



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

December 15, 2025

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. Junior High Representative
- C. High School Representative
- D. Advantage Representative
- E. Advantage 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. Approval of Minutes**

- 1) Board Meetings

a. 11.17.2025 Board of Education Regular Meeting — Unofficial Minutes	4
1. *11.17.2025 Board of Education Regular Meeting — Closed Session #1 Minutes	
2. *11.17.2025 Board of Education Regular Meeting — Closed Session #2 Minutes	
b. 12.1.2025 Board of Education Special Meeting — Unofficial Minutes	11
1. *12.1.2025 Board of Education Special Meeting — Closed Session Minutes	
2) Committee Meetings	
a. 11.18.2025 Board of Education Policy Committee	15
b. 12.8.2025 Board of Education Committee of the Whole - Unofficial Minutes	16
B. <u>Monthly Financial Reports</u>	<u>23</u>
C. <u>Personnel Recommendations</u>	<u>60</u>
D. <u>Conference Requests</u>	<u>61</u>
<b>NEW BUSINESS</b>	
A. Budget Amendment #2 (Action Item)	62
B. PowerSchool Training and Customer Support Hours (Action Item)	74
C. School of Choice Resolution (Action Item)	76
D. Oakland County School Board Association Resolution (Action Item)	78
E. Superintendent Merit Pay (Action Item)	83
F. Non-Union Salary Schedules (Action Item)	84
G. 2025-26 HPECEA Salary Increase and Ongoing Negotiations LOA (Action Item)	90
H. Holiday Schedule Extension (Action Item)	92
I. District Counsel (Action Item)	93
J. Camp Hazelwood - Windows & Roof (Action Item)	96
K. INVEST - Soccer Field (Action Item)	97
L. High School Doors (Action Item)	98
M. School Safety Training (Action Item)	99
N. Board Training (Action Item)	106
O. Student Discipline (Action Item)	107
<b>SUPERINTENDENT REPORT</b>	
A. Enrollment	108
B. Fundraisers	115
C. ADK Grant Winner	116
D. Freedom of Information Act (FOIA)	117
<b>REQUESTS FOR FUTURE AGENDA ITEMS</b>	

**CALENDAR DATES**  
**PUBLIC COMMENT**

*During this portion of public comment, each statement made by a participant shall be limited to three (3) minute and participants must identify themselves by name and address.*

**BOARD MEMBER AND ADMINISTRATION COMMENTS**  
**ADJOURNMENT**

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

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

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



**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 November 17, 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 Rattee, supported by Fortress, that the Board of Education approve the Agenda, with the correction of the 10.20.25 minutes and also add Item Q under New Business Cap for Don Sovey.

Discussion

Roll Call Vote

Yeas:    Rattee, Fortress, 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

The high school student representative, Preston Blaze, provided updates on recent student activities and achievements. Highlights included the return of the Viking float for the October 10 homecoming parade; progress on senior activities for the Class of 2026, including 20 creatively designed senior parking spots; and the marching band placing ninth at the state finals at Ford Field, the highest placement in school history. Additional updates included girls volleyball reaching the district championship finals, the drama department's successful Night of the Living Dead performances with a Halloween matinee for students and staff, and the football team advancing to the semifinals. The National Honor Society held its first blood drive of the year with 29 successful donations, with the next drive scheduled for December 18. He also reported that the school climate has been positive during the administrative transition from Mrs. McHenry to Mr. Dimas, and noted the start of the winter sports season.

~~D. Advantage Representative~~

E. Jardon Presentation

Jardon Student Council sponsors and student representatives introduced themselves and provided an overview of recent and upcoming activities. The Council is planning fundraisers including bagel sales and holiday and Valentine's candy grams, with proceeds supporting the district canned food drive, school socials, spring dance ticket reductions, and updates to the activity room. Students highlighted this year's 9/11 memorial service,

ongoing Tuesday afternoon socials for all programs, and new activities such as puppet karaoke. They also noted their daily responsibility for raising and lowering the American flag and shared plans to increase publicity for school events through flyers, social media posts, and videos.

#### **PUBLIC COMMENT**

Ian Lloyd

Expressed appreciation for the work of the Board and acknowledged the responsibility that comes with their role. Mr Lloyd raised concerns about the district's financial status, including interest payments, past administrative raises, and the decision to exit Oakland Schools oversight. They urged the Board to consider long-term financial planning, potential restructuring options, and increased transparency with the public. Also questioning past financial and HR decisions, referenced previous requests for investigations into district finances, and encouraged the Board to pursue stronger oversight and accountability measures moving forward.

#### **CLOSED SESSION**

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

Moved by Rattee, supported by Fortress, that the Board recess into closed session 8(h) to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Moved to closed session 6:35pm

Motion by Laframboise, supported by Fortress, to turn to open session.

Motion to return to open session 6:59pm

Discussion

Vote:

Ayes: 7

Nays: 0

Motion carried.

Return to open session: 7:04pm

#### **CONSENT AGENDA (Action Items)**

- A. Approval of Minutes

- 1) Board Meetings

- a. 10.20.2025 Board of Education Regular Meeting — Unofficial Minutes
- b. 10.30.2025 Board of Education Special Meeting — Unofficial Minutes

- 2) Committee Meetings

- a. \*10.13.2025 Board of Education Committee of the Whole Meeting Closed Session Minutes
- b. 10.28.2025 Board of Education Policy Committee — Unofficial Minutes
- c. 11.10.2025 Board of Education Committee of the Whole Meeting — Unofficial Minutes

- B. Monthly Financial Reports

C. Personnel Recommendations

D. Conference Requests (under \$500)

Moved by Rattee, supported by Fortress, that the Board of Education approve the consent agenda, with the correction of the 10.20.25 minutes.

Discussion

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

Nays:

Motion carried.

**NEW BUSINESS**

A. Strategic Plan (Action Item)

Moved by Fortress, supported by Laframboise, that the Board approve the strategic plan from MASB, as presented.

Discussion The Board reviewed strategic planning vendor options and confirmed each could integrate the Portrait of a Learner. Concerns were raised about staff workload and overlapping timelines with zero-based budgeting. Administration recommended keeping the current timeline, and the Board agreed to move forward as originally planned.

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

Nays:

Motion carried.

B. Cybersecurity Assessment (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the IT Risk Assessment in an amount not to exceed \$10,000, as presented.

Discussion None

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

Nays: Beaton

Motion carried.

C. Webb and Edison Swipe Access (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the proposals for swipe access installation at the Webb Staff Lounge and the Edison Main Office, at a cost not to exceed \$6,870.00.

Discussion Administration explained the request for new swipe access at Edison and the Webb staff lounge. The Edison unit needs replacement, and the Webb lounge requires added security because it opens directly into the library. Swipe access was recommended for safety and consistency. The cost exceeded \$5,000, prompting the item to be added to the agenda. Board members discussed the need, and staff concerns about safety were noted.

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

Nays:

Motion carried.

D. 31AA Resolution (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve 31AA Resolution, as presented.

Discussion None

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

Nays:

Motion carried.

E. Aero Filter Replacements (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the district filter order in the amount of \$5,250.36, as presented.

Discussion Trustee Fortress inquired about buying air filters in bulk for a discount. Dr Wilcox stated Mr. Richardson recommended against it due to storage and maintenance concerns.

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

Nays:

Motion carried.

F. Snow Plow Purchase (Action Item)

Moved by Rattee, supported by Beaton, that the Board approve the purchase of a Boss Snow Plow at a cost not to exceed \$8,473.00, to be funded through the district's general fund, as presented.

Discussion None

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

Nays:

Motion carried.

G. Sinking Fund Approvals (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the listed projects and authorize the administration to move forward with scheduling.

Discussion The Board reviewed and approved RFPs funded by the sinking fund, not the general fund. Projects include bathroom renovations at Advantage and Webb, Hoover playground upgrades, Hazel Park High School welding room upgrades, and United Oaks carpet replacement. Approval at this stage is for issuing the RFPs only; final bids and project determinations will be considered in January.

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

Nays:

Motion carried.

H. Toledo Art Museum Trip (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the trip to Toledo Art Museum, as presented.

Discussion None

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

Nays:

Motion carried.

I. AP Course Approval (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the Pre-AP Algebra 1 and AP Precalculus courses for implementation in the 2026-2027 academic year.

Discussion

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

Nays:

Motion carried.

J. HP Course Handbook (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the Hazel Park High School handbook revisions, as presented.

Discussion The Board reviewed the updated Hazel Park High School course catalog, noting minor corrections to two CTE courses. The catalog helps students and families understand course pathways, with a similar version planned for alternative and preschool programs.

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

Nays:

Motion carried.

K. After-School Program Security (Action Item)

Moved by Beaton, supported by Rattee, that the Board approve the hiring of two additional part time security guards for HPHS & HPJH, as presented.

Discussion The Board discussed plans to improve after-school building security at the junior high and high school. Proposed measures include staffing a monitored entry during events, using metal detectors, and ensuring controlled access to prevent students or visitors from entering unsecured areas. Administration noted staffing challenges, fire safety requirements, and ongoing planning for additional door security and gates. Concerns were raised about the effectiveness of metal detectors and staff ability to respond to weapons.

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

Nays:

Motion carried.

L. Board Training (Action Item)

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

Discussion None

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

Nays:

Motion carried.

M. Board Member Conference Reimbursement (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the Expense Reimbursement for the 2025 Leadership Conference, as presented.

Discussion None

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

Nays:

Abstain: Laframboise - conflict (financial)

Motion carried.

N. Conference Requests (Over \$500) (Action Item)

Moved by Rattee, supported by Becker, that the Board approve the conference requests over \$500, as presented.

Discussion None

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

Nays:

Motion carried.

O. Readmission of Students (Action Item)

Moved by Rattee, supported by Becker, that the Board approve readmission of the students, as presented.

Discussion None

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

Nays:

Motion carried.

P. Student Discipline (Action Item)

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

Discussion None

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

Nays:

Motion carried.

Q. Don Sovey Cap

Moved by Rattee, supported by Beaton, that the Board approve to put a cap of \$50,000 on Don Sovey's work and have the board revisit the topic when it hits that amount.

Discussion The discussion focused on setting a budget cap for Don Sovey's work. This comes from concern for when his original cost was set he had exceeded it. The members agreed that a \$75,000 limit would be too high. The consensus is to set a current cap at \$50,000, review the work completed, and revisit additional funding if necessary. Concerns were raised about staff cooperation affecting costs, and members emphasized transparency and avoiding open-ended spending.

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

Nays: Fortress

Motion carried.

R. Enhancement Millage

Moved by Fortress, supported by Laframboise, that the Board discuss the enhancement millage with Oakland the ISD support.

Discussion The discussion centered on an Oakland ISD enhancement millage and why the board had not yet addressed it. It was clarified that no decision has been made, and the first step is for the board to decide whether to bring the proposal to the community for a vote, similar to a bond process. The millage was briefly discussed in previous meetings with an interim superintendent, but recent updates have not been shared with the full board. The proposal may appear on the ballot in August 2026, and the board will be informed as details develop, but no formal action or vote has occurred yet.

**SUPERINTENDENT REPORT**

- A. Enrollment
- B. Fundraisers
- C. ADK Grant Winner
- D. Donation for Longfellow

**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.

Motion by Laframboise, supported by Rattee, 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.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Moved to closed session 7:52pm

Motion by Laframboise, supported by Beaton, to turn to open session.

Discussion

Vote:

Ayes: 7

Nays: 0

Motion carried.

Return to open session: 8:00pm

**REQUESTS FOR FUTURE AGENDA ITEMS**

**PUBLIC COMMENT** None

**CALENDAR DATES**

**BOARD MEMBER AND ADMINISTRATION COMMENTS**

- Monica Rattee, Trustee Congratulated the students of the month and praised Preston for his clear updates on the high school. She expressed excitement for winter sports, noting strong participation from cheerleaders and dancers, with the dance team having their first competition recently and an upcoming home competition on December 6th. Additionally, they suggested setting up a meeting with Heidi, Dr. Wilcox, and Don Sovey.
- Deborah Laframboise, Vice President Praised the recent play, calling it phenomenal with impressive special effects, congratulated the marching band, and noted that a teacher won a Facebook contest for something related to classroom culture.
- April Beaton, Trustee Emphasized that the meeting should focus on students, celebrating their achievements and keeping the discussion positive, and thanked Jardon for their presentation.
- Nathan Becker, Trustee Expressed enjoyment of student-focused events, praising the courage of student presenters and highlighting recent activities, including the school play and a STEM night at the junior high with an astronomer. They also wished everyone a Happy Thanksgiving.
- Heidi Fortress, Treasurer Praised Jordan and the students for an impressive presentation, noted the busy end-of-year schedule before Thanksgiving and the holidays, and wished everyone Happy Thanksgiving. She also discussed the holiday basket program, confirming that monetary donations are welcome.
- Darrin Fox, Secretary Thanked everyone for including him and concluded the meeting.
- Amy Wilcox, Superintendent Concluded her report, wished everyone a Happy Thanksgiving, encouraged kindness and giving, and noted that leftover food boxes will be available for another pickup in December before Gleaners.
- Beverly Hinton, President Praised the report from the Superintendent, expressed pride in the district's efforts with Forgotten Harvest and Gleaners to support families amid SNAP challenges, noted staff and Jardon student involvement, and wished everyone a Happy Thanksgiving.

**Adjournment**

Moved and supported that the meeting be adjourned at 8:10pm.

Unanimous Approval.



SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI

Agenda

Special Meeting

December 1, 2025 5:30 PM

**CALL TO ORDER**

The Special Meeting of the Hazel Park Board of Education was held on December 1, 2025 and was called to order by President Hinton at 5:30 p.m.

**ROLL CALL**

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

Members Absent: Fox

Others Present: Wilcox, Papasian, Dulmage, Cales

**APPROVAL OF THE AGENDA (ACTION ITEM)**

Moved by Fortress, supported by Beaton, that the Board of Education approve the agenda with the removal of item C data presentation.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

**PUBLIC COMMENT**

Ian Lloyd

992 E Mahan

Hazel Park 48030

Expressed gratitude for the city and elected officials but raised concerns about financial mismanagement and lack of transparency. He criticized the decision to end Oakland Schools' oversight in 2015, citing lost funds, and questioned the role of a newly hired superintendent at that time. He alleged that their First Amendment rights were violated during a prior meeting, claiming retaliation for raising issues about fraud, waste, abuse, and unethical behavior. Urging the board to investigate these matters, address potential misconduct, and ensure accountability, including reimbursement if unlawful actions occurred.

**NEW BUSINESS**

A. Financial Conversation

Monica and Crystal provided an overview of their budget work since June, focusing on recoding accounts and creating cost centers to allow reporting by building, department, and program instead of just by function. This will enable analysis of per-pupil costs, equitable funding, and return on investment. They highlighted vendor schools (MCA, Invest, MVCA) and center programs, which

generate significant revenue for the district—an estimated \$2.2 million from vendor schools and \$1.98 million from center programs in fiscal year 25–26. Their approach emphasizes collaboration with schools and stakeholders, prioritizing staffing, program evaluation, and aligning spending to support learning outcomes.

Mr. Sovey provided an update on the district’s zero-based budgeting process. Accounts have been re-coded and cost centers established to allow detailed reporting by building, department, and program, supporting analysis of per-pupil spending, equity, and program ROI. Vendor schools and center programs are projected to generate \$2.2 million in 2025-26. The process includes planning through January, cost center budget development, line-by-line review, and joint board-administrator workshops leading to adoption by June 30. Goals include increasing transparency, aligning resources with student learning, engaging administrators in budget ownership with business office support, and evaluating programs for effectiveness and sustainability. The board discussed balancing administrator involvement with support to ensure the process is manageable.

B. MTSS Presentation

Dr. Papasian provided an overview of Hazel Park Schools’ Student System of Support, which integrates academics, mental health, safety, and family services. The system includes community schools, wraparound services, tiered academic and behavioral supports (MTSS), restorative practices, social-emotional learning, and partnerships with external providers. School safety measures, data-driven monitoring, and the Portrait of a Learner guide these efforts to ensure individualized support, reduce service duplication, and address the holistic needs of students and families.

~~C. Data Presentation~~

D. Safety Presentation

The administration provided a detailed update on school safety initiatives. Hazel Park Schools maintains Emergency Operations Plans (EOPs) reviewed annually with local police and fire departments, aligned with state guidelines. Safety measures include the “I Love You Guys” Standard Response Protocol, lockdown and hold-in-place procedures, CPR-trained staff, classroom-specific emergency plans, and the Centegix “OK to Say” system for student reporting. The district utilizes safety badges, visitor management, metal detectors, stop-the-bleed kits, AEDs, and AVERT training. Cell phone restrictions and security enhancements, such as locked doors and controlled access, have reduced incidents and improved focus. Additionally, the district participates in the National Center for School Safety and conducts cyber threat assessments to monitor potential online risks. Overall, these measures reflect a comprehensive, multi-layered approach to student and staff safety.

**CLOSED SESSION**

- A. Motion to recess into closed session 8(k) for a school board to consider security planning to address existing threats or prevent potential threats to the safety of the students and staff.

Moved by Beaton, supported by Rattee, that the Board of Education to recess into closed session 8(k) for a school board to consider security planning to address existing threats or prevent potential threats to the safety of the students and staff.

Discussion

Roll Call Vote

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

Motion carried.

Moved to closed session 7:24pm

Motion by Beaton, supported by Rattee, to turn to open session.

Discussion

Vote:

Ayes: 7  
Nays: 0

Motion carried.

Return to open session 7:51pm

***PUBLIC COMMENT***

Bianca Hunter  
15744 Crescentwood  
Eastpointe

A junior high social worker, addressed the board to express concerns about the significant mental health needs of students and the overwhelming workload faced by staff. She noted that current challenges make it difficult to support students academically and emotionally and requested additional support—such as more paraprofessionals, social work staffing, teacher assistance, and available spaces—to help meet students’ needs this year rather than waiting for next year’s initiatives. She emphasized her dedication to students but noted that current conditions are unsustainable.

***BOARD MEMBER AND ADMINISTRATION COMMENTS***

Monica Rattee, Trustee

Highlighted several upcoming events, including the Longfellow event, Wednesday’s college readiness night with over 100 attendees expected, and Webb’s first “Jingle Jog” on Thursday. They noted student excitement and incentives tied to the fundraiser. She also expressed concern about a remark made by another board member, stating it was inappropriate to imply she was rude for asking questions about a paid presentation. Also, dance competition is this Saturday and it begins at 8am.

Heidi Fortress, Treasurer

She acknowledged being the one who made the earlier comment and explained that they, too, have been called rude in the past. Emphasizing the importance of reflecting on tone. Further stating that the other member's remark to Mr. Sovey felt harsh and implied a message that would not typically be directed at an employee.

Deborah Laframboise, Vice President

She thanked Don Sovey for the quick turnaround on his presentation and expressed appreciation for the MTSS and safety presentations, noting they were informative and timely during Mental Health Month. They also thanked the community members who spoke, acknowledging the courage it takes to address the board.

Dr Amy Wilcox, Superintendent

She announced the senior concert on Sunday at the junior high and encouraged attendance. Expressed appreciation for staff who were able to leave their buildings for the day's activities, noting the challenges for some schools due to staffing and student needs. She praised the central office and administrative team for their strong work and strategic planning and commended the union leadership for attending the meeting, asking thoughtful questions, and engaging collaboratively.

April Beaton, Trustee

Emphasized the dedication of staff, noting that their work extends beyond typical contract hours to support students who often face crises outside of school. Staff engagement includes ensuring students' basic needs are met, checking on attendance, and providing family support. Acknowledging the importance of validating staff feedback, advocating for their needs, and fostering trust. She stressed that feedback from staff is not negative but a call for support, and that efforts to implement changes should consider staff experiences while maintaining open communication and understanding.

***ADJOURNMENT***

Moved and supported that the meeting be adjourned at 8:04 p.m.

Unanimous approval.



SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI  
POLICY COMMITTEE  
November 18, 2025 5:30 PM

Board Members: Nate Becker, April Beaton, Heidi Fortress

Administrator: Amy Wilcox

Meeting began: 5:34 p.m.

AGENDA:

A. Students

The committee reviewed the personnel policy as outlined in the Hazel Park School Policy Manual. During the discussion, a suggestion was made to include Special Education transportation under the transportation section. It was also recommended that AI procedures be moved from the policy manual to the Administrative Regulations for more appropriate administrative oversight. The suggestions will be moved forward to the board once the policies are completed for review.

B. Curriculum & Instruction

The committee discussed that any changes to the deposit of funds policy should be addressed by the board before moving to Administrative Regulations. Budget planning and adoption will retain the original policy with the last line of the new policy added. It was noted that grant funds and purchasing with federal grants are typically addressed in Administrative Regulations rather than policy. Language regarding competitive bidding will be added to the purchasing section. Additionally, credit card holder procedures and student activity funds were suggested to be moved to the Business Operations section. The suggestions will be moved forward to the board once the policies are completed for review.

C. Facilities & Operations

The committee reviewed Facilities and Operations policies, noting that Vendor Relations, Title IX compliance, and ADA Compliance will be overseen by the HR Director. Some items were suggested to be included in Administrative Regulations. The suggestions will be moved forward to the board once the policies are completed for review.

Meeting ended: 7:32 p.m.

Minutes submitted by: Jamie Buczko, Administrative Assistant to Superintendent



SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI  
COMMITTEE OF THE WHOLE MEETING  
December 8, 2025 5:30 PM

**CALL TO ORDER**

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on December 8, 2025 and was called to order by President Hinton at 5:30 p.m.

**ROLL CALL**

Members Present: Beaton, Becker, Fortress, Hinton, Laframboise, Rattee  
Members Absent: Fox  
Others Present: Dr. Wilcox, Ms Cales, Ms Papasian, 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, Laframboise, Hinton  
Nays:

Motion carried.

**PUBLIC COMMENT**

Corri Nastasi  
Webb Elementary Principal

As a building administrator, she expressed concerns that her views may have been misrepresented regarding building-level budgeting. Noting that questions from Mr. Sovey about managing budgets at the building level were already addressed through existing central office processes and that most spending decisions are appropriately managed centrally. Further, highlighting the heavy workload of building administrators and stated that additional involvement in district-level budgeting or purchasing would be unnecessary and inefficient. They emphasized that current processes, led by Dr. Wilcox, effectively manage district funds and needs, and that building administrators are willing to provide feedback but do not support expanding budgeting responsibilities to the building level.

## **NEW BUSINESS**

### **A. DATA PRESENTATION**

Dr. Dulmage reviewed K–12 student achievement data, noting progress in reading, math, and social studies. K–5 students largely met growth targets, with fourth grade needing continued support. Grades 6–8 showed positive growth, especially sixth grade. Math growth was slower, reflecting national trends, but curriculum updates and professional learning aim to improve outcomes. Social studies saw significant gains due to curriculum redesign and coaching. She emphasized the value of long-term enrollment, high-quality instruction, and the importance of understanding context behind the data.

### **B. PERSONNEL**

#### **1. District Counsel**

Discussion: Committee members discussed the proposed elimination of the board counsel position. Key points included the district’s current \$1.2M fund balance, cost-benefit analysis of maintaining the position versus using existing legal counsel, and the historical context of the hire. Administration recommended eliminating the full-time position to save costs, reallocating responsibilities, and using outside counsel on an as-needed basis. Board members requested a detailed comparison of roles and costs of current and past counsel. It was noted that the position has one year remaining on its contract, and any changes would follow contract provisions for notice and meetings. The item will return to the board with analysis and recommendations.

#### **2. Superintendent Evaluation Timeline**

Discussion: The Board held an extensive discussion regarding the superintendent evaluation timeline, noting that the current contract specifies a July–June cycle with goals established before the school year, and that the district is out of compliance because goals were not set this past August. Guidance from MASB attorney Brad Banasik indicates that, because no evaluation was completed last year, a mid-year report is not required and this December would be an ideal time to transition to a January–December evaluation cycle—though doing so would require amending the superintendent’s contract. Remaining on the current July–June cycle would delay goal establishment until June 2026. Board members discussed compliance issues, contract language, timing, and the recommendation to move to a January–December cycle, with the understanding that any change would need to be approved alongside a contract amendment at the next meeting.

#### **3. Superintendent Contract Amendment**

Discussion: The Board discussed additional contract considerations related to the superintendent evaluation timeline, including the superintendent’s request to add the salary schedule to the contract to ensure proper retirement reporting. Board members reviewed what contract changes may be necessary and clarified that any revisions beyond the evaluation-cycle language would require negotiation. Several members reiterated support for transitioning to a January–December evaluation cycle with goals approved in December, noting alignment with board election timing and legal guidance. The Board agreed that draft contract amendments—reflecting the new timeline, required legal updates, and removal of outdated evaluation language—should be shared with the Board prior to next week’s meeting for review, with any further changes discussed openly rather than in closed session.

#### 4. Superintendent Goals

Discussion: The superintendent presented proposed evaluation goals tied to major district initiatives, including completing the strategic plan, advancing cybersecurity planning, finalizing policy transitions and updated handbooks, and supporting financial reporting and negotiations. Board members requested adding enrollment-related goals, such as forming a committee and studying student mobility and community perceptions. The superintendent agreed to revise the goals accordingly. The Board also discussed audit timing and adjusted the financial goal to aim for audit approval at the October board meeting.

#### 5. Superintendent Merit Pay

Discussion: The superintendent requested approval of the required \$3,000 evaluation-related payment, noting that although the contract states it is issued by June, this payment applies to the current school year and must still be made even without an evaluation. She clarified that she received last year's payment in June, will receive this year's in December, and the contract language should be updated accordingly. The Board agreed to move the item forward for approval.

#### 6. 2025-26 Teamsters Contract Approval

Moved by Fortress, supported by Rattee, that the Board of Education approve the 2025-26 Teamsters contract, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

#### 7. Non-Union Salary Schedules

Discussion: The Board discussed establishing a central office salary schedule for non-union staff, as recommended by MASA, to protect employees' retirement calculations from arbitrary formulas used by the ORS. The schedule provides a defined framework for salary increases, with actual increases approved annually by the Board, and does not go into individual contracts. This measure primarily affects staff not covered by collective bargaining, ensuring retirement calculations reflect the approved salary schedule rather than arbitrary percentages, while allowing flexibility for future adjustments.

### C. POLICY

#### 1) Policy First Reading Discussion

Discussion: The Board discussed scheduling a special meeting with policy consultant Mr. Sutton to review first-reading questions and outstanding policy issues, including gaps related to drones, flags, and concussions. It was suggested that questions from Board members be compiled and sent to Dr. Wilcox to share with Mr. Sutton in advance, allowing him time to prepare. The Board agreed to aim for a January 10 meeting or incorporate discussion into the January retreat, while continuing to address policy questions and updates in the meantime to avoid delaying the policy transition process.

### D. BUILDINGS & GROUNDS

#### 1) Camp Hazelwood - Windows & Roof

Discussion: The Board discussed Camp Hazelwood maintenance plans, including roof and window repairs, cleaning, and painting, with each project around \$20,000. Smaller repairs may be done in-house, and funding will come from the general fund, with \$45,000 allocated in the three-year sinking fund plan for completion before June 30.

## 2) INVEST - Soccer Field

Discussion: The Board discussed plans for a new “soccer field,” which will not be a full-size field but sized appropriately for school and park district use. The project involves clearing trees, leveling, and removing existing playground equipment. The current step is to develop an RFP to determine actual costs, with some work potentially completed by June 30. Preparing the RFPs will take several months, likely delaying the project beyond summer. This process is separate from other district priorities, such as HVAC, windows, and roofs, and is intended to explore costs and options, not to approve construction yet. The field is a high-priority request to provide students with additional outdoor space.

## 3) High School Doors - Sinking Fund

Discussion: The Board discussed high school door upgrades required for fire safety. The state fire marshal and architects determined that existing gates are not compliant because they restrict egress. The plan is to replace them with doors similar to those in the cafeteria, allowing proper fire exits while controlling access to hallways during events or lunch. Drawings must be approved by the state (6–8 weeks) before going to RFP, so installation may start next winter break or in phases over multiple years. Four main areas are targeted, with priority given to the most critical locations first. The project is not funded by the previously sought COPS grant, and the doors will be built solidly for durability.

## 4) Emergency Purchase of Mobility Controller (Action Item)

Discussion: The Board approved submitting a Form 470 to go out for bids for networking equipment, including a mobility controller, firewall, and Aruba Central platform, due to current internet issues and end-of-life technology. The purchase will use E-rate funding to cover most costs if completed after April. Aruba Central will centralize network management, simplifying tasks like password updates. The firewall also needs upgrading to support full district device usage. No purchases are being approved yet; this is solely to initiate the bidding process.

Roll Call Vote

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

Nays:

Motion carried.

## 5) High School CTE Classroom

Discussion: The Board was updated on the high school CTE classroom RFP, which will not be ready by next week and therefore will not be on the upcoming agenda.

## 6) High School Abatement Approval

Discussion: The Board discussed the high school abatement project, which involves removing and replacing tile in two classrooms and the trainers’ room over the holiday break. The exact cost is not yet known, but the work is urgent. The project will be encapsulated, and final costs will be reported after completion.

Roll Call Vote

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

Nays:

Motion carried.

### 7) Facility Assessment

Discussion: The Board discussed moving forward with a new facility assessment to be completed by June. The cost is not yet known but will be provided next week. KingScott, the district's primary architect due to responsiveness and familiarity with local projects, will likely handle the assessment, though proposals from other firms (TMP and Partners in Architecture) may also be considered. The assessment will be cost by building size. The district clarified that the current three-year facility plan is internally developed, based on the 2021 state assessment and building input, not from an external architect.

## E. FINANCE

### 1) Budget Amendment #2

Discussion: Budget Amendment #2 was not included in the current packet and will not be presented this week; it is expected to be shared next week.

### 2) Power School Training and Customer Support Hours

Discussion: The district is adding PowerSchool support for scheduling (\$11,580) and incident management/observations (\$5,765), totaling \$17,345. Most of this cost will be offset by a refund for unused behavior support tools. The goal is to streamline scheduling, tracking, and communication for staff, students, and families.

### 3) Check Register & Credit Card Statement

Discussion: The board reviewed financials and clarified that a recent invoice labeled as an investigation was actually a legal inquiry handled by the board president, not requiring approval. Fee reversals and past payments are being processed. Legal counsel confirmed a citizen's public comments were protected under the First Amendment, with no breach of peace, so no warning will be issued. Copies of the legal opinion were said to be provided to board members.

## F. OTHER

### 1) Grants

#### a) Title I Regional Assistance Grant 2025-26

Discussion: The board discussed grants, specifically the MDE Invest tutoring and transportation grant. Several schools under regional assistance (Invest, Advantage, MCA) receive funding, which the district oversees and spends according to grant requirements. The tutoring stipends total \$33,900, and transportation funding is \$12,825. The district will submit receipts to the state to receive reimbursement. The presentation will be corrected and sent to the board, rather than included in the regular meeting packet.

### 2) Oakland County School Board Association Resolutions

Discussion: The board reviewed the Oakland County School Board Association resolutions included in the packet. They plan to read them and vote on them next week, ahead of the January 9th deadline, as requested by the association.

### 3) School of Choice Resolution

Discussion: The board was reminded that the school of choice resolution must be addressed in December to prepare for the next school year. It will be presented for approval next week.

#### 4) Organizational Documents — draft

Discussion: The board discussed organizational documents in preparation for the January organizational meeting, where officers are elected, the meeting schedule is set, and other business may be conducted. Last year's documents were provided for review and discussion in advance, allowing time for any anticipated changes. It was recommended to follow board policies and bylaws and review matters ahead of time rather than voting at the next meeting. Additionally, the board will go out for bids for new auditors this year, after the completion of the single audit, which is expected before the holiday break, with results likely available in January.

#### 5) Board Meeting Dates

Discussion: The board reviewed upcoming meeting dates for input and planning. Adjustments were noted for January (correcting times to 5:30–6:00) and September 7th (no meeting due to Labor Day). Clarification was given on retreats and committee meetings, including strategic planning sessions with Don Sovey. Invitations will be sent only for relevant meetings, and a finalized list of all strategic planning and Don Sovey meetings will be provided.

#### 6) School Safety Training

Discussion: The board discussed upcoming school safety training on digital threat assessment. Dr. [Name] and another administrator will attend both the original and advanced remote trainings for \$1,100 total. The goal is to first learn the material and eventually become trainers of trainers to support threat assessment practices in the district.

#### 7) High School Athletics - Bowling Uniforms

Discussion: The board approved the purchase of 17 bowling jerseys at \$50 each, totaling \$850. Unlike previous years, the jerseys will not have individual names, allowing them to be reused annually. This ensures the team is ready for the current bowling season.

Roll Call Vote

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

Nays:

Motion carried.

#### 8) Holiday Schedule Extension

Discussion: The board discussed giving staff Friday off during the upcoming holidays, which fall on Wednesday and Thursday this year. This would apply to custodians, maintenance, 12-month secretaries, and central office staff who are present over break. The extra day off would not cost the district and does not require contract changes. While staff have vacation or PTO, the suggestion is to grant the day off in recognition of their extra work, especially during evening meetings. The board agreed it would be a positive gesture for staff well-being.

**PUBLIC COMMENT**

None

**BOARD MEMBER AND ADMINISTRATION COMMENTS**

Monica Rattee, Trustee	Shared recent school events have been successful and engaging. Elementary holiday concerts are scheduled, dancers performed well at Saturday’s competition, and the Jingle Jog at Webb was enjoyed by students. Boys’ basketball is competing at DSL. The Longfellow opening and College Readiness Night drew large, enthusiastic crowds.
Heidi Fortress, Treasurer	None
Deborah Laframboise, Vice President	None
Amy Wilcox, Superintendent	None
Beverly Hinton, President	Reflecting on recent school events, highlighting the fun and success of the Jingle Jog and the impressive talent at the dance competition. They then addressed concerns about social media and board dynamics, criticizing a misleading podcast targeting board members. They emphasized the district’s fiscal responsibility, noting the zero fund balance in 2024 and efforts to achieve a 5% fund balance with the help of Don Sovey. She stressed the importance of respecting board decisions, supporting the superintendent, and moving forward with zero-based budgeting despite past challenges, urging cooperation among board members.

**ADJOURNMENT**

Moved and supported that the meeting be adjourned by 8:27 pm.

Unanimous approval.



# Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.

Superintendent

## Ford Administration

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

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

FROM: Crystal Mubarak  
Director of Business

RE: Treasurer's Report November 2025

DATE: December 4, 2025

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

GENERAL FUND (11)		747,296.99	
	<i>Total - General Fund</i>	<u>\$ 747,296.99</u>	
CENTER PROGRAM (22)		38,122.28	
COMMUNITY SERVICE (23)		668.03	
FOOD SERVICE FUND (25)		261,751.68	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		23,463.50	
	<i>Total - Special Revenue Funds</i>	<u>\$ 324,005.49</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		8,328.53	
	<i>Total - Other Funds</i>	<u>\$ 8,328.53</u>	
<b>TOTAL CHECK DISBURSEMENTS</b>		<u><u>\$ 1,079,631.01</u></u>	\$ 1,079,631.01
ACH DEBITS			3,016,098.11
PAYROLL			1,645,020.85
OUTGOING WIRE TRANSFERS			10,410,237.04
P-CARD PURCHASES			<u>57,641.86</u>
			15,128,997.86
<b>TOTAL DISBURSEMENTS IN PERIOD</b>			<u><u>\$ 16,208,628.87</u></u>

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

Crystal Mubarak  
Director of Business

**Monthly Summary of EFT's from HP Bank Accounts**

**Nov-25**

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
11/3/2025	\$70.00	Food Service	Square Monthly Membership
11/3/2025	\$545.73	Gen Funds	Latchkey Fees
11/26/2025	\$10,000.00	Gen Funds	Arbiter Pay
11/13/2025	\$23,694.42	Gen Funds	EduStaff Payment Nov 13th
11/26/2025	\$88,077.43	Gen Funds	EduStaff Payment Nov 27th
11/3/2025	\$125.00	Gen Funds	Health Equity Payment Oct 31st Payroll
11/17/2025	\$6,589.81	Gen Funds	Health Equity Payment Nov 14th Payroll
11/28/2025	\$7,914.81	Gen Funds	Health Equity Payment Nov 28th Payroll
11/5/2025	\$25,116.09	Gen Funds	Penserv Payment Oct 31st Payroll
11/18/2025	\$25,201.59	Gen Funds	Penserv Payment Nov 14th Payroll
11/28/2025	\$24,601.59	Gen Funds	Penserv Payment Nov 28th Payroll
11/4/2025	\$474,317.68	MESSA	MESSA Payments
11/14/2025	\$395,505.39	Ret W/H	Payroll Retirement Withholding Oct 31st
11/28/2025	\$417,867.99	Ret W/H	Payroll Retirement Withholding Nov 14th
11/14/2025	\$294,665.25	Tax W/H	Payroll Federal Tax Withholding Nov 14th
11/26/2025	\$299,979.80	Tax W/H	Payroll Federal Tax Withholding Nov 28th
11/3/2025	\$42,474.26	Tax W/H	Payroll State Tax Withholding Oct 31st
11/14/2025	\$42,656.41	Tax W/H	Payroll State Tax Withholding Nov 14th
11/26/2025	\$42,803.67	Tax W/H	Payroll State Tax Withholding Nov 28th
11/10/2025	\$78.59	Tax W/H	Consumer Energy
11/28/2025	\$778,427.39	UAAL	Payroll UAAL Payment Oct & Nov
11/17/2025	\$15,385.21	Gen Funds	Service Fees
<hr/>		<b>Total ACH Debits</b>	
	<b>\$3,016,098.11</b>		

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
11/14/2025	\$815,846.69	General Payroll on Nov 14th
11/28/2025	\$829,174.16	General Payroll on Nov 28th
<hr/>		<b>Total Payroll</b>
	<b>\$1,645,020.85</b>	

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
11/24/2025	\$3,348,637.03	MVCA Wire State Aid
11/24/2025	\$7,061,600.01	State Aid Repayment
<hr/>		<b>Total Wires</b>
	<b>\$10,410,237.04</b>	

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
11/21/2025	\$57,641.86	General P-Card charges Huntington Bank
<hr/>		<b>Total P-Card Purchases</b>
	<b>\$57,641.86</b>	

**Hazel Park Schools**  
**Budget to Actual by St Revenue and St Function**  
As of 11/30/25

St Revenue/Function	Description		Original Budget	1st Amended Budget	Encumbrance	Actual	Balance	Percent
<b>Type: 4 Revenue</b>								
St Revenue: 100	Revenue from Local Sources	Total:	8,188,887.00	9,410,239.00	-	5,375,225.80	4,035,013.20	65.64%
St Revenue: 300	Rev from State Sources	Total:	42,340,022.00	40,386,574.00	-	12,551,938.42	27,834,635.58	29.65%
St Revenue: 400	Rev from Federal Sources	Total:	3,719,065.00	3,524,348.00	-	957,171.00	2,567,177.00	25.74%
St Revenue: 500	Incoming Transfer/Oth Transact	Total:	3,365,761.00	3,683,610.00	-	892,211.00	2,791,399.00	26.51%
St Revenue: 600	Fund Modifications	Total:	1,966,021.00	3,107,090.00	-	-	3,107,090.00	0.00%
Type: 4	RevenueTotal:		59,579,756.00	60,111,861.00	-	19,776,546.22	40,335,314.78	33.19%
<b>Type: 5 Expense</b>								
St. Function:110	Basic Programs	Total:	22,077,940.00	20,415,117.00	308,794.25	6,313,131.29	14,101,985.71	28.59%
St. Function:120	Added Needs	Total:	11,923,793.00	11,705,377.00	10,379.04	3,772,381.20	7,932,995.80	31.64%
St. Function:210	Support Services-Pupil	Total:	4,751,947.00	6,135,490.00	494.99	1,325,716.89	4,809,773.11	27.90%
St. Function:220	Support Services-Instr Staff	Total:	3,328,671.00	3,202,114.00	298,281.03	1,226,515.44	1,975,598.56	36.85%
St. Function:230	Support Services-General Admin	Total:	954,141.00	822,175.00	1,881.00	339,698.07	482,476.93	35.60% <sup>25</sup>
St. Function:240	Support Services-School Admin	Total:	2,714,191.00	2,385,807.00	9,893.10	832,616.83	1,553,190.17	30.68%
St. Function:250	Support Services-Business	Total:	900,983.00	1,057,041.00	-	606,396.86	450,644.14	67.30%
St. Function:260	Operations and Maintenance	Total:	5,754,169.00	5,298,750.00	31,950.00	2,129,498.96	3,169,251.04	37.01%
St. Function:270	Pupil Transportation Services	Total:	2,714,841.00	2,997,813.00	-	340,952.43	2,656,860.57	12.56%
St. Function:280	Support Services-Central	Total:	2,132,910.00	2,203,028.00	20,801.77	1,047,227.34	1,155,800.66	49.10%
St. Function:290	Support Services-Other	Total:	2,149,338.00	1,289,483.00	63,197.26	217,607.74	1,071,875.26	10.12%
St. Function:330	Community Activities	Total:	18,923.00	18,923.00	3,471.60	(51,332.26)	70,255.26	-271.27%
St. Function:390	Other Community Services	Total:	976,180.00	738,911.00	-	301,741.26	437,169.74	30.91%
St. Function:440	Pymts to Other Govmnt	Total:	594,750.00	811,591.00	-	711,591.00	100,000.00	119.65%
St. Function:510	Debt Services - Long Term Only	Total:	-	-	-	-	-	0.00%
St. Function:600	Transfers Out	Total:	295,688.00	-	-	5,775.00	(5,775.00)	1.95%
Type: 5	ExpenseTotal:		61,288,465.00	59,081,620.00	749,144.04	19,119,518.05	39,962,101.95	31.20%
<b>Grand Total:</b>			<b>(1,708,710.00)</b>	<b>1,030,241.00</b>		<b>657,028.17</b>	<b>373,212.83</b>	

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Hilitand Test Tube Rack, 6 Ho	P2600110	26.82
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Amazon Basics Hydrogen Peroxid	P2600110	0.99
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Oxford Index Cards, 3 x 5 Inc	P2600110	5.73
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Calcium Chloride Anhydrous, 5	P2600110	67.96
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	EFOK 10 Pack Duct Tape Heavy D	P2600110	37.04
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Readsky 12 Packs Clear Plastic	P2600110	310.35
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Natural Epsom Salt (Original)	P2600110	11.98
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Heinz All-Natural Distilled Wh	P2600110	49.20
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1WXNMC914P	Floating House	P2600088	7.61
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1V3PLX4Y3HX	Hiromi's Hands	P2600088	5.33
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1V3PLX4Y3HX	Shipping Charge	P2600088	3.99
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1MCKXXJHH1	CRAZY FOR STORM (PS)	P2600083	220.83
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1MCKXXJHH1	The Many Masks of Andy Zhou	P2600083	246.40
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1MCKXXJHH1	Hood Feminism Notes from the W	P2600083	9.18
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1MCKXXJHH1	An Indigenous Peoples' History	P2600083	9.88
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1MCKXXJHH1	Pipeline (TCG Edition)	P2600083	75.95
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1V3PLX4Y3HX	Chu Ju's House	P2600088	26 6.74
100550	AMAZON CAPITAL SERVICES	I0-221-0000-2870-000-2870-55110000	EH 00001752	11/06/2025	1V3PLX4Y3HX	All American Boys	P2600088	7.84
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Ammonium Chloride, High Purit	P2600110	33.48
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	SASVY Digital Lab Scale 5000g	P2600110	27.44
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Relaxweex 10 Pcs General Purpo	P2600110	233.94
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Elmer's All Purpose School Glu	P2600110	39.18
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Red Star Quick Rise Yeast, Fo	P2600110	14.83
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Amazon Basics Plastic Wrap, 3	P2600110	13.11
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001752	11/06/2025	1F6RN7CK3GC	Amazon Basics 2-Ply Flex-Sheet	P2600110	25.74
100550	AMAZON CAPITAL SERVICES	I0-118-0000-0000-190-0190-55990000	EH 00001752	11/06/2025	1HVFD9FHD9C	Play-Doh Modeling Compound 36-	P2600095	49.58
100550	AMAZON CAPITAL SERVICES	I0-118-0000-0000-190-0190-55990000	EH 00001752	11/06/2025	1HVFD9FHD9C	42PCS Face and Body Paint Cray	P2600095	31.26
100550	AMAZON CAPITAL SERVICES	I0-113-0000-0000-300-0311-55110000	EH 00001752	11/06/2025	1V641DWRWM	Heat - book for AP class	P2600101	187.14
							<b>Vendor Total:</b>	<b>1,759.52</b>
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001753	11/06/2025	999101580285	Shipping and handling	P2600103	350.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	EH 00001753	11/06/2025	999101580285	WebAssign Precalculus with Lim	P2600103	3,500.00
							<b>Vendor Total:</b>	<b>3,850.00</b>
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001754	11/06/2025	0417048IN	MAINTENANCE SUPPLIES		141.07
							<b>Vendor Total:</b>	<b>141.07</b>

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

1

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00001755	11/06/2025	2026104	JUL 25 SERVICES MVA		1,500.00
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00001755	11/06/2025	2026232	SEP 25 SERVICES MVA		1,500.00
100574	INSTITUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00001755	11/06/2025	2026283	OCT 25 SERVICES MVA		1,500.00
<b>Vendor Total:</b>								<b>4,500.00</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	1710946	CUSTODIAL SUPPLIES		9,763.89
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	1710954	CUSTODIAL SUPPLIES		4,274.83
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	1699814	CUSTODIAL SUPPLIES		4,642.51
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	16998141	CUSTODIAL SUPPLIES		118.72
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	16998142	CUSTODIAL SUPPLIES		5,832.72
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	16998143	CUSTODIAL SUPPLIES		163.91
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	1699850	CUSTODIAL SUPPLIES		1,783.71
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	16998501	CUSTODIAL SUPPLIES		176.40
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	16998502	CUSTODIAL SUPPLIES		291.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001756	11/06/2025	1711758	CUSTODIAL SUPPLIES		420.07
<b>Vendor Total:</b>								<b>27,467.76</b>
101350	LUCAS, ALLISON	110-271-0099-0000-000-0660-53210000	EH 00001757	11/06/2025	103125	TRANS 10/20/25-10/31/25		200.00
<b>Vendor Total:</b>								<b>27 200.00</b>
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-54120000	EH 00001758	11/06/2025	63872	MILK COOLER JH		225.00
<b>Vendor Total:</b>								<b>225.00</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001759	11/06/2025	2581	CNA 8/27-8/28/2025		1,028.50
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0660-53130000	EH 00001759	11/06/2025	2575	CNA 8/4-8/14/2025		1,056.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0660-53130000	EH 00001759	11/06/2025	2582	CNA 8/25-8/28/2025		1,140.00
<b>Vendor Total:</b>								<b>3,224.50</b>
100829	TEACHING STRATEGIES LLC	10-118-0000-0000-190-0190-55110000	EH 00001760	11/06/2025	INV229899	Mathematics in the Creative Cu	P2600067	3,985.00
100829	TEACHING STRATEGIES LLC	10-118-0000-0000-190-0190-55110000	EH 00001760	11/06/2025	INV229899	Webster Childcare Center	P2600067	0.00
<b>Vendor Total:</b>								<b>3,985.00</b>
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001761	11/06/2025	308494	PRO SER 10/21 AUD		100.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001761	11/06/2025	308495	PRO SERV 10/1-10/23		1,976.50
<b>Vendor Total:</b>								<b>2,076.50</b>
100357	STAPLES BUSINESS	110-221-0000-0000-000-0221-55910000	EH 00001762	11/07/2025	645330607	Staples Lightweight Sheet Prot	P2600114	8.12
100357	STAPLES BUSINESS	110-221-0000-0000-000-0221-55910000	EH 00001762	11/07/2025	645330607	85" x 11" Copy Paper, 20 lbs,	P2600114	759.80
<b>Vendor Total:</b>								<b>767.92</b>
100342	TONYS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00001763	11/07/2025	110725	10/16-10/31/25		1,098.98
<b>Vendor Total:</b>								<b>1,098.98</b>

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

2

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101162	ALRO STEEL CORPORATION	110-113-0000-2230-300-2230-55110000	EH 00001764	11/13/2025	FJX6280TZ	WELDING CLASS		608.95
							<b>Vendor Total:</b>	<b>608.95</b>
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-54120000	EH 00001765	11/13/2025	1YYXCVVN9Q	COOLING FAN HP NB WRL		89.17
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0311-55110000	EH 00001765	11/13/2025	1JHG6GWM6D	Periplus Pocket Mandarin Chine	P2600135	12.92
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0311-55110000	EH 00001765	11/13/2025	1JHG6GWM6D	Diccionario espanolingles -	P2600135	17.47
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-300-0311-55110000	EH 00001765	11/13/2025	1JHG6GWM6D	Merriam-Webster's Arabic-Engli	P2600135	46.94
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55990000	EH 00001765	11/13/2025	1MT9LVH6NK	HEADPHONE EXT TOOL		189.75
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001765	11/13/2025	1K9NDW96C4P	SBYURE Jumbo Drinking Straws	P2600112	9.99
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001765	11/13/2025	1K9NDW96C4P	SWOMMOLY 66 Glass Spice Jars w	P2600112	39.99
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001765	11/13/2025	1K9NDW96C4P	Hushee 15 Pcs Clear Glass Oliv	P2600112	359.88
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001765	11/13/2025	1K9NDW96C4P	Ahopegarden Indoor Garden Hydr	P2600112	299.99
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001765	11/13/2025	1K9NDW96C4P	Hamilton Beach Electric Automa	P2600112	54.99
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001765	11/13/2025	1K9NDW96C4P	Magen Tzitzit - Fringe Guard L	P2600112	46.35
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001765	11/13/2025	1K9NDW96C4P	Zeml 100 Sets 12 oz Plastic Cu	P2600112	15.35
100550	AMAZON CAPITAL SERVICES	110-122-0140-0000-650-0650-55110000	EH 00001765	11/13/2025	1K9NDW96C4P	Cuisinart Griddler Compact	P2600112	59.97
							<b>Vendor Total:</b>	<b>1,242.76</b>
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001766	11/13/2025	X400080126	DIRECT LABOR		28,699.95
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001766	11/13/2025	X400080126	SUPERVISORY & CLERICAL		7,919.75
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001766	11/13/2025	X400080126	ADMIN & FEE EXPENSE		10,956.28
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001766	11/13/2025	X400080126	NET PRODUCT COST		124,457.33
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001766	11/13/2025	X400080126	TOTAL OTHER COSTS		18,450.87
							<b>Vendor Total:</b>	<b>256,484.18</b>
100503	HEMPLE, CHARLES	110-293-0000-0000-200-0250-53197000	EH 00001767	11/13/2025	111325	JH FB CLOCK		40.00
							<b>Vendor Total:</b>	<b>40.00</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001768	11/13/2025	17117581	CUSTODIAL SUPPLIES		898.04
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001768	11/13/2025	1715157	CUSTODIAL SUPPLIES		12,553.46
100745	KSS ENTERPRISES	110-261-0000-0000-000-0060-55990000	EH 00001768	11/13/2025	1715401	CUSTODIAL SUPPLIES		405.58
							<b>Vendor Total:</b>	<b>13,857.08</b>
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00001769	11/13/2025	63993	COOLER JH		525.00
							<b>Vendor Total:</b>	<b>525.00</b>
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	EH 00001770	11/13/2025	40366152	IR TOSHIBA		543.99
							<b>Vendor Total:</b>	<b>543.99</b>
101342	OAKLAND KILN REPAIR LLC	110-261-0000-0000-300-0065-54120000	EH 00001771	11/13/2025	0001	KM14 F THERMOCOUPLES		369.00
							<b>Vendor Total:</b>	<b>369.00</b>

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

3

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		370.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		191.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		935.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	EH 00001772	11/13/2025	02370021907400	WASTE REMOVAL		277.03
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		663.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		421.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		352.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00001772	11/13/2025	302410059904	WASTE REMOVAL		331.84
<b>Vendor Total:</b>								<b>4,707.31</b>
100357	STAPLES BUSINESS	110-111-0000-0000-400-0401-55110000	EH 00001773	11/13/2025	604564127	Staples 30% Recycled File Fold	P2600121	6.16
100357	STAPLES BUSINESS	110-111-0000-0000-400-0401-55110000	EH 00001773	11/13/2025	604564127	Crayola Ultra-Clean Washable M	P2600121	71.76
100357	STAPLES BUSINESS	110-111-0000-0000-400-0401-55110000	EH 00001773	11/13/2025	604564127	Dixon Wooden Pencil, 22mm, #	P2600121	29.58
100357	STAPLES BUSINESS	110-111-0000-0000-400-0401-55110000	EH 00001773	11/13/2025	604564127	Texas Instruments TI-30Xa 10-D	P2600121	29 168.30
100357	STAPLES BUSINESS	110-111-0000-0000-400-0401-55110000	EH 00001773	11/13/2025	604564127	Sharpie Permanent Marker, Fin	P2600121	15.74
<b>Vendor Total:</b>								<b>291.54</b>
100600	A C BUILDERS HARDWARE	110-261-0000-0000-550-0065-55990000	EH 00001774	11/14/2025	705596	PRIVACY 3840 ESC WTN US26D		295.28
<b>Vendor Total:</b>								<b>295.28</b>
100402	GEMINI FORMS & SYSTEMS	110-112-0000-0000-200-0200-55910000	EH 00001775	11/14/2025	0230894	CALL SLIPS		157.50
<b>Vendor Total:</b>								<b>157.50</b>
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00001776	11/14/2025	103125	PHYSICAL THERAPIST 10/6-10/31		2,873.78
<b>Vendor Total:</b>								<b>2,873.78</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001777	11/14/2025	2597	RN 9/2-9/12/25		2,220.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001777	11/14/2025	2616	RN 9/15-9/25/25		2,160.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	EH 00001777	11/14/2025	2616	CNA 9/15-9/26/25		1,595.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	EH 00001777	11/14/2025	2597	CNA 9/2-9/12/25		1,319.50
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0603-53130000	EH 00001777	11/14/2025	2617	LPN 9/15-9/26/25		3,072.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0603-53130000	EH 00001777	11/14/2025	2598	LPN 9/2-9/12/25		2,916.00
<b>Vendor Total:</b>								<b>13,282.50</b>
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001778	11/21/2025	MCAOCT25	MCA OCT25 PYMT #2		200,989.53
<b>Vendor Total:</b>								<b>200,989.53</b>

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

4

Current Time: 08:22:51

Selection:  
 OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001779	11/21/2025	1YH6PWRV9PV	FUMILE 60 Colors Acrylic Paint	P2600154	49.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001779	11/21/2025	1YH6PWRV9PV	Bundooraking Pom Poms, 1 inch	P2600154	7.59
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001779	11/21/2025	1YH6PWRV9PV	Max Fun 100PCS DIY Wooden Chri	P2600154	13.90
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001779	11/21/2025	1YH6PWRV9PV	DECORA 500 Pieces 6mm -12mm BIP	P2600154	4.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001779	11/21/2025	1YH6PWRV9PV	Amazon Basics Basket Coffee Fi	P2600154	2.35
100550	AMAZON CAPITAL SERVICES	0-111-0000-9016-170-9016-55110000	EH 00001779	11/21/2025	1YH6PWRV9PV	Cardstock 85" x 11 ", Cardstoc	P2600154	5.98
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-56410000	EH 00001779	11/21/2025	1KYVLC6HK9V	MINI FRIDGE		159.99
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-000-0065-55990000	EH 00001779	11/21/2025	1TYC4LR94364	CARB FUEL SHUT OFF OIL		41.15
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-000-0065-55990000	EH 00001779	11/21/2025	1WXYTFDRJV	AIR FILTER KIT		13.63
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-000-0065-55990000	EH 00001779	11/21/2025	1HDKXV6J3W	MOWER CAP JOHN DEER (2)		22.70
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-000-0065-55990000	EH 00001779	11/21/2025	1Q4PXY7PT9N	ELKAY BOTTLE FILLING STATION		1,093.14
100550	AMAZON CAPITAL SERVICES	0-290-296-9304-0000-000-0300-57920000	EH 00001779	11/21/2025	14DCFVVMYHY	AKABIKE Blocking Shield Pad fo	P2600119	68.99
100550	AMAZON CAPITAL SERVICES	0-290-296-9304-0000-000-0300-57920000	EH 00001779	11/21/2025	14DCFVVMYHY	Shipping Charge	P2600119	6.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001779	11/21/2025	1FP3MWYJD3K	Colorations Paraben-Free Washa	P2600151	21.77
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001779	11/21/2025	1FP3MWYJD3K	Colorations Paraben-Free Washa	P2600151	17.80
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001779	11/21/2025	1FP3MWYJD3K	Colorations Paraben-Free Tempe	P2600151	16.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001779	11/21/2025	1FP3MWYJD3K	EXPO Dry Erase Markers, Low O	P2600151	30 100.56
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001779	11/21/2025	1FP3MWYJD3K	200 Pcs 10 in x 6 in(14mil) Cl	P2600151	42.95
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001779	11/21/2025	1FP3MWYJD3K	Colorations Paraben-Free Simpl	P2600151	13.16
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001779	11/21/2025	1FP3MWYJD3K	JuneLsy Pencil Grips Pencils G	P2600151	79.92
100550	AMAZON CAPITAL SERVICES	0-122-0190-0000-600-0602-55110000	EH 00001779	11/21/2025	136D1LMW9YV	PDI Healthcare P13472 Sani-Han	P2600106	240.60
100550	AMAZON CAPITAL SERVICES	0-122-0190-0000-600-0602-55110000	EH 00001779	11/21/2025	136D1LMW9YV	Super Sani-Cloth Germicidal Di	P2600106	248.67
100550	AMAZON CAPITAL SERVICES	0-122-0190-0000-600-0602-55110000	EH 00001779	11/21/2025	136D1LMW9YV	Basic Medical Synmax Vinyl Exa	P2600106	127.96
100550	AMAZON CAPITAL SERVICES	0-122-0190-0000-600-0602-55110000	EH 00001779	11/21/2025	136D1LMW9YV	TIDI 981002 Everyday Exam Tabl	P2600106	182.84
100550	AMAZON CAPITAL SERVICES	0-122-0190-0000-600-0602-55110000	EH 00001779	11/21/2025	136D1LMW9YV	Georgia-Pacific Angel Soft Pro	P2600106	0.00
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001779	11/21/2025	1KK1G9MMJK	OFFICE SUPPLIES		190.83
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	60 Pack Bulk Mini Clipboards 4	P2600147	81.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	OMET 500 Wood Letter Tiles, Sc	P2600147	49.95
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	umdua 300 Pcs 6 oz Disposable	P2600147	43.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	oikss 100 Pack 525x325x825 Inc	P2600147	24.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	Fainne 3 x 5 Inch Paper Note P	P2600147	26.89
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	DIYMAG Magnets with Adhesive B	P2600147	27.98
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	40 Pcs Magnetic Fishing Rod Wo	P2600147	23.94
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	Eaasty 200 Pieces Fish Paper C	P2600147	57.00
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	ZWIOT Golf Pencils with Eraser	P2600147	12.34

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

5

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	I0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	BagDream Gift Bags 8x425x105 1	P2600147	21.07
100550	AMAZON CAPITAL SERVICES	I0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	DOPWQAA 100PCS Pop Fidget Bulk	P2600147	22.99
100550	AMAZON CAPITAL SERVICES	I0-111-0000-0000-130-0131-55110000	EH 00001779	11/21/2025	1G3T66XT6PKR	Coopay 600 Pieces 15 Inch Plas	P2600147	68.28
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001779	11/21/2025	1GYPQH67NH	Hilitand Test Tube Rack, 6 Ho	P2600110	12.21
100550	AMAZON CAPITAL SERVICES	I0-112-0000-0000-200-0201-55110000	EH 00001779	11/21/2025	1GYPQH67NH	Arm & Hammer 1 lb Baking So	P2600110	8.39
100550	AMAZON CAPITAL SERVICES	I0-113-0000-0000-300-0311-55110000	EH 00001779	11/21/2025	1VLF69MLL4HL	Langenscheidt's Universal Dict	P2600135	0.67
100550	AMAZON CAPITAL SERVICES	I0-113-0000-0000-300-0311-55110000	EH 00001779	11/21/2025	1VLF69MLL4HL	Shipping Charge	P2600135	15.92
<b>Vendor Total:</b>								<b>3,274.00</b>
100137	BISON PLUMBING INC	110-261-0000-0000-130-0065-54120000	EH 00001780	11/21/2025	622372	REBUILD CONT RPZ AT METER		3,041.00
100137	BISON PLUMBING INC	110-261-0000-0000-200-0065-54120000	EH 00001780	11/21/2025	622373	COMP REBUILD CONT RPZ AT		581.00
<b>Vendor Total:</b>								<b>3,622.00</b>
100292	INVEST CENTERS LLC	110-125-0000-6010-560-6010-53110000	EH 00001781	11/21/2025	112125IR	TITLE 1 FY 2026		7,969.48
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001781	11/21/2025	IROCT25	INVEST OCT25 PYMT #2		178,176.85
<b>Vendor Total:</b>								<b>186,146.33</b>
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	EH 00001782	11/21/2025	367908144	BLIZARD FURY PRINT		55.00
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	EH 00001782	11/21/2025	367959621	FREEDOMS BLACK MOON MARCH		127.89
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	EH 00001782	11/21/2025	367968094	A SONG FOR FRIENDS		65.00
100451	J W PEPPER & SONS	110-113-0000-0000-300-0301-55110000	EH 00001782	11/21/2025	367954296	GHOST SHIP EPRINT		60.00
<b>Vendor Total:</b>								<b>307.89</b>
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001783	11/21/2025	1715160	CUSTODIAL SUPPLIES		504.72
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001783	11/21/2025	17151572	FLOOR PAD		16.26
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001783	11/21/2025	17151571	CUSTODIAL SUPPLIES		22.66
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001783	11/21/2025	1715704	CUSTODIAL SUPPLIES		157.60
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001783	11/21/2025	17151601	CUSTODIAL SUPPLIES		151.43
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001783	11/21/2025	1717900	CUSTODIAL SUPPLIES		2,501.95
<b>Vendor Total:</b>								<b>3,354.62</b>
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00001784	11/21/2025	138856606001	Corrective Mathematics Additio	P2600132	845.91
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00001784	11/21/2025	138856606001	Corrective Mathematics Subtrac	P2600132	845.91
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00001784	11/21/2025	138856606001	Corrective Mathematics Multipl	P2600132	845.91
100413	MCGRAW HILL BOOK CO	110-122-0194-0000-200-0660-55110000	EH 00001784	11/21/2025	138856606001	Corrective Mathematics Divisio	P2600132	998.83
<b>Vendor Total:</b>								<b>3,536.56</b>
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00001785	11/21/2025	INV1094494	SCW PROVIDER CONNECT OCT		354.50
<b>Vendor Total:</b>								<b>354.50</b>
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001786	11/21/2025	208136513522	School Smart Gregg Ruled Steno	P2600133	12.24

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

6

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001786	11/21/2025	208136517164	Fellowes Desktop Reference Rac	P2600137	98.83
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001786	11/21/2025	208136517164	Hammond & Stephens Heavywei	P2600137	47.72
100397	SCHOOL SPECIALTY	110-241-0000-0000-200-0200-55910000	EH 00001786	11/21/2025	208136513522	School Smart Legal Pad, 8-12	P2600133	11.45
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001786	11/21/2025	208136513522	Sax Watercolor Paper, 90 lb,	P2600133	78.84
<b>Vendor Total:</b>								<b>249.08</b>
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0660-53130000	EH 00001787	11/21/2025	2654	LPN 10/14-10/24 T.G.		2,760.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0660-53130000	EH 00001787	11/21/2025	2637	LPN 9/29-10/10/25 T.G.		3,240.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001787	11/21/2025	2653	CNA A.B. 10/14-10/24 RN S.F.		3,341.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001787	11/21/2025	2636	CNA A.B. 9/29-10/10 RN S.F.		4,375.50
<b>Vendor Total:</b>								<b>13,716.50</b>
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55110000	EH 00001788	11/21/2025	6045254314	Prang Ready-to-Use Washable Te	P2600108	42.18
100357	STAPLES BUSINESS	110-112-0000-0000-200-0201-55110000	EH 00001788	11/21/2025	6045148399	Staples Composition Notebook,	P2600111	155.22
100357	STAPLES BUSINESS	110-112-0000-0000-200-0201-55110000	EH 00001788	11/21/2025	6045148399	Staples 1-Subject Composition	P2600111	2.42
100357	STAPLES BUSINESS	110-112-0000-0000-200-0201-55110000	EH 00001788	11/21/2025	6045148399	Staples Smooth 2-Pocket Paper	P2600111	39.96
100357	STAPLES BUSINESS	110-112-0000-0000-200-0201-55110000	EH 00001788	11/21/2025	6045148399	Bankers Box Classroom collecti	P2600111	192.27
100357	STAPLES BUSINESS	110-112-0000-0000-200-0201-55110000	EH 00001788	11/21/2025	6045148399	Swingline Heavy Duty Desktop S	P2600111	56.13
100357	STAPLES BUSINESS	110-112-0000-0000-200-0201-55110000	EH 00001788	11/21/2025	6045148399	Expo Dry Erase Markers, Chise	P2600111	27.13
100357	STAPLES BUSINESS	110-112-0000-0000-200-0201-55110000	EH 00001788	11/21/2025	60452524313	Triton Products LocBin Stackab	P2600111	79.99
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55910000	EH 00001788	11/21/2025	6045010019	Energizer Industrial Alkaline	P2600107	86.55
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001788	11/21/2025	6044847335	GBC Laminating Film Rolls, 3	P2600104	196.24
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55110000	EH 00001788	11/21/2025	6045010021	Prang Washable Tempera Paint,	P2600108	97.17
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55110000	EH 00001788	11/21/2025	6045010021	Pacon Heavyweight Tagboard, 1	P2600108	191.56
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55110000	EH 00001788	11/21/2025	6045254314	Prang Ready-to-Use Washable Te	P2600108	42.18
<b>Vendor Total:</b>								<b>1,209.00</b>
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001789	11/25/2025	5520105727	Rent Cyl		319.56
<b>Vendor Total:</b>								<b>319.56</b>
100604	CORRIGAN RECORD	110-261-0000-0000-150-0065-54910000	EH 00001790	11/25/2025	1256311	PAPER SHREDDING 10/08/25		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-170-0065-54910000	EH 00001790	11/25/2025	1256311	PAPER SHREDDING 10/07/25		47.16
100604	CORRIGAN RECORD	110-261-0000-0000-200-0065-54910000	EH 00001790	11/25/2025	1256311	PAPER SHREDDING 10/07/25		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-060-0065-54910000	EH 00001790	11/25/2025	1256311	PAPER SHREDDING 10/07/25		86.53
100604	CORRIGAN RECORD	110-261-0000-0000-060-0065-54910000	EH 00001790	11/25/2025	1256311	PAPER SHREDDING 10/07/25		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-060-0065-54910000	EH 00001790	11/25/2025	1256311	PAPER SHREDDING 10/07/25		58.42
100604	CORRIGAN RECORD	110-261-0000-0000-060-0065-54910000	EH 00001790	11/25/2025	1256311	PAPER SHREDDING 10/07/25		52.79
100604	CORRIGAN RECORD	110-261-0000-0000-650-0065-54910000	EH 00001790	11/25/2025	1256311	PAPER SHREDDING 10/08/25		30.30

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

7

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							<b>Vendor Total:</b>	<b>366.04</b>
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-060-0065-55510000	EH 00001791	11/25/2025	112525	ACCT#FORD0122-0001-01		297.33
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-550-0065-55510000	EH 00001791	11/25/2025	7914407	ACCT#FORD0122-0005-01		495.55
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-300-0065-55510000	EH 00001791	11/25/2025	9346304	ACCT#FORD0122-0010-01		494.02
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-200-0065-55510000	EH 00001791	11/25/2025	9585219	ACCT#FORD0122-0009-01		507.21
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-130-0065-55510000	EH 00001791	11/25/2025	7914405	ACCT#FORD0122-0003-01		297.33
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-190-0065-55510000	EH 00001791	11/25/2025	2123922	ACCT#FORD0122-0008-01		439.92
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-170-0065-55510000	EH 00001791	11/25/2025	9585212	ACCT#FORD0122-0002-01		457.08
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-650-0065-55510000	EH 00001791	11/25/2025	958216	ACCT#FORD0122-0006-01		349.80
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-560-0065-55510000	EH 00001791	11/25/2025	9346298	ACCT#FORD0122-0004-01		198.22
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-600-0065-55510000	EH 00001791	11/25/2025	9585217	ACCT#FORD0122-0007-01		524.70
							<b>Vendor Total:</b>	<b>4,061.16</b>
101224	HOPSKIPDRIVE INC	110-111-0000-9016-170-9016-55110916	EH 00001792	11/25/2025	543101251031	10/01/25-10/31/2025		1,583.44
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00001792	11/25/2025	543101251031	SERVICES 10/01-10/31/2025		12,299.99
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001792	11/25/2025	543101251031	TRANS 10/01/25-10/31/25		44,172.37
							<b>Vendor Total:</b>	<b>58,055.80</b>
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001793	11/25/2025	SI1009772339	COND FANBAND MT		920.00
							<b>Vendor Total:</b>	<b>920.00</b>
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505541	11/03/2025	12925	PPE 09/21/25		1,750.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505541	11/03/2025	13216	PPE 10/19/25		1,400.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505541	11/03/2025	12828	PPE 09/14/25		1,750.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505541	11/03/2025	13279	PPE 10/26/25		1,225.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505541	11/03/2025	13149	PPE 10/12/25		1,750.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505541	11/03/2025	13061	PPE 10/05/25		1,750.00
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	12993	PPE 09/28/25		805.84
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	12827	PPE 09/14/25		922.03
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	12760	PPE 09/07/25		737.62
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	12924	PPE 09/21/25		922.03
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	12690	PPE 8/31/2025		283.70
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	12994	PPE 09/28/25		1,575.00
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	13214	PPE 10/19/25		716.30
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	13148	PPE 10/12/25		895.38
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505541	11/03/2025	13060	PPE 09/21/25		895.38
101132	ENTECH MEDICALL	110-213-0013-0000-130-0660-53130000	HP 00505541	11/03/2025	13060	PPE 10/05/25		743.85

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

8

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101132	ENTECH MEDICALL	110-213-0013-0000-150-0660-53130000	HP 00505541	11/03/2025	13060	PPE 10/05/25		179.08
101132	ENTECH MEDICALL	110-213-0013-0000-150-0660-53130000	HP 00505541	11/03/2025	12924	PPE 09/21/25		358.15
101132	ENTECH MEDICALL	110-213-0013-0000-150-0660-53130000	HP 00505541	11/03/2025	12993	PPE 09/28/25		619.88
101132	ENTECH MEDICALL	110-213-0013-0000-150-0660-53130000	HP 00505541	11/03/2025	13215	PPE 10/19/25		137.75
<b>Vendor Total:</b>								<b>19,416.99</b>
101124	ALNET	290-296-9060-0000-000-0400-57920000	HP 00505542	11/06/2025	11052025	ALNET BB TOURNAMENT		75.00
<b>Vendor Total:</b>								<b>75.00</b>
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00505543	11/06/2025	0000228626	Core Text (English - Pu and Ab	P2600039	845.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00505543	11/06/2025	0000228768	Individual In-Person Professio	P2600039	3,700.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00505543	11/06/2025	0000228626	Core Text (English Pu and abov	P2600039	845.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00505543	11/06/2025	0000227182	Individual In-Person Professio	P2600039	3,700.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00505543	11/06/2025	0000228626	Varsity Individual Basket G1 E	P2600039	1,060.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00505543	11/06/2025	0000228626	Varsity Individual S1 English	P2600039	1,060.00
<b>Vendor Total:</b>								<b>11,210.00</b>
101192	CENTER LINE HIGH SCHOOL	110-271-0000-0000-000-0061-53310000	HP 00505544	11/06/2025	74005	SEP 25 RIDESHARE		729.00
<b>Vendor Total:</b>								<b>729.00</b>
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		345.92
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		866.28
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		496.02
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		60.73
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		360.93
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		315.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		841.25
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		180.81
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		210.83
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		285.88
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		270.87
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		3,242.85
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		45.72

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

9

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505545	11/06/2025	100125	CITY OF HP WATER BILL SEP		45.72
							<b>Vendor Total:</b>	<b>7,798.31</b>
101528	ENGLISH, ALISON	290-296-9309-0000-000-0300-57920000	HP 00505546	11/06/2025	101425	DRAMA		154.33
							<b>Vendor Total:</b>	<b>154.33</b>
100989	HARRIS, GRANT	110-293-0000-0000-200-0250-53199000	HP 00505547	11/06/2025	1266	10/29/25 VB OFFICIALS		30.00
100989	HARRIS, GRANT	110-293-0000-0000-300-0350-53199000	HP 00505547	11/06/2025	1244	HS VB OFFICIALS 10/29/25		100.00
							<b>Vendor Total:</b>	<b>130.00</b>
101215	HOLLAND BUS COMPANY	110-271-0000-0000-000-0061-54130000	HP 00505548	11/06/2025	218093	BUS 52 SPARE		192.40
							<b>Vendor Total:</b>	<b>192.40</b>
100971	KRISTINA HERRON	290-296-9464-0000-000-0450-57920000	HP 00505549	11/06/2025	123456	VB CLOTHES		334.00
							<b>Vendor Total:</b>	<b>334.00</b>
101273	MADISON HEIGHTS PLBG &	110-261-0000-0000-200-0065-55990000	HP 00505550	11/06/2025	231590	MAINTENANCE SUPPLIES		17.32
							<b>Vendor Total:</b>	<b>17.32</b>
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53191000	HP 00505551	11/06/2025	102425	10/6-10/24/2025		2,150.00
							<b>Vendor Total:</b>	<b>2,150.00</b>
100276	MICHIGAN SPORTS	110-293-0000-0000-300-0350-57410000	HP 00505552	11/06/2025	1113	2025FB HS,MS ASSIGNING		35 325.00
							<b>Vendor Total:</b>	<b>325.00</b>
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		123.15
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 8/18/25		123.15
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 8/18/25		230.63
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		230.63
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		58.45
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 8/18/25		58.45
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		135.22
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 8/18/25		135.22
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 8/18/25		70.51
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		70.51
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		54.06
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 8/18/25		54.06
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 8/18/25		84.77
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		84.77
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 08/18/2025		104.51
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		104.51
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00505553	11/06/2025	0715484	MAT SERVICE 8/18/25		62.84

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

10

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00505553	11/06/2025	0719235	MAT SERVICE		62.84
							<b>Vendor Total:</b>	<b>1,848.28</b>
100497	OTIS ELEVATOR	110-261-0000-0000-200-0065-54120000	HP 00505554	11/06/2025	CVD20975001	JH ELEVATOR REPAIR		261.00
							<b>Vendor Total:</b>	<b>261.00</b>
100337	PETERSON GLASS CO	110-261-0000-0000-650-0065-54110000	HP 00505555	11/06/2025	25390	SAFETY GLASS EDISON		362.50
							<b>Vendor Total:</b>	<b>362.50</b>
100652	SCHOLASTIC INC	220-122-0140-0000-650-0650-55110000	HP 00505556	11/06/2025	M76650502	T.W. CLASSROOM MAG		68.75
							<b>Vendor Total:</b>	<b>68.75</b>
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		103.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		111.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		145.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00505557	11/06/2025	771818	SERV 11/1/25-11/30/2025		63.25
							<b>Vendor Total:</b>	<b>1,081.50</b>
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	2-LA Holding out for a hero Bl	P2600134	119.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	2- MA Holding out for a hero i	P2600134	119.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	2-SC Raining diamonds #18482 T	P2600134	79.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	2-LA low rise mid length short	P2600134	21.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	3-MA Low rise mid length short	P2600134	32.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1 large Fly me to the moon in	P2600134	54.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1-IC fly me to the moon #10145	P2600134	54.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	4-SA Pompeii # 14713 Light Jun	P2600134	71.96
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	2-SA holding out for a hero #1	P2600134	119.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1-SA the nicest kids in town #	P2600134	59.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1-XLC The nicest kids in town	P2600134	59.95

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

11

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2025 TO 11/30/2025**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	6-IC the nicest kids in town	P2600134	329.70
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1-SC The nicest kids in town #	P2600134	-32.91
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1-IC Raining Diamonds # 18482	P2600134	39.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1-LC the nicest kids in town #	P2600134	54.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	2-SA End Game # 18463 Black	P2600134	139.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1-MC Raining Diamonds #18482 T	P2600134	39.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	254263033	NAVY COSTUMES AH11515 4		140.41
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	3-LA item # 14713 Pompeii ligh	P2600134	53.97
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	4-size MA Pompeii 14713 Light	P2600134	71.96
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	3-MC The nicest kids in town #	P2600134	164.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505558	11/06/2025	264074145	1-SA low rise mi length shorts	P2600134	10.95
							<b>Vendor Total:</b>	<b>1,809.79</b>
100616	ALGONAC HIGH SCHOOL	110-293-0000-0000-200-0250-57410000	HP 00505559	11/07/2025	110725	25 ALGONAC FOX HOUNDS		80.00
							<b>Vendor Total:</b>	<b>80.00</b>
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-200-0065-55990000	HP 00505560	11/07/2025	11955	SANI FOAM MOUNT		632.35
							<b>Vendor Total:</b>	<b>632.35</b>
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-400-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR407770		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-400-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR349276		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-550-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR407772		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-550-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR407771		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-650-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR451409		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-650-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR451408		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-300-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR405522		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-300-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR405523		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-300-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR405521		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-300-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR427070		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-170-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR407733		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-170-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR407732		75.00
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-000-0065-54120000	HP 00505561	11/07/2025	BLR509978	MIR407769		75.00
							<b>Vendor Total:</b>	<b>975.00</b>
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # MT12508 Longer length C	P2600097	11.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # SQ12155 Sequin and mesh	P2600097	113.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # SQ12155 Sequin and Mesh	P2600097	51.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # W940C Size MC/LC Black	P2600097	62.55

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

12

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2025 TO 11/30/2025**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	item # MT12508 Longer Length C	P2600097	11.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # MT12508 Longer Length C	P2600097	11.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 9350 Surf Crazy Lime	P2600097	51.19
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # D10565 Jersey oversized	P2600097	69.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # D10565 Jersey oversized	P2600097	34.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # HA8 Floral Feather Appl	P2600097	69.50
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	0018925946	Item # MT12508 Longer Length C	P2600097	11.35
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 14706 Dream lover Size	P2600097	59.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 14715 Powder Blue I try	P2600097	77.98
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 14715 I Try Powder Blue	P2600097	77.98
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	264052263	Item # W940C Size MC/LC Black	P2600097	6.60
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 14491 6 size Large Meta	P2600097	199.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	#144491 Size 2 Medium Red Mat	P2600097	99.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17979 Microrib Racerbac	P2600097	23.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item @ 14706n Dreamlover 5 Med	P2600097	274.75
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	#14715 2 Size XLC Powder Blue	P2600097	83.98
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 14715 Size LC -1 Powde	P2600097	38 38.99
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17979 Microrib Racerbac	P2600097	11.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 18463 End Game color Bl	P2600097	139.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 14715 I Try Powder Blue	P2600097	38.99
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 15515 Mid-Rise Wide Leg	P2600097	69.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 15515 Md-Rise Wide Leg	P2600097	29.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 15515 White Mid-Rise Wi	P2600097	59.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 15515 White Mid-Rise Wi	P2600097	89.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17296 Power Mesh Ultra	P2600097	39.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	item # 17296 Power Mesh Ultra-	P2600097	17.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17296 Power Mesh Ultra	P2600097	89.75
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 118463 End Game color B	P2600097	209.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 18463 End Game Black	P2600097	139.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 18463 End Game Black	P2600097	139.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	item # 17298 Mesh cutout waist	P2600097	21.99
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17298 Mesh Cutout Waist	P2600097	87.96
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17780 Whoomp there it	P2600097	44.99
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17780 Whoomp there it i	P2600097	83.98
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17780 Whoomp there it i	P2600097	41.99

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

13

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2025 TO 11/30/2025**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17979 Microrib Racerbac	P2600097	23.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17979 Microrib Racerbac	P2600097	11.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 17979 Microrib Racerbac	P2600097	23.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 18463 End game black	P2600097	129.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 18482 Raining diamonds	P2600097	79.90
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # 9350 Surf Crazy Lime	P2600097	44.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	item # 9350 Surf Crazy Lime	P2600097	44.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # D10565 Jersey Oversized	P2600097	104.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # MT12508 Longer length C	P2600097	11.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # MT12508 Cerise	P2600097	11.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # MT12508 Longer Length	P2600097	11.95
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00505562	11/07/2025	265041343	Item # MT12508 Longer Length c	P2600097	11.95
							<b>Vendor Total:</b>	<b>3,315.67</b>
100090	A G CENTRAL MUSIC	110-112-0000-0000-200-0204-55110000	HP 00505563	11/13/2025	167707	TIMPANY MALLETS (2)		97.90
							<b>Vendor Total:</b>	<b>97.90</b>
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Chromacryl Fluid Acrylic - Set	P2600078	266.70
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Pink pearl eraser - medium, bo	P2600078	39 24.24
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Sharpie Fine Point Permanent M	P2600078	211.28
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Niji Watercolors - Assorted Co	P2600078	137.20
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Two-Tone Tooling Foil - Roll,	P2600078	25.54
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Two-Tone Tooling Foil - Roll,	P2600078	25.54
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Blick Pottery Plaster No. 1	P2600078	61.59
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Glue Sticks for Mini-Trigger G	P2600078	37.90
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Speedball Ceramic Underglaze -	P2600078	25.18
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Richeson Bulk Watercolor Paper	P2600078	80.91
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Blick General Purpose Masking	P2600078	13.44
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Scotch Washi Tape - Rainbow Co	P2600078	44.52
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	ShurTech Color Duck Tape	P2600078	12.04
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Kingart Graphite Transfer Pape	P2600078	16.62
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Kemper Potter's Cut-Off Needle	P2600078	11.95
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Posca Paint Markers	P2600078	31.34
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	X-Acto #11Blades - Pkg of 100,	P2600078	33.74
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Glue Sticks for Mini-Trigger G	P2600078	34.98
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Prismacolor Premier Colored Pe	P2600078	25.60

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

14

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Gorilla Epoxy	P2600078	13.14
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Scotch SAuper 33+ Vinyl Electr	P2600078	18.40
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Scotch Super Strength Packagin	P2600078	6.22
100523	BLICK ART MATERIALS	110-113-0000-0000-300-0300-55110000	HP 00505564	11/13/2025	6506075	Scotch Painter's Tape	P2600078	7.90
<b>Vendor Total:</b>								<b>1,165.97</b>
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00505565	11/13/2025	2840/2501230	PAYROLL		350.00
<b>Vendor Total:</b>								<b>350.00</b>
100812	CONTRACT PAPER GROUP	110-221-0000-0000-000-0221-55910000	HP 00505566	11/13/2025	43009758401	8-1/2 x 11 Domestic paper	P2600113	6,640.00
<b>Vendor Total:</b>								<b>6,640.00</b>
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00505567	11/13/2025	22770111025	ACCT # 9100946980		14,779.04
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505567	11/13/2025	23400111325	ACCT# 920050742120		17,041.59
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505567	11/13/2025	90422930	QUARTERLY POLE RENT		290.82
<b>Vendor Total:</b>								<b>32,111.45</b>
101138	HODGSON , JASON	110-293-0000-0000-200-0250-53197000	HP 00505568	11/13/2025	111325	JH FB ANNOUNCER		40.00
<b>Vendor Total:</b>								<b>40.00</b>
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505569	11/13/2025	37629484	DIPLOMA		17.09
<b>Vendor Total:</b>								<b>40 17.09</b>
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505570	11/13/2025	2840/2501230	PAYROLL		227.59
<b>Vendor Total:</b>								<b>227.59</b>
101273	MADISON HEIGHTS PLBG &	110-261-0000-0000-000-0065-55990000	HP 00505571	11/13/2025	232865	MAINTENANCE SUPPLIES		285.54
<b>Vendor Total:</b>								<b>285.54</b>
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		24.98

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

15

Current Time: 08:22:51

Selection:  
 OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		24.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		22.05
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		23.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		41 51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		26.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		24.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505572	11/13/2025	2825/2501230	PAYROLL		19.94
							<b>Vendor Total:</b>	<b>1,748.07</b>
100447	MERIDIAN WINDS	110-112-0000-0000-200-0204-55110000	HP 00505573	11/13/2025	15913	BASS CLARINET VITO REPAIR		100.00

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

16

Current Time: 08:22:51

Selection:  
 OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100447	MERIDIAN WINDS	110-112-0000-0000-200-0204-55110000	HP 00505573	11/13/2025	15916	LEBLANC BASS CLARINET REPAIR		120.00
100447	MERIDIAN WINDS	110-112-0000-0000-200-0204-55110000	HP 00505573	11/13/2025	15918	VITO BASS CLARINET REPAIR		100.00
100447	MERIDIAN WINDS	110-112-0000-0000-200-0204-55110000	HP 00505573	11/13/2025	15992	BASS CLARINET CASE		130.00
100447	MERIDIAN WINDS	110-112-0000-0000-200-0204-55110000	HP 00505573	11/13/2025	16183	YAMAHA BARI SAX 013406 REPAIR		280.00
<b>Vendor Total:</b>								<b>730.00</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505574	11/13/2025	2800/2501230	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505574	11/13/2025	2800/2501230	PAYROLL		52.64
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505574	11/13/2025	2800/2501230	PAYROLL		88.05
<b>Vendor Total:</b>								<b>285.29</b>
101049	NATIONAL TIME & SIGNAL	110-261-0000-0000-600-0065-54120000	HP 00505575	11/13/2025	165729	KEY RESET		380.58
<b>Vendor Total:</b>								<b>380.58</b>
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00505576	11/13/2025	6379NOV25	MONTHLY SERVICE		174.00
<b>Vendor Total:</b>								<b>174.00</b>
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00505577	11/13/2025	2800/2501230	PAYROLL		281.15
<b>Vendor Total:</b>								<b>281.15</b>
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505578	11/13/2025	2825/2501230	PAYROLL		100.00
<b>Vendor Total:</b>								<b>100.00</b>
101439	VELO LAW OFFICE	110-000-0000-0000-000-0000-24516000	HP 00505579	11/13/2025	2840/2501230	PAYROLL		246.00
<b>Vendor Total:</b>								<b>246.00</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505580	11/14/2025	583310	PHYSICAL EXAMS 2		100.00
<b>Vendor Total:</b>								<b>100.00</b>
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Mix, potting, WFP, 1 liter, so	P2600031	25.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Nitrile, disposable gloves, la	P2600031	71.10
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Bag, plastic, resealable, 12 x	P2600031	0.90
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Cup, plastic, 1 oz, pk/60	P2600031	14.32
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Foil, aluminum, 25' roll	P2600031	11.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Roll, wrap, plastic	P2600031	18.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Tape, Trasparant, 1/2", roll	P2600031	8.49
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Paper, construction, black, 12	P2600031	18.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Container, green, king	P2600031	134.31
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Cup, plastic, squat, 9 oz, pk/	P2600031	36.20
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Ball, foam, 38MM, assorted col	P2600031	27.58
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Pail, plastic, white, 1 qt	P2600031	29.92
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Tray, plastic, clear, each	P2600031	3.42

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

17

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Bag, plastic, resealable, 9 x	P2600031	0.84
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Pipet, Grad, 3ML, pk/16	P2600031	6.98
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Cup w/lid, plastic, 2.5 oz, pk	P2600031	6.97
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Cup, plastic, squat, 9 oz, pk/	P2600031	6.69
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Gravel, aquarium, 5 lb	P2600031	4.46
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Sand, marine, 5lb, bag	P2600031	5.82
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Cup, plastic, 1 oz., pk/60	P2600043	14.32
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Cup, plastic, squat, 9 oz, pk/	P2600043	18.10
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Foil, aluminum, 25' roll	P2600043	11.16
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Wrap, plastic, roll	P2600043	18.60
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Bag, plastic, resealable, 12 x	P2600043	0.90
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Nitrile disposable gloves, lar	P2600043	71.10
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Tape, transparent, 1/2", roll	P2600043	8.49
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Paper, construction, black, 12	P2600043	18.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Cup, plastic, 9 oz tall, pk/8	P2600031	13.14
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Aquarium, terrarium, 1 gal	P2600031	11.59
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146505RI	Mix, potting mix soilless pott	P2600043	43 18.87
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505581	11/14/2025	53146552RI	Sponge, square, blue, pk/15	P2600031	18.62
							<b>Vendor Total:</b>	<b>654.89</b>
100361	DOWNRIVER	110-261-0000-0000-200-0065-55990000	HP 00505582	11/14/2025	2088745	MAINTENANCE SUPPLIES		293.34
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00505582	11/14/2025	2088508	MAINTENANCE SUPPLIES		65.69
							<b>Vendor Total:</b>	<b>359.03</b>
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505583	11/14/2025	13374	CNA S.K. 10/27-10/31/25		805.84
							<b>Vendor Total:</b>	<b>805.84</b>
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00505584	11/14/2025	407662	DIE GASKETS BLUE TOWELS		27.29
							<b>Vendor Total:</b>	<b>27.29</b>
100455	GRAINGER	110-261-0000-0000-300-0065-55990000	HP 00505585	11/14/2025	9687755562	HYD OIL DTE #56MD26		1,040.20
100455	GRAINGER	110-261-0000-0000-300-0065-55990000	HP 00505585	11/14/2025	9689447390	MOBILE DTE MEDIUM #4DNJ1		1,107.30
							<b>Vendor Total:</b>	<b>2,147.50</b>
100483	KAISER STUDIO	290-296-9650-0000-000-0650-57920000	HP 00505586	11/14/2025	0637	PICTURE DAY FEE		270.00
							<b>Vendor Total:</b>	<b>270.00</b>
101282	LEWIS TIRE SERVICE	110-261-0000-0000-000-0060-55720000	HP 00505587	11/14/2025	100225	MOWER TIRE (1)		50.00
101282	LEWIS TIRE SERVICE	110-261-0000-0000-000-0060-55720000	HP 00505587	11/14/2025	87652	FREESTAR ST 225 75 15 (1)		115.00
							<b>Vendor Total:</b>	<b>165.00</b>

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

18

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
**Check Date From 11/1/2025 TO 11/30/2025**

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-53221000	HP 00505588	11/14/2025	INV134235	H.F. 25 PREP WORKSHOP		249.00
<b>Vendor Total:</b>								<b>249.00</b>
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-150-0065-55990000	HP 00505589	11/14/2025	10423	BLADE REPLACEMENT		29.64
<b>Vendor Total:</b>								<b>29.64</b>
100337	PETERSON GLASS CO	110-261-0000-0000-560-0065-54110000	HP 00505590	11/14/2025	25389	GRAY LAMINATED 2 INSTALLED		1,580.98
<b>Vendor Total:</b>								<b>1,580.98</b>
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53130000	HP 00505591	11/14/2025	43150	8/18/2025		322.75
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53130000	HP 00505591	11/14/2025	43288	8/13/25		452.75
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53130000	HP 00505591	11/14/2025	43402	INTERPRETER HOME VISIT 9/4/25		452.75
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53130000	HP 00505591	11/14/2025	43441	INTERPRETER HOME VISIT 9/8/25		322.75
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53130000	HP 00505591	11/14/2025	43442	INTERPRETER HOME VISIT 9/18/25		260.00
100556	UNIVERSITY TRANSLATORS	10-226-0082-0000-000-0660-53130000	HP 00505591	11/14/2025	43443	INTERPRETER HOME VISIT 9/12/25		350.20
<b>Vendor Total:</b>								<b>2,161.20</b>
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53415000	HP 00505592	11/14/2025	612035752	A.W. & B.W. CELL 9/15-10/14/25		76.24
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00505592	11/14/2025	612035752	G.R. CELL 9/15-10/14/25		38.12
<b>Vendor Total:</b>								<b>114.36</b>
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1389770	24067Y No Scrubs White/Black 2	P2600115	149.98
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1389770	24067YNO Scrubs white/black 7-	P2600115	524.93
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1389770	24067Y NO Scrubs white/black 5	P2600115	374.95
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1389770	24067Y no scrubs 3-Xtra large	P2600115	239.97
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1389770	\$60.00 Shipping	P2600115	60.00
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1392321	3-XSC 24226 Run that Race red	P2600139	185.97
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1392321	2-SC Red #24226 Run that race	P2600139	103.98
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1392321	1-ISC RED Run the race #24226	P2600139	51.99
101574	A WISH COME TRUE	290-296-9469-0000-000-0450-57920000	HP 00505593	11/21/2025	1392321	1-MC Red Run that race #24226	P2600139	51.99
<b>Vendor Total:</b>								<b>1,743.76</b>
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090002	Trade in of donated used AED f	P2600141	0.02
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090002	Used AED	P2600141	-500.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090002	Freight charges	P2600141	0.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090018	No WiFi CR2 USB SA AED	P2600138	2,390.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090018	HeartAEDCPR Rescue Kit	P2600138	80.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090002	15x15x7 AED cabinet audible al	P2600141	320.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090002	3-D AED wall sign	P2600141	0.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090002	AED Poster 18x24	P2600141	0.00

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

19

Current Time: 08:22:51

Selection:  
 OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090002	HeartAED CPR Rescue Kit	P2600141	80.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090002	LPCR2 SA AED 8 year warranty (	P2600141	3,590.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090018	Pelican Hard Shelled AED Carry	P2600138	380.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090018	Trade in of donated used AED f	P2600138	0.02
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090018	Used AED	P2600138	-500.00
100412	AVENTRIC TECHNOLOGIES	110-113-0000-0000-300-0311-55110000	HP 00505594	11/21/2025	6090018	Freight charges	P2600138	-0.02
							<b>Vendor Total:</b>	<b>5,840.02</b>
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	Foam tray, 7.5 x 9.5 in., pk/1	P2600022	30.28
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	Crayola, dough, blue, 3 lbs	P2600022	38.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	Stick, craft, 4-1/2 x 3/8", pk	P2600022	7.66
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	Crayola, dough, green, 3 lb	P2600022	38.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	Crayola, dough, orange, 3 lbs	P2600022	38.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	Mix, potting, WFP, 2 liter, so	P2600022	13.86
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	Balloon, round, 9', pk/24	P2600022	11.74
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	FRIEGHT		18.95
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00505595	11/21/2025	530828000	Teaching/Testing Supplies		0.00
							<b>Vendor Total:</b>	<b>45 198.71</b>
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		20.98
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		12.59
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		50.35
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		151.05
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		8.39
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		213.99
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		12.59
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		4.20
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		725.87
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		29.37
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		54.55
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	HP 00505596	11/21/2025	4442235	GAS SUPPLY CHARGES		16.78
							<b>Vendor Total:</b>	<b>1,300.71</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00505597	11/21/2025	22770OCT25	ACCT# 1000 0000 8837		795.72
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00505597	11/21/2025	23720OCT25	ACCT# 1000 0000 8910		147.17
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00505597	11/21/2025	45OCT25	ACCT# 1000 0000 8886		95.19
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00505597	11/21/2025	2200OCT25	ACCT# 1000 0000 8951		1,124.84

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

20

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00505597	11/21/2025	431OCT25	ACCT# 1000 0000 8795		506.59
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00505597	11/21/2025	1001OCT25	ACCT# 1000 0000 8845		514.62
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505597	11/21/2025	570NOCT25	ACCT# 1000 0000 8811		24.25
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505597	11/21/2025	270SOCT25	ACCT# 1000 6807 0257		383.38
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00505597	11/21/2025	2200U2OCT25	ACCT# 1000 0000 8936		79.33
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00505597	11/21/2025	2200GOCT	ACCT# 1000 0000 8944		93.92
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00505597	11/21/2025	23400OCT25	ACCT# 1000 0000 8902		1,452.36
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00505597	11/21/2025	24131OCT25	ACCT# 1000 0000 8969		656.43
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505597	11/21/2025	STE116OCT25	ACCT# 1000 0000 8860		43.71
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505597	11/21/2025	1620OCT25	ACCT# 1000 0000 8878		567.59
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00505597	11/21/2025	1700OCT25	ACCT# 1030 3562 4669		569.55
<b>Vendor Total:</b>								<b>7,054.65</b>
100812	CONTRACT PAPER GROUP	110-221-0000-0000-000-0221-55910000	HP 00505598	11/21/2025	43009758501	8-1/2 x 11 Domestic paper	P2600113	5,312.00
<b>Vendor Total:</b>								<b>5,312.00</b>
100479	CRISIS PREVENTION	110-216-0041-0000-150-0660-55110000	HP 00505599	11/21/2025	NAIN195664	S.M. INST CERT 2/6/24		4,349.00
<b>Vendor Total:</b>								<b>4,349.00</b>
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00505600	11/21/2025	2097746	HOFFMAN 79 WATER VENT		200.83
<b>Vendor Total:</b>								<b>200.83</b>
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00505601	11/21/2025	24131NOV25	ACCT# 910013450978		1,835.18
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00505601	11/21/2025	570NOV25	ACCT# 920006433964		975.53
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505601	11/21/2025	23400NOV25	ACCT# 920050742120		13,933.37
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505601	11/21/2025	23400RNOV25	ACCT# 910031816663		718.15
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505601	11/21/2025	1650NOV25	ACCT# 910039996442		3,045.78
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505601	11/21/2025	1585TRLRNOV	ACCT# 910005745351		18.03
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00505601	11/21/2025	2200NOV25	ACCT# 920050742112		8,989.98
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00505601	11/21/2025	45NOV25	ACCT# 910039981691		52.07
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00505601	11/21/2025	23720NOV25	ACCT# 910005745468		3,457.23
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505601	11/21/2025	1620STE116NO	ACCT# 910040563207		1,308.77
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505601	11/21/2025	1620STE117NO	ACCT# 910005745088		2,495.97
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00505601	11/21/2025	431NOV25	ACCT# 910005745609		2,342.57
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00505601	11/21/2025	1001NOV25	ACCT# 910005744974		4,868.20
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00505601	11/21/2025	22770NOV25	ACCT# 910040946980		13,043.97
<b>Vendor Total:</b>								<b>57,084.80</b>
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00505602	11/21/2025	39666	GROUP MUSIC THERAPY-WEBB-		172.44

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

21

Current Time: 08:22:51

Selection:  
 OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00505602	11/21/2025	39667	MUSIC JARDON MOCI OCT		218.16
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0600-53130000	HP 00505602	11/21/2025	39665	REC THERAPY JARDON MOCI OCT		275.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00505602	11/21/2025	39629	GROUP MOVEMENT JARDON		220.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00505602	11/21/2025	39667	MUSIC JARDON ASD OCT		426.97
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00505602	11/21/2025	39665	REC THERAPY JARDON ASD OCT		550.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00505602	11/21/2025	39629	GROUP MOVEMENT JARDON ASD		440.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00505602	11/21/2025	39667	MUSIC JARDON SXI OCT		172.43
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00505602	11/21/2025	39665	REC THERAPY JARDON SXI OCT		825.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00505602	11/21/2025	39629	GROUP MOVEMENT JARDON SXI		660.00
<b>Vendor Total:</b>								<b>3,960.00</b>
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505603	11/21/2025	INV20217195	SATCO S11419		206.69
<b>Vendor Total:</b>								<b>206.69</b>
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-54120000	HP 00505604	11/21/2025	251235	HEATING PIPE REMOVAL		650.00
<b>Vendor Total:</b>								<b>650.00</b>
100337	PETERSON GLASS CO	110-261-0000-0000-150-0065-54110000	HP 00505605	11/21/2025	25412	CLEAR LAMINATED		960.00
<b>Vendor Total:</b>								<b>960.00</b>
101298	POLAR PARADICE INC	250-297-0000-0000-000-0000-55990000	HP 00505606	11/21/2025	770	CHARTWELLS		2,925.00
101298	POLAR PARADICE INC	250-297-0000-0000-000-0000-55990000	HP 00505606	11/21/2025	771	CHARTWELLS		1,575.00
<b>Vendor Total:</b>								<b>4,500.00</b>
100312	R L DEPPMANN	110-261-0000-0000-000-0065-55990000	HP 00505607	11/21/2025	INV34969	BEARING ASSEMBLY		963.00
<b>Vendor Total:</b>								<b>963.00</b>
101103	S&A CONCRETE	420-456-0000-9900-000-0000-56220000	HP 00505608	11/21/2025	20252495	REMOVE/REPLACE APROACH		15,400.00
<b>Vendor Total:</b>								<b>15,400.00</b>
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00505609	11/21/2025	26100	53-ABS VALVE		1,041.09
<b>Vendor Total:</b>								<b>1,041.09</b>
101520	THE ALLEN LAW GROUP PC	110-231-0000-0000-000-0060-53170000	HP 00505610	11/21/2025	6850	INVESTIGATION APRIL25		7,425.00
<b>Vendor Total:</b>								<b>7,425.00</b>
100046	THE DAVEY TREE EXPERT	110-261-0000-0000-000-0065-54110000	HP 00505611	11/21/2025	920099346	WINTERIZATION HS SPRINKLER		570.00
<b>Vendor Total:</b>								<b>570.00</b>
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00505612	11/25/2025	166319	BAND SUPPLIES		114.40
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00505612	11/25/2025	166484	BAND SUPPLIES		297.70
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00505612	11/25/2025	164586	BAND SUPPLIES		33.80
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00505612	11/25/2025	166426	BAND SUPPLIES		398.30

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

22

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00505612	11/25/2025	165953	SUPPLIES		19.70
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55110000	HP 00505612	11/25/2025	166552	BAND SUPPLIES		87.10
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505612	11/25/2025	165953	REPAIRS		28.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505612	11/25/2025	166096	INSTRUMENT SUPPLIES		30.05
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505612	11/25/2025	81262	INSTRUMENT REPAIRS		45.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505612	11/25/2025	81263	INSTRUMENT REPAIRS		160.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505612	11/25/2025	81265	BAND REPAIRS		100.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505612	11/25/2025	R81263	BAND REPAIRS		160.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505612	11/25/2025	R81264	BAND REPAIRS		68.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505612	11/25/2025	79264	INSTRUMENT REPAIRS		91.00
							<b>Vendor Total:</b>	<b>1,633.05</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505613	11/25/2025	58362	PHYSICAL EXAM		50.00
							<b>Vendor Total:</b>	<b>50.00</b>
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	7970	BEST A COPIES		168.75
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	8003	CO26, SR3 COPIES		61.25
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	7969	BEST A CORES AND COPIES		1,269.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	7951	KEY REEL	48	16.50
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	7959	1092 dd		45.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	7922	BEST A Y1 COPIES		21.55
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	7941	BEST A COPIES PAD LOCKS		86.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	7946	BEST A COPIES		28.75
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	7950	BEST A COPIES		69.00
100346	BIG D LOCK & KEY	110-271-0000-0000-000-0061-55990000	HP 00505614	11/25/2025	8012	2 BEST A COPIES SECUIRITY DOOR		11.50
100346	BIG D LOCK & KEY	110-271-0000-0000-000-0061-55990000	HP 00505614	11/25/2025	7671	BUS KEYS		63.25
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505614	11/25/2025	8016	BEST A COPIES CORES		367.25
							<b>Vendor Total:</b>	<b>2,207.80</b>
101192	CENTER LINE HIGH SCHOOL	110-271-0000-0000-000-0061-53310000	HP 00505615	11/25/2025	74037	R.H. TRANS 10/1-10/31/2025		1,215.00
							<b>Vendor Total:</b>	<b>1,215.00</b>
100308	COCHRANE SUPPLY	110-261-0000-0000-200-0065-55990000	HP 00505616	11/25/2025	1447586	THERMOMETER		24.30
							<b>Vendor Total:</b>	<b>24.30</b>
100453	DECKER EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00505617	11/25/2025	637127A	6X6 SIGN		54.80
							<b>Vendor Total:</b>	<b>54.80</b>
100375	FERNDALE PUBLIC SCHOOLS	110-293-0000-0000-300-0350-57410000	HP 00505618	11/25/2025	1124257	BOYS VARSITY WRESTLING		275.00
							<b>Vendor Total:</b>	<b>275.00</b>

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

23

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100498	FERRELLGAS	110-261-0000-0000-081-0065-55510000	HP 00505619	11/25/2025	1131845308	REFILL		364.61
100498	FERRELLGAS	110-261-0000-0000-081-0065-55510000	HP 00505619	11/25/2025	RN11112859	RENTAL 10/01/25-9/30/2026		39.00
<b>Vendor Total:</b>								<b>403.61</b>
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00505620	11/25/2025	20650	MISS DIG TICKETS CLEARED		193.25
<b>Vendor Total:</b>								<b>193.25</b>
100217	GIANT PLUMBING &	110-261-0000-0000-600-0065-55990000	HP 00505621	11/25/2025	408083	P-TRAP		24.75
<b>Vendor Total:</b>								<b>24.75</b>
100707	HARRIS, JEFFREY	110-293-0000-0000-300-0350-57410000	HP 00505622	11/25/2025	112525	FEES		180.00
100707	HARRIS, JEFFREY	110-293-0000-0000-300-1000-53210000	HP 00505622	11/25/2025	112525	MILEAGE		403.13
100707	HARRIS, JEFFREY	110-293-0000-0000-300-1000-53220000	HP 00505622	11/25/2025	112525	CONF		404.84
<b>Vendor Total:</b>								<b>987.97</b>
100404	HASTINGS AUTO PARTS	110-261-0000-0000-550-0065-55990000	HP 00505623	11/25/2025	943209Q	PS670 BATTERY X3		144.00
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505623	11/25/2025	942786Q	2014 FPRD TAIL LIGHT		5.49
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505623	11/25/2025	942655Q	2005 FORD STARTER		94.95
<b>Vendor Total:</b>								<b>244.44</b>
100371	HAZEL PARK AUX POLICE	110-266-0000-0000-300-0066-54910000	HP 00505624	11/25/2025	1124258	8/28,9/12,9/26,10/10,10/24 FB		1,500.00
<b>Vendor Total:</b>								<b>1,500.00</b>
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00505625	11/25/2025	110525	ACCT#6035322501379410 BALANCE		951.61
<b>Vendor Total:</b>								<b>951.61</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505626	11/25/2025	1124255	LARA FINGER PRINTS		65.50
<b>Vendor Total:</b>								<b>65.50</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505627	11/25/2025	1124254	LARA FINGER PRINTS		65.50
<b>Vendor Total:</b>								<b>65.50</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505628	11/25/2025	1124253	LARA FINGER PRINTS		65.50
<b>Vendor Total:</b>								<b>65.50</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505629	11/25/2025	1124252	LARA FINGER PRINTS		65.50
<b>Vendor Total:</b>								<b>65.50</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505630	11/25/2025	1124251	LARA FINGER PRINTS		65.50
<b>Vendor Total:</b>								<b>65.50</b>
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00505631	11/25/2025	50077	DRUG SCREEN/TEST		202.00
<b>Vendor Total:</b>								<b>202.00</b>
101273	MADISON HEIGHTS PLBG &	110-261-0000-0000-550-0065-55990000	HP 00505632	11/25/2025	233308	FAUCET		90.13
<b>Vendor Total:</b>								<b>90.13</b>

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

24

Current Time: 08:22:51

Selection:  
 OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53191000	HP 00505633	11/25/2025	112525	1/2 DEPOSIT WINTER SPORTS		2,700.00
							<b>Vendor Total:</b>	<b>2,700.00</b>
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-550-0065-55990000	HP 00505634	11/25/2025	12237	SANITARE DIRT CUP		269.00
							<b>Vendor Total:</b>	<b>269.00</b>
100352	MICHIGAN SCHOOL BAND	110-113-0000-0000-300-0301-57410000	HP 00505635	11/25/2025	68134	DISTRICT FESTIVAL 2025		182.00
							<b>Vendor Total:</b>	<b>182.00</b>
101565	MILLER JOHNSON	110-231-0000-0000-000-0060-53170000	HP 00505636	11/25/2025	2036434	MATTER #2		994.00
							<b>Vendor Total:</b>	<b>994.00</b>
101458	MITTEN OUTDOOR	220-122-0140-0000-650-0650-55110000	HP 00505637	11/25/2025	MCC00804	6 SESSIONS		1,200.00
							<b>Vendor Total:</b>	<b>1,200.00</b>
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025		123.15
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025		58.45
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025		230.63
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025		62.84
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025		104.51
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025		54.06
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025	50	84.77
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025		70.51
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00505638	11/25/2025	0723215	MAT SERVICE 10/13/2025		135.22
							<b>Vendor Total:</b>	<b>924.14</b>
101196	ONE CUSTOM CITY	220-122-0140-0000-650-0650-55110000	HP 00505639	11/25/2025	250187	2 HOUR WORSHOP		614.00
							<b>Vendor Total:</b>	<b>614.00</b>
101390	PEDESTAL PAINTING LLC	420-456-0000-0000-130-0000-56220000	HP 00505640	11/25/2025	003112	HOOVER PAINTTING JOB		8,063.50
							<b>Vendor Total:</b>	<b>8,063.50</b>
100856	SHOWCASE AMERICA	290-296-9469-0000-000-0450-57920000	HP 00505641	11/25/2025	111225	25/26 MEMBERSHIP		550.00
							<b>Vendor Total:</b>	<b>550.00</b>
100615	WARREN WOODS TOWER	110-293-0000-0000-300-0350-57410000	HP 00505642	11/25/2025	1125256	GIRLS V CHEER COMP		150.00
							<b>Vendor Total:</b>	<b>150.00</b>
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00505643	11/28/2025	2840/2501240	PAYROLL		350.00
							<b>Vendor Total:</b>	<b>350.00</b>
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505644	11/28/2025	2840/2501240	PAYROLL		227.59
							<b>Vendor Total:</b>	<b>227.59</b>
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

25

Current Time: 08:22:51

Selection:  
OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		24.98
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		24.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		22.05
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		23.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51 26.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		19.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		60.24
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		24.34

User: MUBARAKC - Crystal Mubarak

Page

Current Date: 12/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

26

Current Time: 08:22:51

Selection:

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505645	11/28/2025	2825/2501240	PAYROLL		24.23
							<b>Vendor Total:</b>	<b>1,863.19</b>
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505646	11/28/2025	2800/2501240	PAYROLL		88.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505646	11/28/2025	2800/2501240	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505646	11/28/2025	2800/2501240	PAYROLL		52.64
							<b>Vendor Total:</b>	<b>52 285.49</b>
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00505647	11/28/2025	2800/2501240	PAYROLL		281.15
							<b>Vendor Total:</b>	<b>281.15</b>
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505648	11/28/2025	2825/2501240	PAYROLL		100.00
							<b>Vendor Total:</b>	<b>100.00</b>
101439	VELO LAW OFFICE	110-000-0000-0000-000-0000-24516000	HP 00505649	11/28/2025	2840/2501240	PAYROLL		161.24
							<b>Vendor Total:</b>	<b>161.24</b>
<b>Total # of Checks:</b>							<b>151</b>	
End of Report								
							<b>Grand Total:</b>	<b>1,079,631.01</b>



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CORPORATE ACCOUNT SUMMARY**

Previous balance	\$57,641.86	Statement date	11/30/25
Payments	57,641.86	Number of days in billing cycle	30
Credits	1,179.05	Credit limit	500,000.00
Purchases and other debits	31,774.20	Available credit	469,240.00
Cash advances	0.00	Cash limit	0.00
Fees charged	25.00	Available cash	0.00
FINANCE CHARGES	0.00		
<b>New balance</b>	<b>\$30,620.15</b>	Payment due date	12/22/25
		Amount due	\$30,620.15

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 \$153 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 \$30,620.15 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**

<b>HAZEL PARK SCHOOLS</b>				<b>TOTAL ACTIVITY</b>
XXXX XXXX XXXX 5846				\$57,716.86 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/10	11/10	F1286009U000PD314	MINIMUM ELIGIBLE SPEND FEE REVERSAL (	\$25.00 CR
11/10	11/10	F1286009U000PD314	MINIMUM ELIGIBLE SPEND FEE REVERSAL (	\$25.00 CR
11/10	11/10	F1286009U000PE314	ANNUAL PROGRAM FEE REVERSAL (AF)	\$25.00 CR
11/20	11/20	F128600A400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$57,641.86 CR

5548 YNH 001 7 31 251130 0 PAGE 1 of 7 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Account Number XXXX XXXX XXXX 5846  
Payment Due Date December 22, 2025  
Total Amount Due \$30,620.15  
You are set up with Automatic Payment in the amount of \$30,620.15



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



53 5810556329000043307303062015030620154

598990208 5563293004515846

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY**

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$392.58	\$0.00	\$0.00	\$0.00	\$392.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/25	11/24	8702130A8EHVWFALH	OAKLAND SC* OAKLAND SC WATERFORD MI	270.00		
11/26	11/25	5543286A9627MYE82	SQ *THE ATS STORE HAZEL PARK MI	122.58		

DEBRA DIMAS						
XXXX XXXX XXXX 8828		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$2,898.54	\$0.00	\$0.00	\$0.00	\$2,898.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/05	11/04	55432869L5VAZ9JED	SQ *QUIKPRINTS MADISON HEIGH MI	34.87		
11/05	11/04	82305099LEHNJLWSP	LUDUS.COM* EASTERN MIC HOLLAND MI	175.00		
11/05	11/05	82305099MEHMYK658	AMAZON RETA* NK1042HO2 SEATTLE WA	141.10		
11/06	11/05	55432869N5VSSFGS9	TST*NEW YORK BAGEL - F FERNDAL MI	131.50		
11/06	11/05	82305099MEHNR116V	AMAZON MARK* BT8W69L80 SEATTLE WA	89.52		
11/13	11/12	55432869X5Y2TNB3F	TST*NEW YORK BAGEL - F FERNDAL MI	131.50		
11/13	11/12	55483829X0FMFKSMJ	SAMSClub #6659 MADISON HEIGH MI	110.60		
11/14	11/13	05345889X8PL2BY3L	EDDIES PIZZA WARREN MI	119.00		
11/16	11/14	25247809Y02DZRMGK	SHIPMENTPROTECT LOS ANGELES CA	29.00		
11/20	11/19	5543286A460B5P6DH	TST*NEW YORK BAGEL - F FERNDAL MI	131.50		
11/23	11/20	7526586A5P6BEK7Z1	OTC BRANDS *OTC BRAND OMAHA NE	164.52		
11/23	11/21	0543684A55SBBNHDT	SAMS CLUB.COM BENTONVILLE AR	1,640.43		

KARLA GRAESSLEY						
XXXX XXXX XXXX 2857		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$686.54	\$0.00	\$0.00	\$0.00	\$686.54
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/05	11/04	75418239L71VG351X	SSP*FURNITUREBANKMETR PONTIAC MI	175.00		
11/20	11/19	5543687A4JP22LLBM	SOM LARA CCLB LICENSE LANSING MI	300.00		
11/21	11/20	0543684A5BLK59LY2	WM SUPERCENTER #4424 WARREN MI	49.31		
11/21	11/20	0543684A500QS56QR	DOLLAR TREE WARREN MI	25.97		
11/21	11/20	8702130A4EHVQRQT5	LS LEARNING GIZMOS, I WARREN MI	37.10		
11/25	11/24	0543684A88PKSZDYA	KROGER #447 HAZEL PARK MI	73.74		
11/30	11/28	5543286AD63A7XBDL	MICHAELS STORES 2108 ANN ARBOR MI	25.42		

MICHELLE KRAUSE						
XXXX XXXX XXXX 7323		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$501.69	\$0.00	\$0.00	\$0.00	\$501.69
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/06	11/05	55421359MJ81BDK7Q	OE TOURS DETROIT MI	120.00		
11/09	11/07	05436849REHX8SB32	PY *BLAKES BIG APPLE ARMADA MI	70.00		
11/23	11/20	0543684A55SBBNNZZ	GFS STORE #0240 CHESTERFIELD MI	251.70		
11/23	11/22	8230509A7EHMRWRLS	EVERYDAYSPEECHSLP WEST ROXBURY MA	59.99		

CORRI NASTASI						
XXXX XXXX XXXX 6896		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$2,708.14	\$0.00	\$0.00	\$60.69 CR	\$2,647.45
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/02	10/31	05123489HHEVV1KNF	SCHOLASTIC, INC. JEFFERSONCITY MO	357.54		
11/02	10/31	82305099HEHM8RT6K	AMAZON MARK* NK1X52G00 SEATTLE WA	31.97		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

<b>CORRI NASTASI</b>					
XXXX XXXX XXXX 6896					
<b>CREDIT LIMIT</b> \$5,000.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
11/02	11/01	05416019H43AF3ZPA	SAMSCLUB #6664 UTICA MI	9.23	
11/02	11/01	05416019H43AF3ZVP	SAMSCLUB #6664 UTICA MI	28.96	
11/02	11/01	05436849H8PLAQ4YE	KROGER #737 SHELBY TOWNSH MI	34.48	
11/02	11/01	05436849JBLKEEQE1	SAMS CLUB #6664 UTICA MI	63.54	
11/02	11/01	05436849JBLKEEQ5R	SAMS CLUB #6664 UTICA MI	136.45	
11/02	11/01	05436849JBLKEEQ8B	SAMS CLUB #6664 UTICA MI	9.23	
11/02	11/01	82305099HEHMRJ9LK	AMAZON MARK* NK68Z6X00 SEATTLE WA	14.28	
11/02	11/01	82305099HEHN0QE1E	AMAZON MARK* N406E1IW2 SEATTLE WA	75.91	
11/02	11/02	82305099JEHMSD34J	AMAZON MARK* NK5JL5BL0 SEATTLE WA	50.99	
11/03	11/03	82305099KEHN344TK	AMAZON MARK* NK6OL9681 SEATTLE WA	54.37	
11/04	11/03	05436849LEHV47K7H	LITTLE CAESARS #174 FERNDALE MI	311.52	
11/05	11/04	55432869M5VG7RN8Z	TST*NEW YORK BAGEL - F FERNDALE MI	111.25	
11/06	11/05	05436849N00QAYLVN	WALGREENS #5291 SHELBY TOWNSH MI	28.40	
11/06	11/05	82711169NEHM82BY4	SP THE REPTARIUM UTICA MI	780.00	
11/07	11/05	82305099PEHM9RYKK	AMAZON MARK* NK5JL5BL0 SEATTLE W CREDIT	50.99 CR	
11/07	11/06	82711169NEHNM7V1A	SP THE REPTARIUM UTICA MI	36.00	
11/11	11/10	05436849VEHSVRSBS	LITTLE CAESARS #174 FERNDALE MI	27.45	
11/11	11/10	05436849VEHSVRS97	LITTLE CAESARS #174 FERNDALE MI	27.45	
11/13	11/12	55432869X5Y2TNBQ8	TST*NEW YORK BAGEL - F FERNDALE MI	111.25	
11/14	11/14	82305099YEHMSEKZB	AMAZON MARK* B83OF05K0 SEATTLE WA	71.95	
11/14	11/14	82305099YEHN3K78W	AMAZON MARK* B869B5ZR2 SEATTLE WA	66.92	
11/19	11/18	5543286A3600PYN33	TST*NEW YORK BAGEL - F FERNDALE MI	111.25	
11/20	11/19	5543286A46096TA4L	KRISPY KREME 0333 UTICA MI	47.67	
11/20	11/19	0543684A38PKBV4KF	KROGER #759 WHITE LAKE MI	76.09	
11/21	11/19	0543684A45SB761AG	GFS STORE #0178 WARREN MI	33.99	
11/23	11/20	8230509A6EHM8X9PK	AMAZON MARK* NK6OL9681 SEATTLE W CREDIT	9.70 CR	

<b>MEGAN PAPASIAN-BROADWELL</b>						
XXXX XXXX XXXX 5029						
<b>CREDIT LIMIT</b> \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$621.55	\$0.00	\$0.00	\$0.00	\$621.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/05	11/05	55432869M5VE5KAW8	AMAZON MKTPL*NK2N065C2 SEATTLE WA	496.55		
11/26	11/26	6512700AA0000MK73	IMSE HUNTINGTON WO MI	125.00		

<b>GREG RICHARDSON</b>						
XXXX XXXX XXXX 2959						
<b>CREDIT LIMIT</b> \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$256.78	\$0.00	\$0.00	\$0.00	\$256.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/09	11/06	52707159P09FPVZQX	THE HOME DEPOT #2741 FENTON MI	72.38		
11/12	11/11	75454919VS66DMF86	SITONE LANDSCAPE SUPP FARMINGTON HI MI	184.40		

<b>ROCHELLE TASSIE</b>						
XXXX XXXX XXXX 9695						
<b>CREDIT LIMIT</b> \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$2,944.54	\$0.00	\$0.00	\$289.07 CR	\$2,655.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/05	11/05	55432869M5VGBPXRJ	AMAZON MKTPL*BT5H41FX0 SEATTLE WA	59.98		
11/07	11/07	55432869P5W38P32S	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	89.95 CR		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**ROCHELLE TASSIE**

XXXX XXXX XXXX 9695  
**CREDIT LIMIT** \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/09	11/06	82305099PEHP14JMG	AMAZON MARK* NU2XJ5K02 SEATTLE W CREDIT	199.12 CR
11/12	11/11	82305099WEHM9RETL	SP DIANE ALBER GILBERT AZ	928.84
11/13	11/12	82305099XEHEMBKRN	WPS PUBLISH TORRANCE CA	88.00
11/16	11/15	55432869Z5YPFR59M	AWL*PEARSON EDUCATION UPPER SADDLE NJ	287.50
11/16	11/16	5543286A05Z245RGF	AWL*PEARSON EDUCATION UPPER SADDLE NJ	191.44
11/17	11/17	5543286A15ZD140F1	AMAZON MKTPL*B82383I60 SEATTLE WA	383.90
11/23	11/21	5543286A560T93WDJ	AMAZON MKTPL*B03HC06Y2 SEATTLE WA	264.90
11/26	11/26	6512700AA0000MK85	IMSE HUNTINGTON WO MI	60.00
11/28	11/27	5543286AB62VW2BEB	AMAZON.COM*B22Q70870 SEATTLE WA	494.99
11/28	11/28	5543286AQ630HB76N	AMAZON MKTPL*BB3753FW2 SEATTLE WA	184.99

**BRADLEY WILKINS**

XXXX XXXX XXXX 6906  
**CREDIT LIMIT** \$100,000.00

**PURCHASES** \$4,923.23      **CASH ADV** \$0.00      **FEES CHARGED** \$0.00      **CREDITS** \$240.00 CR      **TOTAL ACTIVITY** \$4,683.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/02	11/01	02682639JSFG6VEN6	GOOGLE*CLOUD RWGHM2 CC GOOGLE.COM CA	2.75
11/04	11/03	55480779K4RK0NFKP	VOXTELESYS LLC WAHOO NE	1,566.47
11/12	11/12	55432869W5XNRMT3S	APPLE.COM/US CUPERTINO CA	283.89
11/13	11/11	05436849W2X69004Q	MICRO CENTER #055-RETA MADISON HEIGH MI	204.95
11/16	11/15	55432869Z5YWPF8SZ	TMOBILE*AUTO PAY BELLEVUE WA	630.01
11/20	11/19	7541823A372WKVEFG	B&H PHOTO 800-606-696 NEW YORK NY	289.44
11/23	11/21	0543684A62X6RD0E8	MICRO CENTER #055-RETA MADISON HEIGH MI	305.93
11/23	11/21	8211755A5EHNBS47Y	WWW.IORAD.COM BOSTON MA	120.00
11/23	11/21	8211755A5EHNQ04EK	WWW.IORAD.COM BOSTON MA	120.00
11/26	11/24	8211755A9EHNALVKA	WWW.IORAD.COM BOSTON MA CREDIT	120.00 CR
11/26	11/24	8211755A9EHNB1QBP	WWW.IORAD.COM BOSTON MA CREDIT	120.00 CR
11/26	11/25	8910178A9EHY9ZT94	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79
11/26	11/25	8211755A9EHNQE93N	WWW.IORAD.COM BOSTON MA	1,200.00

**CHARLES PLEINESS**

XXXX XXXX XXXX 4166  
**CREDIT LIMIT** \$5,000.00

**PURCHASES** \$2,052.76      **CASH ADV** \$0.00      **FEES CHARGED** \$0.00      **CREDITS** \$0.00      **TOTAL ACTIVITY** \$2,052.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/02	10/31	82305099HEHMTK5B6	MIVCA FEES FLINT MI	135.20
11/06	11/05	82117559MEHNEX0FK	MHSAA EAST LANSING MI	20.00
11/09	11/07	05436849RBLK9DTP4	SAMS CLUB #4944 GRAND BLANC MI	10.94
11/09	11/07	05436849RBLK9DTTP	SAMS CLUB #4944 GRAND BLANC MI	544.40
11/09	11/07	77142249PS66G4GB4	GUIDO S GRAND BLANC GRAND BLANC MI	290.43
11/11	11/10	55500369STHW8S39X	WEISSMAN'S THEATRICAL SAINT LOUIS MO	140.41
11/20	11/19	7536943A3P06RVBJ7	MR. MIGUELS - WARREN WARREN MI	360.72
11/21	11/20	5554650A5G5ZQKNAS	BUSCEMI PARTY STORE HAZEL PARK MI	305.69
11/28	11/27	5544641AB40K759ZK	A WISH COME TRUE BRISTOL PA	244.97

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		\$1,449.91	\$0.00	\$0.00	\$294.29 CR	\$1,155.62
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/09	11/07	55432869P5W61ZML0	UNITY SCHOOL BUS PARTS CLINTON TO CREDIT	294.29 CR		
11/13	11/12	55432869W5XVF64GG	SQ *OAKLAND COUNTY TRA WHITE LAKE MI	75.00		
11/18	11/17	5543286A15ZJZT348	4IMPRINT, INC OSHKOSH WI	1,374.91		

LINDA YATES						
XXXX XXXX XXXX 0268		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$40,000.00		\$4,954.12	\$0.00	\$0.00	\$220.00 CR	\$4,734.12
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/02	10/31	55432869G636RX4H7	PANERA BREAD #203737 O MT. PLEASANT MI	1,406.38		
11/04	11/03	05436849K8PKNLJXS	FSP*SHAPE-MICHIGAN GRAND JUNCTIO MI	193.00		
11/04	11/03	05436849K8PKNLK0D	KROGER #447 HAZEL PARK MI	25.00		
11/05	11/04	55432869L5VD7M8ZX	NYTIMES DISC* NEW YORK NY	4.00		
11/05	11/04	55432869L5V9R5BWQ	SQ *DECA INC. RESTON VA	204.00		
11/05	11/04	55432869L5V9R5RD8	SQ *DECA INC. RESTON VA	17.00		
11/07	11/06	55432869N5VXNZZH0	SQ *DECA INC. RESTON VA	51.00		
11/10	11/10	55432869S5X43KVPV	AMAZON.COM*BT2BK6UZ1 SEATTLE WA	176.95		
11/12	11/12	55432869W5XN58WXQ	AMAZON MKTPL*BT55C06M2 SEATTLE WA	303.91		
11/13	11/12	52704879W9EE7W72A	MACOMB INTRMDT SCH DIS CLINTON TO CREDIT	125.00 CR		
11/13	11/12	87021309WEHVGZK4M	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00		
11/16	11/14	55480779Z4VKV6E3F	OAKLAND PRESS PONTIAC MI	14.00		
11/17	11/17	5543286A15ZASF1Z0	AMAZON.COM*B86FE5SQ2 SEATTLE WA	106.17		
11/20	11/19	5543286A3607QMJJ7	IN *AH PRODUCTIONS LLC BLOOMFIELD HI MI	1,490.79		
11/21	11/20	5543286A460J24923	IN *AH PRODUCTIONS LLC BLOOMFIELD HI MI	418.22		
11/23	11/20	5542135A5VAMB1M7V	MICHIGAN SCHOOL BUSINE LANSING MI	105.00		
11/23	11/20	8702130A5EHTGWTNV	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	75.00 CR		
11/23	11/21	5543286A560V33700	SQ *DECA INC. RESTON VA	17.00		
11/23	11/21	8702130A6EHSVQZ51	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	20.00 CR		
11/26	11/25	2524780A904QV7Y3X	EMU WEB PURCHASE YPSILANTI MI	401.70		

HEIDI KUNZ						
XXXX XXXX XXXX 7221		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$502.44	\$0.00	\$0.00	\$0.00	\$502.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/06	11/05	55432869M5VL3MP02	AMAZON MKTPL*BT0020LW0 SEATTLE WA	96.43		
11/06	11/05	55432869M5VM4HRHP	AMAZON MKTPL*NK6SL8Q12 SEATTLE WA	55.69		
11/09	11/08	55483829T0FGS3YGW	SAMSClub #6659 MADISON HEIGH MI	115.08		
11/17	11/16	0541601A043AELTFK	SAMSClub #6659 MADISON HEIGH MI	52.20		
11/17	11/16	0543684A08PKXQV3X	KROGER #743 ROYAL OAK MI	26.78		
11/19	11/19	5543286A35ZPPMXZ	AMAZON MKTPL*B08UG9121 SEATTLE WA	89.51		
11/30	11/28	0543684ADBLKP92GL	SAMS CLUB #6659 MADISON HEIGH MI	66.75		

KRISTY CALES						
XXXX XXXX XXXX 1852		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,785.00	\$0.00	\$0.00	\$0.00	\$1,785.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
11/02	10/31	55436879G7Y9A770V	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00		
11/04	11/03	55436879K515Z8DYJ	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**KRISTY CALES**

XXXX XXXX XXXX 1852  
**CREDIT LIMIT** \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/06	11/05	55436879M7M0Z45L6	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/11	11/10	55436879S517ZS22Z	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/11	11/10	55436879S517ZS251	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/11	11/10	55436879S517ZS27Q	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/12	11/11	55436879V7M2LFX2M	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/12	11/11	55436879WJNZP075G	MDE EDUCATOR LICENSE LANSING MI	225.00
11/13	11/12	55436879W7M2WB6NJ	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/13	11/12	55436879W7M2WB6RK	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/13	11/12	55436879W7M2WB6RQ	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/13	11/12	55436879W7M2WB6T5	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/13	11/12	55436879W7M2WB6WG	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/19	11/18	5543687A27M4TGBZ	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/21	11/20	5543687A47M5DXEHS	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/23	11/21	5543687A57YFKNQWK	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/25	11/24	5543687A851Q5XG1M	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/25	11/24	5543687A851Q5XG1X	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/26	11/25	5543687A97M6TPQRN	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/26	11/25	5543687A97M6TPQSF	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
11/30	11/28	5543687AQ4ETBR386	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00

**CORRIE CHANSLER**

XXXX XXXX XXXX 4881  
**CREDIT LIMIT** \$5,000.00

**PURCHASES** \$0.00    **CASH ADV** \$0.00    **FEES CHARGED** \$25.00    **CREDITS** \$0.00    **TOTAL ACTIVITY** \$25.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/30	11/30	F128600AE000AFDF+	ANNUAL PROGRAM FEE	25.00

**CRYSTAL R MUBARAK**

XXXX XXXX XXXX 6052  
**CREDIT LIMIT** \$5,000.00

**PURCHASES** \$1,899.29    **CASH ADV** \$0.00    **FEES CHARGED** \$0.00    **CREDITS** \$0.00    **TOTAL ACTIVITY** \$1,899.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/05	11/04	05436849MEHV4ATD5	PY *BLAKES ORCHARD INC ARMADA MI	885.00
11/16	11/14	25247809Y02QABV0L	ELKAY SALES INC DOWNERS GROVE IL	1,014.29

**SHANA E WILLIAMS**

XXXX XXXX XXXX 8194  
**CREDIT LIMIT** \$5,000.00

**PURCHASES** \$428.66    **CASH ADV** \$0.00    **FEES CHARGED** \$0.00    **CREDITS** \$0.00    **TOTAL ACTIVITY** \$428.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/12	11/11	55432869V5XGZ3QG5	AMAZON MKTPL*B89QD5F20 SEATTLE WA	31.99
11/12	11/11	55432869V5XG9WXM6	AMAZON MKTPL*B867J3FA0 SEATTLE WA	170.38
11/20	11/19	5543286A360448RQL	AMAZON MKTPL*B07EW4TF0 SEATTLE WA	99.77
11/20	11/20	5543286A460AP6JJ0	AMAZON MKTPL*B03SD4PK2 SEATTLE WA	63.49
11/20	11/20	5543286A4609AA3QR	AMAZON MKTPL*B03LJ1531 SEATTLE WA	35.87
11/20	11/20	5543286A4609WL9NM	AMAZON.COM*B01RM95J1 SEATTLE WA	27.16

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

<b>LISA BERNYS</b>						
XXXX XXXX XXXX 3002		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$450.75	\$0.00	\$0.00	\$0.00	\$450.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/02	11/02	82305099JEHMWW6HT	AMAZON RETA* NK0RA3BC0 SEATTLE WA	11.63
11/07	11/06	05436849P00Q8DR3Q	DOLLAR TREE WARREN MI	26.50
11/07	11/06	82117559NEHN70BP1	JETS PIZZA MI 018 WARREN MI	412.62

<b>MONICA PAPASIAN</b>						
XXXX XXXX XXXX 3813		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$6.32	\$0.00	\$0.00	\$0.00	\$6.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/03	11/03	55432869K5STWGAMM	AMAZON MKTPL*NK7A87NA2 SEATTLE WA	6.32

<b>GEORGE W DIMAS</b>						
XXXX XXXX XXXX 8851		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
<b>CREDIT LIMIT</b> \$5,000.00		\$2,311.36	\$0.00	\$0.00	\$0.00	\$2,311.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/06	11/05	55432869M5VMLAPZ7	SQ *OAKLAND SCHOOLS WATERFORD MI	817.36
11/09	11/06	82301469PS66DA5NQ	MUSIC THEATRE INTL NEW YORK NY	1,494.00



---

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: Dr. Amy Wilcox, Superintendent  
Subject: Personnel Recommendations Report  
Date: December 15, 2025

---

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the December 15, 2025 Board of Education regular meeting. The packet also includes supporting documentation.

**Goal Statement - Resources**

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

**Recommendation**

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

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

---

Amy Y. Wilcox, Ed.D.  
Superintendent

Attendee	Event	DATES OF EVENT	LOCATION	ESTIMATED COST
Anderson, Nancy	MSBO Time Management Webinar	12/5/25	Virtual	\$105.00
Battice, Sarah	The Sweet Spot - Necessary Considerations for Awesome Implementation	12/15/25	Virtual	\$0.00
Becker, Alicia	Instructional Routines: Beginning Phonics	12/11/25	Virtual	\$0.00
Berry, Amy	Early On Community of Practice	12/2/25	Virtual	\$0.00
Bowker, Ashley	Assistive Technology Strategies for Inclusive Learning	3/3/36	Virtual	\$0.00
Bowker, Ashley	Assistive Technology Coaches Forum	3/13/26	Oakland Schools	\$20.00
Clark, Jillian	Reframing Autism: Affirming Approaches to Evaluation and Report Writing	11/20/25	Oakland Schools	\$20.00
Darawi, Jennifer	Reframing Autism: Affirming Approaches to Evaluation and Report Writing	11/20/25	Oakland Schools	\$20.00
Dulmage, Stephanie	Special Education Bootcamp Compliance Foundations Under IDEA: Part 2	12/15/25	Virtual	\$0.00
Elia, Carly	Reframing Autism: Affirming Approaches to Evaluation and Report Writing	11/20/25	Oakland Schools	\$20.00
Jones, Kathy	Reframing Autism: Affirming Approaches to Evaluation and Report Writing	11/20/25	Oakland Schools	\$20.00
Mahoney, Heather	Family Partnerships Foundations and Principles for Educators	1/22/26	Virtual	\$0.00
Mahoney, Heather	Busting Barriers to Partnering with Families	3/18/26	Virtual	\$0.00
Mahoney, Heather	Culturally Supportive Family Partnerships	4/14/26	Virtual	\$0.00
Mahoney, Heather	Mental Health Awareness for Educators: Understanding ACEs	5/1/26	Virtual	\$0.00
Mahoney, Heather	Mental Health Awareness for Educators: Internalizing and Externalizing Behaviors	5/6/25	Virtual	\$0.00
Mahoney, Heather	Mental Health Awareness for Educators: Anxiety Disorders 101	5/12/26	Virtual	\$0.00
Mahoney, Heather	Mental Health Awareness for Educators: Depressive Disorder 101	5/19/26	Virtual	\$0.00
Sowle, Karen	STARTS Speaker Series	1/12/26, 2/6/26	Virtual	\$0.00
Stevens, Nancy	25th Anniversary START Speaker Series	2/6/26	Virtual	\$0.00

The School District of the City of  
Hazel Park  
Of Oakland County

Amendment #2

APPROPRIATION ACT  
July 1, 2025-June 30, 2026

**For  
Public Hearing  
For  
Board of Education Adoption**

**December 15, 2025**

## TABLE OF CONTENTS

General Fund Revenue	1
General Fund Expenditures	2
General Fund Rev Resolution	3
General Fund Exp Resolution	4
Food Resolution	5
Child Care Resolution	6
Activity Fund Resolution	7
Center Fund Resolution	8
Sinking Fund Resolution	9
Closing Resolution	10

**GENERAL FUND REVENUE  
BUDGET  
July 1, 2025-June 30, 2026**

	<b>2022-2023 <u>Actual</u></b>	<b>2023-2024 <u>Actual</u></b>	<b>2024-2025 <u>Actual</u></b>	<b>2025-2026 Proposed Budget <u>6/16/2025</u></b>	<b>2025-2026 Amend 1 Budget <u>10/30/2025</u></b>	<b>2025-2026 Amend 2 Budget <u>12/8/2025</u></b>
Local	\$6,887,610 <sup>1</sup>	\$6,341,953 <sup>2</sup>	\$8,227,868 <sup>3</sup>	\$8,188,887	\$9,410,239	\$9,400,849
State	36,767,647	37,115,217	40,160,152	42,340,022	40,386,574	41,055,309
Federal	5,024,103	1,994,318	4,255,808	3,719,065	3,524,348	3,523,008
Other Transactions	<u>2,813,231</u>	<u>4,302,134</u>	<u>3,597,767</u>	<u>3,365,761</u>	<u>3,683,610</u>	<u>3,683,610</u>
	<b><u>\$51,492,591</u></b>	<b><u>\$49,753,622</u></b>	<b><u>\$56,241,595</u></b>	<b><u>\$57,613,735</u></b>	<b><u>\$57,004,771</u></b>	<b><u>\$57,662,776</u></b>

<sup>1</sup> Included in local revenue is \$3,708,744 resulting from a levy of 18.0000 mills on non-homestead property approved in 2022. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

<sup>2</sup> Included in local revenue is \$3,837,533 resulting from a levy of 18.0000 mills on non-homestead property approved in 2023. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

<sup>3</sup> Included in local revenue is \$4,736,899 resulting from a levy of 18.0000 mills on non-homestead property approved in 2024. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

**GENERAL FUND EXPENDITURES  
BUDGET**

July 1, 2025-June 30, 2026

	<u>2022-2023 Actual</u>	<u>2023-2024 Actual</u>	<u>2024-2025 Actual</u>	<u>2025-2026 Proposed Budget 6/16/2025</u>	<u>2025-2026 Amend 1 Budget 10/30/2025</u>	<u>2025-2026 Amend 2 Budget 12/8/2025</u>
<b>INSTRUCTION</b>						
Basic Programs	\$21,124,671	\$21,379,370	\$21,765,743	\$22,077,940	\$20,415,117	\$20,251,782
Added Needs	10,449,195	11,475,898	11,019,326	11,923,793	11,705,377	11,734,039
<b>TOTAL INSTRUCTION</b>	<b>\$31,573,866</b>	<b>\$32,855,268</b>	<b>\$32,785,069</b>	<b>\$34,001,733</b>	<b>\$32,120,494</b>	<b>\$31,985,821</b>
<b>SUPPORT SERVICES</b>						
Pupil	\$3,787,054	\$4,001,330	\$4,730,099	\$4,751,947	\$6,135,490	\$6,135,489
Instructional Staff	4,183,446	3,933,194	3,211,743	3,328,671	3,202,114	3,178,458
General Administration	936,837	870,417	1,067,611	954,141	822,175	822,175
School Administration	2,073,574	2,455,975	2,569,258	2,714,191	2,385,807	2,385,807
Business	878,736	747,801	1,136,116	900,983	1,057,041	1,147,543
Operation & Maintenance	5,627,792	6,843,136	5,360,208	5,754,169	5,298,750	5,298,747
Transportation	585,617	1,123,780	1,206,880	2,714,841	2,997,813	2,998,813
Central	1,619,253	2,207,674	2,150,893	2,132,911	2,203,028	2,203,028
Other	837,533	796,321	1,889,113	2,149,338	1,289,483	1,247,118
<b>TOTAL SUPPORT SERVICES</b>	<b>\$20,529,842</b>	<b>\$22,979,628</b>	<b>\$23,321,921</b>	<b>\$25,401,192</b>	<b>\$25,391,701</b>	<b>\$25,417,179</b>
Community Services	\$234,748	\$226,275	\$571,290	\$995,103	\$757,834	\$643,173
Debt Service	33,000	38,190	0	0	0	0
Payments to Subgrantee	342,062	464,723	594,900	594,750	811,591	811,591
<b>TOTAL OTHER</b>	<b>\$609,810</b>	<b>\$729,188</b>	<b>\$1,166,190</b>	<b>\$1,589,853</b>	<b>\$1,569,425</b>	<b>\$1,454,764</b>
<b>GRAND TOTAL</b>	<b>\$52,713,518</b>	<b>\$56,564,084</b>	<b>\$57,273,180</b>	<b>\$60,992,778</b>	<b>\$59,081,621</b>	<b>\$58,857,764</b>
<b>OTHER FIN. SOURCES (USES)</b>						
Transfers In	\$1,626,076	\$2,121,044	\$1,571,647	\$1,966,021	\$3,107,090	\$2,484,231
Transfers Out	(296,088)	(295,393)	(292,688)	(295,688)	0	(294,550)
<b>TOTAL OTHER FIN. SOURCES (USES)</b>	<b>\$1,329,988</b>	<b>\$1,825,651</b>	<b>\$1,278,959</b>	<b>\$1,670,333</b>	<b>\$3,107,090</b>	<b>\$2,189,681</b>
<b>Excess (Deficit)</b>	\$109,061	(\$4,984,808)	\$247,374	(\$1,708,710)	\$1,030,240	\$994,692
Beginning Fund Balance	5,868,613	5,977,685	992,877	(333,293)	1,573,544	1,573,544
<b>Ending Fund Balance</b>	<b>\$5,977,675</b>	<b>\$992,877</b>	<b>\$1,240,251</b>	<b>(\$2,042,003)</b>	<b>\$2,603,784</b>	<b>\$2,568,236</b>
As % of Total Expenses	11.34%	1.76%	2.17%	-3.35%	4.41%	4.36%

**RESOLUTION FOR ADOPTION BY  
THE BOARD OF EDUCATION OF THE SCHOOL DISTRICT OF THE CITY OF HAZEL PARK  
2025-2026 BUDGET**

**RESOLVED**, that this resolution shall be the **GENERAL FUND** Appropriation Act of The School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations: and to provide for the disposition of all income received by The School District of the City of Hazel Park.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** of The School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

Local	9,400,849	
State	41,055,309	
Federal	3,523,008	
Other Transaction/Incoming Transfers	<u>6,167,841</u>	
<b>Total Revenue</b>		<b>\$60,147,006</b>
Beginning Fund Balance (Deficit)	1,543,544	
<b>Estimated Fund Balance Available to Appropriate</b>		<b><u>1,543,544</u></b>
<b>TOTAL APPROPRIATED FOR GENERAL FUND</b>		<b><u>\$61,690,550</u></b>

**BE IT FURTHER RESOLVED**, that **\$59,152,314** in the **GENERAL FUND** is hereby appropriated in the amounts and for the purposes set forth below

**FURTHER RESOLVED**, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to the Appropriation Act as Adopted by the Board of Education.

**EXPENDITURES**

Instruction:

Basic Programs	20,251,782
Added Needs	11,734,039
Adult/Continuing Education	-

Support Services:

Pupil	6,135,489
Instructional Staff	3,178,458
General Administration	822,175
School Administration	2,385,807
Business	1,147,543
Operation & Maintenance	5,298,747
Transportation	2,998,813
Central	2,203,028
Other	1,247,118

Community Services 643,173

Outgoing Transfers & Other Transactions 294,550

Debt Service and Subgrantee Payments 811,591

**TOTAL APPROPRIATED - GENERAL FUND** \$ 59,152,314

**Estimated Fund Balance June 30, 2026** \$ 2,568,236

**FURTHER BE IT RESOLVED**, that the revenue from the levy of 18 mills on non-homestead property (with Commercial Personal Property being exempted from 12 of these 18 mills) be used to pay wages, fringe benefits, purchased services, supplies and materials, capital outlay, and for transfers to other funds or governmental entities (O.C.I.S.D.).

**RESOLVED**, that this resolution shall be the **FOOD SERVICE FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **FOOD SERVICE FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

Charges	\$163,184	
State Aid	119,113	
Federal Aid	2,178,736	
<b>Total Revenue</b>		<b>\$2,461,033</b>
Fund Balance June 30, 2025	234,676.00	
<b>Estimated Fund Balance Available to Appropriate</b>		<b><u>234,676.00</u></b>
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<b><u><u>\$2,695,709</u></u></b>

**BE IT FURTHER RESOLVED**, that **\$2,620,070** of the total available to appropriate in the **FOOD SERVICE FUND** is hereby appropriated in the amounts and for the purposes set forth below:

**EXPENDITURES**

Food Service	\$2,620,070	
Capital		<u>0</u>
<b>TOTAL APPROPRIATED - FOOD SERVICE FUND</b>		<b><u><u>\$2,620,070</u></u></b>
<b>Estimated Fund Balance June 30, 2026</b>		<b><u><u>\$75,639</u></u></b>

**RESOLVED**, that this resolution shall be the **CHILD CARE FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **CHILD CARE FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

Charges	\$266,935	
<b>Total Revenue</b>		<b>\$266,935</b>
Fund Balance June 30, 2025	\$270,290	
<b>Estimated Fund Balance Available to Appropriate</b>		<u><b>270,290</b></u>
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<u><u><b>\$537,225</b></u></u>

**BE IT FURTHER RESOLVED**, that **\$435,504** of the total available to appropriate in the **CHILD CARE FUND** is hereby appropriated in the amounts and for the purposes set forth below:

**EXPENDITURES**

Child Care		\$435,504
Capital Outlay		<u>-</u>
<b>TOTAL APPROPRIATED - CHILD CARE</b>		<u><u><b>\$435,504</b></u></u>
<b>Estimated Fund Balance June 30, 2026</b>		<u><u><b>\$101,721</b></u></u>

**RESOLVED**, that this resolution shall be the **ACTIVITY FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **ACTIVITY FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

Charges	\$304,898	
<b>Total Revenue</b>		<b>\$304,898</b>
Fund Balance June 30, 2025	\$134,139	
<b>Estimated Fund Balance Available to Appropriate</b>		<u><b>134,139</b></u>
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<u><u><b>\$439,037</b></u></u>

**BE IT FURTHER RESOLVED**, that **\$324,418** of the total available to appropriate in the **ACTIVITY FUND** is hereby appropriated in the amounts and for the purposes set forth below:

**EXPENDITURES**

Other	\$324,418	
Capital Outlay	-	
<b>TOTAL APPROPRIATED - ACTIVITY FUND</b>		<u><u><b>\$324,418</b></u></u>
<b>Estimated Fund Balance June 30, 2026</b>		<u><u><b>\$114,619</b></u></u>

**RESOLVED**, that this resolution shall be the **CENTER PROGRAM FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **CENTER PROGRAM FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

State Aid	\$4,971,230	
Intergovernmental	\$8,097,342	
<b>Total Revenue</b>		<b>\$13,068,572</b>
Fund Balance June 30, 2025	\$722,859	
<b>Estimated Fund Balance Available to Appropriate</b>		<u><b>722,859</b></u>
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<u><u><b>\$13,791,431</b></u></u>

**BE IT FURTHER RESOLVED**, that **\$12,844,239** of the total available to appropriate in the **CENTER PROGRAM FUND** is hereby appropriated in the amounts and for the purposes set forth below:

**EXPENDITURES**

Instruction:

Added Needs	4,583,740
-------------	-----------

Support Services:

Pupil	3,648,397
Instructional Staff	812,193
Transportation	364,973
Central	430,014
Other	663,097
Transfer Out	2,341,825

<b>TOTAL APPROPRIATED - CENTER PROGRAM FUND</b>		<u><u><b>\$12,844,239</b></u></u>
<b>Estimated Fund Balance June 30, 2026</b>		<u><u><b>\$947,191</b></u></u>

**RESOLVED**, that this resolution shall be the **SINKING FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **SINKING FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

Local Property Taxes	\$1,374,136	
Interest Income and Other Revenue	\$8,525	
<b>Total Revenue</b>		<b>\$1,382,661</b>
Fund Balance June 30, 2025	\$220,534	
<b>Estimated Fund Balance Available to Appropriate</b>		<b><u>220,534</u></b>
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<b><u><u>\$1,603,195</u></u></b>

**BE IT FURTHER RESOLVED**, that **\$225,395** of the total available to appropriate in the **SINKING FUND** is hereby appropriated in the amounts and for the purposes set forth below:

**EXPENDITURES**

Professional Services	115,845	
Capital Outlay	102,095	
Mis. Expenses	7,455	
<b>TOTAL APPROPRIATED - SINKING FUND</b>		<b><u><u>\$225,395</u></u></b>
<b>Estimated Fund Balance June 30, 2026</b>		<b><u><u>\$1,377,799</u></u></b>

**FURTHER RESOLVED** that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to the Appropriation Act as Adopted by the Board of Education.

**BE IT FURTHER RESOLVED**, that the Superintendent and his/her designee are hereby charged with the responsibility of preparing and presenting proposed budgets and executing the budgets adopted by the Board.

**FURTHER RESOLVED**, that for purposes of meeting emergency needs of the district in the event that an appropriation is insufficient and there is no regular scheduled board meeting prior to the date the expenditure exceeding the appropriation would normally occur, transfers of appropriation not to exceed \$100,000 may be made upon written authorization of the Superintendent or his/her designee. When a transfer, as permitted by this resolution, is made, said transfer shall be presented to the Board of Education at the next regular scheduled Board of Education meeting as an amendment to the Appropriation.



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 & Learning  
Subject: PowerSchool Training and Customer Service Hours  
Date: December 15, 2025

**Purpose of Request**

I am requesting Board approval to purchase additional PowerSchool training and customer service support hours to assist with secondary scheduling for the 2025–26 school year and to support the district’s transition to PowerSchool’s Incident Management module. These services will ensure accurate, efficient implementation of critical student information processes that directly impact staff, students, and families.

As we continue to refine our use of the PowerSchool Student Information System (SIS), it has become clear that additional targeted training and support hours are needed in two key areas:

- Secondary Scheduling: Our administrative teams require support to optimize scheduling workflows, troubleshoot complex scheduling scenarios, and establish repeatable processes aligned to best practices.
- Incident Management Transition: PowerSchool’s Incident Management module offers a more robust, integrated solution for tracking student behaviors, discipline, and interventions. Proper setup and implementation support are essential to ensure data integrity and staff readiness.

**Benefits to Staff, Students, and Families**

Staff

- Streamlined scheduling workflows reduce manual work, errors, and redundancies.
- Increased confidence and accuracy in building student schedules aligned to graduation requirements and programming needs.
- Consistent use of discipline and behavior data systems across buildings, improving communication, follow-up, and interventions.

Students

- More accurate and timely course schedules that reflect student needs, interests, and academic pathways.
- Improved access to interventions and supports due to consistent, reliable behavior and incident data.
- Reduction in scheduling conflicts, ensuring smoother transitions between grades and courses.

Parents/Guardians

- Increased transparency and communication in student schedules and academic planning.
- More consistent, timely communication related to behavior, safety, and school expectations.

**Proposal**

The district seeks to purchase additional PowerSchool training and customer service hours, including implementation support for a transition to Incident Management and Observations, and scheduling support. This investment will strengthen operations at the building and district level, improve data management, and enhanced communication with students and





families through

- Additional PowerSchool training hours focused on scheduling preparation, build, validation, and troubleshooting.
- Expanded customer service and project management hours to provide real-time technical support
- Training and implementation support for PowerSchool Incident Management and Observations, ensuring accurate setup of codes, workflows, notifications, reporting, and data governance

Through advocacy for the district and respect for the current financial items we are navigating, a 25% reduction in the training and consultation fees was secured. The majority of these costs will be offset by the refund for Behavior Support. This solution did not meet the needs of the district.

<b>Power School Project</b>	<b>Training Hours and/or Days</b>	<b>Cost</b>
Powerschool Scheduling	8 Days/20 Participants	\$11,580.00
Incident Management & Observations	20 Training Hours/Consultation	\$4,323.75
Project Management	5 Hours	\$900.00
<b>Total Project Costs</b>		\$16,803.75
Behavior Support (Kickboard) Refund	Solution Fees	-\$14,938.00
<b>Grand Total (Minus Refund)</b>		\$1,865.75

**Total Financial Impact:** \$1,865.75

**Funding Source:** General Fund

**Strategic Goal Alignment**

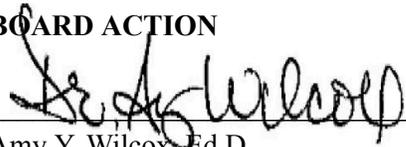
**Resources:** The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

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

**Recommendation**

That the Board of Education 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.

**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 - SCHOOL OF CHOICE RESOLUTION**

**WHEREAS**, the Hazel Park School District desires to make its schools, grades, and special programs available for enrollment by nonresident students residing within the Oakland School Intermediate School District and its contiguous and non-contiguous Intermediate School Districts to the extent permitted by law, and to count the same in membership pursuant to Section 105 and Section 105c of the State School Aid Act (MCL 388.1705 and 388.1705c), otherwise known as the Schools of Choice legislation for the upcoming 2026-2027 school year;

**THEREFORE, BE IT RESOLVED**, that the Hazel Park School District shall make such all of its schools, grades, and special programs available for enrollment by nonresident students residing within the Oakland Schools Intermediate School District and its contiguous and non contiguous intermediate School Districts to the extent permitted by law, and count such pupils in membership pursuant to Section 105 and Section 105c of the State School Aid Act (MCL 388.1705 and 388.1705c), otherwise known as the Schools of Choice legislation for the upcoming 2026-2027 school year.

**IT IS FURTHER RESOLVED**, that the School District, through its Administration, will comply with all of the requirements set forth in MCL 388.1705 and 388.705c for participation in School of Choice.

**RESOLUTION DECLARED ADOPTED.** December 15, 2025

---

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





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

**BOARD OF EDUCATION - SCHOOL OF CHOICE RESOLUTION**

**WHEREAS**, the Hazel Park School District desires to make its schools, grades, and special programs available for enrollment by nonresident students residing within the Oakland School Intermediate School District and its contiguous and non-contiguous Intermediate School Districts to the extent permitted by law, and to count the same in membership pursuant to Section 105 and Section 105c of the State School Aid Act (MCL 388.1705 and 388.1705c), otherwise known as the Schools of Choice legislation for the upcoming 2026-2027 school year;

**THEREFORE, BE IT RESOLVED**, that the Hazel Park School District shall make such all of its schools, grades, and special programs available for enrollment by nonresident students residing within the Oakland Schools Intermediate School District and its contiguous and non contiguous intermediate School Districts to the extent permitted by law, and count such pupils in membership pursuant to Section 105 and Section 105c of the State School Aid Act (MCL 388.1705 and 388.1705c), otherwise known as the Schools of Choice legislation for the upcoming 2026-2027 school year.

**IT IS FURTHER RESOLVED**, that the School District, through its Administration, will comply with all of the requirements set forth in MCL 388.1705 and 388.705c for participation in School of Choice.

**RESOLUTION DECLARED ADOPTED.** December 15, 2025

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





OCSBA Bylaws Article IX, Section 5, Resolution Adoption:  
 Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

## TWO (2) PROPOSED NEW RESOLUTIONS

### Proposed new resolution #1:

OCSBA supports non-partisan school board elections.

### Rationale for proposed new resolution #1:

This proposed resolution is in response to HB 4588 that is now moving through the state House.

Link to the bill: <https://legislature.mi.gov/Bills/Bill?ObjectName=2025-HB-4588>

Partisan school board elections will:

- Decrease the number of willing candidates, and
- Increase campaign costs (school board members would have to be successful in two elections – a primary election as well as the November election), and
- Align local education decisions with party interests rather than student needs, and
- Exclude thousands of current or potential board members, including federal employees, who are legally prohibited from running in partisan races.

### Bill history to date:

#### History

(House actions in lowercase, Senate actions in UPPERCASE)

Note: A page number of 0 indicates that the page number is coming soon

Date	Journal	Action
6/10/2025	HJ 55 Pg. 679	introduced by Representative Rep. Jason Woolford
6/10/2025	HJ 55 Pg. 679	read a first time
6/10/2025	HJ 55 Pg. 679	referred to Committee on <a href="#">Election Integrity</a>
6/11/2025	HJ 56 Pg. 690	bill electronically reproduced 06/10/2025
10/28/2025	HJ 103 Pg. 0	reported with recommendation with substitute (H-1)
10/28/2025	HJ 103 Pg. 0	referred to second reading

### Proposed new resolution #2:

OCSBA supports full funding of Early On Michigan, an early intervention program for infants and toddlers from birth to age three with disabilities, developmental delays or are at risk for delay(s) due to certain health conditions.

## **Rationale for proposed new resolution #2:**

This resolution is proposed because we need to shine a light on the importance of early intervention programs such as *Early On Michigan*, and the need for additional state funding to adequately serve the families of children already identified as eligible, and to serve all children who *should be* identified as eligible.

The Michigan Mandatory Special Education law (or MMSE) requires special education services be provided for eligible children and students from birth through age 25. Federal law also mandates early intervention programs.

- Part B of the Individuals with Disabilities Education Act (IDEA) refers to special education services for students ages 3 through 21.
- Part C of IDEA refers to early intervention services for eligible infants and toddlers from birth through age 2.
  - In Michigan, Part C is called *Early On*.
- Special education supports and services for students age 22 through 25 is part of MMSE.

OCSBA has always supported early childhood education. The earlier the intervention begins, the greater the impact.

*Early On* is Michigan's statewide, comprehensive, coordinated interagency system of early intervention services for infants and toddlers, birth to age three years with disabilities and their families. *Early On* is coordinated by the Michigan Department of Education and provides services under Part C of the Individuals with Disabilities Education Act (IDEA).

Local communities receive funding through their local Intermediate School District (ISD) to implement *Early On*. Each local ISD jurisdiction has an interagency coordinating council (comprised of individuals from human service agencies, parents, educators, and other agency personnel who serve families) that guides implementation locally. Implementation is also guided through local memoranda of understanding between education, mental health, public health, and social services.

For 50 years we have advocated for IDEA funding for students. The congressional promise to fund 40% of the cost of providing special education services applies to Part B (children age 3 to 21) -and- to Part C (early intervention services infants and toddlers through age 2). While we continue to advocate for federal funding, state funding for woefully lacking for *Early On*:

- The estimated annual cost is \$230M to provide high-quality early intervention services.
- The state should appropriate *at least* \$138M (60% of the estimated annual cost).
- Section 54d of the FY26 School Aid Act provides state funding of \$48M.

For additional information on Early On Michigan visit:

[https://earlyonfoundation.org/Files/Resources/EO Case for Funding FY26 w taskforce.docx.pdf](https://earlyonfoundation.org/Files/Resources/EO_Case_for_Funding_FY26_w_taskforce.docx.pdf)

# CONTINUING RESOLUTIONS

## THE FOLLOWING RESOLUTIONS WERE PREVIOUSLY ADOPTED BY OUR MEMBERS THE ADOPTION AND/OR AMENDMENT DATE(S) ARE NOTED FOR EACH RESOLUTION

### **ACCOUNTABILITY AND TRANSPARENCY** [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

### **BROADBAND ACCESS AND DEVICES** [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

- Broadband should be included in any federal or state infrastructure plan.
- OCSBA supports additional federal and state funding opportunities to expand affordable and reliable broadband access.
- OCSBA supports federal and state programs for the purchase of internet capable devices and software.
- OCSBA supports dedicated resources for cybersecurity.

[MASB Resolution A-10.30 – 2021 amendment]

### **EARLY CHILDHOOD** [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- OCSBA supports additional new dollars to fund universal, public preschool for all four year old children.
- OCSBA supports mandatory kindergarten for all five-year-old children.

[MASB Resolution A 6.15 (c)]

### **EVIDENCE-BASED DECISION MAKING** [OCSBA Adopted 9/24/2019]

OCSBA supports evidence-based education policy that will maximize opportunities for the highest achievement of each student. [MASB Resolution G 11.01]

### **LAME DUCK** [OCSBA Adopted 9/24/2019]

OCSBA supports lame duck parameters that will address introduction and accelerated passage of legislation after the November election.

### **LOCAL CONTROL** [OCSBA Adopted 9/24/2019]

Support local control of community-governed public schools with elected school boards.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[ MASB Resolution A 10.10; A 10.55; A 12.70]

**MENTAL HEALTH** [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports increased mental health services and professionals in schools and providing, at a minimum, annual inflation adjusted state resources to allow schools to both educate and keep students and staff safe.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolutions G 9.01; G 9.05; G 9.50]

**SCHOOL AID** [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- A. Specify that the School Aid Fund is only for Pre-K to 12<sup>th</sup> grade public education in Michigan’s Constitution and oppose any attempts to create private school vouchers or tax credit programs. [MASB Resolutions A 10.25 (a) and A 10.05]
- B. Support additional funding for Special Education, At-Risk and ELL students. [MASB Resolutions A 10.25 (g) and (j); A 10.55]
- C. Protect the School Aid Fund and local revenues from state tax policy changes. [MASB Resolutions A 10.25 (c); A 10.55]
- D. OCSBA supports enacting the annual School Aid Budget no later than June 1, so that school districts have factual information to meet their constitutional/statutory requirement to approve a budget by June 30.

[MASB Resolution A 10.25 (h)]

**SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)**

[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]

OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.

[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

**SCHOOL NUTRITION** [OCSBA Adopted 3/3/2023; Amended 6/5/2025]

OCSBA supports codification of free universal meals.

**SCHOOL SAFETY** [OCSBA Adopted 3/3/2023]

OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

**SPECIAL EDUCATION** [OCSBA Adopted 9/24/2019]

OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA).

Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference. [MASB Resolution A 5.01; NSBA Advocacy: IDEA]

**TEACHER SHORTAGES** [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

**UNFUNDED MANDATES** [OCSBA Adopted 9/24/2019]

OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources. [MASB Resolution A 10.20]

**WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS**

[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- The National School Boards Association (NSBA) Legislative Agenda
- The Michigan Association of School Boards (MASB) Legislative Agenda
- The Oakland County Superintendents Association (OCSA) Legislative Agenda
- The Consortium of State School Board Associations (COSSBA) Legislative Agenda

**LINKS:** MASB Resolutions: <https://www.masb.org/resolutions.aspx>  
NSBA Advocacy: <https://www.nsba.org/Advocacy>  
COSSBA Advocacy: <https://www.cossba.org/advocacy>



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: Superintendent Merit Pay  
Date: December 15, 2025

Per the current contract, I am requesting the merit payout of \$3000 in the December 26th payroll.

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

**Item 4. Merit/Performance-Based Pay** - The Superintendent shall be eligible for merit/performance-based pay as follows. If the Board gives the Superintendent 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) on three consecutive annual evaluation by the Board, and the Board decides to conduct the following devaluation biennially instead of annually, the Superintendent shall be deemed to have be rated "Effective" for the skipped year in which no actual evaluation was conducted, and thus will be eligible to receive meri/performance-based in the amount of \$3,000 (Three Thousand Dollars) for that year.

The evaluation timelines changes from January - December would change the yearly Merit pay to December each year after the evaluation is completed. Depending on the evaluation outcome of an effective evaluation the next timeline would be December 2026.

**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 to receive the \$3000 for Merit/Performance Based Pay, not to exceed \$3,000, 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 Wilcox, Superintendent  
From: Kristy Cales, Director of Human Resources  
Subject: Central Office Salary Schedule  
Date: December 15, 2025

We are seeking the approval of a formal Central Office Salary Schedule.

MASA recommends that districts adopt board-approved salary schedules for superintendents to ensure legal compliance, transparency, and accurate retirement benefit calculations. Without a defined schedule, ORS may use its own methods to determine “normal salary increases,” which can result in arbitrary or unfavorable pension rulings. A formal salary schedule provides a clear legal basis for compensation, promotes transparency in administrative pay, and supports equity by ensuring positions—not individuals—determine salary placement. MASA provides sample schedules and guidance on its website.

This approval is not seeking any increases, this is only protecting our central office staff when it becomes time for them to retire.

Attached is the formal salary schedule and background and information on the lawsuit MASA has filed against ORS challenging the use of Normal Salary Increase (NSI) to limit how much of an administrator's salary can be counted toward their Final Average Compensation (FAC) for retirement calculations.

**Strategic Goal Alignment -**

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

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

**Funding Source: General Fund**

**Recommendation**

That the Board of Education approve a formal Central Office Salary Schedule.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Wilcox, Ed.D.  
Superintendent



Position	2023-24	2024-25	2025-26	2026-27
Assistant Superintendent of Teaching & Learning	\$140,400.00	\$147,420.00	\$151,842.60	\$151,842.60
Assistant Superintendent of Business	\$136,188.00	\$140,400.00	\$147,420.00	\$147,420.00
Executive Director of Student Services	\$135,200.00	\$141,960.00	\$146,218.80	\$146,218.80
Director of Human Resources	\$124,800.00	\$131,040.00	\$134,971.20	\$134,971.20
Director of Business	\$84,390.00	\$87,000.00	\$92,000.00	\$92,000.00
Director of Technology	\$102,129.04	\$107,235.49	\$110,452.55	\$110,452.55
Director of Communications	\$80,000.00	\$84,000.00	\$95,000.00	\$95,000.00
Director of Community Schools	\$119,902.00	\$125,897.10	\$129,674.01	\$129,674.01
Athletic Director	\$85,403.69	\$88,045.05	\$92,679.00	\$92,679.00
Student Services Supervisor	\$108,103.81	\$111,346.92	\$114,687.32	\$114,687.32
District Council	\$120,000.00	\$126,000.00	\$129,780.00	\$129,780.00
HR Specialist	\$58,200.00	\$60,000.00	\$61,800.00	\$61,800.00
Administrative Assistant to the Superintendent	\$65,343.20	\$68,610.36	\$70,668.68	\$70,668.68
Administrative Assistant to the Assistant Superintendent of Teaching and Learning	\$50,000.00	\$52,500.00	\$54,075.00	\$54,075.00
Payroll Specialist	\$64,030.72	\$67,232.26	\$69,249.23	\$69,249.23
Accounts Payable	\$50,890.45	\$52,464.39	\$54,087.89	\$54,087.89
Bookkeeper	\$56,454.00	\$58,200.00	\$60,000.00	\$60,000.00
Webster Principal	\$119,902.00	\$125,897.10	\$129,673.91	\$129,673.91
Building and Grounds Supervisor	\$80,000.00	\$84,000.00	\$86,520.00	\$86,520.00
Transportation Supervisor	\$64,519.00	\$67,745.00	\$82,745.00	\$82,745.00
District Network Support	\$49,753.60	\$52,450.56	\$54,016.56	\$54,016.56
District Tech Support	\$44,021.12	\$46,400.00	\$47,794.32	\$47,794.32



## **Background: MASA ORS lawsuit**

### **Purpose of the lawsuit**

The lawsuit is focused on a concept used by the Office of Retirement Services (ORS) called the Normal Salary Increase, or NSI. The lawsuit seeks to have the NSI declared as unlawful. If found to be unlawful by the court, we would like to have the ORS review the compensation of those affected without application of the NSI. We are not looking for money with this lawsuit – in fact, the only financial request that we are making is that the State pays our attorney fees for this case because we believe they are acting in an unlawful and unconstitutional manner.

### **Normal Salary Increase (NSI) Overview**

The Michigan Public School Employees Retirement Act has changed numerous times over the last few years, but the vast majority of school employees are in a defined benefit plan. Under the Act's defined benefit plan, a retiree's pension is calculated based on their Final Average Compensation (or FAC). FAC is the average of the employee's best three years of salary within a given five year period of their employment as a public school employee. The NSI is an index that was created by the ORS to limit the amount of money that superintendents and assistant superintendents can make year-over-year for the purposes of calculating an individual's FAC. The NSI was first created internally by the ORS around 2004 and then published in 2007 in the Reporting Instruction Manual (RIM) – a guide published to inform school districts on how to properly report compensation to ORS. If a superintendent or assistant superintendent makes an amount of money beyond the NSI then those wages will not be used to calculate their FAC.

### **How the NSI works**

The ORS categorizes school districts based on their total payroll. It then takes the average increase from one year to the next of all superintendents (and assistant superintendents) in school districts in that range and doubles it. That becomes the NSI for a given school year and is applied to all applicable individuals. So, for example, if the average wage increase for superintendents in a given range was 1%, the NSI for that range becomes 2%. If a superintendent has a 2.5% wage increase, her increased wage is considered too high and only 2% of the increase can be considered for calculation of her FAC. Because the NSI is only calculated once the ORS knows the salaries and increases of all superintendents in a given range, the NSI can only be known and published well after the fact. In fact, the NSI is usually published approximately a year after the school year where the wage is actually paid to the superintendent or assistant superintendent. This means it may be published sometimes two to three years (or possibly more) after that wage is negotiated with the individual being affected if they are on a multi-year contract.

### **The problem with the NSI**

It is unfair. School employees negotiate with the school district on their salary – either individually or through a collective bargaining agreement. The two sides will then come to agreement on salary through a contract. For most school employees this is generally done through a collective bargaining agreement. In negotiating those salaries into collective bargaining agreements, school districts and their employee unions can consider any relevant factors – the financial condition of the school district, the wage history of the bargaining unit, what other benefits they are receiving and the cost of those benefits, what similar employees in surrounding school districts make for similar work, the performance of the employee group, etc. As long as the employee is paid the wages agreed to in those collective bargaining agreements, the ORS does not question whether that wage is appropriate or not. This is true whether a given employee’s salary goes up ½% or 10% from one year to the next.

Superintendents and Assistant Superintendents are not treated the same way, however. They negotiate a salary with the Board of Education using all of the factors that they and the Board believe to be important (just as the other employees do). If ORS decides that the salary for a given year is too high it will prevent the individual from counting all of those wages for the purpose of retirement calculation.

This is based on the NSI and does not take into consideration any of the factors that the Board and the superintendent have considered when negotiating the salary.

### **Examples of how the NSI is applied unfairly**

Consider these hypothetical examples:

#### **Example #1**

School District A (SDA). SDA is a deficit school district and needs to better its financial condition. The Superintendent decides that she is going to ask all employees to make a 2% wage concession to help the school district get out of deficit. To lead the way, the superintendent and assistant superintendents take the concession and then work to bargain the same 2% concession with all other employees. For the next two school years, all employees stay frozen at that concessionary wage. The strategy works. The school district not only gets out of deficit but is able to build a fund balance. As a result, the school district is able to return all employees to the pre-concessionary wage and (through steps or off-scale dollars) is able to give all employees an additional 1% in wages. Thus, while all employees in SDA are now receiving 1% more in salary than they had three years prior, they are making 3% more than the previous school year.

The NSI would not apply to any of the school employees except for SDA’s superintendent and assistant superintendents. Because the rest of the employees have negotiated their wage through a collective bargaining agreement, ORS will not question it and the full salary will be counted for retirement purposes. As for the superintendent and assistant superintendents, they find out a year later that the NSI for that year was 2%. As a result, ORS determines the 3% increase they received from the previous year is too high and they are only credited with a 2% increase from the year before. In other words, the

superintendent and assistant superintendents are only allowed to be making the same wages that they did three years earlier.

### **Example #2**

Administrator has worked in School District B (SDB) his whole career. He enjoys working in SDB and they value his contribution. Administrator started as a middle school teacher, became an assistant principal, and then a principal. When SDB was looking for a new superintendent, Administrator decided to apply for the job. The SDB board was wary of the fact that Administrator did not have any central office experience, but they knew him and believed in his leadership ability. The SDB Board chose to hire Administrator as superintendent, but because of his lack of central office experience they started him at a salary significantly lower than other superintendents in their region. He had a three-year contract with 1% raises in years two and three. The Board informed Administrator that if he proved himself to be a good superintendent they would raise his salary accordingly. After three years as superintendent, SDB's test scores were up and they were able to grow their student population. During this first contract, Administrator had received three consecutive Highly Effective evaluations. As a result, the Board offered Administrator a new three-year contract. In this new contract, Administrator received a 5% salary increase in the first year and 3% increases for years two and three. In so doing, the goal was to bring him up to the average salary of area superintendents by the end of those three years. The NSI for school districts in the payroll range of SDB in that first year, however, was 3%. As a result, 2% of his salary was not applicable for Administrator's retirement calculation. The NSI was 2.5% for year two and 2% for year three. As a result, by the end of the three-year contract, Administrator is making an average salary for superintendents in his area, but has forgone 3.5% of his salary for the purposes of retirement calculation.

These are hypothetical examples, but inequities like this have happened to hundreds of school administrators throughout our state since the creation of the NSI. School administrators work every day trying to create the best environments for our students. They just want to be treated the same as the rest of the school employees and have the ORS respect the wages they negotiate in good faith with their individual boards of education.

### **Long-term effects of the NSI on administrators**

The NSI has a compounding effect. The administrator in Example #2 demonstrates the long-term compounding effect that NSI has. For that superintendent, the negative hole the NSI places him in will likely never be recovered and his FAC will not reflect his actual salary. Another effect of the NSI is that it has a destabilizing effect on education. That is because ORS does not apply NSI if an administrator changes employers. In other words, if a superintendent goes from one school district to another, it does not matter if the increase in that superintendent's salary is above the NSI, the ORS will include the entire salary in the superintendent's FAC. As a result, a superintendent stuck in a situation like those in the examples may look for and take a position at another school district when that individual may otherwise not do so. It puts school administrators in the unenviable position of having to make a choice between continuing to work and build in their current school district or their own long-term financial health.

### **Why the NSI is unlawful**

The ORS is an administrative agency. They do not have the power to create law. It is their job to enforce the law that the Legislature creates. The term “normal salary increase” does not actually exist in the Michigan Public School Employees Retirement Act. Rather, the Act states that compensation will not include “increases above the normal salary schedule.” Because superintendents and assistant superintendents do not normally have “salary schedules” the ORS took a concept that existed in the statute and created the NSI for situations where it does not apply. In so doing, the ORS did not adhere to the process that Michigan law requires administrative agencies to go through if they feel that they need to make a rule to properly enforce a statute. This unlawful process resulted in a rule that treats superintendents and assistant superintendents in a discriminatory manner compared to other school employees and it is applied in a manner that has arbitrary or capricious results.

Letter of Agreement  
Hazel Park Schools and Hazel Park Early Childhood Education Association

**Agreement Regarding 2025-26 Salary Increase and Ongoing Negotiations**

Agreement between the Hazel Park Schools (hereafter “District”) and the Hazel Park Early Childhood Education Association (hereafter “Association” or “HPECEA”).

The circumstances leading to this agreement are as follows. The District recognized the Association as representing the District’s Great Start Readiness Program teachers in the District’s Preschool Academy near the start of the new school year. The Association requested to bargain towards establishing an initial collective bargaining agreement (CBA) in October, but circumstances delayed such negotiations until recently. In order to facilitate and expedite agreement on an initial CBA, the parties have agreed to this letter of agreement.

Accordingly, the parties agree as follows:

1. The members of the HPECEA bargaining unit (identified in the attachment) shall receive a three percent (3%) increase in their base salary retroactive to the beginning of the 2025-26 school year. It is understood and agreed that this salary increase shall remain in effect for the balance of the 2025-26 school year and will not be increased or decreased as a result of the parties’ ongoing negotiations for an initial CBA.

For the HPECEA:

For the District:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Hazel Park Early Childhood Education Association Bargaining Unit Members**

BANISH, KERRY P

CATON, SUSAN M

ELLIS, JASMINE J

HUDSON, STACY

LAPEHN, LAURA M

MONDROE, LILY

SCOTT, JENNAFER A

SORO, LANI B

STEEN, TRACY L

ULRYCH, KATHERINE M

HUNDLEY, LAPRESAS D

KREASE, MADISON E

PEDLEY, DENA

LONG, ELIZABETH



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: Holiday Schedule Extension  
Date: December 8, 2025

We are requesting Board approval to extend the district's holiday closure by adding two additional paid days off: **Friday, December 26, 2025**, and **Friday, January 2, 2026**. This adjustment provides staff with additional time during the holiday period while maintaining consistent operations across the district calendar.

The scheduled winter break includes closures for Christmas Eve, Christmas Day, New Year's Eve and New Year Day. Adding December 26 and January 2 as paid non-work days will extend the break on both ends, supporting staff well-being, aligning with observed practices in neighboring districts, and reducing the need for minimal staffing during days of historically low attendance. The extended closure will not impact instructional days for students.

**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 to designate December 26, 2025, and January 2, 2026, as additional paid days off for district employees, extending the district's holiday closure.

**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: Hazel Park Board of Education  
From: Dr, Amy Wilcox, Superintendent  
Subject: District Counsel  
Date: December 15, 2025

We are requesting approval for the elimination of the District Counsel position as part of ongoing cost-saving measures across the district.

The district has been actively reviewing staffing and operational structures to identify opportunities for meaningful budget reductions. Discussions regarding the potential elimination of the District Counsel role began last spring during Cabinet meetings and were also revisited in a meeting with Dr. Cost and two Board members. As the district continues to face financial pressures, administration has evaluated multiple scenarios to streamline services while preserving essential supports for students and staff.

Eliminating the District Counsel position will contribute to the district's broader financial stabilization efforts. Legal services will continue to be secured through external providers on an as-needed basis, allowing the district to maintain access to expertise while reducing fixed personnel costs. This approach aligns with administrative recommendations to pursue additional cost-saving strategies for the overall betterment and long-term sustainability of the district.

The board could continue to utilize the District Counsel at the hourly rate for meetings. Current work on the District Counsel was completed by the superintendent and administrative assistant in the past.

Administration recommends the elimination of the District Counsel position effective March 16th, 2026.

**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 elimination of the District Counsel position effective March 16th, 2026, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Wilcox, Ed. D.  
Superintendent





**HAZEL PARK SCHOOL DISTRICT  
OAKLAND COUNTY, MICHIGAN  
RESOLUTION REGARDING ELIMINATION OF DISTRICT COUNSEL POSITION**

A meeting of the Hazel Park School District Board of Education was held in the School District on the 15th day of December, 2025, at 6 p.m. The meeting was called to order at \_\_\_\_\_ p.m. by Beverly Hinton, President.

Present: Members \_\_\_\_\_

Absent: Members \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

**WHEREAS**, the District's recent financial audit has confirmed the need for the Board to take immediate and necessary action to reduce costs;

**WHEREAS**, the Board has determined that the elimination of the District Counsel position, which was only established as a new administrative position a few years ago, would result in significant savings to the District, with the loss of services being able to be made up by other administrators and the District's outside legal counsel;

and **WHEREAS**, the employment contract of the District's Counsel with the District permits a termination of the contract for reasons of a reduction of personnel upon 90 days notice;

**THEREFORE, BE IT RESOLVED:** That the Board hereby authorizes the reduction of the District Counsel position effective March 15, 2026; and That the District's Superintendent shall ensure written notice of this Board resolution is provided to the employee forthwith, and at least 90 days prior to March 15, 2026.

Yeas: Members \_\_\_\_\_

Nays: Members \_\_\_\_\_

Resolution declared adopted.

\_\_\_\_\_  
Secretary, Board of Education



**HAZEL PARK  
SCHOOLS**

The undersigned duly qualified and acting Secretary of the Board of Education of the School District of the City of Hazel Park, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a meeting held on December 15, 2025, the original of which is a part of the Board's minutes and further certifies that notice of the meeting was given to the public pursuant to the provisions of the Open Meetings Act, 1976 PA 267, as amended.

---

Secretary, Board of Education



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: Hazelwood Maintenance  
Date: December 15, 2025

The district-owned house at Hazelwood is currently in need of repairs, we would like to request approval to move forward with some of the necessary updates. After an initial assessment, we have identified the first two major areas of concern to be completed before a groundkeeper is hired:

1. Roof Replacement/Repair
2. Window Replacement

To ensure the property remains safe, functional, and well-maintained, we would like to begin requesting quotes for this work, with the intention of completing the repairs in the spring.

At this time, we estimate the total cost to be approximately \$20,000 for each project, though final pricing will depend on the quotes we receive.

We will keep the Board informed throughout the process and will return with collected quotes and a formal recommendation for approval before any work is contracted or initiated.

**Funding Source:** Sinking Fund

**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.

**Recommendation**

That the Board of Education approve the site improvement at Camp Hazelwood at a cost not to exceed \$40,000.

**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: Soccer Field RFP request  
Date: December 15, 2025

The purpose of this memo is to request Board approval to seek a Request for Proposal (RFP) for the development of a soccer field at Invest Roosevelt. This initiative is part of our ongoing efforts to enhance athletic facilities, promote student wellness, and provide safe, high-quality spaces for both school and community use.

A newly constructed soccer field will support the district's athletic programs, provide opportunities for community engagement, and align with our broader facilities improvement plan.

Administration recommends seeking an RFP to solicit competitive proposals from qualified contractors for the design, construction, and/or renovation of the soccer field. This process will ensure transparency, cost-effectiveness, and selection of a vendor that meets the district's quality and safety standards.

Upon Board approval, the RFP will be drafted and released to potential contractors. A review committee will evaluate submissions based on cost, experience, proposed timeline, and quality of materials. The committee will present a recommendation for Board consideration prior to awarding a contract.

**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 the request to seek a Request for Proposal (RFP) for the construction of a new soccer field at Invest Roosevelt.

**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: Hazel Park Board of Education  
From: Dr, Amy Wilcox, Superintendent  
Subject: High School Doors RFP request  
Date: December 15, 2025

The purpose of this memo is to request Board approval to obtain drawings and issue a Request for Proposal (RFP) for the installation of doors in areas where gates were previously located at Hazel Park High School. This project aligns with the district's ongoing efforts to strengthen building security, improve energy efficiency, and ensure safe and appropriate access for students, staff, and visitors.

Based on guidance from our architect and the fire marshal, the existing gates did not comply with fire safety regulations and therefore had to be removed. To maintain proper security, particularly during the school day and at sporting events, we need to replace these gates with secure doors. The new doors will be similar to those recently installed in the cafeteria, allowing individuals to exit hallways while preventing unauthorized entry when the doors are locked.

One of the door installations under consideration is at the main entrance corridor. During discussions today, we confirmed that this installation will not interfere with any potential future plans to relocate the front office to the media center.

Administration recommends issuing an RFP to solicit competitive proposals from qualified contractors for the supply and installation of these doors at Hazel Park High School. Please note that this project also requires state approval, which typically takes six to eight weeks after drawings are completed.

Upon Board approval, the RFP will be drafted and distributed to potential contractors. A review committee will evaluate proposals based on cost, experience, timeline, and material quality. The committee will then bring forward a recommendation for Board consideration prior to awarding a contract.

**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.

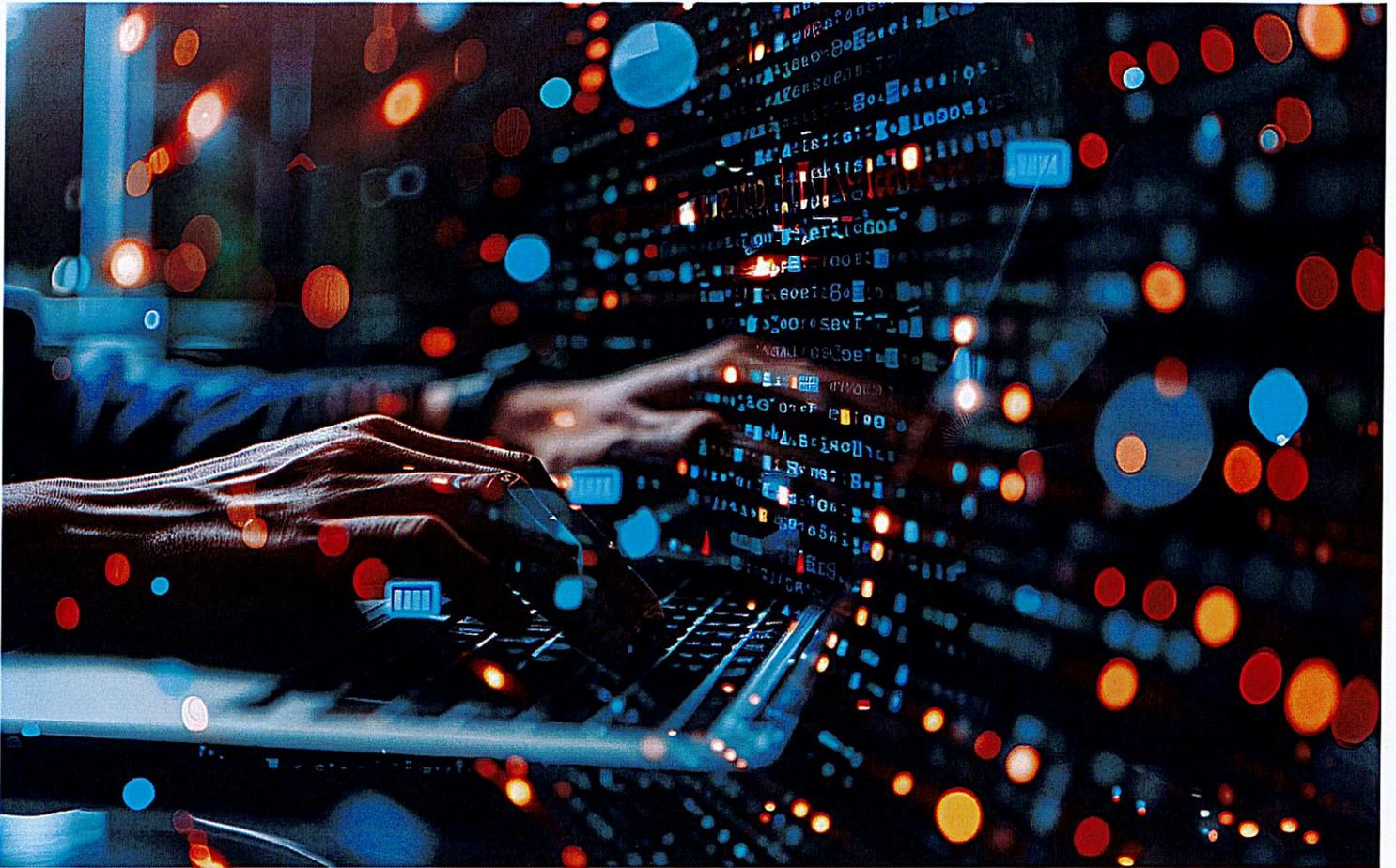
**Recommendation**

That the Board of Education approve the request to seek a Request for Proposal (RFP) for additional doors at Hazel Park High School.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Wilcox, Ed. D.  
Superintendent





# Digital Threat Assessment<sup>®</sup> Training

*Live Virtual Training*

**USD\$ 229.00**

Learn to establish a Digital Behavioral Baseline, assess online threats, and gather relevant social media data.

Training Dates

1

[Add to cart](#)

## Description

**Login: 7:30 am Pacific Time**

**Session: 8:00 am–4:00 pm Pacific Time**

Digital Threat Assessment<sup>®</sup> teaches participants to establish a Digital Behavioral Baseline through a Safety / Threat Assessment lens. By engaging with popular social media applications, you will learn how to find and document worrisome digital media content originating from your community. This training solidifies your understanding of how to effectively use DTA<sup>®</sup> as a critical part of any modern-day Threat Assessment.

**This training will include:**

- To apply the principles of Behavioral Threat Assessment to DTA
- To identify the digital behavioral baseline of individuals on the pathway to violence
- To assess the language of online threat-related behavior
- Searching within commonly used platforms such as Instagram, TikTok, and Snapchat

- To utilize boolean operators, people search engines, and access cached data
- To validate the source of images and video
- Best practice for online navigation and ensuring privacy safeguards
- To use law enforcement guides to request user-identifying information (preservation and production orders)
- To crowdsource localized and time-relevant social media posts from your community and area
- The latest updates to stories, reels, hashtags, and IGTV
- To identify concerning trends and create awareness to ensure safety and mental wellbeing
- To gather public social media data with geolocation relevance—what are the most effective ways to identify potential witnesses in a public act of violence?
- To use social media to find a missing person
- To document your digital findings

*Interested in Safer School Together's customized remote training sessions for your school/district? Request a training [here](#).*

*This ticket is non-refundable.*

## Related Products



USD\$ 229.00

**Digital Threat Assessment® Training**  
 (<https://saferschoolstogether.com/product/digital-threat-assessment-training/>)



USD\$ 44.00 - USD\$ 329.00

**Current Online Behavioral Trends and Updates**  
 (<https://saferschoolstogether.com/product/current-online-behavioral-trends-and-updates/>)



L

**Gc Sy**  
 (h m ra



# FAQs

---

⊕ What is your cancellation policy?

---

⊕ How will I be able to access the training?

---

⊕ What if I can no longer attend training after I have already registered?

---

⊕ Can I purchase a training with a PO?

---

⊕ Can I purchase this training for my team?

---

⊕ Are these sessions recorded?

---

## Request a Customized Training

Get in touch with any questions, training requests, and more!

Request a Training  
(<https://saferschoolstogether.com/request-a-training/>)

Contact Us  
(<https://saferschoolstogether.com/contact-us/>)

(<https://saferschoolstogether.com>)

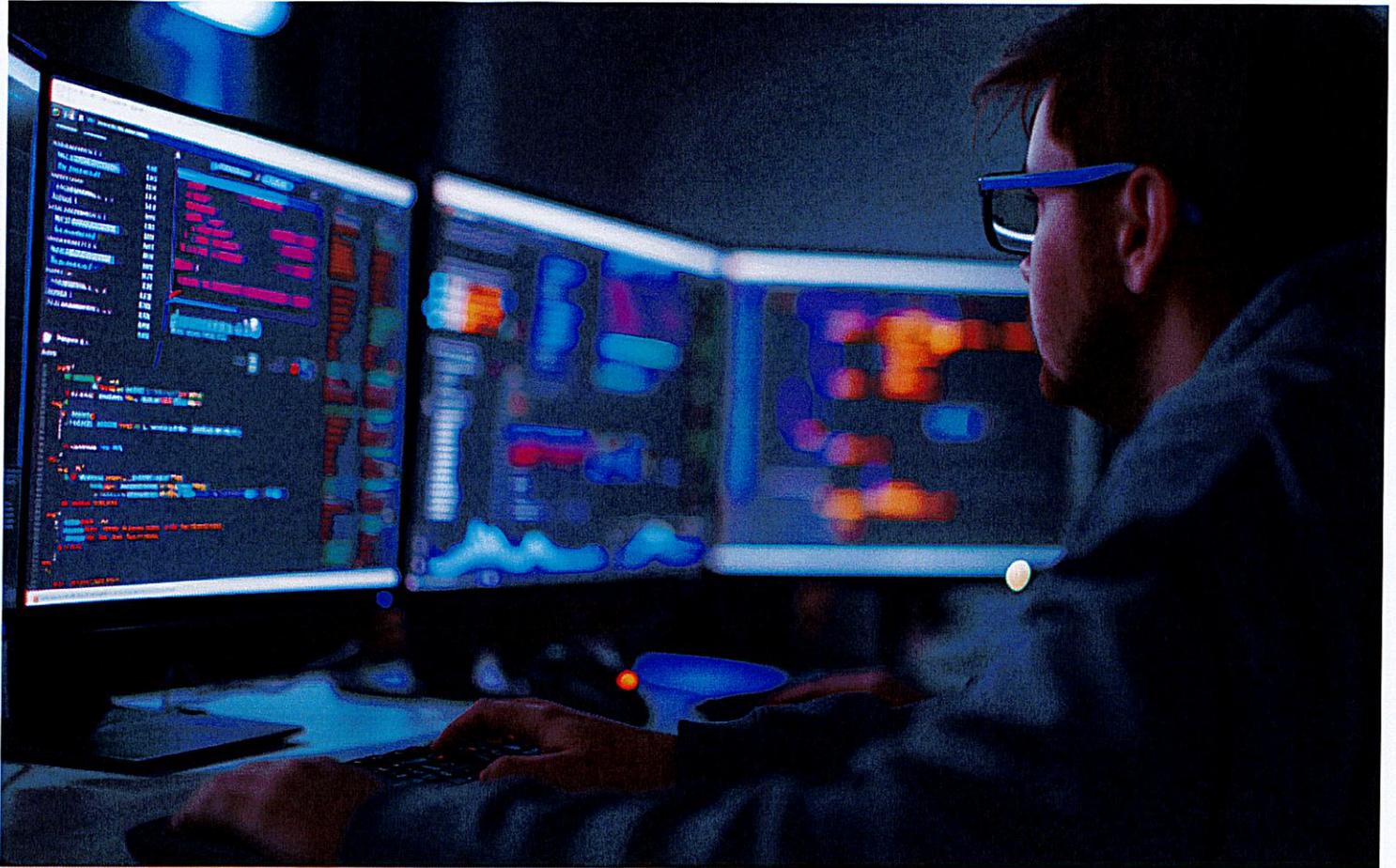


([http://www.icdta.org/?  
\\_\\_hstc=225452613.3a489f34e905448f125a21effca92428.176400867](http://www.icdta.org/?__hstc=225452613.3a489f34e905448f125a21effca92428.176400867))

 SAFER  
SCHOOLS  
TOGETHER  
(<https://saferschoolstogether.com>)

Get in Touch  
(<https://saferschoolstogether.com/get-in-touch/>)





# Advanced Digital Threat Assessment® Training

Live Virtual Training

USD\$ 329.00

Deepen Digital Threat Assessment® (DTA) skills with advanced techniques, case scenarios, and produce comprehensive threat assessment reports.

Training Dates

Choose an option

1

Add to cart

## Description

**Login: 7:30 am Pacific Time**

**Session: 8:00 am–4:00 pm Pacific Time**

**Non-negotiable prerequisite: SST Digital Threat Assessment® training (<https://saferschoolstogether.com/product/digital-threat-assessment-training/>).**

Advanced DTA® builds and expands significantly on the content covered during the prerequisite DTA® training. Participants will gain a concrete understanding of how to select relevant digital information found in real-life Safety / Threat Assessment data gathering

scenarios. Working collaboratively through case scenarios based on real-life situations, teams navigate the social media world using familiar and new techniques.

Trainers will share standard operating procedures as participants work towards a final practical assignment by applying tools and lessons learned. Participants will leave feeling confident in their ability to independently establish the Digital Behavioral Baseline of a subject of concern (SOC) and produce a comprehensive report.

**This training will include:**

- Current best practice for teams addressing school shooting threats, self-harm, sexting/sexortion, and bullying/cyberbullying-related incidents
- The lesser-known platforms: Gab, 4chan, 8kun, and kiwi farms
- Advanced Google searching
- Crowdsourcing using X (Formally known as Twitter) geofencing
- How to turn a phone number into a potential username or identifier
- How to examine the metadata of photos
- Understanding deepfakes, AI, and data manipulation
- An interactive case study

*Interested in Safer School Together's customized remote training sessions for your school/district? Request a training [here](#).*

*This ticket is non-refundable.*

## Related Products



USD\$ 249.00

**Critical Incident Response and Management**

(<https://saferschoolstogether.com/product/critical-incident-response-and-management/>)



USD\$ 279.00

**Behavioral and Digital Threat Assessment®**

(<https://saferschoolstogether.com/product/behavioral-and-digital-threat-assessment/>)



L

**Tri**  
**Me**

(h  
m  
m



# FAQs

---

⊕ What is your cancellation policy?

---

⊕ How will I be able to access the training?

---

⊕ What if I can no longer attend training after I have already registered?

---

⊕ Can I purchase a training with a PO?

---

⊕ Can I purchase this training for my team?

---

⊕ Are these sessions recorded?

---

## Request a Customized Training

Get in touch with any questions, training requests, and more!

Request a Training  
(<https://saferschoolstogether.com/request-a-training/>)

Contact Us  
(<https://saferschoolstogether.com/contact-us/>)

Attendee/Title	Event	Dates of Event	Location	Cost	Mileage	Notes	Registered
Monica Rattee	CBA 223: Parliamentary Procedure (Hosted by SCC RESA)	January 15, 2026	Virtual	\$125	No		
Monica Rattee	Member Matters	January 20, 2026	Webinar	\$0	No		
Monica Rattee	2026 Winter Institute Virtual	Feb. 06, 2026 - Feb. 07, 2026	Virtual	\$750	No		
Monica Rattee	Member Matters	March 24, 2026	Webinar	\$0	No		
Monica Rattee	Member Matters	May 19, 2026	Webinar	\$0	No		
Nathan Becker	2026 Winter Institute Virtual	Feb. 06, 2026 - Feb. 07, 2026	Virtual	\$750	No		



---

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

To: Hazel Park Board of Education  
From: Dr. Amy Wilcox, Superintendent  
Subject: Student Discipline  
Date: December 15, 2025

---

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

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

Students are afforded due process:

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

Per the policy Student 20260011 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

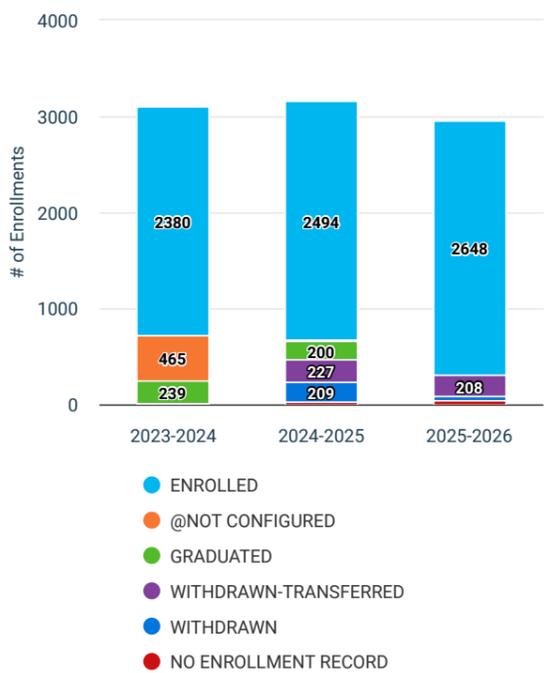
The current enrollment totals for each student demographic group.

Total of 13 row(s) with a row limit of 10,000.

STUDENT SUBGROUP	# STUDENTS (%)
<b>Total</b>	<b>2,637 (100.00%)</b>
<b>Female</b>	<b>1,282 (48.62%)</b>
<b>Male</b>	<b>1,355 (51.38%)</b>
<b>=</b>	<b>30 (1.14%)</b>
<b>American Indian or Alaskan</b>	<b>21 (0.80%)</b>
<b>Asian American</b>	<b>27 (1.02%)</b>
<b>Black or African American</b>	<b>1,246 (47.25%)</b>
<b>Hispanic or Latino</b>	<b>81 (3.07%)</b>
<b>Multi</b>	<b>6 (0.23%)</b>

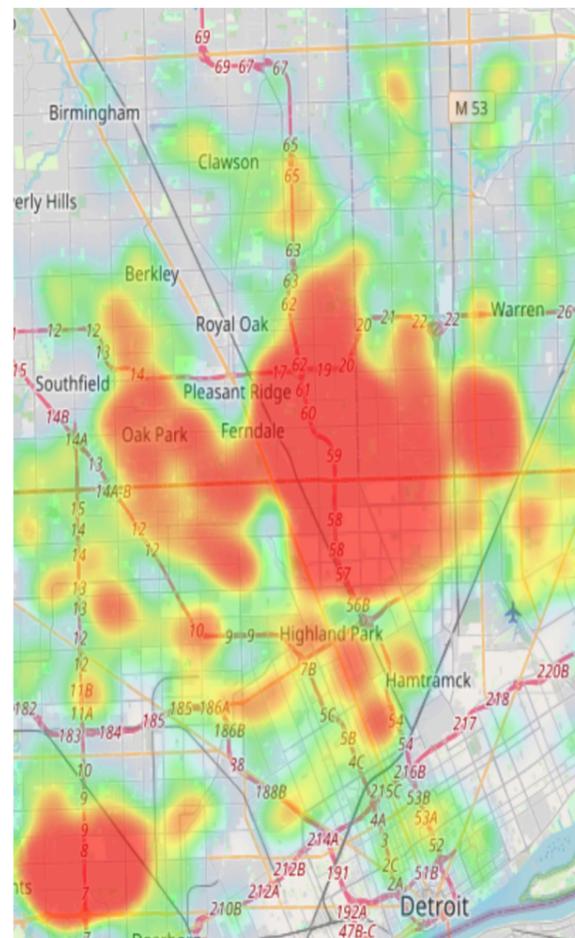
## How has our enrollment and exit numbers changed year over year?

The number of students enrolled and exited over the years.



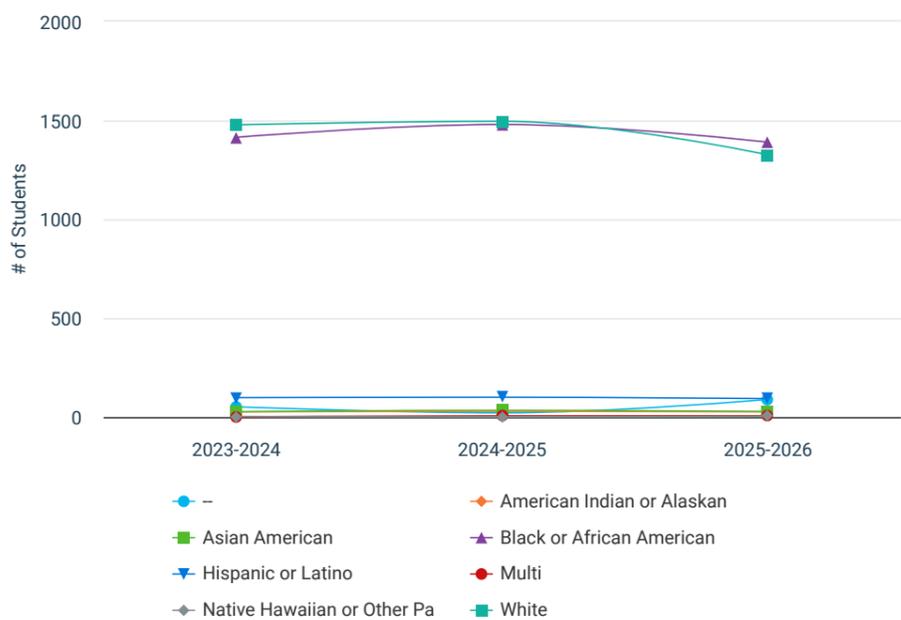
## Where are students in our district?

A geospatial view of student residence concentration within the district.



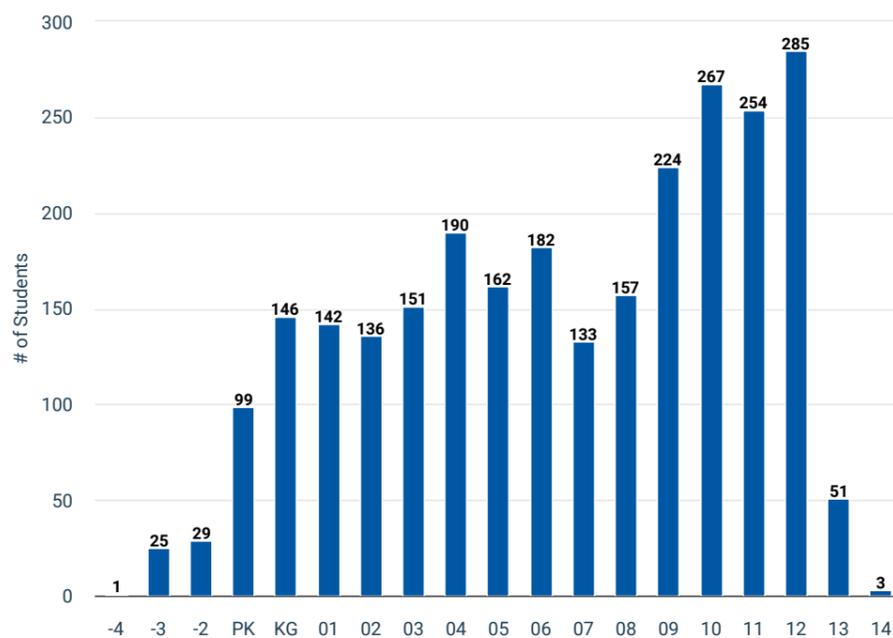
## How has our student diversity changed year over year?

Shows the number of students in each group and how enrollment has changed over time.



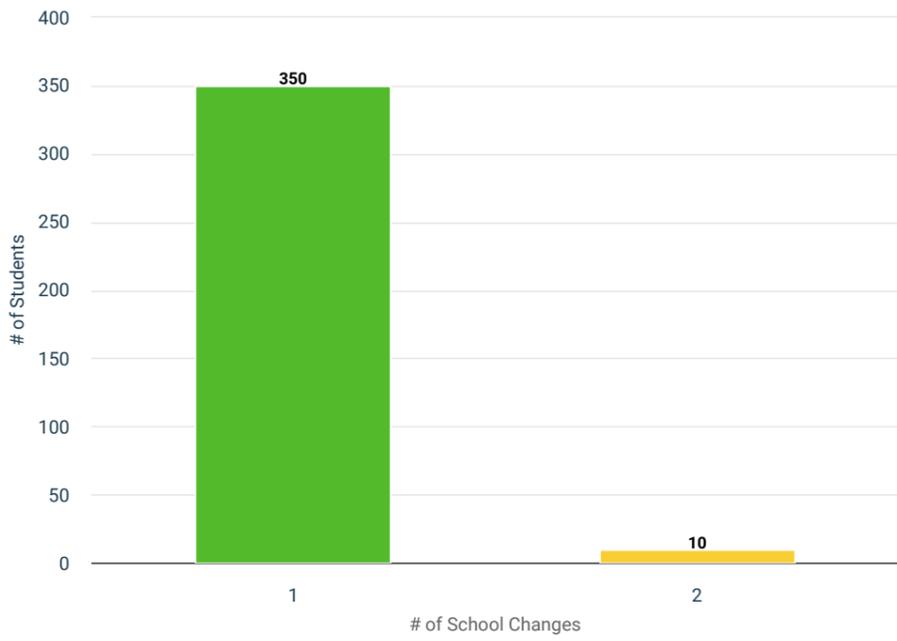
## How many students are currently in each grade?

The number of students currently enrolled in each grade level.



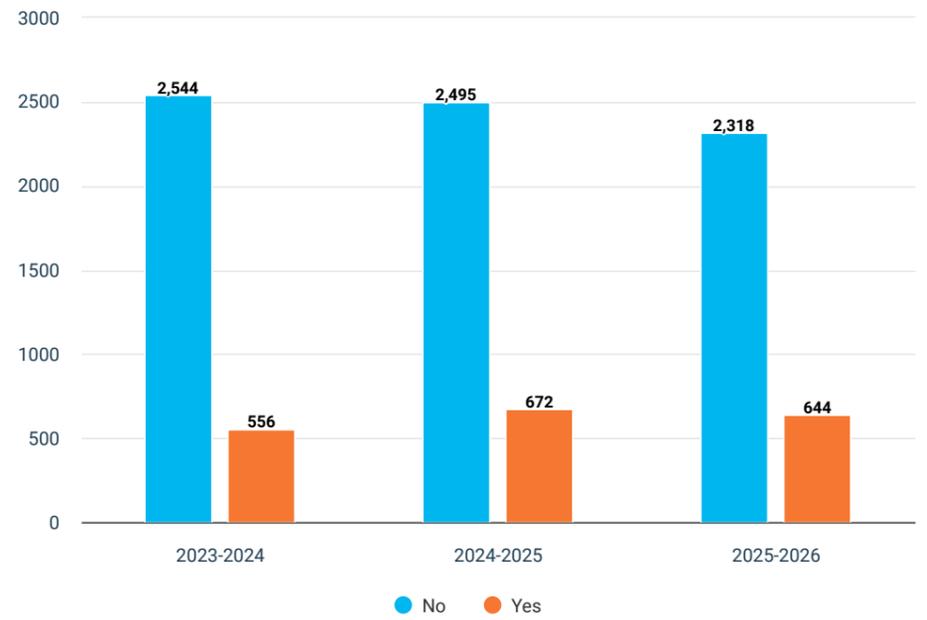
### How many students have changed schools in the last 365 days?

Students grouped by the number of school changes in the past 365 days.



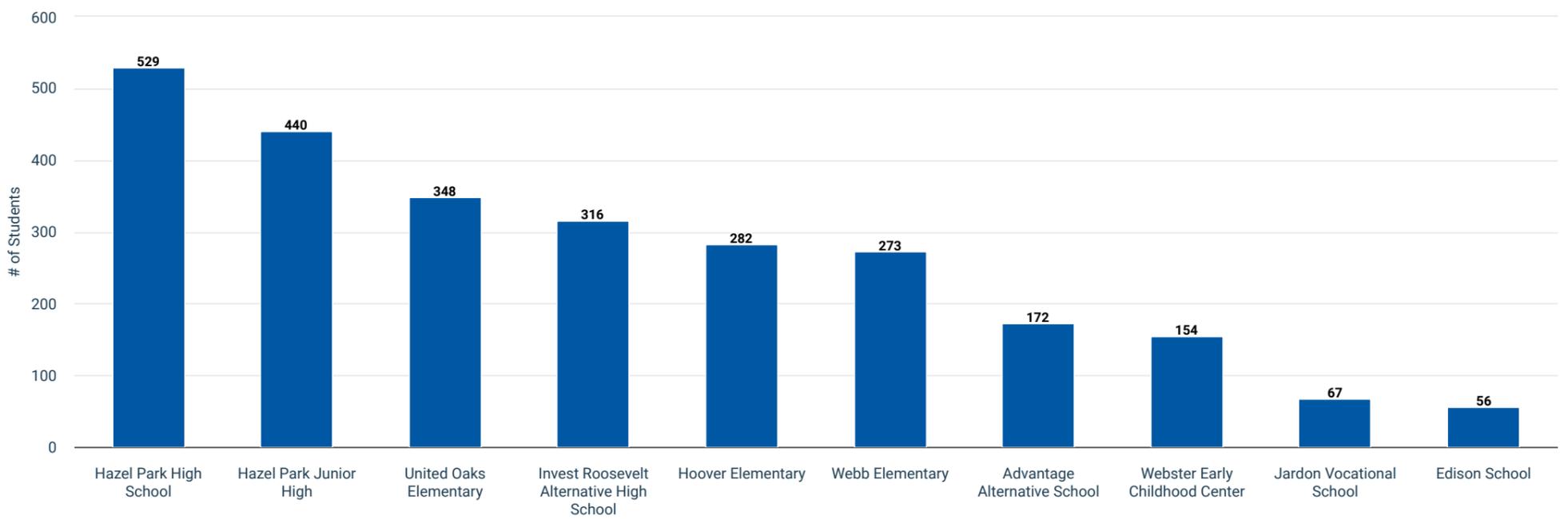
### How has SE enrollment changed from year to year?

A comparison between the number of students who qualify for special education and those who do not by year.



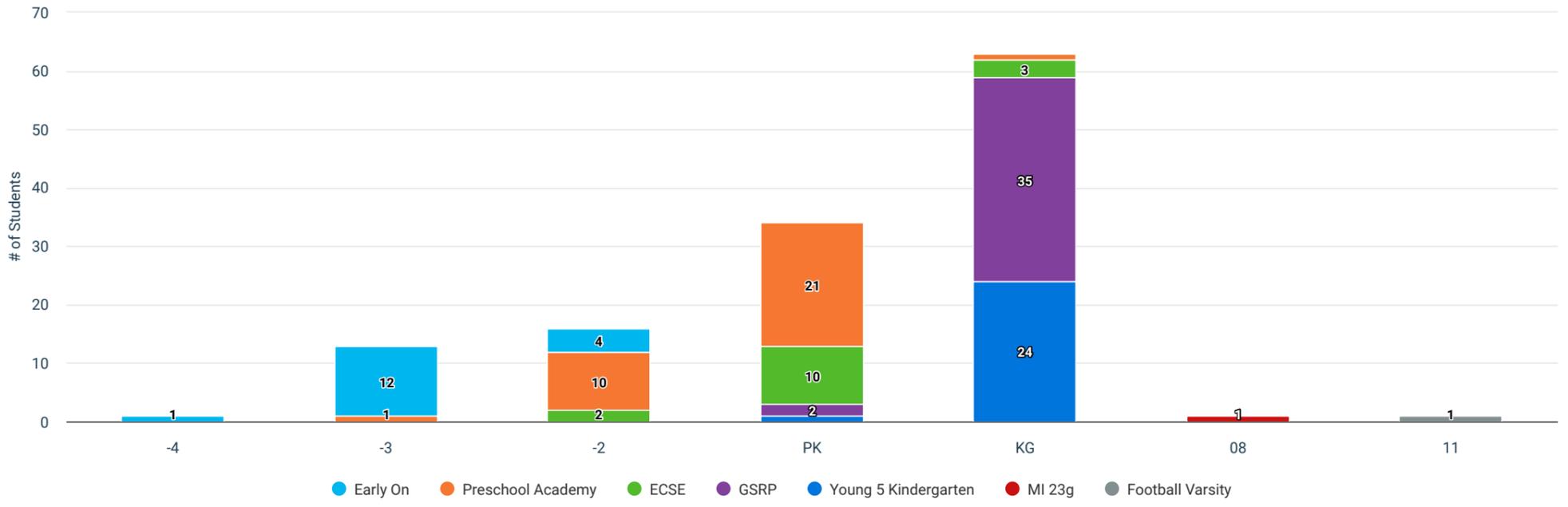
### How many students are currently in each school?

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.



# New Admissions

Applied Filters:

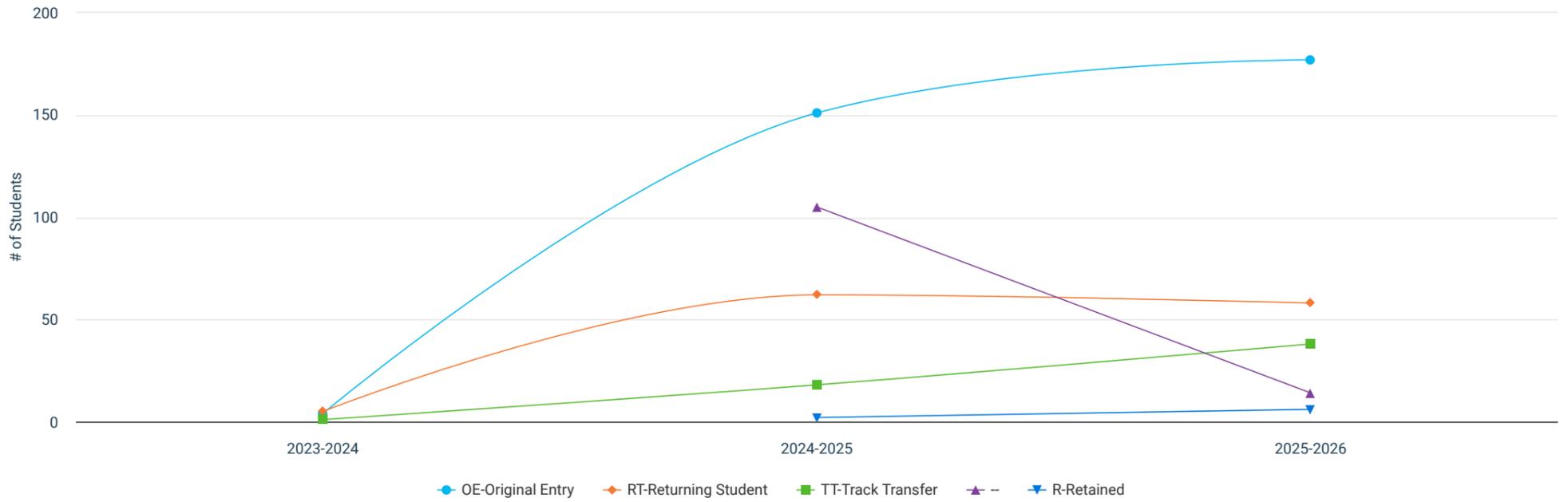
Hazel Park Schools

2025-2026

YTD New Admissions	YTD New SE	YTD New ELL	YTD New F&RL
<u>286</u>	<u>56</u>	<u>36</u>	<u>55</u>
5-Day New Admissions	5-Day New SE	5-Day New ELL	5-Day New F&RL
<u>7</u>	<u>2</u>	<u>0</u>	<u>2</u>

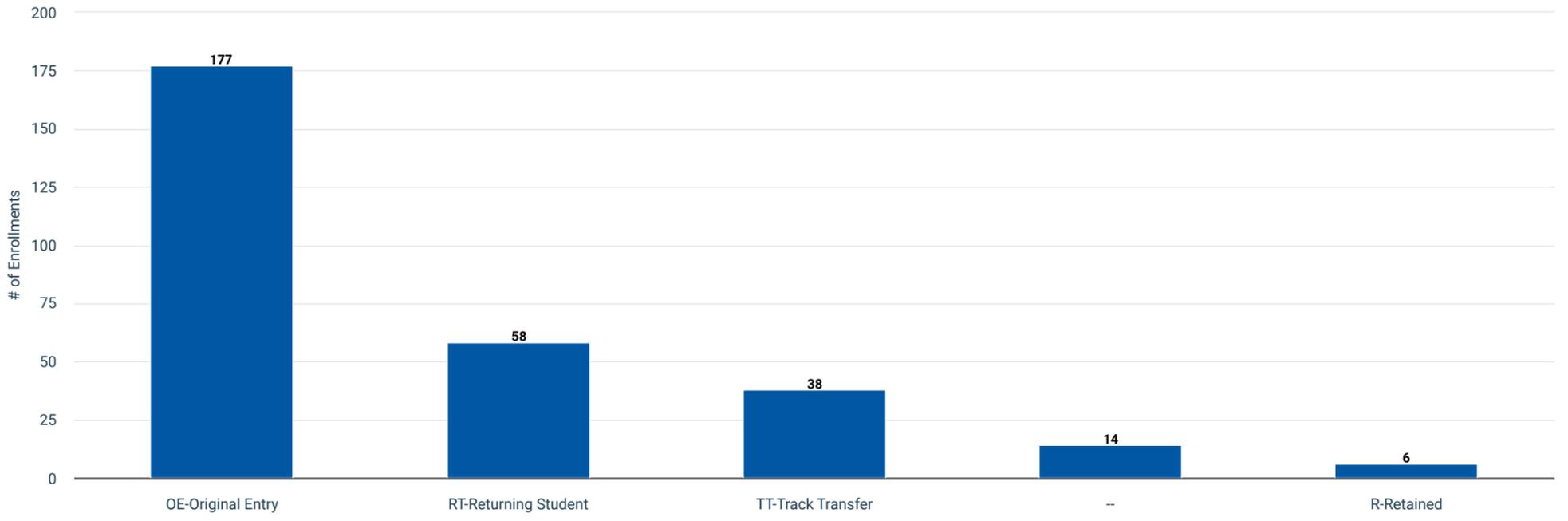
## How has our student admissions patterns changed year over year?

Shows the number of students in each category and how admissions has changed over time.



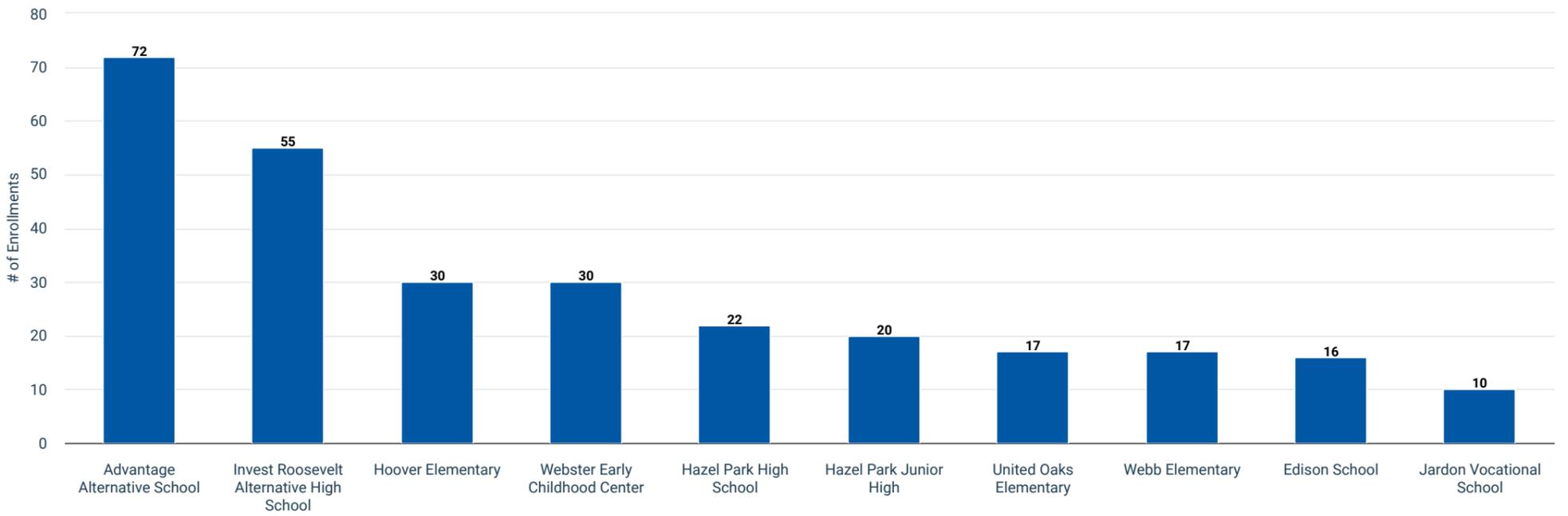
### What are the 10 most frequent admission reasons?

Admission reasons of students in the current school year excluding continuing enrollments.



### What are the top 10 schools with the most new students?

Admission of students in the current school year excluding continuing enrollments.



# New Withdrawals

Applied Filters:

Hazel Park Schools

2025-2026

YTD Students Withdrawn

**391**

YTD Students Withdrawn SE

**73**

YTD Students Withdrawn ELL

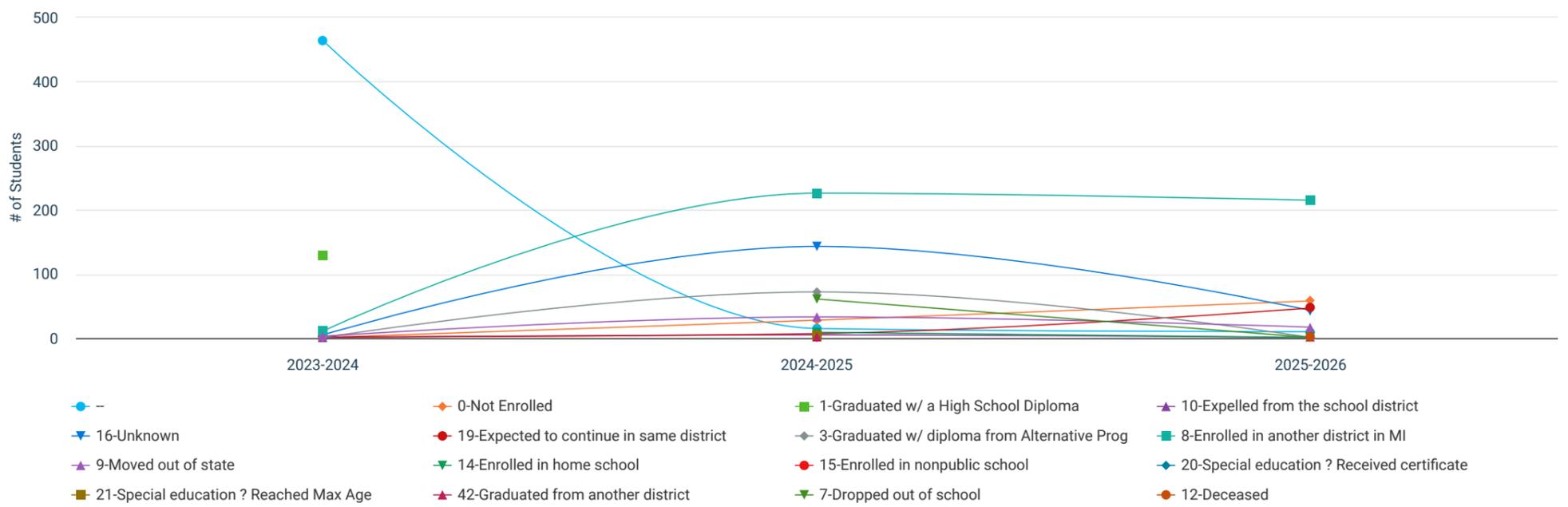
**43**

YTD Students Withdrawn F&RL

**168**

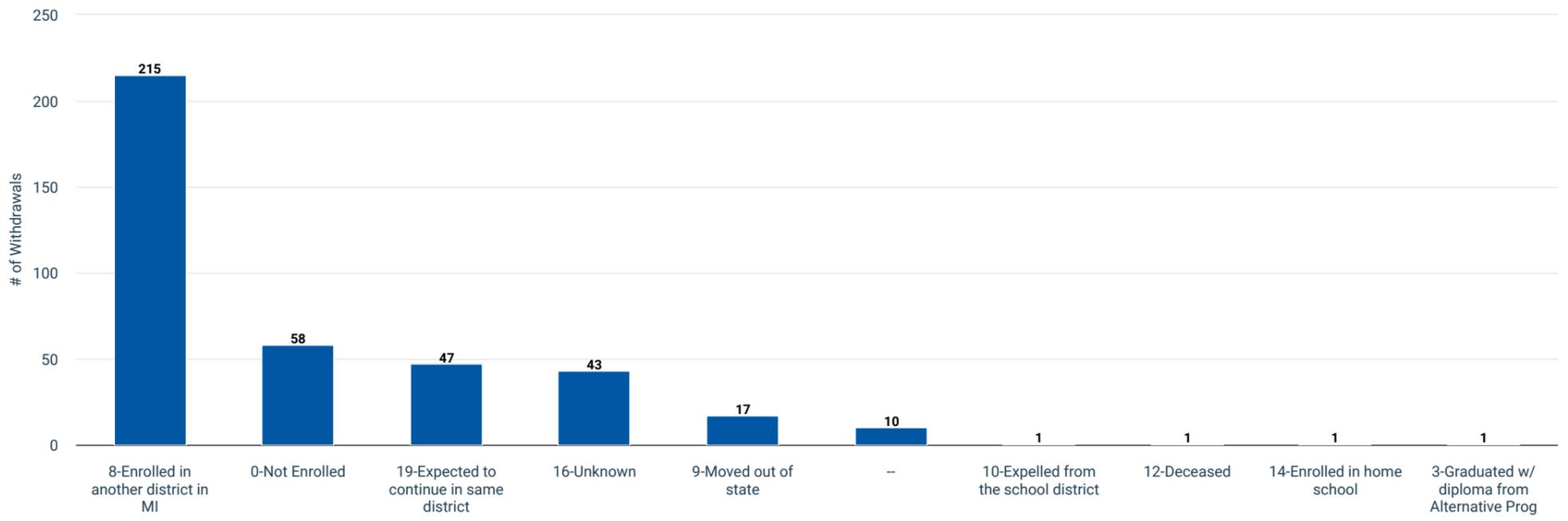
## How has our student withdrawals patterns changed year over year?

Shows the number of students in each category and how withdrawals has changed over time.



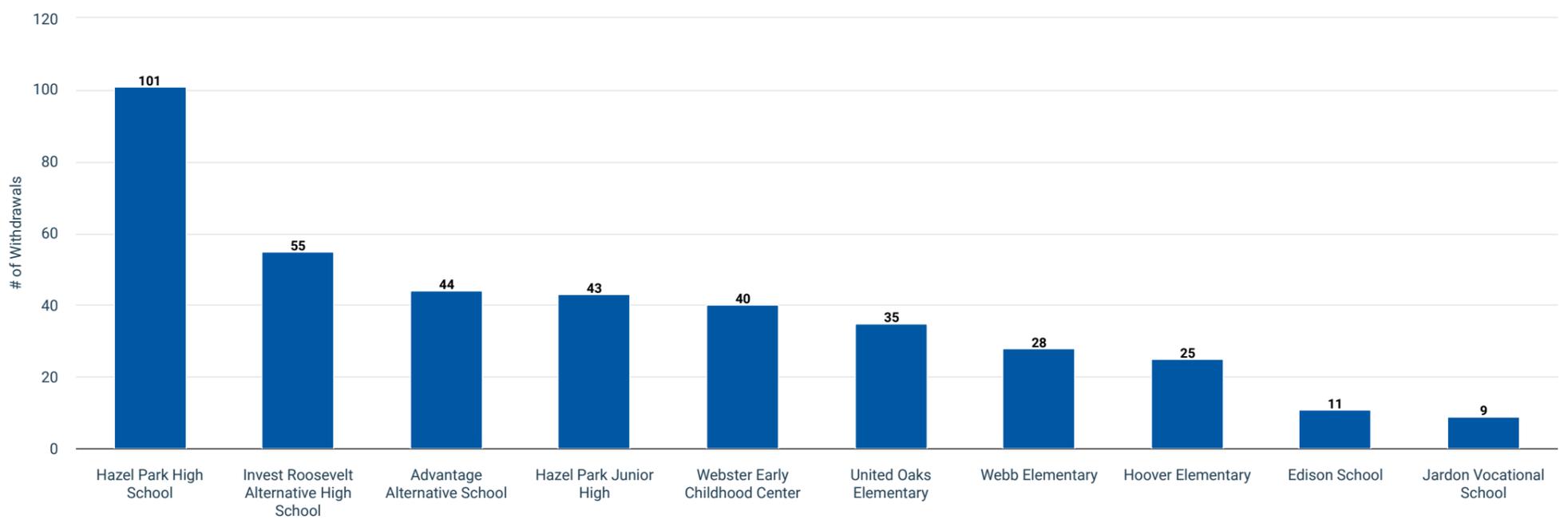
### What are the 10 most frequent withdrawal reasons?

Withdrawal reasons for students in the current school year.



### Which schools have the highest number of withdrawals?

Number of withdrawals across schools.



Sponsors Name	Organization	Type of Fundraiser	Purpose	Beginning Date	Time	Location	Principal/Athletic Director Approved	Superintendent Approved	Board Shared	Notes
Jason Smith	In Movement Ballroom Dance Studio	Outing (Faculty / Adult event) \$15 a person.	Raise funds to purchase PE Equipment	12/05/2025	7:45 to 9:15	Movement Ballroom Dance Studio, 29629 Harper Avenue, St. Clair Shores, MI 48082	Yes	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 – December  
Date: December 15, 2025

---

The ADK Classroom Grant program provides \$50 monthly awards to support innovative classroom projects and enhance student learning experiences. This month's winner is:

- ***Mackenzie Bruss (Hoover)***

Congratulations to her for their dedication to creating engaging and supportive learning environments for Hazel Park students.

---

## 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](mailto: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](http://www.hazelparkschools.org)

November 4, 2025

**Re: Original Email FOIA Request on October 14, 2025**

To: Kent Scribner  
[capaztllc@capazt.onmicrosoft.com](mailto: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](mailto: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