooperation with Assistant Superintendent of Business and Operations, if requested
5. Provide projection presentation format to be used with bond rating agencies for rerating purposes if requested by agency (Moody's, Standard & Poor's, etc.)
6. Presentation of research-based techniques for establishing ongoing district financial sustainability as indicated by Government Finance Officers Association
7. Preparation of analytical documents as agreed by both parties
8. Consultation with Assistant Superintendent of Business & Operations, Superintendent, and Board of Education representatives Board Treasurer Heidi Fortress and Board Trustee Monica Rattee for the duration of this agreement.



Addendum #1 (Page 4)

Why Long-Range Financial Planning?

1. Helps to frame a discussion on how the district can plan for financial stability
2. Encourages transparency
3. Promote collaboration
4. Defines the relationship of numbers for non-financial statement readers
5. Requires professional enrollment projection based on live births
6. Requires clear articulation of agreed assumptions as needed for Early Warning legislation
7. Eliminates accounting jargon for greater understanding
8. Serves to establish a budgetary baseline for consideration of budget options
9. Identifies what level of shortfall is acceptable in the short run
10. Reveals affordability of contractual commitments
11. Discloses the impact of deferring budget balancing decisions
12. Identifies school district stakeholders for inclusion
13. Identifies a path of ongoing programmatic and financial success based upon district strategic planning
14. Bond rating agencies are asking
15. Projection tool allows for regular updating, particularly when budget is adopted or amended

SCHOOL AND MUNICIPAL ADVISORY SERVICES, PC

Donald Sovey, CPA

September 15, 2025

CLIENT RESPONSE:

This Addendum correctly sets forth the understanding of Hazel Park Public Schools.

By: _____

Title: _____

Date: _____



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
September 15, 2025 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on September 15, 2025 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent:
Others Present: Dr. Wilcox, Ms Cales, Ms Papsian, Dr Dulmage

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, Becker, Fox, Laframboise, Hinton
Nays:

Motion carried.

PUBLIC COMMENT - None

SPECIAL ORDER OF BUSINESS

A. Financial Presentation

Don Sovey presented a financial review highlighting strong community/staff engagement but centralized budgeting. Recommendations included collaborative 3–5 year strategic planning, zero-based budgeting with monthly budget-to-actual tracking, modernized financial systems with ~20 cost centers, maintaining a 20% fund balance, and reassessing business office roles. Sovey’s firm would provide full-time support for implementation at an estimated \$51,000, with an hourly rate of \$245 for Mr. Sovey and \$125 for Ms. O’Malley, whose services will be included in the total. Coordination will be with district staff and minimally with the ISD. Recommendations are for the district to implement, and the board will vote at the next meeting on proceeding with the services.

Request

'DAWN RICE' via **BOARD MEMBERS** <Boardmembers@hazelparkschools.org>

Mon, Dec 15, 2025 at 11:42 PM

Reply-To: DAWN RICE <taxedd@comcast.net>

To: "boardmembers@hazelparkschools.org" <boardmembers@hazelparkschools.org>, "amy.kruppe@hazelparkschools.org" <amy.kruppe@hazelparkschools.org>

Dear Madam President and honorable board members,

Under FOIA I'm requesting Treasurer Heidi Fortress' current accounting certifications, accounting degree, and any accounting experience from her jobs.

Thank You,

Dawn Rice



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

December 22, 2025

To: Ms. Dawn Rice
taxedd@comcast.net

Re: Response to FOIA Request regarding Ms. Fortress
Sent via email December 16, 2025

Dear Ms. Rice,

This email constitutes the Hazel Park School District Response to your recent FOIA request, which is set forth below:

“Under FOIA I'm requesting Treasurer Heidi Fortress' current accounting certifications, accounting degree, and any accounting experience from her jobs.”

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

- (i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

Your request is denied to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

The FOIA request is denied therefor I am informing you of your appellate rights regarding this decision.



INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink: <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage, identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by a commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant