



Ford Administration
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www.hazelparkschools.org

Agenda

Regular Meeting

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

March 16, 2026

6:00 PM

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

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (ACTION ITEM)

SPECIAL ORDER OF BUSINESS

- A. Student of the Month
- B. Maner Costerisan Audit Services Presentation (Action Item)
- C. High School Representative
- D. Advantage Representative
- E. United Oaks 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. 02.23.2026 Board of Education Regular Meeting — Unofficial Minutes

1. *02.23.2026 Board of Education Closed Session Minutes	
2) Committee Meetings	
a. 03.09.2026 Board of Education Committee of the Whole Meeting	12
— Unofficial Minutes	
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CLOSED SESSION	
A. Motion to recess into closed session 8(h) to consider material except from discussion or disclosure by state or federal statute.	
B. 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.	
PUBLIC COMMENT	
<i>During this portion of public comment, each statement made by a participant shall be limited to three (3) minutes and participants must identify themselves by name and address.</i>	
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 February 23, 2026 and was called to order by Vice President Laframboise at 6:00 PM.

ROLL CALL

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

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA (Action Item)

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

Amended motion: Moved by Fortress, supported by Beaton, that the Board of Education approve the Agenda with the removal of 8(h) closed session.

Discussion

Roll Call Vote

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

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~~

~~D. Advantage Representative~~

E. Webb Presentation

Chloe Herron, Promise Navigator at Webb Elementary, provided an update on the school’s Community Schools initiatives. She reported that there are currently eight active clubs with four additional clubs beginning soon, serving a total of 175 students. Recent events included a successful Science Night featuring 14 interactive stations facilitated by Cranbrook and attended by approximately 90 students and 45 families, during which student projects were showcased and dinner was provided. Club offerings include Running Club, Girls Running Club, Third Grade Running Club, Play Labs in partnership with Michigan Stage, Recorder Club, Life Clubs for grades K–5, Reading Club, Talent Show, Culinary Club in partnership with Chartwells, Zoo Club in collaboration with the Detroit Zoo, small-group tutoring sessions, and YMCA Sports through Y on the Fly Metro Detroit. Ms. Herron also outlined ongoing efforts to reduce barriers for families, including maintaining a care closet with clothing and hygiene items, delivering food to families experiencing food insecurity, assisting with transportation and bus enrollment, and coordinating opportunities such as Shop with a Hero. Attendance remains a primary focus, with a team approach to developing tiered support strategies and providing incentives such as certificates, ribbons, and a donut breakfast to recognize strong attendance. Overall, the Community Schools initiative continues to provide academic enrichment, family support, and opportunities designed to help all students thrive.

PUBLIC COMMENT None

CONSENT AGENDA (Action Items)

- A. Approval of Minutes
 - 1) Board Meetings
 - a. 02.02.2026 Board of Education Regular Meeting - Unofficial Minutes
 - i. *02.02.2026 Board of Education Closed Session Minutes
 - 2) Committee Meetings
 - a. 02.09.2026 Board of Education - Committee of the Whole Meeting
 - i. *02.09.2026 Board of Education Closed Session Minutes
- B. Monthly Financial Reports
- C. Personnel Recommendations
- D. Conference Requests (under \$500)

Moved by Beaton, supported by Rattee, that the Board of Education approve the consent agenda, as presented.

Discussion

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

Nays:

Motion carried.

NEW BUSINESS

- A. Teacher and Two Paraprofessionals - Webster Early Childhood Center (Action Item)

Moved by Fox, supported by Beaton, that the Board approve the hiring of a teacher and two paraprofessionals at Webster Early Childhood Center.

Discussion

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

Nays:

Motion carried.

- B. Policies - Second Reading (Action Item)

Moved by Beaton, supported by Rattee, that the Board approve the second reading of the policies provided by Miller Johnson, as presented.

Discussion Trustee Fortress stated that while she would be voting in favor of the item to move it forward, she believes additional work is needed on the fund balance policy. She noted that after reviewing fund balance policies from other districts prepared by Miller Johnson, she found them to be more detailed and expressed a desire to revisit the policy in the future. Trustee Laframboise agreed that further refinement may be necessary but commented that board policies are ongoing, evolving documents that should continue to be reviewed and updated as needed.

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

Nays:

Motion carried.

- C. Salt Purchase (Action Item)

Moved by Fox, supported by Rattee, that the Board approves the purchase of 50 tons of salt, at a cost not to exceed \$17,050, as presented.

Discussion

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

Nays:

Motion carried.

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D. Enhancement Millage Resolution (Action Item)

Moved by Beaton, supported by Becker, that the Board approve the Enhancement Millage resolution, as presented.

Discussion Trustee Beaton read the resolution for the Enhancement Millage clarifying that the action being taken is only to place the issue on the ballot. The resolution does not approve it outright—it simply allows voters to decide on it.

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

Nays:

Motion carried.

E. Secondary Grading and Report Card Task Force (Action Item)

Moved by Rattee, supported by Fortress, that the Board approve the \$19,440 for staff compensation to support the work of the Secondary Grading and Report Card Task Force.

Discussion A board member expressed confusion about why counseling staff, administrators, and curriculum instructors were listed for additional pay, questioning whether this work should be part of their regular duties. It was clarified that administrators would not receive the additional compensation. The extra pay applies to teachers and counselors covered under the HPEA contract, who must be compensated for work performed outside the school day. The work is scheduled outside regular hours and in the summer due to substitute teacher shortages and the priority of keeping qualified staff in classrooms during the school day.

Yeas: Rattee, Fortress, Beaton, Becker, Fox

Nays: Laframboise

Motion carried.

F. Audit Services (Action Item)

Moved by Rattee, supported by Fox, that the Board approve the payment of the UHY audit fees in an amount not to exceed \$124,537.50 for the 24-25 audit, as presented.

Discussion A large audit bill was recently received because prior accounting items were not completed in a timely manner, requiring significant rework and additional hours. Although the firm wrote off \$30,000, the total cost is still more than double prior years, raising board concern—especially since members had previously been advised costs would not increase significantly. It was explained that the approved audit contract allowed for additional charges if extra hours were required. Delays in reconciliation and preparation—along with the need for additional staffing—led to the increased costs. The administration acknowledged the situation was unfortunate but emphasized that audit preparation must begin well before June and requires proper staffing. A new bookkeeper has since been hired and has been on the job for several weeks, which should help prevent similar issues moving forward. Concerns were also raised about delays in processing older invoices, which were only recently submitted for payment.

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

Nays:

Motion carried.

G. Softball Overnight (Action Item)

Moved by Beaton, supported by Fox, that the Board approve the overnight Softball trip, at a cost not to exceed \$5,022.00, as presented.

Discussion During discussion, a board member proposed requiring the team to fundraise \$100 per student (about \$2,000 total) to match what was required of the drama club. Board members debated whether to set a mandatory fundraising amount. Some supported equity with drama and promoting accountability, while others opposed setting a hard requirement, noting the relatively modest cost compared to other district expenditures and expressing support for encouraging—but not mandating—fundraising. The original motion was not amended, and the board proceeded to vote on the proposal as presented.

Yeas: Beaton, Fox, Becker, Rattee, Laframboise

Nays: Fortress

Motion carried.

H. 2026 National Dance Competition (Action Item)

Moved by Beaton, supported by Fox, that the Board approve the Dance Team Overnight and travel to the National Competition in Cincinnati, Ohio, as presented.

Discussion A board member clarified for the record that the request being discussed involved no district cost and was simply for permission. Another member questioned why the district was not financially supporting the dancers, noting that families already pay program costs and suggesting the district should contribute, similar to other activities. It was explained that participation costs are built into the program structure. The discussion was then redirected back to the motion on the table.

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

Nays:

Motion carried.

I. Football Helmet Purchase (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the football helmets, not to exceed \$10,691.00, as presented.

Discussion Administration explained that the item was brought forward quickly to take advantage of a discount on helmets before the month ends. It was noted that there may also be a potential refund, meaning the purchase could ultimately cost the district nothing, pending verification of paperwork. Board members clarified that the request is for replacing existing helmets.

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

Nays:

Motion carried.

J. 2026 MSPRA Annual Conference (Action Item)

Moved by Fortress, supported by Fox, that the Board approve the attendance at the 2026 MSPRA Annual Conference, March 4-6, 2026, at DoubleTree by Hilton, Bay City - Riverfront, not to exceed \$795.00.

Discussion

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

Nays:

Motion carried.

K. CTE Training - Overnight (Action Item)

Moved by Fortress, supported by Fox, that the Board approve the estimated budget of \$2,555 for one staff member to attend the 2026 ITW Welding Instructors Conference.

Discussion This item relates to required annual training for CTE instructors to maintain their certification, as stated in the memo. The training is funded through CTE grants and is a compliance requirement for staff.

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

Nays:

Motion carried.

L. MSBO Conference (Action Item)

Moved by Fox, supported by Rattee, that the Board approve the attendance of the conference for Bradley Wilkins, Monica Papasian, Crystal Mubarak and Kristy Cales, at a cost not to exceed \$4,880.00.

Discussion The discussion focused on staff attending a certification conference funded through professional development efforts, including a scholarship for one attendee. Board members supported continued professional growth and noted the low or covered costs. Clarification was sought regarding whether adding an additional attendee would increase costs or require changes to the motion. Administration confirmed the cost would not increase, as two participants would be sharing a hotel room and the staff member received a scholarship to attend the conference.

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

Nays:
Motion carried.

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 ~~and 8(h) to consider material except from discussion or disclosure by state or federal statute.~~

Moved by Becker, supported by Fox, that the Board 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

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

Nays:

Motion carried.

Moved to closed session 6:49pm.

Moved by Fox, supported by Fortress, that the Board return to open session.

Discussion

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

Nays:

Motion carried.

Return to open session 7:12pm.

SUPERINTENDENT REPORT

A. Enrollment

Administration shared updated enrollment data visuals to provide insight into district operations and trends. Board members were encouraged to reach out with questions or schedule one-on-one meetings to discuss enrollment, contracts, or other district matters. One board member has already scheduled a meeting to follow up.

B. Fundraisers

The administration shared the updated fundraiser list for the month of February with the Board.

C. ADK Grant Winner

The January ADK grant award, which provides a \$50 monthly award to support innovative classroom projects, was presented to Sue Watts at Webb Elementary. She was recognized and congratulated for her efforts in creating engaging and supportive learning environments.

Also, Board members were recognized for receiving 2025 MASB individual awards for their professional development and leadership. Awards included Master Diamond and Master Board Member distinctions, as well as Data Skills Specialty awards. Congratulations were extended to the recipients for their continued growth and commitment to learning.

REQUESTS FOR FUTURE AGENDA ITEMS

CALENDAR DATES

Administration provided an update on multiple community school initiatives and upcoming events. Key highlights included payment processing updates, implementation of Yondr Pouches at the junior high and high school with a parent meeting scheduled, and anticipated adjustments as the rollout begins.

Additional updates covered the arrival of the STEM semi-truck experience, community school events at Longfellow, the Promise Zone dinner, and the sold-out school musical (Beetlejuice) with limited tickets remaining. The strategic planning survey was encouraged, noting low participation so far, along with upcoming planning sessions.

Other activities included senior fundraising events, ongoing community programming such as walking hours, card games, and open space for community use at Longfellow. Future recommendations will include facility rentals and potential leasing space for a nonprofit medical clinic. Overall, many active initiatives are underway to support students and community engagement.

Tomorrow, Tuesday, February 24, 2026	Yondr Pouch Parent/Guardian Info Meeting @ HPJH
Thursday, February 26, 2026	African American Read In @ Longfellow
Thursday, February 26, 2026	Hoover Family Game Night @ Hoover
February 28 – March 1, 2026	Vendor/Rummage Sale Spons. by 2026 Parent Group @ Webb

M. UHY & Don Sovey Payment (Action Item)

Moved by Fox, supported by Rattee, that the Board approve to expedite payment to UHY and school municipal advisory services to have them paid by the end of this week.

Discussion The discussion addressed two contracts that are over 60 days old, with a request to expedite them. Concerns were raised about the impact of delayed processing and special requests on staff workload. Administration clarified that the requested information had recently been received, that monthly reporting is occurring as directed, and that the items are progressing through the normal process and expected to be completed soon.

Yeas: Fortress, Laframboise

Nays: Beaton, Becker, Fox, Rattee,

Motion failed.

N. Workshop Cancellation (Action Item)

Moved by Fox, supported by Beaton, that the Board approve to cancel the workshop for March 2, 2026.

Discussion

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

Nays:

Motion carried.

PUBLIC COMMENT None

BOARD MEMBER AND ADMINISTRATION COMMENTS

Monica Rattee, Trustee

Dr. Wilcox covered many of the upcoming Promise Zone updates, but a reminder was given that the Promise Zone dinner is next Tuesday at 5:30 p.m. at the gazebo, with tickets still available. Some drama students will serve as emcees despite preparing for their own play, and they've been meeting to prepare with staff — an effort that is exciting to see. It was also noted that a beautiful service was held today for a principal's husband, and thoughts and prayers were extended to her and her family.

Concerns were expressed regarding the 8(h) closed session that was added to the agenda then removed, without prior communication. Frustration was shared about not receiving a response to an email seeking clarification for the grounds of addition. The speaker emphasized the importance of transparency and open communication among board members. Additionally, a reminder was given about the dance competition on March 7, which is their final home competition and runs all day. Attendance was encouraged. Can I add one more quick thing? I'm sorry. He mentioned the strategic plan — and about a week or week and a half ago, Nate and I were the only ones who showed up for the community session. We truly want to hear from our community. Whether you're able to attend in person or not, please complete the survey. We can't be the only voices represented — we want and need to hear from you. We want to hear everything, and your input matters.

Nathan Becker, Trustee

As always, I love seeing the Students of the Month here — they're great. You can tell some are more comfortable than others, but it's wonderful to see them recognized. We're proud of them. I'll also echo the reminder about the strategic plan survey — please complete it. Staff, community members, students — everyone should participate. Please be honest. This is important work as we continue to move forward. The Webb presentation was excellent. It's great to see all the activities and extracurricular opportunities being provided to our students.

Heidi Fortress, Treasurer

I wasn't able to attend the last meeting, so I'd like to thank the staff for the board appreciation gifts. They were very thoughtful and completely unexpected — I truly appreciate it. Thank you all, and I'll see everyone in a couple of weeks.

Darrin Fox, Secretary

I would just like to thank the Promise Zone, the school board, Dr. Wilcox, and Monica for organizing the Student of the Month program. It's truly well deserved for our students. It always takes me back to the old Hazel Hero days when we used to do something similar in the studio — it's great to see that tradition continuing. Thank you as well to everyone for participating tonight. I know most of you are joining from home, but we appreciate your engagement, and for those who are here in person — thank you.

April Beaton, Trustee

Since we won't be back together until the 9th, I just want to remind everyone that although it's still February, we're heading into March — and March is Reading Month. Please check with your school and local library. There are many great presentations, opportunities for free books, read-alouds, and other activities planned. I'm sure these events will be highlighted in newsletters as well. Literacy and comprehension is foundational — we are nothing without them. Take advantage of these opportunities and try to read at least 30 minutes every day.

Deborah Laframboise, Vice President

A couple of weeks ago, I attended a trip to Washington, D.C., and learned a great deal about several potential policy changes and funding discussions that may be coming forward. One key topic was IDEA funding — a 50-year-old law that is currently funded at a much lower percentage than intended, and advocacy continues around increasing that support. We also discussed proposed changes related to school nutrition, including requirements around providing home-cooked meals and allowing whole milk. However, the calorie limits create challenges, and many¹⁰ schools lack the kitchen infrastructure needed to implement

these changes by the proposed timeline. Additional funding — such as an extra dollar per meal and extended implementation time — was requested to support districts in meeting these requirements.

There were several other topics discussed with our representatives and senators, and overall it was a very educational experience. I would gladly participate again next year. I also appreciate staff support in helping share information, as I don't always remember every detail on my own.

Adjournment

Moved and supported that the meeting be adjourned at 7:31pm.

Unanimous Approval.



SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
March 9, 2026 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on March 9, 2026 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

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

APPROVAL OF THE AGENDA (ACTION)

Moved by Becker, supported by Beaton, that the Board of Education approve the agenda, as written.

Discussion

Roll Call Vote

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

Motion carried.

PUBLIC COMMENT

Sue Hemple
Hazel Park MI 48030

A high school security staff member asked the board to allow a new security hire to begin working before the next board meeting due to staffing shortages. They also requested a stipend or pay increase for themselves and a coworker who consistently manage the metal detectors and related duties at the high school entrance. They noted that security staff are currently non-union.

Jennifer Hall
1510 E Pearl Ave
Hazel Park MI 48030

A district substitute and parent of four students spoke in support of the superintendent, noting that she puts students first and supports staff. They expressed concern about rumors going around and attacks on the superintendent again, calling them redundant and unnecessary. The speaker stated that such actions harm the district's reputation and make them question keeping their children in the district.

NEW BUSINESS

A. PERSONNEL

1) 2026-27 Certified Staffing

Discussion: The board reviewed a memo outlining certified staffing changes by building, noting a net district-wide increase of six positions, primarily due to rising special education needs. Some positions are contingent on grant funding, while others are under consideration for elimination. Staffing decisions are based on current projected enrollment, with adjustments possible after March building presentations. The discussion also addressed potential budget impacts: some positions could save over \$200,000, while grant-funded roles depend on final budget approvals and may affect placement and seniority.

2) Athletic Trainer

Discussion: The board discussed reinstating a full-time athletic trainer position, which has been vacant since the previous contract ended. The position would be funded through 31A, focusing on student safety and nursing services. A direct hire would allow coverage for practices and more events, rather than only varsity games. Board members noted the benefits of building relationships between students and a consistent trainer. There is a national shortage of athletic trainers, but the district expects qualified applicants and plans to hire the best candidate. Approval is being requested to post the position; no deadline has been set yet.

3) Jardon Extended School Year 2026

Discussion: Dr. Megan Papazian Broadwell presented on the Jordan Extended Year Services, a tuition-based summer program for both Hazel Park students and those from other districts. This program runs from late June to mid-August, staffed by four teachers and twelve paraprofessionals. Students engage in work- and community-based instruction, including visits to the nature center, zoo, and local water park. The program is provided annually and is required for students with IEPs as a special education mandate.

4) Special Education Extended School Year 2026

Discussion: The board reviewed the district's Extended School Year (ESY) special education program for K-12 students, primarily serving elementary students during critical learning periods. This year, four classrooms are planned for autistic students and one for cognitively impaired students. The program aligns with summer school schedules, offering half-day instruction focused on IEP goals in math, reading, and writing, while still allowing social interaction and playground time. Students attend four days a week, with the Fourth of July week off. The program is held at United Oaks and is state-mandated to prevent summer learning loss.

B. BUILDINGS & GROUNDS

1) Longfellow Rental Spaces

Discussion: The board was updated on discussions with Ferncare to use Longfellow rental spaces to provide free community services, including prescription pickup, mammograms, and dental care. The pharmacy would be non-narcotic and operate with security measures in place, while other services like mammogram trucks would visit periodically. Ferncare would pay a monthly fee, generating revenue for the district. Staff and participants would enter through the front door, and custodial coverage is already provided. Additional operational details will be finalized during negotiations, and information will be posted on the district's website.

2) Longfellow Grounds Improvement Project

Discussion: The board was updated on the Longfellow Grounds Improvement Project, developed through a grant proposal to Amazon and drawn for free by King Scott's facility team. The plan outlines long-term upgrades, including pickleball courts, picnic areas, a low-cost water feature, walking paths, and other community facilities. The proposal will also be submitted to additional organizations for potential phased funding. The goal is to enhance the park for community use.

3) 2026 Facility Rental Guidelines/Costs

Discussion: The board reviewed updates to the facility rental guidelines for 2026, including adding Longfellow due to high community interest. The guidelines allow rejection of applications for reasons like property damage or permit violations. Rental fees are set nominally for the community—\$25–\$50/hour for gyms, \$15–\$30/hour for party rooms, and \$10–\$20/hour for Longfellow classrooms. Local park districts can use facilities for free, and additional areas may be made available upon request. No questions were raised.

4) Webb/Admin Bathroom Finishes

Discussion: The board was updated on bathroom renovations at Webb and Advantage. This is an informational update, not for approval. The selected bid does not include full-height tile, though a preferred option with tile up to the ceiling would be easier to clean and reduce odors. The bathrooms at both Webb and Advantage will use the same color scheme, and bids are still pending. The goal is to improve the facilities, particularly in areas that are currently in poor condition.

5) High School Window Panel Removal

Discussion: The board was updated on the high school window panel removal. Panels have become dangerously loose, with incidents of pieces falling near students. Instead of sealing the openings (estimated at \$20,000), the plan is to remove the panels (\$2,900) and eventually replace them with glass to restore the original look. Quotes for the glass are still pending. This update was informational, with safety being the immediate priority.

C. FINANCE

1) Treasury Report

Discussion: The board reviewed the monthly Treasury report from Finance. A copy had been provided in advance, and no questions were raised. One member noted the report is lengthy but appears official.

2) Budget Amendment

Discussion: The board reviewed the second budget amendment. Key updates include a revenue increase of \$2.4 million, driven by higher-than-expected state aid, an additional \$700,000 in the 31A grant (partly offsetting general fund expenses), and grant funding for SROs. Expenses increased slightly by \$131,000, mainly for legal costs. The amended budget totals \$60 million in revenue and \$58.9 million in expenses, resulting in a fund balance of 8.7%. The board was reminded that monitoring for additional grants and budget adjustments will continue.

3) Financial Updates - ISD & Don Sovey

Discussion: The board received updates on ongoing financial work for next year's budget. Progress includes moving vendors to ACH payments for efficiency and better cash tracking. The new accounting/bookkeeper position has quickly made an impact, helping with bank reconciliations, journal entries, and daily processing, easing workload on existing staff. This support also allows staff more time to focus on grants and other critical tasks. Overall, the updates reflect steady progress in financial operations.

4) Audit Bid Update

Discussion: The board was informed that three audit bids were received. Interviews with the firms will take place this week, after which a recommendation will be made to the board. It is uncertain whether the recommendation will be ready for the upcoming Monday meeting. No questions were raised.

5) Flow Through Reports

Discussion: The board noted that certain information, such as HPCC details, was not yet uploaded. It will be included in the weekly update. This was an informational update, and no further discussion occurred.

6) Food Service Request for Bid

Discussion: The board was updated on the food service RFP process. Approximately 50% of the proposal has been approved by the state, with full approval expected by May. The plan is to implement the contract starting July 1. The presenter noted it was a complex learning experience but anticipates the contract will cover five years. Board members acknowledged the effort and hard work involved.

7) Check Register & CC Statement

Discussion: The board discussed the check registry and credit card statements. Some questions were raised that were not yet compiled, and it was agreed that these would be sent to staff for detailed answers and shared with the full board. Board members also requested an update on TR bills, and staff confirmed all bills will be provided in the next few days. Appreciation was expressed for staff, particularly Sarah, for their thorough and organized work.

D. OTHER

1) Grants

- a) Section 22l(1) - School Transportation Fund Grant Award
- b) Electric Buses - Bus Grant Update

Discussion: The board discussed the check registry and credit card statements. Some questions were raised that were not yet compiled, and it was agreed that these would be sent to staff for detailed answers and shared with the full board. Board members also requested an update on TR bills, and staff confirmed all bills will be provided in the next few days. Appreciation was expressed for staff, particularly Sarah, for their thorough and organized work.

2) Math Implementation Work Group

Discussion: Dr. Dulmage presented a K–12 math group project to refine the newly implemented math curriculum. The work focuses on updating curriculum materials, rebuilding midterm and final exams, and incorporating teacher feedback to improve rigor. The project, scheduled for June, aims to launch updated resources in August/September and is funded for \$5,940 through the general fund and 31A at-risk funding. This is distinct from last month's report card and grading work and builds on the foundational curriculum work completed during the previous year.

3) Superintendent Goals

Discussion: The superintendent provided an update on her goals, highlighting progress in strategic planning, cybersecurity, policy and handbook alignment, financial strategies, and enrollment communication. Surveys and assessments are underway, audits are complete, negotiations have started, and materials are being prepared for fall implementation. The board expressed appreciation for her efforts.

4) Elementary ELA Curriculum Work Group

Discussion: A summer ELA curriculum work group for K–2 teachers is proposed to support implementation of the 35M literacy grant and align new resources with existing curriculum. The work group, scheduled for June or August, would cost \$7,695 from the general fund. The grant itself does not allow funding for this work group.

5) Secondary ELA Curriculum Work Group

Discussion: A secondary ELA work group is proposed to help integrate Park Core resources, streamline assessments, and develop stronger midyear and semester exams. The group will be led by curriculum coordinators and instructional coaches, centering teacher input. The proposed cost is \$7,086.

6) MACUL Conference

Discussion: Three staff members—two teachers and one administrator—are proposed to attend the MACUL conference in Grand Rapids to participate in the AI Collective initiative. The ISD covers lodging and registration; the district cost of \$1,350 is for mileage and meals. The conference is considered important for staying current with AI in education and supporting teacher professional growth.

Moved by Beaton, supported by Rattee, that the Board of Education approve the estimated budget of \$1,035 for three staff members to attend the MACUL conference as part of the countywide AI collective.

Roll Call Vote

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

Nays:

Motion carried.

CLOSED SESSION

- A. Motion to recess into closed session 8(f) to review and consider the contents of an application for employment or appointment to a public office if the candidate requests that the application remain confidential. However, except as otherwise provided in this subdivision, all interviews by a public body for employment or appointment to a public office must be held in an open meeting pursuant to this act.

Discussion:

Moved by Beaton, supported by Rattee, that the Board of Education recess into closed session 8(f) to review and consider the contents of an application for employment or appointment to a public office if the candidate requests that the application remain confidential. However, except as otherwise provided in this subdivision, all interviews by a public body for employment or appointment to a public office must be held in an open meeting pursuant to this act, as presented.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Moved to closed session 6:26 pm.

Moved by Beaton, supported by Rattee, that the Board of Education return to open session.

Discussion

Roll Call Vote

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

Nays:

Motion carried.

Returned to open session 6:35pm.

B. High School Security Guard

Moved by Beaton, supported by Rattee, that the Board of Education approve the hire of Joseph Sawyers for the position of security guard at Hazel Park High School.

Discussion: A discussion occurred regarding whether an additional item should be included in the minutes. Dr Wilcox suggested it was necessary, while another indicated it was not required. It was concluded that district council had stated it was not necessary because the board considered the entirety of the situation, and the recommendation of the council was acknowledged.

PUBLIC COMMENT

Joan Rybinski
West George

The speaker stated they had heard rumors that the district was considering pursuing action similar to a previous matter involving Dr. Wilcox and expressed frustration about the possibility. The speaker questioned how the district would fund a potential contract buyout given the district's low fund balance and ongoing discussions about limited financial resources. They raised concerns that such an action could come at the expense of staff, referencing prior comments about limiting employee raises.

The speaker stated that significant funds had previously been spent without results and asked the board to clarify where the funding for any potential action would come from and what the cost to the district would be. Speaking as a district employee and union president, they emphasized that several unions are currently in negotiations and asked the board to consider the impact on staff. The speaker also expressed strong support for Dr. Wilcox and urged the board not to pursue the matter further.

ADJOURNMENT

Moved and supported that the meeting be adjourned by 6:46pm.

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 February, 2026

DATE: March 5, 2026

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

GENERAL FUND (11)		1,046,763.05	
	<i>Total - General Fund</i>	<u>\$ 1,046,763.05</u>	
CENTER PROGRAM (22)		22,544.64	
COMMUNITY SERVICE (23)		465.01	
FOOD SERVICE FUND (25)		10,534.08	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		64,824.12	
	<i>Total - Special Revenue Funds</i>	<u>\$ 98,367.85</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		6,855.61	
	<i>Total - Other Funds</i>	<u>\$ 6,855.61</u>	
TOTAL CHECK DISBURSEMENTS		<u><u>\$ 1,151,986.51</u></u>	\$ 1,151,986.51
ACH DEBITS			1,927,965.03
PAYROLL			1,536,204.91
OUTGOING WIRE TRANSFERS			3,248,706.10
P-CARD PURCHASES			53,084.67
			<u>6,765,960.71</u>
TOTAL DISBURSEMENTS IN PERIOD			<u><u>\$ 7,917,947.22</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

Feb-26

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
2/2/2026	\$70.00	Food Service	Square Monthly Membership
2/2/2026	\$474.83	Gen Funds	Latchkey Fees
2/18/2026	\$10,000.00	Gen Funds	Arbiter Pay
2/5/2026	\$21,136.84	Gen Funds	EduStaff Payment Feb 5th
2/19/2026	\$34,262.86	Gen Funds	EduStaff Payment Feb 19th
2/6/2026	\$11,082.97	Gen Funds	Health Equity Payment Feb 6th Payroll
2/23/2026	\$8,797.97	Gen Funds	Health Equity Payment Feb 20h Payroll
2/6/2026	\$26,437.85	Gen Funds	Penserv Payment Feb 6th Payroll
2/24/2026	\$25,372.66	Gen Funds	Penserv Payment Feb 20h Payroll
2/5/2026	\$388,401.05	Ret W/H	Payroll Retirement Withholding Jan 23rd
2/20/2026	\$395,106.37	Ret W/H	Payroll Retirement Withholding Feb 6th
2/6/2026	\$270,384.53	Tax W/H	Payroll Federal Tax Withholding Feb 6th
2/20/2026	\$266,727.34	Tax W/H	Payroll Federal Tax Withholding Feb 20h
2/9/2026	\$39,464.19	Tax W/H	Payroll State Tax Withholding Feb 6th
2/23/2026	\$39,907.90	Tax W/H	Payroll State Tax Withholding Feb 20h
2/26/2026	\$389,213.69	UAAL	Payroll UAAL Payment March
2/18/2026	\$1,123.98	Gen Funds	Service Fees
<hr/>			
	\$1,927,965.03	Total ACH Debits	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
2/6/2026	\$762,787.82	General Payroll on October 3rd
2/20/2026	\$773,417.09	General Payroll on October 17th
<hr/>		
	\$1,536,204.91	Total Payroll

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
2/23/2026	\$3,248,706.10	MVCA Wire State Aid
<hr/>		
	\$3,248,706.10	Total Wires

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
2/23/2026	\$53,084.67	General P-Card charges Huntington Bank
<hr/>		
	\$53,084.67	Total P-Card Purchases

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 2/28/2026

St Revenue/Function	Description	Original Budget	1st Amended Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue							
St Revenue: 100	Revenue from Local Sources	8,188,887.00	9,410,239.00	-	6,911,159.33	2,499,079.67	84.40%
St Revenue: 300	Rev from State Sources	42,340,022.00	40,386,574.00	-	23,948,219.25	16,438,354.75	56.56%
St Revenue: 400	Rev from Federal Sources	3,719,065.00	3,524,348.00	-	1,312,661.69	2,211,686.31	35.30%
St Revenue: 500	Incoming Transfer/Oth Transact	3,365,761.00	3,683,610.00	-	1,412,475.00	2,271,135.00	41.97%
St Revenue: 600	Fund Modifications	1,966,021.00	3,107,090.00	-	-	3,107,090.00	0.00%
	Revenue Total:	59,579,756.00	60,111,861.00	-	33,584,515.27	26,527,345.73	56.37%
Type: 5 Expense							
St Function: 110	Basic Programs	22,077,940.00	20,415,117.00	333,246.20	13,201,466.12	7,213,650.88	59.79%
St Function: 120	Added Needs	11,923,793.00	11,705,377.00	10,379.04	6,441,349.68	5,264,027.32	54.02%
St Function: 210	Support Services-Pupil	4,751,947.00	6,135,490.00	971.31	2,537,575.27	3,597,914.73	53.40%
St Function: 220	Support Services-Inst Staff	3,328,671.00	3,202,114.00	326,932.44	1,877,748.75	1,324,365.25	56.41%
St Function: 230	Support Services-General Admin	954,141.00	822,175.00	2,601.00	628,201.17	193,973.83	65.84%
St Function: 240	Support Services-School Admin	2,714,191.00	2,385,807.00	10,127.68	1,451,426.84	934,380.16	53.48%
St Function: 250	Support Services-Business	900,983.00	1,057,041.00	916.40	839,355.39	217,685.61	93.16%
St Function: 260	Operations and Maintenance	5,754,169.00	5,298,750.00	60,411.00	3,390,266.14	1,908,483.86	58.92%
St Function: 270	Pupil Transportation Services	2,714,841.00	2,997,813.00	-	683,664.17	2,314,148.83	25.18%
St Function: 280	Support Services-Central	2,132,910.00	2,203,028.00	39,388.95	1,442,765.28	760,262.72	67.64%
St Function: 290	Support Services-Other	2,149,338.00	1,289,483.00	56,041.31	277,464.56	1,012,018.44	12.91%
St Function: 330	Community Activities	18,923.00	18,923.00	3,471.60	(46,566.23)	65,489.23	-246.08%
St Function: 390	Other Community Services	976,180.00	738,911.00	-	474,299.43	264,611.57	48.59%
St Function: 440	Pymts to Other Govmnt	594,750.00	811,591.00	-	811,591.00	-	136.46%
St Function: 510	Debt Services - Long Term Only	-	-	-	-	-	0.00%
St Function: 600	Transfers Out	295,688.00	-	-	-	-	0.00%
	Expense Total:	61,288,465.00	59,081,620.00	844,486.93	34,016,382.57	25,065,237.43	55.50%
	Grand Total:	(1,708,710.00)	1,030,241.00	844,486.93	(431,867.30)	1,462,108.30	

Hazel Park Schools Detailed Check Register w FQA Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100600	A C BUILDERS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00001886	02/06/2026	705944	REINFORCE PIVOT		70.20
100439	AERO FILTER INC	110-261-0000-0000-300-0065-55990000	EH 00001887	02/06/2026	1242491	FILTERS HS		494.42
							Vendor Total:	70.20
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-000-0065-55990000	EH 00001888	02/06/2026	1MJDVQD1PR30	RBD KTS DIAPH WTR CLOSET		829.20
100550	AMAZON CAPITAL SERVICES	0-122-0190-0000-600-0602-55110000	EH 00001888	02/06/2026	1H34TV47TJG	Invacare Reliant Divided Leg S	P2600184	109.88
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	INNER-ACTIVE Slant Board for w	P2600185	59.90
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	FindTape Hook Side Self Adhesi	P2600185	37.60
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	LMC Products Rainbow Flip Sequ	P2600185	26.72
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	Command Poster Strips, Damage	P2600185	47.04
100550	AMAZON CAPITAL SERVICES	0-111-0000-9012-130-9012-55110000	EH 00001888	02/06/2026	1QL69YYQHDVT	arklanda Kids Alarm Clock, Mo	P2600177	66.43
100550	AMAZON CAPITAL SERVICES	0-111-0000-9012-130-9012-55110000	EH 00001888	02/06/2026	1YTLQXND34P9Y	Eye Mask Sleep Masks Pack of 3	P2600177	9.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-9012-130-9012-55110000	EH 00001888	02/06/2026	1YTLQXND34P9Y	Powermax 100-Count Triple AAA	P2600177	19.99
100550	AMAZON CAPITAL SERVICES	0-111-0000-9012-130-9012-55110000	EH 00001888	02/06/2026	1YTLQXND34P9Y	arklanda Kids Alarm Clock, Mo	P2600177	218.27
100550	AMAZON CAPITAL SERVICES	0-111-0000-9012-130-9012-55110000	EH 00001888	02/06/2026	1YTLQXND34P9Y	TTCOONN 200 Pairs Ear Plugs, 3	P2600177	15.79
100550	AMAZON CAPITAL SERVICES	0-111-0000-9012-130-9012-55110000	EH 00001888	02/06/2026	1YTLQXND34P9Y	80 Pos Anxiety Sensory Sticker	P2600177	19.98
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	Hompic 400pcs (200 Pair Sets)	P2600185	19.18
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	Pencil Dispenser Holder Green	P2600185	24.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	HERKKA 600 Pack Laminating She	P2600185	37.99
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	MOVELYST 60-Pairs(120 Strips)	P2600185	24.24
100550	AMAZON CAPITAL SERVICES	0-122-0140-0000-650-0650-55110000	EH 00001888	02/06/2026	1G1QXKNQR4	CAREGY Thermal Laminating Pouc	P2600185	71.90
100550	AMAZON CAPITAL SERVICES	0-111-0000-9012-130-9012-55110000	EH 00001888	02/06/2026	1QL69YYQFDV	Special SG Glory Fleece Blanke	P2600177	105.42
							Vendor Total:	1,744.51
100604	CORRIGAN RECORD	110-261-0000-0000-600-0065-54910000	EH 00001889	02/06/2026	1259609	SHREDDING SERV 12/02/2025 JARD		137.18
100604	CORRIGAN RECORD	110-261-0000-0000-060-0065-54910000	EH 00001889	02/06/2026	1259609	SHREDDING SERV 12/02/2025 FORD		52.79
100604	CORRIGAN RECORD	110-261-0000-0000-150-0065-54910000	EH 00001889	02/06/2026	1259609	SHREDDING SERV 12/02/2025		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-650-0065-54910000	EH 00001889	02/06/2026	1259609	SHREDDING SERV 12/02/2025 EDIS		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-130-0065-54910000	EH 00001889	02/06/2026	1259609	SHREDDING SERV 12/02/2025		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-200-0065-54910000	EH 00001889	02/06/2026	1259609	SHREDDING SERV 12/02/2025 JH		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-400-0065-54910000	EH 00001889	02/06/2026	1259609	SHREDDING SERV 12/02/2025 ADV		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-170-0065-54910000	EH 00001889	02/06/2026	1259609	SHREDDING SERV 12/02/2025 UO		30.28
							Vendor Total:	371.65
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-060-0065-54915000	EH 00001890	02/06/2026	3061920	FORD0122-0001-01 FORD		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-170-0065-54915000	EH 00001890	02/06/2026	3061921	FORD0122-0002-01 UO		114.27

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-130-0065-54915000	EH 00001890	02/06/2026	3061922	FORD0122-0003-01 HOOVER		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-560-0065-54915000	EH 00001890	02/06/2026	3061923	FORD0122-0004-01		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-550-0065-54915000	EH 00001890	02/06/2026	3061924	FORD0122-0005-01 LONGFELLOW		99.11
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-650-0065-54915000	EH 00001890	02/06/2026	3061925	FORD0122-0006-01 EDISON		87.45
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-600-0065-54915000	EH 00001890	02/06/2026	3061926	FORD0122-0007-01 JARDON WEBB		174.90
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-190-0065-54915000	EH 00001890	02/06/2026	3061927	FORD0122-0008-01 WEBSTER		139.92
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-200-0065-54915000	EH 00001890	02/06/2026	3061928	FORD0122-0009-01 JH		169.07
100316	ECOLAB PEST ELIMINATION	10-261-0000-0000-300-0065-54915000	EH 00001890	02/06/2026	3061929	FORD0122-0010-01 HS		274.01
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001891	02/06/2026	543101251231	FULL COST RIDESH 12/1-12-19/26		1,356.06
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00001891	02/06/2026	543101251231	IEP TRANS 12/1-12/19/26		26,637.16
100574	INSTTUTE FOR EXCELLENCE	0-232-0000-0000-000-0060-53150000	EH 00001892	02/06/2026	2026523	MVA SUPPORT JAN-FEB 2026		7,648.59
100451	J W PEPPER & SONS	110-241-0000-0000-200-0200-55910000	EH 00001893	02/06/2026	368177997	2025/26 Blanket Purchase Order		34,285.75
101579	MICHIGAN VIRTUAL	110-232-0000-0000-000-0060-57410000	EH 00001894	02/06/2026	001135	SPEAKER		3,000.00
100380	OAKLAND SCHOOLS	110-252-0000-0000-000-0060-58220000	EH 00001895	02/06/2026	A0004010	MISTAR LITE 01-03/31/26 CO		2,277.75
100489	PEARSON EDUCATION	220-122-0140-0000-650-0650-55110000	EH 00001896	02/06/2026	30428416	Q-1 SITE LIC OVERAGE 25-26		2,277.75
100428	ROYAL ROOFING	110-261-0000-0000-560-0065-55990000	EH 00001897	02/06/2026	S131339	ROOF REPAIR IR		1,187.55
100428	ROYAL ROOFING	110-261-0000-0000-560-0065-55990000	EH 00001897	02/06/2026	S131340	ROOF REPAIR IR		720.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001898	02/06/2026	S11009773588	SHAFT STUDS		705.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001899	02/06/2026	2775	R.C. RN JARDON		1,425.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001899	02/06/2026	2780	SCHOOL RN JARDON		480.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001899	02/06/2026	2781	SCHOOL LPN 1/20-1/29/26		450.00
100357	STAPLES BUSINESS	220-122-0193-0000-600-0601-55110000	EH 00001900	02/06/2026	6052384456	SCHOOL SUPPLIES JARDON		1,440.00
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001900	02/06/2026	6052384456	SCHOOL SUPPLIES EDISON		1,620.00
						Vendor Total:		3,510.00
						Vendor Total:		480.00
						Vendor Total:		450.00
						Vendor Total:		1,440.00
						Vendor Total:		1,620.00
						Vendor Total:		254.23
						Vendor Total:		603.15

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dtl] <= '02/28/2026' AND OH_DTL.[oh_ck_dtl] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55110000	EH 00001900	02/06/2026	6052384456	SCHOOL SUPPLIES JH		1,023.38
100357	STAPLES BUSINESS	110-113-0000-0000-400-0400-55110000	EH 00001900	02/06/2026	6052384456	SCHOOL SUPPLIES ADV		1,023.38
100357	STAPLES BUSINESS	220-122-0140-0000-650-0650-55110000	EH 00001900	02/06/2026	6052465808	SCHOOL SUPPLIES EDISON		420.34
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55110000	EH 00001900	02/06/2026	6052836462	SCHOOL SUPPLIES HOOVER		547.25
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-55110000	EH 00001900	02/06/2026	6052836462	SCHOOL SUPPLIES WEBB		547.25
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001900	02/06/2026	6052836462	SCHOOL SUPPLIES UO		547.25
100357	STAPLES BUSINESS	110-118-0000-0000-190-0190-55110000	EH 00001900	02/06/2026	6052836462	SCHOOL SUPPLIES WEBSTER		547.28
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001900	02/06/2026	6052384456	SCHOOL SUPPLIES WEBSTER		476.10
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-55110000	EH 00001900	02/06/2026	6052384456	SCHOOL SUPPLIES UO		476.13
100357	STAPLES BUSINESS	110-111-0000-0000-130-0130-55110000	EH 00001900	02/06/2026	6052384456	SCHOOL SUPPLIES WEBB		476.13
100357	STAPLES BUSINESS	110-113-0000-0000-300-0300-55110000	EH 00001900	02/06/2026	6052384456	SCHOOL SUPPLIES HOOVER		476.13
100357	STAPLES BUSINESS	220-122-0193-0000-600-0600-55110000	EH 00001900	02/06/2026	6052384457	SCHOOL SUPPLIES JARDON		1,023.38
							Vendor Total:	769.05
100342	TONYS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00001901	02/06/2026	013126	MAINTENANCE SUPPLIES		9,210.43
							Vendor Total:	823.81
100897	TRANSPORTANT INC	110-271-0000-0000-000-0061-57410000	EH 00001902	02/06/2026	2239	LICENSE FEE 1/1-12/31/26 9 BUS		8,856.00
							Vendor Total:	5,856.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	EH 00001903	02/06/2026	2260B	BALANCE INV #2260		41.01
							Vendor Total:	144.98
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001904	02/12/2026	9168751142	WELDING CLASS		144.98
							Vendor Total:	144.98
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001905	02/12/2026	13C4GLGL36N	Tornek T-8 Original - Water Co		1,034.55
							Vendor Total:	1,034.55
100495	C&G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001906	02/12/2026	0042588	1/2 PAGE 4 PAPERS		1,034.55
							Vendor Total:	2,184.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001907	02/12/2026	1739574	ICE MELT 50# 98		1,267.29
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001907	02/12/2026	1739575	ICE MELT 50# 98		1,257.34
							Vendor Total:	2,524.63
100413	MCGRAW HILL BOOK CO	110-112-0000-0000-200-0200-55110000	EH 00001908	02/12/2026	139893599001	MATH CORRECTIVE TEACH		609.09
							Vendor Total:	609.09
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	EH 00001909	02/12/2026	41051234	TOSHIBA IR JAN 26		378.05
							Vendor Total:	378.05

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FOA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FOA	Check#	Check Date	Invoice #	Description	PO#	Amount
100380	OAKLAND SCHOOLS	110-252-0000-0000-000-0060-57410000	EH 00001910	02/12/2026	A0004031	FY26 OHRC/FRONLINE		6,140.07
								Vendor Total:
								6,140.07
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55990000	EH 00001911	02/12/2026	6053108351	15 PASTEL PAPER JH		94.20
								Vendor Total:
								94.20
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000		EH 00001912	02/13/2026	64324	WALK IN FREEZER WEBB		365.00
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000		EH 00001912	02/13/2026	64393	TABLE TOP COOLER JH		235.00
								Vendor Total:
								600.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001913	02/13/2026	SH009773487	DAVE		280.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001913	02/13/2026	SH009773488	RAY		300.00
								Vendor Total:
								580.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001914	02/13/2026	2761	SCHOOL RN 1/5/26 1/12/26 JAR		390.00
								Vendor Total:
								390.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001915	02/13/2026	311081	PRO SERVICES 12/1-1/22/26		1,395.50
								Vendor Total:
								1,395.50
100439	AERO FILTER INC	110-261-0000-0000-300-0065-55990000	EH 00001916	02/18/2026	1243903	FILTERS HS		25.76
								Vendor Total:
								25.76
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001917	02/18/2026	9168898205	WELDING CLASS		1,071.65
								Vendor Total:
								1,071.65
100550	AMAZON CAPITAL SERVICE0-122-0190-0000-600-0602-55110000		EH 00001918	02/18/2026	11CG9VGR09	Super Sani-Cloth Germicidal Di		308.97
100550	AMAZON CAPITAL SERVICE0-122-0190-0000-600-0602-55110000		EH 00001918	02/18/2026	11CG9VGR09	(6 Gallons) - Liquid Chlorine		29.80
100550	AMAZON CAPITAL SERVICE0-122-0190-0000-600-0602-55110000		EH 00001918	02/18/2026	11CG9VGR09	Shipping Charge		12.99
100550	AMAZON CAPITAL SERVICE0-122-0190-0000-600-0602-55110000		EH 00001918	02/18/2026	1R7VW3KYGWDynarex	Disposable Underpads,		102.50
100550	AMAZON CAPITAL SERVICE0-118-0000-3400-190-3400-55990000		EH 00001918	02/18/2026	1R7VW3KYGWAamazon	Basics Facial Tissue,		26.88
100550	AMAZON CAPITAL SERVICE0-118-0000-3400-190-3400-55990000		EH 00001918	02/18/2026	1WTVJMTLLTJDiscovery	Kids Neon Glow Drawi		112.75
100550	AMAZON CAPITAL SERVICE0-118-0000-3400-190-3400-55990000		EH 00001918	02/18/2026	1WTVJMTLLTJYR	Dual Sided Neon Pens For Li		27.98
								Vendor Total:
								621.87
100534	BATTERY CENTERS OF	110-261-0000-0000-000-0065-55990000	EH 00001919	02/18/2026	6NASV586EMZBATTERY	YB1290		69.90
100534	BATTERY CENTERS OF	110-261-0000-0000-060-0065-55990000	EH 00001919	02/18/2026	J6M6HVHH4R2BATTERY	2 YB12100		89.90
100534	BATTERY CENTERS OF	110-261-0000-0000-000-0065-55990000	EH 00001919	02/18/2026	KFV4Z2MPVWBATTERY	YB1290		69.90
100534	BATTERY CENTERS OF	110-261-0000-0000-000-0065-55990000	EH 00001919	02/18/2026	V7MPD7HC6BIBATTERY	YB12150		54.95
								Vendor Total:
								284.65
100604	CORRIGAN RECORD	110-261-0000-0000-200-0065-54910000	EH 00001920	02/18/2026	1261307	SHREDDING SERV 01/26/26 JH		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-650-0065-54910000	EH 00001920	02/18/2026	1261307	SHREDDING SERV 01/26/26 EDISON		30.28

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Page

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Current Date: 03/05/2026

Current Time: 17:56:48

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100604	CORRIGAN RECORD	110-261-0000-0000-170-0065-54910000	EH 00001920	02/18/2026	1261307	SHREDDING SERV 01/26/26 UO		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-150-0065-54910000	EH 00001920	02/18/2026	1261307	SHREDDING SERV 01/26/26 WEB		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-400-0065-54910000	EH 00001920	02/18/2026	1261307	SHREDDING SERV 01/26/26 ADV		30.28
100604	CORRIGAN RECORD	110-261-0000-0000-060-0065-54910000	EH 00001920	02/18/2026	1261307	SHREDDING SERV 01/26/26 FORD		52.82
100604	CORRIGAN RECORD	110-261-0000-0000-600-0065-54910000	EH 00001920	02/18/2026	1261307	SHREDDING SERV 01/26/26		86.53
100604	CORRIGAN RECORD	110-261-0000-0000-130-0065-54910000	EH 00001920	02/18/2026	1261307	SHREDDING SERV 01/26/26		30.28
Vendor Total:								321.03
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001921	02/18/2026	021226	CLK FEB 04,06,12,13IV AND 13V		200.00
Vendor Total:								200.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001922	02/18/2026	1731643	CUST LAUNDRY SOAP LINERS		846.56
Vendor Total:								846.56
101315	MACOMB SALES & SERVICES	50-297-0000-0000-000-0000-53190000	EH 00001923	02/18/2026	64474	MILK COOLER JH		235.00
101315	MACOMB SALES & SERVICES	50-297-0000-0000-000-0000-53190000	EH 00001923	02/18/2026	64476	VULCAN STEAMER WEBB		235.00
Vendor Total:								470.00
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001924	02/18/2026	41147413	11/26/25-01/25/26		210.98
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		19210.98
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	110-112-0000-0000-400-0400-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		0.00
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.98

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection: OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		210.97
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		32.47
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		633.53
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		0.00
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		227.18
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		0.03
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		0.00
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		0.00
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		174.62
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		386.52
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		0.00
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	EH 00001924	02/18/2026	41147413	11/26/25-12/25/25		221.09
Vendor Total: 6,316.89								
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	EH 00001925	02/18/2026	0237002208727	PICK UP CAMP HAZELWOOD FEB		9,350.78
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 HS		9,363.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 MAINT GAR		1,045.94
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 JH		393.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 LF		99.01
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 IR		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 FORD		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 WEBSTER		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 EDISON		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 HOOVER		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 WEBB		663.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00001925	02/18/2026	0241004242273	SERV 02/01-02/28/26 UO		395.84
Vendor Total: 4,806.63								
100037	STAPLES BUSINESS	220-122-0140-0000-650-0650-53110000	EH 00001926	02/18/2026	6055024186	FILE FOLDERS EDISON		36.30
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001927	02/20/2026	MCAJAN26	MCA JAN26 PAYMENT #5		36.30
Vendor Total: 199,454.05								
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-53110000	EH 00001928	02/20/2026	014	INSTR JAN-FEB26 IR		8,157.50
100292	INVEST CENTERS LLC	110-125-0000-6010-560-6010-53110000	EH 00001928	02/20/2026	021826	TITLE I FY 2026 IR		8,425.77

User: MUBARAKC - Crystal Mubarak
 Report: OSAP5001B - OSAP5001B: Detailed Check Register w F
 Selection:

OH_DTL.[oh_ck_df] <= '02/28/2026' AND OH_DTL.[oh_ck_df] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100292	INVEST CENTERS LLC	110-125-0000-6840-560-6840-53110000	EH 00001928	02/20/2026	021826A	TITLE III ELA FY 2026 IR		2,481.62
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001928	02/20/2026	IRJAN26	INVEST JAN26 PYMT #5		198,909.31
100292	INVEST CENTERS LLC	110-271-0000-6013-560-6013-53190000	EH 00001928	02/20/2026	013	TRNS JAN-FEB26 IR		3,477.00
							Vendor Total:	221,451.20
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001929	02/25/2026	5522178959	CYL RENTAL		360.44
							Vendor Total:	360.44
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001930	02/25/2026	13FKJMLPMHI	Alka-Seltzer Heartburn Pain Ef	P2600200	30.36
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001930	02/25/2026	13FKJMLPMHI	Elmer's Disappearing Purple Sc	P2600200	38.18
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001930	02/25/2026	13FKJMLPMHI	Amazon Basics All Purpose Wash	P2600200	42.24
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001930	02/25/2026	13FKJMLPMHI	Amazon Grocery, Vegetable Oil	P2600200	83.84
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001930	02/25/2026	INJXKKGXDL	OLFA 18mm Heavy-Duty Ultra-Sha	P2600190	27.39
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001930	02/25/2026	INJXKKGXDL	Maktia SP600011 6-12" Plunge C	P2600190	660.00
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001930	02/25/2026	INJXKKGXDL	DEWALT Random Orbit Sander, V	P2600190	563.34
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001930	02/25/2026	INJXKKGXDL	Kreg Tool KPH1720PRO Pocket-Ho	P2600190	149.00
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001930	02/25/2026	INJXKKGXDL	Supmedie Medical Nitrite Exam	P2600190	8.68
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001930	02/25/2026	INJXKKGXDL	Automatic Vacuum Switch, Orit	P2600190	35.14
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001930	02/25/2026	13FKJMLPMHI	Kadron 40pos 12oz Plastic Ju	P2600200	139.92
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001930	02/25/2026	13FKJMLPMHI	Luonix Borax, 1 Gallon Bucket	P2600200	20.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55110000	EH 00001930	02/25/2026	13FKJMLPMHI	Darice 500 Pos Popsicle Sticks	P2600200	16.99
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001930	02/25/2026	INJXKKGXDL	FastCap PSSR-16 16 Foot Pro Ca	P2600190	35.59
100550	AMAZON CAPITAL SERVICES	0-212-0000-9450-200-9450-55110000	EH 00001930	02/25/2026	INJXKKGXDL	RAZOR Saw 180 Plastic Extra bl	P2600190	103.80
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-550-0065-55990000	EH 00001930	02/25/2026	1VFDJH1X4NH	MAINTENANCE SUPPLIES		116.27
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-550-0065-55990000	EH 00001930	02/25/2026	1VFDJH1X4NH	MAINTENANCE SUPPLIES		99.30
100550	AMAZON CAPITAL SERVICES	0-261-0000-0000-060-0065-55990000	EH 00001930	02/25/2026	14IMLY793F63	CARPET EDGE		41.98
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001930	02/25/2026	14WH1HC6NG	6Eaccelerations Educational Mul	P2600195	120.56
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001930	02/25/2026	14WH1HC6NG	6700 Pieces 1 Inch Assorted Pom	P2600195	39.87
100550	AMAZON CAPITAL SERVICES	0-221-0000-0000-000-0221-55910000	EH 00001930	02/25/2026	14GHG1GPHF	Chand2mind Blue Plastic Base Te	P2600187	242.82
100550	AMAZON CAPITAL SERVICES	0-221-0000-0000-000-0221-55910000	EH 00001930	02/25/2026	14GHG1GPHF	Cerdeim 60 Pieces Standard Dic	P2600187	47.88
100550	AMAZON CAPITAL SERVICES	0-118-0000-3400-190-3400-55990000	EH 00001930	02/25/2026	14WH1HC6NG	696Anbalulu Magnetic Tiles for Ki	P2600195	25.99
100550	AMAZON CAPITAL SERVICES	0-232-0000-0000-000-0060-55990000	EH 00001930	02/25/2026	17NDGTMQTY	SSK 1TB USB DRIVE-CRYSTAL	P2600195	115.94
100550	AMAZON CAPITAL SERVICES	0-122-0193-0000-600-6001-55990000	EH 00001930	02/25/2026	1D3YVMV9CGH	Amazon Basics AAA Alkaline	P2600196	11.23
100550	AMAZON CAPITAL SERVICES	0-122-0193-0000-600-6001-55990000	EH 00001930	02/25/2026	1D3YVMV9CGH	Amazon Basics 48-Pack AA Alkal	P2600196	14.97

User: MUBARAKC - Crystal Mubarak Page 7

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F Current Date: 03/05/2026

Selection: OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026' Current Time: 17:56:48

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	122-0193-0000-600-0601-55990000	EH 00001930	02/25/2026	ID3YMYV9CGH	Amazon Basics 12-Pack 9V Alkal	P2600196	14.97
100550	AMAZON CAPITAL SERVICES	296-9610-0000-000-0600-57920000	EH 00001930	02/25/2026	14W1HC6N1L9	Moretoes 72ps Kraft Paper Res	P2600198	13.99
100550	AMAZON CAPITAL SERVICES	296-9610-0000-000-0600-57920000	EH 00001930	02/25/2026	14W1HC6N1L9	Apple Barrel Art Lessons Paint	P2600198	26.10
100550	AMAZON CAPITAL SERVICES	296-9610-0000-000-0600-57920000	EH 00001930	02/25/2026	14W1HC6N1L9	GoodCook Everyday Nonstick Carb	P2600198	29.99
100550	AMAZON CAPITAL SERVICES	296-9610-0000-000-0600-57920000	EH 00001930	02/25/2026	14W1HC6N1L9	Anwyll Heart Stickers - 500Pcs	P2600198	4.99
100550	AMAZON CAPITAL SERVICES	296-9610-0000-000-0600-57920000	EH 00001930	02/25/2026	14W1HC6N1L9	Anwyll Paw Stickers - Paw Prin	P2600198	5.98
100137	BISON PLUMBING INC	110-261-0000-0000-200-0065-55990000	EH 00001931	02/25/2026	623879	REBUILD BACK FLOW JH	Vendor Total:	3,024.40
100495	C&G NEWSPAPERS	290-296-9998-0000-000-0000-57920000	EH 00001932	02/25/2026	0042913	PARNY ACCNT HS ADV YARD	Vendor Total:	1,623.00
100495	C&G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001932	02/25/2026	0042587	STICKERS WT MPN PAPERS	Vendor Total:	1,179.00
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	2,275.65
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	888.14
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	740.45
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	9,608.32
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	26,050.43
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	5.35
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	3,949.26
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	1,613.14
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	1,539.29
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	18.80
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	2,378.42
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	1,858.16
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	1,945.43
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	1,240.54
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00001933	02/25/2026	4511684	CONSTELLATION JAN26	Vendor Total:	1,680.27
100319	G N E PAINT & SUPPLY	110-261-0000-0000-200-0065-55990000	EH 00001934	02/25/2026	0422508	PAINT TAPE TRAY JASON	Vendor Total:	33,565.00
100319	G N E PAINT & SUPPLY	110-261-0000-0000-200-0065-55990000	EH 00001934	02/25/2026	0422593	WOOSTER SILVERTIP JASON	Vendor Total:	119.64
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001935	02/25/2026	543101251031	RIDESHARE 10/2025	Vendor Total:	126.74
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001935	02/25/2026	543101260131	RIDESHARE 1/5-1/30/26	Vendor Total:	1,168.62
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00001935	02/25/2026	543101260131	IEP TRANS + HP SHARED COST	Vendor Total:	29,426.10

User: MUBARAKC - Crystal Mubarak
 Report: OSAP5001B - OSAP5001B: Detailed Check Register w F
 Selection:

Hazel Park Schools
Detailed Check Register w FQA
 Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001936	02/25/2026	1742180	ICE MELT 50# 98	Vendor Total:	39,069.89
101315	MACOMB SALES & SERVICE50-297	0000-0000-000-0000-53190000	EH 00001937	02/25/2026	64445	DELFIELD GLASS DOOR REPAIR JH	Vendor Total:	1,257.34
101315	MACOMB SALES & SERVICE50-297	0000-0000-000-0000-53190000	EH 00001937	02/25/2026	64469	WALK IN WEBB	Vendor Total:	481.16
101315	MACOMB SALES & SERVICE50-297	0000-0000-000-0000-53190000	EH 00001937	02/25/2026	64495	WALK IN FREEZER WEBB	Vendor Total:	658.82
100520	PEDIATRIC HEALTH	220-213-0013-0000-150-0603-53130000	EH 00001938	02/25/2026	020526	M.M. PHY THERAPIST 1/2-1/28/26	Vendor Total:	5,831.60
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00001939	02/25/2026	INV1146201	SCW/DEC+CONNECT	Vendor Total:	6,971.58
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001940	02/25/2026	308104840526	Praug Semi-Moist Washable Wate	Vendor Total:	1,294.40
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001940	02/25/2026	308104840526	Pentel Arts Oil Pastels, Asso	Vendor Total:	360.50
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001940	02/25/2026	308104840526	Pacon Super Heavyweight Tagboa	Vendor Total:	360.50
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001940	02/25/2026	308104840526	Jack Richeson Watercolor Paper	Vendor Total:	356.28
101600	SPEMCO	110-261-0000-0000-000-0065-55990000	EH 00001941	02/25/2026	20213923	Command Wire Hooks and Adhesiv	Vendor Total:	281.00
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001942	02/25/2026	SI1009773694	TAB TERM W/SEAL DAVE	Vendor Total:	140.12
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001943	02/25/2026	2799	S.F. RN 2/2-2/12/26 JARDON	Vendor Total:	97.05
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0660-53130000	EH 00001943	02/25/2026	2800	T.G. LPN 2/2-2/13/2026 WEBB	Vendor Total:	26.13
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00001944	02/25/2026	6055775701	Post-it Super Sticky Wall Ease	Vendor Total:	900.58
100357	STAPLES BUSINESS	110-221-0000-0000-000-0221-55910000	EH 00001944	02/25/2026	6055207665	Rubbermaid Extra Deep Plastic	Vendor Total:	20.00
100357	STAPLES BUSINESS	110-221-0000-0000-000-0221-55910000	EH 00001944	02/25/2026	6055207665	2026 Staples 2175" x 17" Month	Vendor Total:	1,290.00
100357	STAPLES BUSINESS	110-221-0000-0000-000-0221-55910000	EH 00001944	02/25/2026	6055207665	Staples TECH Anti-Slip Faux Le	Vendor Total:	2,205.00
100357	STAPLES BUSINESS	110-221-0000-0000-000-0221-55910000	EH 00001944	02/25/2026	6055207665	Mind Reader Metal Pen Holder,	Vendor Total:	3,084.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR	Vendor Total:	5,289.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR	Vendor Total:	37.56
								16.44
								5.99
								24.99
								9.99
								33.37
								128.34
								30.00
								111.50

User: MUBARAKC - Crystal Mubarak
 Report: OSAP5001B - OSAP5001B: Detailed Check Register w F
 Selection:

OH_DTL_joh_ck_dt] <= '02/28/2026' AND OH_DTL_joh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		145.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		111.00
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		103.50
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	EH 00001945	02/25/2026	778542	MONTHLY MONITORING - MAR		43.00
								35.00
								Vendor Total:
								1,081.50
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	168140	BAND REPAIRS HS		11.55
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	168158	BAND REPAIRS HS		46.20
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	168289	BAND REPAIRS HS		76.65
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	81906	BAND REPAIRS HS		75.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	81907	BAND REPAIRS HS		68.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	82524	BAND REPAIRS HS		53.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	82525	BAND REPAIRS HS		108.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	82527	BAND REPAIRS HS		60.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	82530	BAND REPAIRS HS		58.50
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53190000	HP 00505854	02/06/2026	82531	BAND REPAIRS HS		35.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-53110000	HP 00505854	02/06/2026	168231	BANDSUPPLIES HS		14.38
								Vendor Total:
								606.28
101292	AMERICAN RED CROSS	110-283-0000-0000-000-0060-53190000	HP 00505855	02/06/2026	23074624	ADULT AND PED FIRST TRAIN S.J.		35.00
								Vendor Total:
								35.00
100544	ASCENSTION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505856	02/06/2026	585045	PHYSICAL EXAMS B.B,S.C		128.00
								Vendor Total:
								128.00
100354	AUTO ZONE	110-261-0000-0000-000-0065-55990000	HP 00505857	02/06/2026	02254945583	2019 FORD 350 OIL CHANGE		78.26
100354	AUTO ZONE	110-261-0000-0000-000-0065-55990000	HP 00505857	02/06/2026	02254953682	2007 CHEV 2011 FORD E 150 OIL		186.51
								Vendor Total:
								264.77
100346	BIG D LOCK & KEY	110-261-0000-0000-600-0065-55990000	HP 00505858	02/06/2026	8046	Y-11 COPY JARDON		2.00
100346	BIG D LOCK & KEY	110-261-0000-0000-300-0065-55990000	HP 00505858	02/06/2026	8046	6 BEST A COPIES HS E3		34.50

User: MUBARAKC - Crystal Mubarak
 Report: OSAP5001B - OSAP5001B: Detailed Check Register w F
 Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505858	02/06/2026	8046	BEST A COPIES IT40 REPL D.B.		28.75
Vendor Total:								65.25
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00505859	02/06/2026	2840/2601030	PAYROLL		350.00
Vendor Total:								350.00
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505860	02/06/2026	6349DEC25	ACCT# 1000 1193 2769		44.07
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505860	02/06/2026	6379DEC25	ACCT# 1000 1193 2843		27.53
Vendor Total:								71.60
100865	DO APPAREL	110-293-0000-0000-300-0450-55990000	HP 00505861	02/06/2026	HSBOWLING1ÆD			713.00
Vendor Total:								713.00
101575	ELITE SPORTSWEAR LP	290-296-9469-0000-000-0450-57920000	HP 00505862	02/06/2026	2025020256378	Crystal Holographic 5 Inch Pom		275.39
101575	ELITE SPORTSWEAR LP	290-296-9469-0000-000-0450-57920000	HP 00505862	02/06/2026	2025020281757	Crystal Holographic 5 Inch Pom		413.08
Vendor Total:								688.47
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505863	02/06/2026	14135	D.L. 01/18/2026 UO		1,050.00
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505863	02/06/2026	14134	S.K. CNA 1/18/26 WEBB		537.23
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505863	02/06/2026	14133	T.A. AIDE 01/18/2026 WEBSTER		537.23
Vendor Total:								2,124.46
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00505864	02/06/2026	40096	MUSIC JARDON MOCI JAN26		327.24
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00505864	02/06/2026	40096	MUSIC JARDON ASD JANUARY26		545.46
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00505864	02/06/2026	40095	GRP MSIC THERPY-WEB-ROESCH		163.65
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00505864	02/06/2026	40096	MUSIC JARDON SXI JAN26		163.65
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00505864	02/06/2026	40097	GROUP MOVEMENT JARDON		220.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00505864	02/06/2026	40097	GROUP MOVEMENT JARDON ASD		440.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00505864	02/06/2026	40097	GROUP MOVEMENT JARDON SXI		660.00
Vendor Total:								2,520.00
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-54130000	HP 00505865	02/06/2026	951249Q	BATTERY		124.99
Vendor Total:								124.99
100949	INSTTTUTE FOR MULTI	110-221-0000-2940-170-2940-53120000	HP 00505866	02/06/2026	240547	Coaching OG + OR Morphology Vi P2600193		16,000.00
Vendor Total:								16,000.00
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505867	02/06/2026	20218185	MAINTENANCE SUPPLIES		346.80
Vendor Total:								346.80
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505868	02/06/2026	2840/2601030	PAYROLL		227.59
Vendor Total:								227.59
101273	MADISON HEIGHTS PLBG & 110-261-0000-0000-000-0065-55990000	HP 00505869	02/06/2026	238383	WALL MOUNT HAND SINK		95.99	
Vendor Total:								95.99

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		23.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		19.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		24.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		22.05
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		24.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45

Vendor Total:

95.99

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User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

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Current Date: 03/05/2026

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Hazel Park Schools

Detailed Check Register w FOA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FOA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		26.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00505870	02/06/2026	2825/2601030	PAYROLL		50.20
100159	MICHIGAN ASSOC OF	110-231-0000-0000-0000-57410000	HP 00505871	02/06/2026	135055	M.R. 01/15/26	Vendor Total:	1,802.95
100159	MICHIGAN ASSOC OF	110-231-0000-0000-0000-57410000	HP 00505871	02/06/2026	135058	WORKSHOP 1/10/2026		125.00
101589	MIKAELA ROSEN	290-296-9650-0000-0000-0650-57920000	HP 00505872	02/06/2026	112525	PBIS REWARDS	Vendor Total:	920.38
101589	MIKAELA ROSEN	220-122-0140-0000-6500-650-53110000	HP 00505872	02/06/2026	112525	STUDENT SUPERVISOR		9,045.38
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505873	02/06/2026	2800/2601030	PAYROLL	Vendor Total:	110.92
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505873	02/06/2026	2800/2601030	PAYROLL		52.64
100387	MISDU	110-000-0000-0000-0000-24516000	HP 00505873	02/06/2026	2800/2601030	PAYROLL		144.60
101009	NICHOLL, KENNETH J	110-293-0000-0000-3000-0350-57410000	HP 00505874	02/06/2026	020626	SKINFOLD ASSES WRESTLING HS	Vendor Total:	88.25
100337	PETERSON GLASS CO	110-261-0000-0000-6500-0065-55990000	HP 00505875	02/06/2026	25438	INSTALL CLEAR TEMP EDISON	Vendor Total:	285.49
100652	SCHOLASTIC INC	110-119-0000-9019-1700-9019-55110000	HP 00505876	02/06/2026	13451585	Diary of a Wimpy Kid Partypoop	Vendor Total:	150.00
101535	STATE DISBURSEMENT UNIT	0-000-0000-0000-0000-24516000	HP 00505877	02/06/2026	2800/2601030	PAYROLL	Vendor Total:	353.92
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-3000-0065-57410000	HP 00505878	02/06/2026	BLR512279	BOILER INSP HS	Vendor Total:	353.92
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-1700-0065-57410000	HP 00505878	02/06/2026	BLR512279	BOILER INSP UO	Vendor Total:	199.80
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-3000-0065-57410000	HP 00505878	02/06/2026	BLR512279	BOILER INSP HS	Vendor Total:	199.80
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-1700-0065-57410000	HP 00505878	02/06/2026	BLR512279	BOILER INSP UO	Vendor Total:	281.15
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-3000-0065-57410000	HP 00505878	02/06/2026	BLR512279	BOILER INSP HS	Vendor Total:	281.15
100399	STATE OF MICHIGAN - LARA	10-261-0000-0000-1700-0065-57410000	HP 00505878	02/06/2026	BLR512279	BOILER INSP UO	Vendor Total:	75.00

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F Selection:

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Current Date: 03/05/2026
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OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FOA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FOA	Check#	Check Date	Invoice #	Description	PO#	Amount
100580	STENGER & STENGER	110-000-0000-000-0000-24516000	HP 00505879	02/06/2026	2840/2601030	PAYROLL	Vendor Total:	150.00
100341	SULLIVANS FLEET SERV INGT	110-261-0000-000-0000-54130000	HP 00505880	02/06/2026	26443	UNIT #1202 MOUNT PLOW	Vendor Total:	164.52
100341	SULLIVANS FLEET SERV INGT	110-261-0000-000-0000-54130000	HP 00505880	02/06/2026	26454	UNIT #55 SE	Vendor Total:	164.52
101452	TEAMSTERS LOCAL 214	110-000-0000-000-0000-24517000	HP 00505881	02/06/2026	2825/2601030	PAYROLL	Vendor Total:	904.88
101596	THE SHERWIN-WILLIAMS CO	110-261-0000-000-0000-550-0065-55990000	HP 00505882	02/06/2026	2515612639012	PAINT SUPPLIES LONGFELLOW	Vendor Total:	1,009.28
100032	VERIZON WIRELESS	110-261-0000-000-0000-53415000	HP 00505883	02/06/2026	6133554730	A.W. & B.W. CELL 12/15-1/14/26	Vendor Total:	200.00
100032	VERIZON WIRELESS	110-261-0000-000-0000-53415000	HP 00505883	02/06/2026	6133554730	SERVICE DEC 15-JAN 14/26	Vendor Total:	267.22
101507	BRANDON BURTON	290-296-9469-0000-000-0450-57920000	HP 00505884	02/12/2026	346943	COMPETITION SKILLSET	Vendor Total:	267.22
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00505885	02/12/2026	000023164	ARC Core Digital Support - Uni	Vendor Total:	267.22
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00505885	02/12/2026	000023164	ARC Core Digital Support - Uni	Vendor Total:	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00505885	02/12/2026	000023164	ARC Core Digital Support - Uni	Vendor Total:	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00505885	02/12/2026	000023164	ARC Core Digital Support - Uni	Vendor Total:	500.00
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00505885	02/12/2026	000023164	ARC Core Digital Support - Uni	Vendor Total:	500.00
100354	AUTO ZONE	110-261-0000-0000-000-0065-54130000	HP 00505886	02/12/2026	02254659532	DURALAST RELAY SOCKET	Vendor Total:	500.00
100347	BILLINGS LAWN EQUIPMENT	110-000-0000-000-0000-0065-55990000	HP 00505887	02/12/2026	498259	MAINTENANCE SUPPLIES	Vendor Total:	31.89
101252	CEIA USA LTD	110-113-0000-2490-300-2490-55990000	HP 00505888	02/12/2026	98253	METAL DETECTOR HS	Vendor Total:	31.89
101496	CITY CONTRACTING	420-456-0000-0000-000-56220000	HP 00505889	02/12/2026	021226APP5	APP5-DOORS ASSESSMENT	Vendor Total:	349.60
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN	Vendor Total:	23,725.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN	Vendor Total:	23,725.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN	Vendor Total:	180.81
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN	Vendor Total:	120.77
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN	Vendor Total:	315.90

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		195.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		90.75
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		195.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		135.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		210.83
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		315.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		195.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		450.99
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505890	02/12/2026	20526	CITY OF HP WATER BILL JAN		45.72
101501	CROSSWELL-LEXINGTON	110-293-0000-0000-300-0350-57410000	HP 00505891	02/12/2026	2112026	REG FEE POWER LIFTING MEET		280.00
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505892	02/12/2026	14205	T.A. AIDE 01/25/2026 UO		537.23
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505892	02/12/2026	14206	S.K. CNA 01/25/2026 WEBB		537.23
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505892	02/12/2026	14207	D.L. 01/25/2026 WEBSTER		1,050.00
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505892	02/12/2026	13278	S.K. CNA 10/26/25 WEBB		805.84
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505892	02/12/2026	13409	S.K. CNA 11/09/25 WEBB		674.98
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505892	02/12/2026	13535	S.K. CNA 11/23/25 WEBB		895.38
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505892	02/12/2026	13625	S.K. CNA 11/30/25 WEBB		358.15
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505892	02/12/2026	13687	S.K. CNA 12/27/25 WEBB		895.38
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00505893	02/12/2026	40098	REC THERAPY JARDON ASD JAN		440.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00505893	02/12/2026	40098	REC THERAPY JARDON SXI JAN		660.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0600-53130000	HP 00505893	02/12/2026	40098	REC THERAPY JAR MOCI JAN		220.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00505893	02/12/2026	40099	GROUP ART THERAPY SXI JAN		206.25
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00505893	02/12/2026	40099	GRP ART THERAPY JARDON ASD		106.25
Vendor Total:								5,754.19
Vendor Total:								280.00
Vendor Total:								9,774.95

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ek_dfl] <= '02/28/2026' AND OH_DTL.[oh_ek_dfl] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100830	INTERACTIVE LIGHTING	110-261-0000-0000-300-0065-55990000	HP 00505894	02/12/2026	INV20218251	FLATMAX PANEL BRIAN		308.22
100830	INTERACTIVE LIGHTING	110-261-0000-0000-300-0065-55990000	HP 00505894	02/12/2026	INV20218272	ELECTRIC SUPPLIES BRIAN		382.15
							Vendor Total:	690.37
100521	INTERNATIONAL PLUMBING	10-261-0000-0000-081-0065-55990000	HP 00505895	02/12/2026	257044	WINTERIZED HAZEL WOOD		380.00
							Vendor Total:	380.00
100043	MECHANICAL SYSTEMS	420-452-0000-0000-150-0150-53190000	HP 00505896	02/12/2026	250638	CAFE UNIT LEAKING WEBB		1,292.97
100043	MECHANICAL SYSTEMS	420-452-0000-0000-300-0300-53190000	HP 00505896	02/12/2026	260277	BOILER REPAIRS HS		10,174.00
100043	MECHANICAL SYSTEMS	420-452-0000-0000-650-0650-53190000	HP 00505896	02/12/2026	260278	GREENHOUSE UNIT EDISON		788.83
							Vendor Total:	12,255.80
100159	MICHIGAN ASSOC OF	110-232-0000-0000-000-0060-53221000	HP 00505897	02/12/2026	INV135225	D.L. MI WELCOME EVENT 2/1/2026		65.00
							Vendor Total:	65.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-060-0065-55990000	HP 00505898	02/12/2026	13317	3 WET FLOOR SIGNS FORD		53.97
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00505898	02/12/2026	13317	3 WET FLOOR SIGNS STOCK		53.97
							Vendor Total:	107.94
100335	OAKLAND COUNTY	110-259-0000-0000-000-0060-57610000	HP 00505899	02/12/2026	021226	TAX ABATEMENT 21-24		274.01
							Vendor Total:	274.01
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00505900	02/12/2026	99792610	SEMESTER 202610		45,672.00
							Vendor Total:	45,672.00
101259	POWERSCHOOL GROUP LLC	10-284-0000-0000-000-0284-53450000	HP 00505901	02/12/2026	INV477890	CERT 12/17/25-12/16/26		1,865.75
							Vendor Total:	1,865.75
100408	SEXTON ENTERPRISE INC	110-261-0000-0000-000-0065-54120000	HP 00505902	02/12/2026	158945	MOUNT FLAT BED FORD F150		650.00
							Vendor Total:	650.00
100749	SONITROL GREAT LAKES	110-266-0000-0000-150-0066-53190000	HP 00505903	02/12/2026	591902	POWER CYCLED STATIONS		280.00
							Vendor Total:	280.00
101366	SPARTAN CONSTRUCTION	110-456-0000-4470-000-4470-56220000	HP 00505904	02/12/2026	021226APP3	LONGFELLOW COM CENTER APP3		28,986.20
							Vendor Total:	28,986.20
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-53190000	HP 00505905	02/12/2026	0000007567	FEB 2026 MONTHLY		302.50
							Vendor Total:	302.50
101450	UHY CERTIFIED PUBLIC	110-231-0000-0000-000-0060-53180000	HP 00505906	02/12/2026	011226STMTNT	55018521 AUDIT OF FINANCIAL		124,537.50
							Vendor Total:	124,537.50
100090	A G CENTRAL MUSIC	110-241-0000-0000-200-0200-55910000	HP 00505907	02/13/2026	166301	BALTER CYMBAL MALLETS		46.00
100090	A G CENTRAL MUSIC	110-241-0000-0000-200-0200-55910000	HP 00505907	02/13/2026	167951	2025/26 Blanket Purchase Order		34.30
							Vendor Total:	80.30

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dtl] <= '02/28/2026' AND OH_DTL.[oh_ck_dtl] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FOA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FOA	Check#	Check Date	Invoice #	Description	PO#	Amount
100354	AUTO ZONE	110-261-0000-0000-000-0065-54130000	HP 00505908	02/13/2026	02254001846	2005 FORD FUEL CAP		12.99
101504	B/S BOWLING CENTER	110-293-0000-0000-300-0350-57410000	HP 00505909	02/13/2026	02132026	BOWLING TEAM ST TOURN 26		378.00
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00505910	02/13/2026	13022	MAINTENANCE FUEL		2,615.13
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00505910	02/13/2026	13022	TRANS FUEL		3,652.71
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00505911	02/13/2026	14272	T.A. AIDE 02/01/2026		6,267.84
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00505911	02/13/2026	14273	S.K. CNA 02/01/2026		716.30
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505911	02/13/2026	14274	D.L. 02/01/26 WEBSTER		358.15
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-54130000	HP 00505912	02/13/2026	924768Q	PREMIX		1,400.00
100447	MERIDIAN WINDS	110-241-0000-0000-200-0200-55910000	HP 00505913	02/13/2026	16619	SET OF CONGAS JH		21.98
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE WEBSTER		21.98
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE UO		339.80
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE ADV		339.80
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE JARDON		58.45
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE WEBB		123.15
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE ADMIN		54.06
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE JH		62.84
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE HS		135.22
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00505914	02/13/2026	101052	MAT SERVICE HOOVER		84.77
100652	SCHOLASTIC INC	220-122-0140-0000-650-0650-55110000	HP 00505915	02/13/2026	80666136	MAGAZINES FOR STUDENTS		70.51
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00505916	02/18/2026	232397	ARC Core Unit 4 Grade 10 - The		778.28
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-000-0065-55990000	HP 00505917	02/18/2026	4RMSVNJ9KH7BATTERY PS-12120-12		Vendor Total:	173.96
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-000-0065-55990000	HP 00505917	02/18/2026	8S08ZWHF456ZBATTERY YB12160		Vendor Total:	173.96
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-550-0065-55990000	HP 00505917	02/18/2026	9K522BAVHKZBATTERY YB1270 YB1245		Vendor Total:	4,200.00
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-000-0065-55990000	HP 00505917	02/18/2026	AO49EJCKFSY BATTERY SCP12220		Vendor Total:	173.96
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-550-0065-55990000	HP 00505917	02/18/2026	DRT61QKQGGK BATTERY 31DCM-700		Vendor Total:	173.96

User: MUBARAKC - Cystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dtl] <= '02/28/2026' AND OH_DTL.[oh_ck_dtl] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-000-0065-55990000	HP 00505917	02/18/2026	EJA11AAJ02M	BATTERY YB1256 YB1275		45.00
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-060-0065-55990000	HP 00505917	02/18/2026	MAYWOEKZT	BATTERY YB1270		40.00
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-190-0065-55990000	HP 00505917	02/18/2026	ZSN7Y7Q0GXRBATTERY	YB12150 YB1270		140.00
101487	BRENNER, MARCIA	110-284-0000-0000-000-0284-53450000	HP 00505918	02/18/2026	253749	PS PLUG INS SUB 2026		800.00
Vendor Total:								4,800.00
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00505919	02/18/2026	2200FEB26	ACCT# 1000 0000 8951 WEBB		4,413.27
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00505919	02/18/2026	2200MGFEB26	ACCT# 1000 0000 8944 MAINT GAR		632.43
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00505919	02/18/2026	2200U2FEB26	ACCT# 1000 0000 8936 JARDON		497.15
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00505919	02/18/2026	22770FEB26	ACCT# 1000 0000 8837 JH		4,846.33
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00505919	02/18/2026	23400FEB26	ACCT# 1000 0000 8902 HS		6,095.46
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00505919	02/18/2026	23720FEB26	ACCT# 1000 0000 8910 HOOVER		1,346.22
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00505919	02/18/2026	1001FEB26	ACCT# 1000 0000 8845 UO		1,973.07
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505919	02/18/2026	1620117FEB26	ACCT# 1000 0000 8860 FORD		47.12
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505919	02/18/2026	1630117FEB26	ACCT# 1000 0000 8878 FORD		2,475.83
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00505919	02/18/2026	1650FEB26	ACCT# 1030 3562 4669 EDISON		8,299.06
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00505919	02/18/2026	24131FEB26	ACCT# 1000 0000 8969 IR		2,908.23
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00505919	02/18/2026	431FEB26	ACCT# 1000 0000 8795 WEBSTER		2,545.36
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00505919	02/18/2026	45FEB26	ACCT# 1000 0000 8886 MUSEUM		244.91
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505919	02/18/2026	570NFEB26	ACCT# 1000 0000 8811 LF		27.11
Vendor Total:								30,351.55
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00505920	02/18/2026	1001FEB26	ACCT# 910005744974 UO		5,217.48
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505920	02/18/2026	1585TRLRFEB26	ACCT# 910005745351 EDISON		17.41
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505920	02/18/2026	1620116FEB26	ACCT# 910040563207 FORD		1,310.53
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505920	02/18/2026	1620117FEB26	ACCT# 910005745088 FORD		3,362.67
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505920	02/18/2026	1650FEB26	ACCT# 910039996442 EDISON		3,687.77
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00505920	02/18/2026	2200FEB26	ACCT# 920050742112 WEBB		11,770.88
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00505920	02/18/2026	45FEB26	ACCT# 910039981691 MUSEUM		61.77
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00505920	02/18/2026	570FEB26	ACCT# 920006433964 LF		2,149.85
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00505920	02/18/2026	22770FEB26	ACCT# 9100404946980 JH		14,368.33
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505920	02/18/2026	23400FEB26	ACCT# 920050742120 HS		15,193.43
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505920	02/18/2026	23400RFEB26	ACCT# 910031816663 HS		120.29
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00505920	02/18/2026	23720FEB26	ACCT# 910005745468 HOOVER		4,197.65
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00505920	02/18/2026	24131FEB26	ACCT# 910013450978 IR		1,902.39

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00505920	02/18/2026	431FEB26	ACCT# 910005745609 WEBSTER		2,619.40
							Vendor Total:	65,979.85
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505921	02/18/2026	90427111	POLE RENTAL		290.82
							Vendor Total:	290.82
101132	ENTECH MEDICAL	110-213-0015-0000-190-0660-53130000	HP 00505922	02/18/2026	14343	D.L. WEBSTER 2/8/26		1,750.00
101132	ENTECH MEDICAL	110-213-0015-0000-150-0660-53130000	HP 00505922	02/18/2026	14342	S.K. CNA WEBB 2/8/26		895.38
101132	ENTECH MEDICAL	110-213-0015-0000-170-0660-53130000	HP 00505922	02/18/2026	14341	T.A. AIDE UO 2/8/26		854.05
							Vendor Total:	3,499.43
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00505923	02/18/2026	979311772	COLD WEATHER KIT		188.26
							Vendor Total:	188.26
100681	GREYSTONE GARDENS INC	290-296-9610-0000-000-0600-57920000	HP 00505924	02/18/2026	331	GREENHOUSE SUPPLIES		218.48
100681	GREYSTONE GARDENS INC	290-296-9610-0000-000-0600-57920000	HP 00505924	02/18/2026	35	GREENHOUSE SUPPLIES		50.00
100681	GREYSTONE GARDENS INC	290-296-9610-0000-000-0600-57920000	HP 00505924	02/18/2026	36	GREENHOUSE SUPPLIES		1,293.13
							Vendor Total:	1,561.61
101599	HURON CLINTON	220-122-0140-0000-650-0650-55110000	HP 00505925	02/18/2026	10496229	FARM EXP COMM BASED PROG		45.00
							Vendor Total:	45.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-130-2940-53120000	HP 00505926	02/18/2026	240693	OG Plus 30-hour training Lift		5,600.00
100949	INSTITUTE FOR MULTI	110-221-0000-2940-130-2940-53120000	HP 00505926	02/18/2026	240693	OG Plus 30-hour training Grade		8,400.00
							Vendor Total:	14,000.00
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505927	02/18/2026	20218494	PANEL LIGHT BRIAN		399.50
							Vendor Total:	399.50
101273	MADISON HEIGHTS PLBG &	110-261-0000-0000-200-0065-55990000	HP 00505928	02/18/2026	238936	SEAL GASKET BOWL FLUSH JH		206.34
101273	MADISON HEIGHTS PLBG &	110-261-0000-0000-200-0065-55990000	HP 00505928	02/18/2026	239527	FIN CARRIER TRIM KIT JH		47.75
							Vendor Total:	254.09
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00505929	02/18/2026	26513558	2 ELECTRICAL TESTER FLAT		352.32
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00505929	02/18/2026	2651791100	SNAP CON 3/8 SDLE BRIAN		227.63
							Vendor Total:	579.95
100585	PITNEY BOWES	110-252-0000-0000-000-0060-54220000	HP 00505930	02/18/2026	3322049245	LEASE DEC28/25-MAR27/26		664.80
							Vendor Total:	664.80
101598	PLANTED DETROIT	220-122-0140-0000-650-0650-55110000	HP 00505931	02/18/2026	0048	FARM TOUR COMM BASED PROG		160.00
							Vendor Total:	160.00
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00505932	02/20/2026	2840/2601040	PAYROLL		350.00
							Vendor Total:	350.00

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100949	INSTITUTE FOR MULTI	110-221-0000-2940-150-2940-53120000	HP 00505933	02/20/2026	240545	LAB subscription - one (1) yea	P2600192	600.00
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505934	02/20/2026	2840/2601040	PAYROLL		227.59
							Vendor Total:	600.00
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		22.05
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		23.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		24.98
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		24.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		28.19

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User: MUBARAKC - Crystal Mubarak
 Report: OSAP5001B - OSAP5001B: Detailed Check Register w F
 Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		26.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		19.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-24517000	HP 00505935	02/20/2026	2825/2601040	PAYROLL		23.77
100387	MISDU	110-000-0000-0000-000-24516000	HP 00505936	02/20/2026	2800/2601040	PAYROLL		52.64
100387	MISDU	110-000-0000-0000-000-24516000	HP 00505936	02/20/2026	2800/2601040	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-24516000	HP 00505936	02/20/2026	2800/2601040	PAYROLL		88.25
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-24516000	HP 00505937	02/20/2026	2800/2601040	PAYROLL		285.49
100580	STENGER & STENGER	110-000-0000-0000-000-24516000	HP 00505938	02/20/2026	2840/2601040	PAYROLL		281.15
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-24517000	HP 00505939	02/20/2026	2825/2601040	PAYROLL		164.52
100347	BILLINGS LAWN EQUIPMENT	110-000-0000-0000-000-0065-55990000	HP 00505940	02/25/2026	498537	ROTOR BELT OIL LONNIE		200.00
100065	CITY OF FERNDALE	110-261-0000-0000-000-0065-55990000	HP 00505941	02/25/2026	260008186	SALT TONNAGE FERNDALE		407.24
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505942	02/25/2026	570SFEFB26	ACCT# 1000 6807 0257 LF	Vendor Total:	298.90
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505942	02/25/2026	6349JAND26	ACCT# 1000 1193 2769 HW	Vendor Total:	1,100.63
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505942	02/25/2026	6379JAND26	ACCT# 1000 1193 2843 HW	Vendor Total:	44.67
								27.37

OH_DTL.[oh_ck_dt] <= '02/28/2026' AND OH_DTL.[oh_ck_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101603	DETROIT PUBLIC SCHOOL	110-231-0000-0000-000-0060-53150000	HP 00505943	02/25/2026	26103	MCV TRANS R.S.	Vendor Total:	1,172.67
101528	ENGLISH, ALISON	290-296-9309-0000-000-0300-57920000	HP 00505944	02/25/2026	6110	A.E. DRAMA REIMBURSEMENT	Vendor Total:	2,737.28
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505945	02/25/2026	13626	D.L. 11/30/2025 WEBSTER	Vendor Total:	432.50
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505945	02/25/2026	13536	D.L. 11/23/2025 WEBSTER	Vendor Total:	700.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505945	02/25/2026	13474	D.L. 11/16/2025 WEBSTER	Vendor Total:	1,750.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505945	02/25/2026	13471	K.B. AIDE 11/16/25 HOOVER	Vendor Total:	1,750.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505945	02/25/2026	13410	D.L. 11/09/2025 WEBSTER	Vendor Total:	764.51
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505945	02/25/2026	13407	K.B. AIDE 11/09/25 HOOVER	Vendor Total:	1,400.00
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505945	02/25/2026	13688	D.L. 12/07/2025 WEBSTER	Vendor Total:	771.40
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00505945	02/25/2026	13375	D.L. WEBSTER 11/02/25	Vendor Total:	1,750.00
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00505945	02/25/2026	13372	K.B. AIDE 11/02/25 HOOVER	Vendor Total:	1,575.00
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00505945	02/25/2026	13276	K.B. AIDE 10/26/25 HOOVER	Vendor Total:	578.55
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00505946	02/25/2026	20810	CLEAR 5 TICKETS	Vendor Total:	192.85
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00505947	02/25/2026	9792140346	MAINTENANCE SUPPLIES JASON	Vendor Total:	1,232.31
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00505948	02/25/2026	020526ST	6035 3225 0137 9410	Vendor Total:	294.75
100569	INTEGRITY BUSINESS	110-111-0000-0000-150-0150-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER ALL BUILDINGS	Vendor Total:	54.26
100569	INTEGRITY BUSINESS	110-118-0000-0000-190-0190-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	242.67
100569	INTEGRITY BUSINESS	110-112-0000-0000-200-0200-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	660.00
100569	INTEGRITY BUSINESS	110-111-0000-0000-130-0130-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	660.00
100569	INTEGRITY BUSINESS	220-122-0140-0000-650-0650-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	660.00
100569	INTEGRITY BUSINESS	220-122-0120-0000-600-0600-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	660.00
100569	INTEGRITY BUSINESS	110-113-0000-0000-300-0300-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	660.00
100569	INTEGRITY BUSINESS	110-113-0000-0000-400-0400-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	660.00
100569	INTEGRITY BUSINESS	110-111-0000-0000-170-0170-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	660.00
100569	INTEGRITY BUSINESS	220-122-0190-0000-150-0660-55110000	HP 00505949	02/25/2026	27304010	COPY PAPER	Vendor Total:	660.00
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00505950	02/25/2026	51019	T.B. DRUG TEST & SCREEN	Vendor Total:	6,600.00

OH_DTL.[oh_ek_dt] <= '02/28/2026' AND OH_DTL.[oh_ek_dt] >= '02/01/2026'

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 2/1/2026 TO 2/28/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101023	LANGUAGE LINE SERVICES	110-226-0082-0000-000-0660-53150000	HP 00505951	02/25/2026	11837007	PHONE/VIDEO INSIGHT JAN25	Vendor Total:	77.00
								628.62
100043	MECHANICAL SYSTEMS	420-456-0000-0000-130-0000-56220000	HP 00505952	02/25/2026	252257	VALVE LEAK RETURN LH BOILER	Vendor Total:	628.62
100043	MECHANICAL SYSTEMS	420-456-0000-0000-150-0000-56220000	HP 00505952	02/25/2026	260330	ZONE BASE PUMP SEIZED WEBB	Vendor Total:	4,250.15
								13,796.10
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00505953	02/25/2026	INV135329	N.B. CBA LIVE 2/6-2/7/2026	Vendor Total:	18,046.25
								625.00
101565	MILLER JOHNSON	110-231-0000-0000-000-0060-53170000	HP 00505954	02/25/2026	2049682	SCHOOL LAW	Vendor Total:	625.00
								38.50
100337	PETERSON GLASS CO	110-261-0000-0000-650-0065-54110000	HP 00505955	02/25/2026	25454	VISION KIT EDISON	Vendor Total:	38.50
								597.50
101298	POLAR PARADICE INC	250-297-0000-0000-000-0000-55990000	HP 00505956	02/25/2026	812	22 CASES SLUSH CHARTWELLS	Vendor Total:	597.50
								2,475.00
101455	RPM	110-261-0000-0000-300-0065-55990000	HP 00505957	02/25/2026	81001733	BX112 COG BELT DAVE	Vendor Total:	2,475.00
								249.01
100440	SCHOLASTIC BOOK FAIRS	290-000-9100-0000-000-0130-41790000	HP 00505958	02/25/2026	W6054112BF	BOOK FAIR	Vendor Total:	249.01
								1,665.86
101562	SCHOOL AND MUNICIPAL	110-252-0000-0000-000-0060-53150000	HP 00505959	02/25/2026	021526	FIN ADV SERV 11/3/25-02/12/26	Vendor Total:	1,665.86
								23,040.00
100341	SULLIVANS FLEET SERV INC	10-271-0000-0000-000-0660-54130000	HP 00505960	02/25/2026	26501	UNIT 55 SE MIRROR BRACKET	Vendor Total:	23,040.00
								111.86
101123	VALUE CARPET N MORE	420-456-0000-9900-000-0000-56220000	HP 00505961	02/25/2026	373	LVT PLANKS HS	Vendor Total:	111.86
								6,650.00
							Vendor Total:	6,650.00
							Grand Total:	1,151,986.51

Total # of Checks: 168
End of Report



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$53,084.67	Statement date	02/28/26
Payments	53,084.67	Number of days in billing cycle	28
Credits	385.00	Credit limit	500,000.00
Purchases and other debits	41,063.43	Available credit	458,611.00
Cash advances	0.00	Cash limit	0.00
Fees charged	25.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$40,703.43	Payment due date	03/20/26
		Amount due	\$40,703.43

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 \$203 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 \$40,703.43 will be debited from your account on the payment due date listed on page one of this statement. If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS				TOTAL ACTIVITY
XXXX XXXX XXXX 5846				\$53,084.67 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/20	02/20	F128600E300CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$53,084.67 CR

5548 YNH 001 7 31 260228 0 PAGE 1 of 7 10 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope



HUNTINGTON NATIONAL BANK
 PO BOX 2360
 OMAHA NE 68103-2360

Account Number XXXX XXXX XXXX 5846
 Payment Due Date March 20, 2026
 Total Amount Due \$40,703.43
 You are set up with Automatic Payment in the amount of \$40,703.43

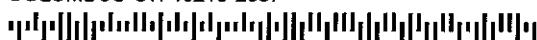
Amount Enclosed

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



15810556329000043307304070343040703432

598990208 5563793006515846



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

GARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO

XXXX XXXX XXXX 8074 PURCHASES CASH ADV FEES CHARGED CREDITS TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00 \$1,507.45 \$0.00 \$0.00 \$0.00 \$1,507.45

Table with columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount. Rows include transactions for USA CLEAN BY JON-DON DECATUR IL, OAKLAND SC* OAKLAND SC WATERFORD MI, STAPLS7675210915000001 NOVI MI, etc.

DEBRA DIMAS

XXXX XXXX XXXX 8508 PURCHASES CASH ADV FEES CHARGED CREDITS TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00 \$2,327.11 \$0.00 \$0.00 \$29.00 CR \$2,298.11

Table with columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount. Rows include transactions for SHIPMENTPROTECT.COM OJ LOS ANGELE CREDIT, AMAZON MKTPL*OR58P0BQ3 SEATTLE WA, TST*NEW YORK BAGEL - F FERNDALE MI, etc.

KARLA GRAESSLEY

XXXX XXXX XXXX 2857 PURCHASES CASH ADV FEES CHARGED CREDITS TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00 \$1,805.69 \$0.00 \$0.00 \$0.00 \$1,805.69

Table with columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount. Rows include transactions for WWW.CVS.COM WOONSOCKET RI, PANERA BREAD #600694 O TROY MI, MICHAELS.COM IRVING TX, etc.

MICHELLE KRAUSE

XXXX XXXX XXXX 7323 PURCHASES CASH ADV FEES CHARGED CREDITS TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00 \$674.49 \$0.00 \$0.00 \$0.00 \$674.49

Table with columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount. Rows include transactions for AWL*PEARSON EDUCATION UPPER SADDLE NJ, PAYPAL *CHAMPIONSHI 2483731700 MI, STUDENTREASURES PUBLIS TOPEKA KS, etc.

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CORRI NASTASI						
XXXX XXXX XXXX 6896		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,342.47	\$0.00	\$0.00	\$0.00	\$1,342.47
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
02/03	02/02	5550629DHJFZNM1Z8	LAMINATOR.COM LAKE FOREST IL	203.04		
02/04	02/03	5543286DK5STPHLHB	TST*NEW YORK BAGEL - F FERNDALE MI	97.75		
02/04	02/03	0543684DKEHSV5VBK	LITTLE CAESARS #174 FERNDALE MI	77.88		
02/04	02/03	0543684DKEHSV5V90	LITTLE CAESARS #174 FERNDALE MI	194.70		
02/05	02/04	5548382DL0JLGSSTX	SAMSClub #6664 UTICA MI	25.68		
02/05	02/04	8230509DLEHMD73A2	AMAZON MARK* V88UO8753 SEATTLE WA	5.99		
02/08	02/07	0543684DPBLKL4LFB	SAMS CLUB #6664 UTICA MI	12.84		
02/11	02/10	5543286DS5X1GNW99	TST*NEW YORK BAGEL - F FERNDALE MI	97.75		
02/20	02/19	0512348E3HEV1GA20	SCHOLASTIC, INC. JEFFERSONCITY MO	287.10		
02/20	02/19	8230509E3EHM9SWFX	AMAZON MARK* V71EP7W53 SEATTLE WA	55.92		
02/22	02/20	5548382E40K715Z2Z	SAMSClub #6664 UTICA MI	65.68		
02/22	02/20	5548382E40K715Z37	SAMSClub #6664 UTICA MI	22.98		
02/25	02/24	5543286E861DX9PP1	TST*NEW YORK BAGEL - F FERNDALE MI	97.75		
02/25	02/25	8230509E8EHMZ8TWM	AMAZON MARK* YP24B42L3 SEATTLE WA	13.98		
02/26	02/25	0543684E88PKV6KNT	KROGER #759 WHITE LAKE MI	62.71		
02/26	02/25	8230509E9EHMDAPGQ	AMAZON RETA* B93Q68PS1 SEATTLE WA	20.72		

GREG RICHARDSON						
XXXX XXXX XXXX 2959		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,357.91	\$0.00	\$0.00	\$0.00	\$2,357.91
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
02/04	02/03	5269215DJGVXG7DX	HYDRONIC SUPPLY & ENGI FERNDALE MI	2,177.00		
02/19	02/17	5270715E109G49297	THE HOME DEPOT #2731 MADISON HEIGH MI	180.91		

ROCHELLE TASSIE						
XXXX XXXX XXXX 9695		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,004.43	\$0.00	\$0.00	\$0.00	\$1,004.43
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
02/06	02/05	5265384DLLWPQVBWN	WALL DECOR PLUS MORE 6054913323 SD	324.86		
02/09	02/08	5543286DP5W9DPP3F	AMAZON MKTPL*MU3PO8Z63 SEATTLE WA	84.20		
02/15	02/13	5543286DW5XRWNDQG	AMAZON.COM*JY01756R3 SEATTLE WA	30.13		
02/19	02/19	5543286E25ZK13YQS	AWL*PEARSON EDUCATION UPPER SADDLE NJ	256.94		
02/26	02/26	5543286E961PBTJAL	AMAZON MKTPL*BE7V30042 SEATTLE WA	83.33		
02/26	02/26	5543286E961PKVQL4	AMAZON MKTPL*B97RD3XS1 SEATTLE WA	224.97		

BRADLEY WILKINS						
XXXX XXXX XXXX 6906		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$10,364.67	\$0.00	\$0.00	\$0.00	\$10,364.67
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
02/02	02/01	0268263DHSFG8QSFA	GOOGLE*CLD DXHGD9 MOUNTAIN VIEW CA	3.67		
02/03	02/02	5548077DH5GVYZPMX	VOXTELESYS LLC WAHOO NE	1,573.24		
02/06	02/05	5512503DLJK447T4B	RF *VIGILANTE SECURI TROY MI	953.89		
02/06	02/05	5269215DLJK3QQALH	CHROMEBOOKPARTS.COM SAINT PAUL MN	1.65		
02/10	02/09	5512503DRJP4ZXZDV	RF *VIGILANTE SECURI TROY MI	1,795.67		
02/10	02/10	1527021DT008Y5K1L	EBAY O*12-14214-40609 SAN JOSE CA	149.50		
02/12	02/11	5269215DSJT4PS855	CHROMEBOOKPARTS.COM SAINT PAUL MN	1,945.55		
02/13	02/12	7541823DV79431LPZ	DNH*GODADDY#4015821479 TEMPE AZ	115.95		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS

XXXX XXXX XXXX 6906
CREDIT LIMIT \$100,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/15	02/13	0543684DX2X6RZ9AA	MICRO CENTER #055-RETA MADISON HEIGH MI	219.97
02/15	02/14	8230509DXEHNGK02Z	CFLOW BLISS PLAN SAN DIEGO CA	1,920.00
02/16	02/15	5543286DY5YF8FR9W	TMOBILE*AUTO PAY BELLEVUE WA	630.01
02/18	02/17	5512503E0JZAANHDX	RF *VIGILANTE SECURI TROY MI	593.05
02/20	02/19	5543286E25ZN8XPL7	APPLE.COM/BILL CUPERTINO CA	14.99
02/20	02/20	8230509E3EHMYMK86	AMAZON MARK* KV3TX7UC3 SEATTLE WA	186.75
02/24	02/23	1527021E6011HFZPF	EBAY O*15-14268-39069 SAN JOSE CA	60.99
02/26	02/25	8910178E8EHVF1L9F	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79

CHARLES PLEINESS

XXXX XXXX XXXX 4166
CREDIT LIMIT \$5,000.00

PURCHASES \$2,743.36 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$321.00 CR TOTAL ACTIVITY \$2,422.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/04	02/03	5543286DJ5SL0FG8Z	AMAZON MKTPL*D89RU2HO3 SEATTLE WA	67.95
02/04	02/03	0534588DJ8PL664LQ	EDDIES PIZZA WARREN MI	170.84
02/05	02/05	1230202DL0061J53K	FACEBK *H5ZTTAZLA2 WILMINGTON DE	199.00
02/08	02/06	5543286DM5VLTYQLT	SQ *ASTRO LANES CAFE MADISON HEIGH MI	33.00
02/08	02/06	2526508DN07H2YWA0	ASTRO LANES MADISON HTS MI	135.00
02/08	02/06	2526508DN07H2Z5ZW	ASTRO LANES MADISON HTS MI	52.00
02/12	02/10	5542135DSVAKJG7A2	MICHIGAN ASSOCIATION O LANSING MI	300.00
02/12	02/10	8536943DS742S5NHN	GRAND TRAVERSE RESORT ACME MI CREDIT CHECK IN:02/10/2026 NUMBER OF NIGHTS:0000 CHECK OUT:02/10/2026 DAILY RATE: 0.00	96.00 CR
02/12	02/10	8271116DSEHN8QJ1R	MIAAA MEMBERSHIP BOULDER CO CREDIT	225.00 CR
02/18	02/17	5543286E05Z4WRWWX	JOSTENS INC. OWATONNA MN	175.23
02/18	02/17	8230509E1EHME9758	SP FLIGHTSCOPE GOLF ORLANDO FL	238.50
02/18	02/17	8271116E1EHMAVDDN	SP HIT A DOUBLE BOCA RATON FL	378.17
02/18	02/18	5543286E15Z8NWG5L	AMAZON MKTPL*D22HU98A3 SEATTLE WA	95.36
02/18	02/18	1230202E100H7120J	SLICE*EDDIESPIZZA WARREN MI	42.19
02/19	02/18	0541019E1ELEK7GEP	BESTBUYMKT807147461373 RICHFIELD MN	142.94
02/19	02/18	5543286E15ZDW74L1	AMAZON MKTPL*6Q5GL68B3 SEATTLE WA	337.91
02/19	02/18	8230509E2EHM8Y090	SP STRENGTH SHOP USA RICHMOND IN	351.00
02/27	02/27	1230202EA00J23DH8	FACEBK *929AJDDLA2 WILMINGTON DE	24.27

LINDA YATES

XXXX XXXX XXXX 0268
CREDIT LIMIT \$40,000.00

PURCHASES \$8,073.40 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$35.00 CR TOTAL ACTIVITY \$8,038.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/04	02/03	8702130DJEHN85E5Q	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00
02/05	02/04	0543684DK8PKD6XKR	KROGER #447 HAZEL PARK MI	225.00
02/05	02/04	5548077DK5HA67X90	LAKESHORE LEARNING MAT CARSON CA	4,639.90
02/08	02/06	5548077DN5J12AGAN	OAKLAND PRESS PONTIAC MI	14.00
02/10	02/09	5543286DR5WL4X5A5	NYTIMES DISC* NEW YORK NY	8.00
02/13	02/12	2524780DV024DTRPG	EMU WEB PURCHASE YPSILANTI MI	566.50
02/18	02/17	8702130E0EHPGM4LT	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
02/18	02/17	8702130E0EHPH0518	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

GARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES

XXXX XXXX XXXX 0268
CREDIT LIMIT \$40,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/19	02/17	8702130E1EHP98ABA	OAKLAND SC* OAKLAND SC WATERFORD CREDIT	35.00 CR
02/19	02/18	8702130E1EHP3G9M3	OAKLAND SC* OAKLAND SC WATERFORD MI	35.00
02/19	02/18	8702130E1EHP65E8X	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
02/20	02/19	8702130E2EHPEXKBF	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
02/20	02/20	6512700E30000MBMQ	IMSE HUNTINGTON WO MI	1,350.00
02/25	02/24	8702130E7EHPDJW6K	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
02/25	02/24	8702130E7EHPEBA0R	OAKLAND SC* OAKLAND SC WATERFORD MI	35.00
02/25	02/24	8702130E7EHPQ07M0	OAKLAND SC* OAKLAND SC WATERFORD MI	20.00
02/25	02/24	8702130E8EHM6V6E4	MILLER TRAINING APPLETON WI	995.00

JOAN RYBINSKI

XXXX XXXX XXXX 4803
CREDIT LIMIT \$5,000.00

PURCHASES \$676.84 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$676.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/05	02/04	0543684DK8PKD6JFX	KROGER #447 HAZEL PARK MI	138.37
02/15	02/13	0230537DX00T2HEF4	BJS WHOLESALE #383 MADISON HEIGH MI	380.25
02/17	02/16	0543684DZ8PL7J8S8	KROGER #447 HAZEL PARK MI	68.84
02/18	02/17	0543684E08PKJXB5E	KROGER #447 HAZEL PARK MI	15.46
02/20	02/19	0230537E300KBLPQE	BJS WHOLESALE #383 MADISON HEIGH MI	73.92

HEIDI KUNZ

XXXX XXXX XXXX 7221
CREDIT LIMIT \$5,000.00

PURCHASES \$282.60 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$282.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/08	02/07	0230537DP00LX7VEX	BJS WHOLESALE #383 MADISON HEIGH MI	86.94
02/11	02/10	0543684DSBLK95NQG	SAMS CLUB #6659 MADISON HEIGH MI	195.66

KRISTY CALES

XXXX XXXX XXXX 1852
CREDIT LIMIT \$5,000.00

PURCHASES \$1,400.00 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$1,400.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/06	02/05	5543687DL7JFJE7YK	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/06	02/05	5543687DL7JFJE7YQ	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/06	02/05	5543687DL7JFJE805	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/17	02/16	5543687DZ4YRDQAJ5	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/18	02/17	5543687E07JK0T5EJ	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/20	02/19	5543687E27JKM82H0	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/25	02/24	5543687E77JM1NBB6	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/25	02/24	5543687E77JM1NBDT	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/25	02/24	5543687E77JM1NBQR	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
02/26	02/24	5542135E8VAL7F830	MICHIGAN SCHOOL BUSINE LANSING MI	620.00
02/28	02/27	5543687EA7W03DLWM	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)

CRYSTAL R MUBARAK						
XXXX XXXX XXXX 6052		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,311.39	\$0.00	\$0.00	\$0.00	\$1,311.39
Post Date	Tran Date	Reference Number	Transaction Description			Amount
02/05	02/04	5543286DL5V4JDY0N	TST*NEW YORK BAGEL - F FERNDALE MI			131.50
02/19	02/18	2524780E1033RWZHY	ELKAY SALES INC DOWNERS GROVE IL			1,179.89

SHANA E WILLIAMS						
XXXX XXXX XXXX 8194		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,301.66	\$0.00	\$0.00	\$0.00	\$1,301.66
Post Date	Tran Date	Reference Number	Transaction Description			Amount
02/02	01/31	5543286DF63014SE5	AMAZON MKTPL*5L3D27S43 SEATTLE WA			168.50
02/03	02/02	5543286DH5SA83WHZ	AMAZON MKTPL*GN5QA1RG3 SEATTLE WA			241.29
02/03	02/02	8702130DHEHN9BS8J	WWW.HAZELPARK.ORG HAZEL PARK MI			249.00
02/04	02/03	0541601DJ43A8W4WM	WAL-MART #2873 TROY MI			85.27
02/04	02/03	5543286DJ5SGRA230	AMAZON MKTPL*6K7F50V03 SEATTLE WA			7.41
02/04	02/03	5543286DJ5SJKGHPT	AMAZON MKTPL*5Q7RT3PC3 SEATTLE WA			99.80
02/04	02/03	5543286DJ5SKWZ9G1	AMAZON MKTPL*8R4LA45S3 SEATTLE WA			346.49
02/27	02/26	0543684E98PKP4413	KROGER #447 HAZEL PARK MI			103.90

HEATHER L AGUEROS						
XXXX XXXX XXXX 8621		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$79.97	\$0.00	\$0.00	\$0.00	\$79.97
Post Date	Tran Date	Reference Number	Transaction Description			Amount
02/10	02/09	0543684DT00Q5A6PP	DOLLAR TREE WARREN MI			32.86
02/11	02/10	5526352DTJR5S4W6A	MEIJER STORE #222 MADISON HEIGH MI			29.13
02/11	02/10	0230537DS00L3KGKM	BJS WHOLESALE #383 MADISON HEIGH MI			17.98

JULIE KAMINSKI						
XXXX XXXX XXXX 0778		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$431.13	\$0.00	\$0.00	\$0.00	\$431.13
Post Date	Tran Date	Reference Number	Transaction Description			Amount
02/05	02/04	0512348DLHEV4ZG72	SCHOLASTIC EDUCATION JEFFERSONCITY MO			247.50
02/05	02/05	5543286DL5V2VPL3T	AMAZON MKTPL*LD5R80CQ3 SEATTLE WA			37.44
02/15	02/13	8230509DWEHP0D4VL	AMAZON MARK* 6F5PV9LQ3 SEATTLE WA			33.91
02/26	02/25	8230509E8EHNKGHLR	AMAZON MARK* TN5VC8YD3 SEATTLE WA			76.27
02/26	02/25	8230509E8EHNRESY9	AMAZON RETA* B90ED7081 SEATTLE WA			28.60
02/26	02/25	8230509E9EHM83WRK	AMAZON MARK* BE8R27AE2 SEATTLE WA			7.41

LISA BERNYS						
XXXX XXXX XXXX 3002		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$544.96	\$0.00	\$0.00	\$0.00	\$544.96
Post Date	Tran Date	Reference Number	Transaction Description			Amount
02/08	02/06	0543684DN2X6MB6D7	SAMS CLUB.COM BENTONVILLE AR			27.86
02/13	02/12	5543286DV5XGGL4BA	AMAZON MKTPL*BW6D84F73 SEATTLE WA			28.44
02/13	02/12	5543286DV5XGN6LDD	AMAZON MKTPL*HR6H33HD3 SEATTLE WA			31.54
02/13	02/13	5543286DW5XK4VA2A	AMAZON MKTPL*GJ1CR9IV3 SEATTLE WA			141.73
02/13	02/13	5543286DW5XLYTN0J	AMAZON MKTPL*OY1RB01V3 SEATTLE WA			80.75
02/13	02/13	5543286DW5XM2LN7G	AMAZON.COM*672SA1MN3 SEATTLE WA			13.96
02/13	02/13	5543286DW5XM20H3F	AMAZON.COM*7M8D175E3 SEATTLE WA			116.15
02/17	02/17	5543286E05YYPJERN	AMAZON.COM*3D33T5303 SEATTLE WA			65.71

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

GARDBOLDER ACCOUNT ACTIVITY (continued)

LISA BERNYS

XXXX XXXX XXXX 3002

CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/17	02/17	5543286E05YYQTES0	AMAZON MKTPL*B14D04WC2 SEATTLE WA	32.57
02/19	02/18	0543684E200Q26V3X	DOLLAR TREE WARREN MI	6.25

MONICA PAPASIAN

XXXX XXXX XXXX 3813

CREDIT LIMIT \$5,000.00

PURCHASES \$552.11 CASH ADV \$0.00 FEES CHARGED \$25.00 CREDITS \$0.00 TOTAL ACTIVITY \$577.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/13	02/13	F128600DW000AFDF+	ANNUAL PROGRAM FEE	25.00
02/18	02/16	5542135E0VAKFHJ7W	MICHIGAN SCHOOL BUSINE LANSING MI	115.00
02/23	02/22	5543286E560LTFQNG	AMAZON MKTPL*B935Y47R2 SEATTLE WA	17.11
02/26	02/24	5542135E8VAL7F8QH	MICHIGAN SCHOOL BUSINE LANSING MI	420.00

GEORGE W DIMAS

XXXX XXXX XXXX 8851

CREDIT LIMIT \$5,000.00

PURCHASES \$1,134.29 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$1,134.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/02	01/31	8230509DFEHN92WFD	AMAZON MARK* QN2Y09653 SEATTLE WA	9.99
02/02	02/01	8230509DGEHMTHGFW	AMAZON MARK* MW84849J3 SEATTLE WA	625.78
02/02	02/01	8230509DGEHMTV32F	AMAZON MARK* 3I75W6KH3 SEATTLE WA	8.99
02/02	02/01	8230509DHEHMBQ7HP	AMAZON MARK* 5V77A5933 SEATTLE WA	208.54
02/03	02/03	5543286DJ5SFDRAFA	AMAZON MKTPL*A802Q2DJ3 SEATTLE WA	28.99
02/11	02/10	8271116DSEHM9NWJD	MASSP & MASC/MAHS LANSING MI	208.00
02/13	02/12	0534588DV5SAXL0S4	EDDIES PIZZA WARREN MI	44.00

CHRISTOPHER BENEDETTO

XXXX XXXX XXXX 3458

CREDIT LIMIT \$2,500.00

PURCHASES \$1,147.50 CASH ADV \$0.00 FEES CHARGED \$0.00 CREDITS \$0.00 TOTAL ACTIVITY \$1,147.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/05	02/04	5543286DK5SXPKB7R	AMAZON MKTPL*FT9J12XK3 SEATTLE WA	301.98
02/05	02/04	5543286DK5SXXX6KD	AMAZON MKTPL*4G0T79D53 SEATTLE WA	603.96
02/05	02/04	5543286DK5SY9DE23	AMAZON MKTPL*4O55Y6UQ3 SEATTLE WA	241.56



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: March 16, 2026

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the March 16, 2026 Board of Education regular meeting. The packet also includes supporting documentation.

Goal Statement - Resources

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

Recommendation

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

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent

Attendee	EVENT	DATES OF EVENT	Location	ESTIMATED COST	Notes
Barnett, Brooke	Women of Influence Summit	3/13/26	Ford Field	\$0.00	
Battice, Sarah	AAC Collaboration with Oakland Schools	5/8/26	Oakland Schools	\$0.00	
Beach, Carla	MACUL Conference 2026	3/18/26-3/20/26	Grand Rapids, MI	\$264.00	
Berry, Amy	Child Outcome Birth to Five	3/3/26	Virtual	\$0.00	
Bodrie, Jalen	Binson's Education Day 2026	5/8/26	Sheraton, Novi, MI	\$0.00	
Borkowski, Alyssa	More Than One Story	3/11/26	Oakland Schools	\$50.00	
Breshgold, Erica	Josten's Advisor Workday	3/12/26	Clarkston, MI	\$0.00	
Buczko, Jamie	Spring Leader Assistant Workshop	4/23/26	Virtual	\$249.00	
Cales, Kristy	Payroll and Related Personnel Issues	3/20/26	Virtual	\$0.00	
Cales, Kristy	MSBO Conference	4/21/26 - 4/23/26	Grand Rapids, MI	\$0.00	self pay
Darawi, Jennifer	Early On Conference 2026 Growing Stronger Together	4/10/26	Oakland Schools	\$0.00	
Darawi, Jennifer	Community of Practice 2026	5/20/26	Oakland Schools	\$0.00	
Dobo, Sarah	AAC Palooza	2/27/26	Oakland Schools	\$20.00	
Dressler, Amy	Transforming Minds: Create Compose and Communicate	2/26/26	Oakland Schools	\$0.00	
Gregory, Sarah	AAC Palooza	2/27/26	Oakland Schools	\$20.00	
Hall-Pavlak, Mary	Math is Figureoutable	5/26/26	Oakland Schools	\$0.00	
Jankowski, Jamie	Oakland Schools EL Network Meeting	5/19/26	Oakland Schools	\$25.00	
Jia, Kim	Oakland Schools EL Network Meeting	3/26/26	Oakland Schools	\$25.00	
Litrich, Tricia	Comprehensive Emergent Literacy for All	3/4/26	Oakland Schools	\$20.00	
Litrich, Tricia	SDI Math for Emergent Learners	3/10/26	Oakland Schools	\$20.00	
Mahoney, Heather	School Social Work Foundations of Practice	3/4/26	Oakland Schools	\$0.00	
McClenahan, Courtney	Transforming Minds 2026	2/26/26	Oakland Schools	\$35.00	
McQueary, Susan	Math is Figure-Out-Able	5/26/26	Oakland Schools	\$0.00	
Mingle-Lovitt, Katherine	Michigan Education Association - Representative Assembly	4/17/26 - 4/18/26	Lansing, MI	\$0.00	
Pleiness, Charles	Michigan School Public Relations Association Annual Meeting	3/4/26 - 3/6/26	Bay City, MI		
Popkin, Nicole	Math is Figure-Out-Able	5/2/26	Oakland Schools	\$0.00	
Resh, Erika	MACUL				
Ryan, Karen	25th Annual START Conference	5/4/26 - 5/5/26	Lansing, MI	\$0.00	
Shirley, Adam	2026 Apprenticeship Roadshow	2/27/26	Oakland Schools	\$0.00	
Wilkins, Brad	MSBO Conference	4/20/26 - 4/22/26	Grand Rapids, MI		
Williams, Nancy	More Than One Story	3/11/26	Oakland Schools	\$50.00	

Attendee	Event	DATES OF EVENT	LOCATION	ESTIMATED COST	Notes
Mubarak, Crystal	MSBO Annual Conference 2026	4/21/26 - 4/23/26	Grand Rapids	\$1,276.00	
Shirley, Adam	2026 ITW Welding Instructors Conference	7/14/26 - 7/16/26	Appleton, WI	\$975.00	paid out of Career Readiness Grant funds



To: Dr. Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: K-12 Math Work Group
Date: March 16, 2026

Overview: K-12 Math Work Group

The purpose of this proposal is to support continuous improvement in mathematics teaching and learning through coordinated curriculum development, assessment alignment, and targeted professional learning. This initiative will strengthen instructional K-12 coherence while ensuring alignment with district priorities, state standards, and evidence-based instructional practices.

The work of the Math Work Group will include collaboration with secondary math teachers to design common final exams, conduct a systematic review and revision of K-12 mathematics curriculum materials to strengthen clarity and coherence, and provide professional learning focused on evidence-based math instructional practices that promote student understanding, engagement, and problem-solving skills. The work will be led by Debbie Kondek, teaching and learning coordinator, to prepare for implementation during the 2026–2027 school year. The Assistant Superintendent of Teaching and Learning will provide oversight to ensure alignment with the department expectations, the strategic plan, and the district Improvement plan.

Goal

The primary goal of this project is to strengthen teacher capacity and build coherent K-12 mathematics instructional systems. The Math Work Group will develop common final assessments and semester exams in grades 6-12, review and revise curriculum materials for clarity and alignment, and provide professional learning in evidence-based practices to enhance instruction, student understanding, and engagement.

Objectives

To achieve this goal, the project will:

- Edit curriculum documents for clarity, accessibility, and standards alignment.
- Collaborate with secondary math teachers to design common final exams.
- Deepen teachers' understanding of grade-level mathematics standards and learning progressions to ensure coherent instruction across grades.
- Strengthen teachers' ability to utilize explicit, direct instruction, including clear learning targets, modeling, guided practice, and checks for understanding.
- Engage teachers in collaborative planning to design lessons and instructional supports that meet the needs of all learners.
- Increase teacher confidence and readiness to begin the school year with aligned, high-quality mathematics instruction.

Funding Source:

- General Fund and 31a - \$5,940



Strategic Goal Alignment

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

Recommendation

That the Board of Education approve \$5,940 for staff compensation to support the work of the K-12 Math Work Group.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Dr. Amy Wilcox, Superintendent

Project Title: Year 2 Math Implementation Projects and Professional Learning

Project Status: Proposal/Action Plan Completed

Board of Education Approval Required: Yes ▾

Approved/Recommended by: Assistant Superintendent

Approved By: Superintendent ▾

Approved By: Not Yet Discussed ▾

Decision Date:

Department:

Part I

Project Need (Include Data Source, Strategic Plan Alignment, and Proposed Impact)

Project Overview and Details

Introduction and Overview

The purpose of this proposal is to support continuous improvement in mathematics teaching and learning through coordinated curriculum development, assessment alignment, and targeted professional learning. This work will strengthen instructional coherence across secondary grade levels while ensuring alignment with district priorities, standards, and effective instructional practices.

We will collaborate with secondary math teachers to design common final exams, conduct a systematic review and revision of secondary math curriculum materials to strengthen coherence and usability for teachers, and provide professional learning focused on evidence-based math instructional practices that promote student understanding and engagement.

Alignment to the Strategic Plan Goals:

This work supports district strategic priorities by:

- Strengthening implementation of the mathematics curriculum.
- Utilizing explicit, direct instruction in foundational math skills.
- Promoting mathematical reasoning and problem-solving.
- Building coherent instructional systems across secondary grades.
- Supporting educator capacity through sustained professional learning

Description (Include evidence of impact/supporting research)

Goal:

To strengthen teacher capacity to implement the mathematics curriculum and to build coherent instructional systems K-12. We will develop and refine common final assessments for secondary mathematics courses to ensure consistency, rigor, and standards alignment, conduct a systematic review and revision of the K-12 math curriculum materials to strengthen coherence and usability for teachers,

and provide ongoing professional learning focused on evidence-based math instructional practices that promote student understanding and engagement.

Objectives:

- Edit curriculum documents for clarity, accessibility, and alignment.
- Collaborate with secondary math teachers to design common final exams.
- Deepen teachers’ understanding of grade-level mathematics standards and learning progressions to ensure coherent instruction across grades.
- Strengthen teachers’ ability to utilize explicit, direct instruction, including clear learning targets, modeling, guided practice, and checks for understanding.
- Engage teachers in collaborative planning to design lessons and instructional supports that meet the needs of all learners.
- Increase teacher confidence and readiness to begin the school year with aligned, high-quality mathematics instruction.

Student Population:

K-12 students

Staff Involvement:

- JH Finals- 3 teachers for 3-4 hours each
- HS finals- 3-4 teachers for 8-10 hours each
- Curriculum Edits- 6-12 teachers for 2-3 hours each
- K-8 teachers can attend the institute for their teacher choice hours - Two 5-day sessions per grade band: K-2, 3-5, and 6-8

General Timeline:

- JH Finals- April, May
- HS Finals- April, May, June
- Curriculum Edits- April, May
- August- 2 days for K-2, 3-5, and 6-8

Implementation Fit (Completed Collaboratively by Selected Reviewers)

Implementation Category	1 No or None	2 Minimal	3 Some	4 Good	5 Strong
Fit (Does the program or practice fit with all of the current priorities/goals?)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Usability (ease of implementation and usability by stakeholders)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capacity (Do we have the resources and capacity to Implement)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Supports (Do we have the necessary supports in place?)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Budget Details

- 6-12 teachers can choose to use this time for their teacher choice hours instead of monetary compensation, which will reduce the overall impact on the budget.

Staff Compensation (If applicable)

Budget Item	Number of Staff Members	Hours/Staff Member	Total Hours	Total Expenses
Elementary Staff Salary	12	3	36	\$1,620
Elementary Staff Benefits	12	3	36	\$810
HPJH Staff Salary	3	4	12	\$540
HPJH Staff Benefits	3	4	12	\$270
HPHS Staff Salary	4	10	40	\$1,800
HPHS Staff Benefits	4	10	40	\$900
			Grand Total	\$5,940

Resource/Materials Costs

Budget Item	Cost/Unit	# of Licenses	Total Cost	Total Expenses
			Grand Total	\$0.00

Training Fees

Budget Item	Number of Staff Members	Training Fees	Total Cost	Total Expenses
			Grand Total	\$0.00

Financial Impact: \$5,940

Funding Source: General Fund

Goal Statement/Strategic Plan Alignment

Recommendation

Part II (complete following approval)

Plan of Action and Program Evaluation (Insert Action Plan Spreadsheet)



To: Dr. Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: 26/27 School Year Certified Staff
Date: March 16, 2026

Please see the changes below for certified staffing for the district. Overall Change is +0.6
Changes reflected are driven by student needs in student services (special ed classrooms and other ancillary services)

Elementary Changes:

Hoover +0.7

- -0.3 Music
- +1.0 Special Ed

United Oaks -0.5

- +0.5 Social Worker
- -1.0 Special Ed
- -1.0 4th Grade
- +1.0 5th Grade

Webb -1.1

- -1.0 Special Ed
- -0.1 Music

First grade at Webb - we could move that FTE if classes remain small to only have 1 section of First Grade.

HPJH: +2.9

- +0.5 Social Worker
- +0.4 Speech
- +2.0 Special Ed

HPHS: -0.9

- -0.2 World Language
- -1.0 Special Ed
- +0.3 Speech





Advantage: -0.5

- -0.5 Social Worker

Webster: No changes

Center Program Changes:

Jardon

- No Change

Edison

- No Change

District Changes: 0.0

- +1.0 Spec Ed Supervisor
- -1.0 Teacher Consultant

Grant Funded Positions for Consideration

The following positions may be eliminated dependent on the receipt of Grant Funds..

- 1.0 Literacy Coach
- 1.0 MTSS at Junior High School
- 1.0 Gen Ed Social Worker
- 1.0 Board Certified Behavior Analyst
- 1.0 HPCC Director
- 0.5 HPCC Project Coordinator

Other Positions in Consideration for elimination:

- -1.0 District Counsel
- -0.4 Administrator at Advantage

We are evaluating all programs at this time and will provide further updates as enrollment numbers are solidified.



Strategic Goal Alignment

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

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

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: The Board of Education to approve the certified staffing changes for the 26/27 school year, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



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

To: Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Athletic Trainer Position
Date: March 16, 2026

We are seeking Board approval for the position of Athletic Trainer as a direct hire for Hazel Park Schools.

The Athletic Trainer position plays an important role in supporting the health and safety of our student-athletes by providing injury prevention, evaluation, treatment, and rehabilitation services during practices and competitions. Having a dedicated athletic trainer available ensures timely medical support for students participating in athletics and aligns with best practices for student safety in school athletic programs.

There is a shortage of training and we have been unable to find a trainer for the last several years. We are thrilled to know we had a trainer that is interested in applying.

Due to the specialized qualifications required for this role and the importance of maintaining consistent coverage for athletic events and practices, administration is recommending that the position be filled as a direct hire by the district rather than through a contracted service. This approach allows the district to ensure continuity of care for student-athletes, build stronger relationships between the trainer, coaches, and students, and maintain consistent expectations aligned with district policies and procedures.

The position would be posted in the range of \$55K - \$60K, this is consistent with what neighboring districts are paying for a direct hire trainer.

Strategic Goal Alignment -

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

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

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

Funding Source: 31AA (\$93,000 = \$60K + Fringe)

Recommendation

That the Board of Education approve the position of Athletic Trainer as a direct hire position for the district.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent





JOB DESCRIPTION FOR ATHLETIC TRAINER HAZEL PARK SCHOOLS

REPORTS TO: Athletic Director

PRIMARY FUNCTION:

Provide athletic trainer coverage for high school and middle school athletic programs and other youth programs and activities as directed by Athletic Director

REQUIREMENTS:

- Degree in athletic training and a valid state license or certification.
- Proven education or experience may be desired.
- Strong understanding of the challenges athletes face, proper nutrition, sports injuries, and treatment options.
- Understanding of first-aid treatments, massage, and physical therapy techniques and equipment.
- Detail-oriented, analytical, and attentive.
- Maintain current CPR and AED certifications.
- Excellent interpersonal, problem solving, decision making, and communication skills.

MAJOR DUTIES AND RESPONSIBILITIES:

These duties are based on the needs of the school and its athletic programs. The athletic trainer's duties, enumerated in this document, should not be considered all inclusive. The Athletic Director, as necessary, shall modify duties. The athletic trainer will be present at home athletic contests, away contests as needed and practices and shall attend other post-season and home-hosted contests as directed by the Athletic Director.

- Establish an effective athletic training program for high school and middle school athletics.
- Provide First-aid and injury assessment/treatment/rehabilitation/reconditioning for Hazel Park student-athletes and youth program athletes.
- The athletic trainer will also be responsible for making appropriate physician referral.
- Provide coverage at home events and practices from the beginning of the fall sport season to the conclusion of the summer sports camp programming.
- Maintain a line of communication with parent/guardians and coaches regarding athletic health care and recommended treatment/rehabilitation for all athletic injuries and tracking the return to participation permissions in accordance with MHSAA guidelines.
- Assist coaching staff in evaluating and implementing sport specific conditioning programs and methods.
- Maintain an effective and efficient athletic training room.
- Maintain communication with parents on the care & treatment of their student-athlete.
- File all necessary reports associated with athletic injuries and/or incidents.
- Maintain a daily treatment log.
- Assist the Athletic department in the ordering of supplies and equipment pertaining to the athletic training room and maintain an up to date inventory.



**HAZEL PARK
SCHOOLS**

- Create a safe playing environment by monitoring and controlling environmental risks
- Share professional literature relative to athletic training with the school's coaching staff.

Twelve month position, the athletic trainer will work in accordance with a weekly schedule to be determined by the Athletic Director. Weekly schedules will vary according to the athletic season.

EVALUATION: Will be evaluated annually by the Athletic Director.



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

To: Dr. Amy Wilcox, Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Special Education: Jardon Extended School Year Services 2026
Date: March 16, 2026

Extended school year services for special education students will provide a research-based curriculum to ensure students maintain skill levels throughout summer vacation. The academic impact of extended school year (ESY) services is a significant factor in the success of students with special needs and must be considered for every student with a disability at each Individualized Education Program (IEP) Team meeting. The need for ESY must be determined individually and may not be provided or denied based upon category of disability or program assignment. A student may be determined to need ESY services due to:

- 1) A serious potential for regression of skills beyond a reasonable period of recoupment;
- 2) The nature or severity of the disability; or
- 3) Critical stages or areas of learning.

Strategic Goal Alignment

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community. In delivering Extended School Year services to students in Hazel Park Schools, special education personnel adhere to the programs and services indicated on the students' Individualized Education Plans and implement district-approved curriculum in reading, writing and mathematics.

- **Funding Source:** Tuition
- Estimated Salary Schedule: Hourly Employment at Hourly Salary per HPEA, HPASA, Teamsters 214, and HPPA Salary Schedules

<p><u>Recommendation</u> That the Board of Education approve the hiring of: *4 Teachers of Students with Autism Spectrum Disorder *12 Paraprofessionals - Special Education Support</p>	<p>*1 School Social Worker *1 Speech/Language Pathologist *1 Occupational Therapist *1 Physical Therapist *1 Administrator *1 Secretary</p>
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**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: Dr. Amy Wilcox, Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Special Education: Extended School Year Services 2026
Date: March 16, 2026

Extended school year services for special education students will provide a research-based curriculum to ensure students maintain skill levels throughout summer vacation. The academic impact of extended school year (ESY) services is a significant factor in the success of students with special needs and must be considered for every student with a disability at each Individualized Education Program (IEP) Team meeting. The need for ESY must be determined individually and may not be provided or denied based upon category of disability or program assignment. A student may be determined to need ESY services due to:

- 1) A serious potential for regression of skills beyond a reasonable period of recoupment;
- 2) The nature or severity of the disability; or
- 3) Critical stages or areas of learning.

Strategic Goal Alignment

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community. In delivering Extended School Year services to students in Hazel Park Schools, special education personnel adhere to the programs and services indicated on the students' Individualized Education Plans and implement district-approved curriculum in reading, writing and mathematics.

- **Funding Source:**Special Education
- Estimated Salary Schedule: Hourly Employment at Hourly Salary per HPEA and HPPA Salary Schedules

<p><u>Recommendation</u> That the Board of Education approve the hiring of: *4 Teachers of Students with Autism Spectrum Disorder *1 Teachers of Students with Cognitive Impairments *10 Paraprofessionals - Special Education Support</p>	<p>*1 School Social Worker *1 Speech/Language Pathologist *1 Occupational Therapist *1 Physical Therapist</p>
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**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: Amy Wilcox, Superintendent
Subject: EV Buses
Date: March 16, 2026

During the 2023/2024 school year the district was awarded funding through the Section 74(b) Clean Bus Energy Grant Program administered by the Michigan Department of Education. The purpose of this program is to assist school districts in transitioning transportation fleets to low- or zero-emission vehicles. We must purchase these buses by October 2026 or lose the funding.

Clean Bus Grant

Through this grant, the district will replace four (4) existing diesel buses with four (4) electric school buses and associated charging infrastructure. The estimated cost per electric bus is \$400,000. The total grant award is \$1,620,000 This project will modernize part of the district's transportation fleet while supporting environmental sustainability and improving long-term operational efficiency.

We are currently working with DTE to get a grant for the charger and infrastructure.

Recommendation:

It is recommended that the Board of Education approve the purchase of the four buses from the **Section 74(b) Clean Bus Energy Grant Program**.

Strategic Goal Alignment -

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

Funding Source: General Fund

Recommendation

That the Board of Education approve the associated purchase of four (4) electric buses not to exceed the total grant of \$1,620,000.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



Michigan Bus Purchasing

Price Comparison Report - Spec #25646

Mar 05, 2026 2:30 PM

Buying Organization: Hazel Park Schools

3741 Roger B Chaffee SE

Grand Rapids MI 49548-3435

Notes: Hazel Park 77 pass. EV

Product Category: EV Conventional (2025-26 Phase 2)

Product: 77 Passenger

Quantity: 1

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit	RIDE Mobility LLC
Product Base Price			\$388,829.00	\$400,848.00	\$412,492.00	\$377,525.00
Chassis Options						
Axle, Rear: minimum load 23,000 lbs.	C153	S/E	S/E	S/E	S/E	
Battery, EV Battery System 246 KWH	C168	S/E	N/A	N/A	N/A	\$35,000.00
Brake Dust Shield Brake dust shield on all wheels	C170	S/E	S/E	S/E	S/E	N/A
Brakes, ESC Electronic Stability Control for Air Brakes	C172	S/E	S/E	S/E	S/E	S/E
Brakes, Air Disc Air disc brakes	C178	\$1,352.00	\$1,730.00	S/E	S/E	
Brakes, Parking Bendix Itellipark Electronic (air only)	C179	S/E	N/A	S/E	N/A	69
Brakes, Traction Control For air brakes	C184	S/E	S/E	S/E	S/E	
Charging Port EV Front charging port w/door	C267	S/E	\$1,875.00	S/E	N/C	
Engine Hood Soft Close Hood Support	C230	S/E	N/A	S/E	S/E	
Headlights LED Headlamps	C266	S/E	S/E	S/E	S/E	
Pedals, Adjustable Adjustable brake and accelerator pedals	C310	\$917.00	\$937.00	\$634.00	N/A	
Steering Telescoping steering wheel	C320	S/E	N/C	S/E	S/E	
Warranty, Battery Standard High Voltage Battery warranty, 8 yrs/175k miles, limited	C440	S/E	N/A	N/A	S/E	
Warranty, Extended 5 year/100,000 miles	C452	\$2,625.00	S/E	N/A	N/A	
Warranty, Towing 5 years/100,000 miles	C470	S/E	S/E	N/A	N/A	
Body Options						
Air Conditioning, In Dash For driver only	B110	S/E	N/A	S/E	N/A	
Aisle Strips Plastic	B150	S/E	N/A	\$101.00	S/E	
All Light Monitor System Add all light monitor system	B160	S/E	S/E	S/E	N/A	
Antenna						

Flexible rubber radio antenna	B170	S/E	S/E	N/A	N/A	
Battery Cut Off Switch						
Add battery cut off switch	B190	S/E	S/E	S/E	S/E	
Bus Lock Up System						
All doors	B222		\$116.00	\$259.00	\$77.00 S/E	
Door, Entrance						
Electric, double out, split type	B260	S/E	\$325.00	(\$246.00)	S/E	
Exit, Emergency Window						
Increase from 2 to 4	B290	S/E	\$25.00	S/E	S/E	
Heater, Mid-body Rear						
80,000 BTU	B431		\$372.00	N/A	\$332.00 N/A	
Light Visor						
Overhead flasher light visor	B455	S/E	S/E	S/E	S/E	
Light, Exterior						
Light check system	B460	S/E	S/E	S/E	N/A	
Lights, Interior						
LED Interior Dome Lights	B465	S/E	\$441.00	S/E	S/E	
Mirror System						
Lever-lock adjustable 6" x 30"	B521	S/E	\$64.00	\$86.00	N/A	
Mirror, Timer						
Timer for heated mirror	B525	S/E	S/E	S/E	N/A	
Mirrors, Crossview						
Rosco Hawk Eye, heated	B543	S/E	\$30.00	S/E	N/A	
Mirrors, Crossview, Arms						
Stainless steel arms	B555	S/E	\$38.00	\$50.00	S/E	
Mirrors, Rearview						
Rosco Open View ES, heated	B573	S/E	S/E	N/A	N/A	
Mirrors, Rearview, Arms						
Stainless steel arms	B590	S/E	\$38.00	\$50.00	S/E	
Noise Reduction System						
Perforated ceiling, full bus	B595	S/E	\$641.00	S/E	N/A	
Radio & Public Address System						
AM/FM radio, PA system inside	B622		\$511.00	\$478.00	\$256.00 N/A	
Sashes, Side						
Painted flat black	B650	N/C	\$145.00	\$276.00	S/E	
Seat, Driver's						
National, air ride w/1 arm rest	B664		\$137.00	\$225.00	\$66.00 N/A	
Seats, Fire Block						
Delete fire block	B703		(\$551.00)	(\$350.00)	(\$874.00) N/A	
Seats, Passenger: Color						
Gray	B713	S/E	S/E	S/E	N/A	
Step Tread						
Pebble tread w/metal backing	B750	S/E	N/A	N/A	S/E	
Stop Arm Signals						
Transpec 7000, electric LED lights, front & rear	B764	S/E	\$274.00	N/A	N/A	
Storage Compartment Driver's Area						
Over drivers sash window	B781	S/E	\$125.00	\$159.00	N/A	
Configured Price			\$394,308.00	\$408,148.00	\$413,459.00	\$412,525.00
Unit Price			\$394,308.00	\$408,148.00	\$413,459.00	\$412,525.00
Total Price			\$394,308.00	\$408,148.00	\$413,459.00	\$412,525.00
Grand Total			\$394,308.00	\$408,148.00	\$413,459.00	\$412,525.00

Cover Page

**Michigan Office of Health and Safety
P.O. Box 30008
Lansing, MI 48909**

AUTHORITY: Section 74(b) of the School Aid Act of 2024

Direct questions regarding this form to Troy Hansbarger at
MDE-CleanBusEnergy@michigan.gov.

Voluntary: Consideration For funding will not be possible if form
is not filed.

2024 Section 74(b) Clean Bus Energy Grant

Entity

Entity information below is maintained in the Education Entity Master (EEM). If corrections are needed please update EEM.

Entity Name	Agreement Number
<i>Hazel Park, School District of the City of - 63130</i>	<i>63130</i>
Entity Address	
<i>1620 E ELZA AVE</i>	
City	Zip Code
<i>HAZEL PARK</i>	<i>480302358</i>
	Entity County
	<i>Oakland County</i>

Main Contact Person

Contact Name

Jason Zimis

Contact information listed below is maintained in MILogin. If corrections are needed please have user update their MILogin profile.

Telephone

248-586-5217

Email Address

jason.zimis@myhpsd.org

Secondary Contact Person

Contact Name

Amy kruppe

Contact information listed below is maintained in MILogin. If corrections are needed please have user update their MILogin profile.

Telephone Number

224-629-6435

Email Address

amy.kruppe@myhpsd.org

Assurances and Certifications

Save the Page to Proceed

Assurances and Certifications

ASSURANCE REGARDING SANCTIONS AGAINST IRAN-LINKED BUSINESSES

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

ASSURANCE CONCERNING MATERIALS DEVELOPED WITH FUNDS AWARDED UNDER THIS GRANT

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

CERTIFICATION REGARDING NONDISCRIMINATION UNDER FEDERALLY AND STATE ASSISTED PROGRAMS

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

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

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

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

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

ASSURANCE REGARDING COMPLIANCE WITH GRANT PROGRAM REQUIREMENTS

Grantee agrees to comply with all applicable requirements of all state statutes, federal laws, executive orders, regulations, policies, and award conditions governing this program. Grantee understands and agrees that if it materially fails to comply with the terms and conditions of the grant award, the Michigan Department of Education may withhold funds otherwise due to the grantee from this grant program, any other federal grant programs or the State School Aid Act of 1979 as amended, until the grantee comes into compliance, or the matter has been adjudicated and the amount disallowed has been recaptured (forfeited). The Department may withhold up to 100 percent of any payment based on a monitoring finding, audit finding or pending final report.

Important Information

Save the Page to Proceed

Important Information

**From the state school aid fund money appropriated in section 11, there is allocated for 2023-2024 only an amount not to exceed \$125,000,000.00 for grants under the clean school bus grant program. Funds under this section must be administered through the department, to be distributed to districts and intermediate districts using guidelines from the department of environment, Great Lakes, and energy's clean fleet initiative that supports the conversion of vehicular fleets to low- or no- greenhouse gas emissions operations as determined by the department of environment, Great Lakes, and energy. Alternative fuel vehicles, including, but not limited to, vehicles that operate using electricity, propane, and natural gas, are eligible expenses under this section.*

**For questions regarding 74b allocations and/or the application process, please contact the 74b Team at MDE-CleanBusEnergy@michigan.gov.*

**Please reference the Clean Bus Energy Grant Program Guide for complete details.*

**Documents required for application submission, as well as important information and FAQ's can be found on the MAPT website, soon on the MDE website.*

**Weekly office hours will be held via Zoom by MDE/EGLE and MAPT on Fridays from 9:30-10:30 am ET to assist applicants with their questions.*

**A webinar is scheduled for June 12 from 9:00-10:00 am ET. See MAPT website for further details.*

Review Grant Selections

Section 74(b) Clean Bus Energy Grant

Do Not Apply

Apply Now

Electric Bus Prioritization Designation

Electric Bus Prioritization Designation

Are you applying for an electric school bus?

Yes

No

Please enter your cost of the electric school bus with a charging station:

\$450,000.00

Is your district a priority district?

Yes

No

Please select which priorities your district qualifies for. For priority status, please refer to application guide. Check any and all that apply or check Non-Prioritized:

70% of district students qualify for free/reduced lunch for 2022-2023 school year

15% of district students live in poverty according to SAIPE data for 2022 school year

District is purchasing a wheelchair accessible school bus with funds

An Indian tribe, tribal organization, or tribally controlled school

District is considered rural (43: rural remote or 42: rural distant by the national center for education statistics, NCES)

District has MI EJSCREEN scores of 75th percentile or higher

School district resides in maintenance or nonattainment status for any of the NAAQS

Non-Prioritized

Based on your selections, you qualify for 90% funding per each electric bus with a charging station purchased.

Propane Bus Prioritization Designation

Propane Bus Prioritization Designation

Are you applying for a propane school bus?

Yes

No

Please enter your cost of the propane school bus:

\$

Is your district a priority district?

Yes

No

Please select which priorities your district qualifies for. For priority status, please refer to application guide. Check any and all that apply or check Non-Prioritized:

70% of district students qualify for free/reduced lunch for 2022-2023 school year

15% of district students live in poverty according to SAIPE data for 2022 school year

District is purchasing a wheelchair accessible school bus with funds

An Indian tribe, tribal organization, or tribally controlled school

District is considered rural (43: rural remote or 42: rural distant by the national center for education statistics, NCES)

District has MI EJSCREEN scores of 75th percentile or higher

School district resides in maintenance or nonattainment status for any of the NAAQS

Non-Prioritized

Based on your selections, you qualify for 25% funding per each propane bus purchased.

CNG Bus Prioritization Designation

CNG Bus Prioritization Designation

Are you applying for a CNG school bus?

Yes

No

Please enter your cost of the CNG school bus:

\$

Is your district a priority district?

Yes

No

Please select which priorities your district qualifies for. For priority status, please refer to application guide. Check any and all that apply or check Non-Prioritized:

70% of district students qualify for free/reduced lunch for 2022-2023 school year

15% of district students live in poverty according to SAIPE data for 2022 school year

District is purchasing a wheelchair accessible school bus with funds

An Indian tribe, tribal organization, or tribally controlled school

District is considered rural (43: rural remote or 42: rural distant by the national center for education statistics, NCES)

District has MI EJSCREEN scores of 75th percentile or higher

School district resides in maintenance or nonattainment status for any of the NAAQS

Non-Prioritized

Based on your selections, you qualify for 25% funding per each electric bus with a charging station purchased.

Transportation Department Contact Information

Transportation Department Contact Information

First Name	Last Name	Email	Phone Number
<i>Gina</i>	<i>Brew</i>	<i>gina.brew@myhpsd.org</i>	<i>(248) 260-0886</i>

Current Number of Buses

Current Number of Buses

Who are the buses owned by?

School District

Privately Owned School Bus Company

Please answer the following questions with numeric responses:

Current Number of school buses in the fleet:

8

Number of CNG:

0

Number of Diesel:

8

Number of Electric:

0

Number of Gas:

0

Number of Propane:

0

Replacement Bus(es) Information

Replacement Bus(es) Information

How many school buses are you applying for?	4
Number of Electric:	4
Number of Propane:	0
Number of CNG:	0
Number of school buses to be replaced:	4
Number of Diesel:	4
Number of Gas:	0
Do the bus(es) to be replaced meet the following criteria?	

1. The bus has been owned and operated by the entity for at least 24 months immediately prior to the date of application. Yes No
2. The bus has traveled at least 5,000 miles in the transportation of students 12 months immediately prior to the date of application in the geographic area described in this application. Yes No
3. The bus has used at least 600 gallons of fuel over the 12 months immediately prior to the date of application. Yes No

Additional Bus Information

Additional Bus Information

Please enter the following information for the buses being replaced:

Year	Make	Model	VIN Number
<i>2013</i>	<i>International</i>	<i>CE200</i>	<i>4DRBUSKN5DB296558</i>
<i>2016</i>	<i>International</i>	<i>CE200</i>	<i>4DRBUC8P8GB709009</i>
<i>2016</i>	<i>International</i>	<i>CE200</i>	<i>4DRBUC8P6GB709011</i>
<i>2014</i>	<i>Thomas</i>	<i>CE200</i>	<i>4UZABRDU8ECFH0702</i>

Has the district been awarded a grant or rebate award from the EPA or other funding source (state or federal) for these buses?

Yes

No

If Yes, what was the award amount?

\$

If Yes, these buses are eligible for the program, but the funding shall not exceed 100% of the total cost of the bus and charging infrastructure. By clicking "Yes we agree that this information is accurate."

Summary

Save the Page to Proceed

Summary

Electric Buses with Charging Stations

Number of electric buses with charging stations you are applying for:		4
Cost of each electric school bus with a charging station:		\$450,000
% of funding you qualify for:	90%	
Total funding you qualify for electric buses with charging stations:		\$1,620,000

Propane Buses

Number of propane buses you are applying for:		0
Cost of each propane school bus:	\$0	
% of funding you qualify for:	25%	
Total funding you qualify for propane buses:		\$0

CNG Buses

Number of CNG buses you are applying for:		0
Cost of each CNG school bus:	\$0	
% of funding you qualify for:	25%	
Total funding you qualify for CNG buses:		\$0

Total funding for all buses: \$1,620,000

School Board Acknowledgment Form

Instructions:

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

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

School Board Acknowledgment Form

Please upload your School Board Acknowledgement Form.

***Title**

School Board Awareness Form

***Document Source**

Board Awareness Form.pdf

Utilities Acknowledgment Form

Instructions:

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

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

Utilities Acknowledgment Form

Please upload your School Board Acknowledgement Form.

*Title

Utility

*Document Source

IMG_0007.jpg

Competitive Bids

Instructions:

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

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

Competitive Bids

Please upload your three bids to meet the competitive bid procurement for buses and charging infrastructure per MCL 380.623a, 380.1267, and 380.1274. form.

***Title**

Bus Competitive Bids

***Document Source**

PriceComparisonReport - 2024-07-12T120720.177 spec 22707.pdf

Service Agreement

Instructions:

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

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

Service Agreement

Please upload your Service Agreement Form.

*Title

Service

*Document Source

IMG_0007.jpg

Budget Summary

Instructions:

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

Funding Source

Section 74(b) Clean Bus Energy Grant							
Agreement Number	Program Number	Project Number	CFDA Number	Starting Date	Ending Date	Fiscal Year	
63130	24S074	23-24		10/01/2023	09/30/2025	2024	
Function Codes	Salaries 1000	Benefits 2000	Purchased Services 3000, 4000	Supplies & Materials 5000	Capital Outlay 6000	Other Expenses 7000, 8000	Total
270 - Pupil Transportation Services	\$0	\$0	\$0	\$1,520,000	\$0	\$0	\$1,520,000
SUBTOTAL	\$0	\$0	\$0	\$1,520,000	\$0	\$0	\$1,520,000
450 - Facilities Acquisition	\$0	\$0	\$0	\$100,000	\$0	\$0	\$100,000
TOTAL	\$0	\$0	\$0	\$1,620,000	\$0	\$0	\$1,620,000

Contact Information

*Business Office Representative

Jason Zimis

*Project Contact Person

Jason Zimis

*Phone

(810) 434-2081

*Phone

(810) 434-2081

*Email

jason.zimis@myhpsd.org

*Email

jason.zimis@myhpsd.org

Budget Items

Instructions:

- To add a Budget Item complete all fields on the page (fields will vary based on Program requirements)
- Once all budget item fields have been completed, click **Save**
 - If errors exist, an error message will be displayed
- To add another Budget Item, click **Add** in the upper right-hand corner of the Budget Item screen
 - Repeat this process until all budget items are added
- To update an existing Budget Item, navigate to the budget item through the Budget Items pop-out menu (on the side navigation menu), select Budget Item, update as appropriate, and click **Save**
- To delete a Budget Item, navigate to the appropriate budget item and click **Delete** in the upper right-hand corner of the Budget Item screen

Funding Source

Section 74(b) Clean Bus Energy Grant					
Program Number	Project Number	CFDA Number	Starting Date	Ending Date	Fiscal Year
24S074	23-24		10/01/2023	09/30/2025	2024

89

Select the type of bus:

Electric with Charging Station

Select the appropriate Function Code for this budget item:

271: Pupil Transportation Services

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

Bus Purchase (4)

Enter the dollar amount associated with the budget item. Enter an amount in only one box unless the item is Personnel. Personnel must have both Salaries and Benefits. To enter Capital Outlay, use the link for Capital Outlay.

Salaries	Benefits	Purchased Services	Supplies & Materials	Other Expenses	Total
(1000)	(2000)	(3000,4000)	(5000)	(7000,8000)	
\$	\$	\$	\$1,520,000	\$	\$1,520,000
FTE		Hours			

Budget Items

Instructions:

- To add a Budget Item complete all fields on the page (fields will vary based on Program requirements)
- Once all budget item fields have been completed, click **Save**
 - If errors exist, an error message will be displayed
- To add another Budget Item, click **Add** in the upper right-hand corner of the Budget Item screen
 - Repeat this process until all budget items are added
- To update an existing Budget Item, navigate to the budget item through the Budget Items pop-out menu (on the side navigation menu), select Budget Item, update as appropriate, and click **Save**
- To delete a Budget Item, navigate to the appropriate budget item and click **Delete** in the upper right-hand corner of the Budget Item screen

Funding Source

Section 74(b) Clean Bus Energy Grant					
Program Number	Project Number	CFDA Number	Starting Date	Ending Date	Fiscal Year
24S074	23-24		10/01/2023	09/30/2025	2024

91

Select the type of bus:

Electric with Charging Station

Select the appropriate Function Code for this budget item:

456: Building Improvements Services

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

Charging Station purchase and Installation (4)

Enter the dollar amount associated with the budget item. Enter an amount in only one box unless the item is Personnel. Personnel must have both Salaries and Benefits. To enter Capital Outlay, use the link for Capital Outlay.

Salaries	Benefits	Purchased Services	Supplies & Materials	Other Expenses	Total
(1000)	(2000)	(3000,4000)	(5000)	(7000,8000)	
\$	\$	\$	Hours	\$	
				\$100,000	\$100,000

History

Grant Number	Project Number	Funding Source	Action	Start Date	End Date	Amount	User	Date/Time
24S074	23-24	Section 74(b) Clean Bus Energy Grant	Approval	07/23/2024	09/30/2025	\$1,620,000	Troy Hansbarger	7/22/2024 5:03:55 PM



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: Facility Guidelines/Cost
Date: 3/16/2026

The updated guidelines incorporate the addition of Longfellow spaces into the facility usage framework and include an updated fee schedule reflecting these spaces. The document also includes language clarifications to improve readability and consistency throughout the guidelines.

These clarifications do not alter the intent of the existing policy but provide clearer guidance regarding facility use, reservations, and user responsibilities.

Funding Source: N/A

Strategic Goal Alignment

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

Recommendation

We are asking the Board to approve the 2026 Facility Usage Guidelines and Fee Schedule, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox, Ed.D.
Superintendent





**HAZEL PARK
SCHOOLS**

2026


**Hazel Park Schools
Building Rental Guidelines/Costs**

Hazel Park Administration Offices
1620 E Elza Ave
Hazel Park MI 48030
Main line: (248) 658-5200
Superintendent, Dr. Amy Wilcox

The Board of Education recognizes the importance of community engagement and permits the reasonable use of its buildings and grounds by responsible community groups. This section outlines the classifications of users, the application process, regulations, fees, and other important details related to the use of District facilities.

The use of District facilities is classified into four categories:

- Class I – School Groups: Groups affiliated with the District's educational mission.
- Class II – Youth Groups: Non-District youth-oriented groups.
- Class III – Other Non-Profit Community Groups: Community-based, non-profit organizations.
- Class IV – Other Groups: Includes profit-making organizations and other groups approved by the Superintendent.

To utilize District facilities, groups must adhere to a straightforward process. Initially, they submit an application for facility use  on the school district website. Following approval, the application advances for final approval to the district. Upon successful review, approved applications result in the issuance of a permit, granting permission for the requested facility use. This systematic approach ensures transparency, accountability, and the efficient allocation of District resources for community engagement.

Fees are determined by the Superintendent and may vary based on the classification of the user group.

Waivers may be eligible for fee waivers or reduced charges at the discretion of the Superintendent.

Permit holders shoulder several critical responsibilities when using District facilities. They must supervise activities diligently to ensure the safety of participants and prevent any potential injuries or damages. Additionally, holders are required to indemnify the District against any liabilities or costs that may arise during the use of the facilities. Obtaining liability insurance coverage as mandated by the District is also a crucial requirement to mitigate risks effectively. Depending on the nature of the event, additional security measures may be necessary, and the associated costs are borne by

the user. Furthermore, understanding the cancellation terms and conditions, including advance notice requirements and specific circumstances, is essential for permit holders. Moreover, any decorations used must receive prior approval and must comply with legal standards to maintain the integrity of District property.

Certain additional guidelines must be strictly adhered to when using District facilities. **Food must be ordered through the school's food service contracted provider unless otherwise approved.** Proper licensing is mandatory for any food service activities, and the public sale of materials is strictly prohibited on school premises. Furthermore, alcohol consumption, vaping and smoking are strictly forbidden to uphold a safe and healthy environment for all. The use of District equipment and supplies is limited and must be approved in advance to ensure responsible utilization. Lastly, facility usage hours are determined based on the school schedule and specific usage hours to align with the District's operational needs and priorities. These guidelines collectively contribute to the safe, organized, and efficient utilization of District facilities.

The costs for renting various District facilities depend on factors such as the classification of the user group and the specific space needed. For detailed information on hourly rates, please refer to the attached rental space chart. This chart provides a comprehensive breakdown of the costs associated with renting different types of facilities within the District, helping users make informed decisions regarding their budget and space requirements.

In addition to facility rental fees, custodial services ~~are available~~ **will be utilized** at an extra cost per hour per person. The cost and need of custodial services vary based on the classification of the user group. These services ensure that the facilities are maintained in a clean and orderly manner before, during, and after use, contributing to a positive experience for all users.

For requests involving areas not listed in the rental space chart or specific services not mentioned, individuals or groups are encouraged to reach out to the appropriate District representative. These requests will be carefully considered and evaluated for feasibility and approval. Direct communication with District representatives allows for tailored solutions and ensures that all user needs are addressed effectively and efficiently.

The guidelines outlined here govern the use of District facilities, ensuring responsible and productive community engagement. This includes permitting the reasonable use of buildings and grounds by responsible community groups, with the condition that such use does not disrupt daily school activities or jeopardize the condition of District facilities. Approval for rental or use of District facilities must be obtained in advance from

the Superintendent or designated authority. Additionally, the Superintendent issues administrative guidelines that further regulate the use and rental processes for District facilities, prioritizing the District's educational mission and the well-being of its students and staff.

The Board of Education upholds a policy that allows for the reasonable utilization of its buildings and grounds, referred to as "facilities," by well-organized and responsible community groups. While these facilities are primarily intended for educational purposes and are funded by taxpayers for such use, they may also serve the broader community for activities that enhance educational, recreational, cultural, and civic endeavors for children and the community at large. The allocation of facility usage prioritizes the school program as the first priority, with other uses categorized into four classes. Within each class, facilities are made accessible on a non-discriminatory basis, ensuring fair and equitable access for all user groups.

A. Class I — School Groups

This classification includes groups whose membership and sponsor are members of the student body, District staff, community education, parent groups sponsored by the school, and/or recognized bargaining units representing District employees, or which have been approved by the Superintendent as supporting the educational needs of or promoting readiness for students potentially entering the District.

B. Class II — Youth Groups

This classification includes groups not affiliated with or sponsored by the District, but which are youth-oriented and whose membership thus largely consists of District students or youth who reside in the District. Examples include the Boy Scouts and Girl Scouts, the Little League or other youth athletic organizations.

C. Class III — Other Non-Profit Community Groups

This classification includes not-for-profit groups whose membership largely consists of members of the community who are not students of the District or who reside in the District. Examples include civic organizations, local government agencies, and other recreational activities.

D. Class IV - Other Groups

Other groups, including profit-making organizations, will be permitted to use District facilities when the anticipated use is not harmful to the public image of the District, as determined by the Superintendent or designee in his or her discretion, and will not result in misuse, overuse, or abuse of school property.

General Regulations

To maintain a smooth school day and activities, District facilities are open to Classes II, III, and IV groups at least fifteen (15) minutes after school ends or on non-school days like weekends. However, government units can use facilities during school hours for Federal, State, or local elections.

Using District facilities incurs fees set by the Superintendent. Class I or II groups may receive fee waivers or reductions as decided by the Superintendent or designee.

Before conducting any activities in District facilities, groups must submit an application for approval by District representatives. Applications follow a District-provided form which can be accessed on the website facility availability confirmation. You can submit a facility usage request using our scheduling platform FMX found both on our website and here: <https://myhpsd.gofmx.com/scheduling/requests/new> Upon availability approval, they proceed to the district for final clearance. **The District retains the right to reject applications from any group for the following reason, including but not limited to a history of property damage, violation of usage permits, regulations or laws. An approved application serves as a permit. However, permit holders can't deviate from permit terms unless:**

1. Unforeseen circumstances require the school to use a permitted facility or maintenance work is needed to continue normal school operations. In such cases, the District may cancel the permit and return fees to the permit holder.
2. An organization with a permit can cancel its use by notifying the District in writing at least ten (10) calendar days before the scheduled time. Fees are refunded if cancellation occurs more than ten (10) days before the scheduled use; otherwise, the permit holder is responsible for the full fees.

The following terms and conditions are incorporated into each application and permit:

1. The permit holder is responsible for supervising the activities of persons using the facility for which it has obtained a permit and shall take reasonable steps to prevent injuries or damage to persons and property.
2. The District shall be fully released from and indemnified against any and all liability and costs whatsoever to persons or property for injuries or damages resulting from the use of the facilities described in the permit or any other use to which the permit holder puts the facility.
3. The permit holder will reimburse the District for the full cost of repairing any damage, over and above ordinary wear, to the facility during the permit holder's use of the facility, including damage caused by any member of the public.
4. **Liability insurance coverage, shall be obtained at the user's cost and be in the amount of \$2 million dollars.** Such insurance shall be in a form acceptable to District administrators, and a certificate of insurance coverage

shall be furnished to the District before use of the facilities. The user shall provide a reasonable security deposit and/or security measures (including, without limitation, security personnel) as directed, at the user's cost.

5. The District shall be fully indemnified and released from any claim asserted by a municipality for reimbursement of additional expense for fire and/or police protection resulting from the use of a facility by an organization or individual.
6. No permit holder shall assign or sublease its permit.
7. Permit holders shall not use a District facility as their mailing address.
8. The permit holder shall indicate in all literature and other promotional materials in connection with the event to which the permit applies that the permit holder is not affiliated with the District and shall not use an image or the name of the District or facility in materials promoting the event to which the permit applies.

Permits granting use of a facility expire with the close of the school year on June 30. Annual, seasonal, and extended time use applications should be submitted at least two (2) months before the proposed starting date of the use. The District reserves the right to use, for any purpose, any portion of a facility not specifically reserved by the permit at the same time the permit is in effect.

A permit holder shall not serve food during an event unless proper licensing has been secured from the Oakland County Department of Health and approved by the district. The public sale of materials, except as incidental to the program for which a permit has been issued, is prohibited on District premises. The District reserves the right to utilize its in house provider for food services

The District representative must approve any decorations erected in connection with a permitted use. Any such decorations must also satisfy any legal requirements of the State of Michigan and local municipalities. Approved decorations must be erected so as not to damage or destroy District property. Decorations shall be removed from the facility by the permit holder before 8:00 a.m. on the day after the use.

With respect to fire prevention and safety, smoking on school property is prohibited. The use of open flames at a District facility, except as part of the school curriculum, is prohibited. Exits and corridors must be kept free of obstructions to ingress and egress.

The possession or use of alcoholic beverages on school property is prohibited.

Permit holders shall not use District supplies or materials. Permit holders' supplies and materials may be stored in a District building only with the permission of the building administrator.

Permit holders may use District equipment only if and to the extent stated in the permit.

Appropriate shoes must be worn by participants using gymnasium floors.

NO animals (unless approved by the administration) shall be allowed on the school ground or in the facilities included by not limited to the athletic stadiums.

No bikes, scooters, skateboards or strollers are allowed on the track or football field.

A use permit is subject to immediate cancellation if these regulations or any other requirements imposed by the District are not followed or if there is a violation of the law while District facilities are being used. Violations of the procedures may lead to an organization forfeiting the ability to rent or use the facilities with the school district in the future.

I agree to the terms and conditions set above.

[Individual Representing] [Name of Outside Group]	Date
--	-------------

Those wishing to use Camp Hazelwood should contact amy.wilcox@myhpsd.org. Discounts for daily or weekly usage may be available.



<u>Rental Space</u>	<u>Class I: School Groups</u>	<u>Class II: Youth Groups</u>	<u>Class III: Other Non-Profit Groups (Per hour costs)</u>	<u>Class IV: Other Groups (Per hour costs)</u>	<u>Deposit due one week after permit approval</u>
Classroom	\$0	\$0	\$10	\$20	\$100
Media Center	\$0	\$0	\$15	\$30	\$100
Cafeteria	\$0	\$0	\$15	\$30	\$100
Large Gym (HS)	\$0	\$0	\$40	\$80	\$200
Aux. Gym HS	\$0	\$0	\$30	\$60	\$200
MS Gym	\$0	\$0	\$30	\$60	\$200
Elementary Gym	\$0	\$0	\$25	\$50	\$200
HS pools w/o lifeguards	\$0	\$0	\$40	\$80	\$200
HS pool with lifeguards	\$0	\$35 per lifeguard	\$75 with one lifeguard +\$35 for each after	\$110 with one lifeguard +\$35 for each after	\$200
Football field	\$0	\$0	\$175 an hour	\$250 an hour	\$500

Turf practice field	\$0	\$0	\$125 an hour	\$200 an hour	\$500
Other fields	\$0	\$0	\$75 a game	\$125 a game	\$200
Board room	\$0	\$0	\$50 an hour	\$75 an hour	\$100
Camp Hazelwood	\$0	\$0	\$75 an hour	\$100 an hour	\$250
Auditorium High School	\$0	\$0	\$80 an hour	\$100 an hour	\$200
Auditorium Junior High	\$0	\$0	\$60 an hour	\$80 an hour	\$160
Custodial per person	\$0	\$0	\$50 an hour	\$75 an hour	
Longfellow Gym	\$0	\$0	\$25	\$50	\$100
Longfellow Party Room	\$0	\$0	\$15	\$30	\$100
Longfellow Classroom	\$0	\$0	\$10	\$20	\$100
Other areas upon request					

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

Amendment #3

APPROPRIATION ACT
July 1, 2025-June 30, 2026

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

March 9, 2026

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Sinking Fund Resolution	9
Closing Resolution	10

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

	2023-2024 Actual	2024-2025 Actual	2025-2026 Proposed Budget 6/16/2025	2025-2026 Amend 1 Budget 10/30/2025	2025-2026 Amend 2 Budget 12/8/2025	2025-2026 Amend 3 Budget 3/9/2026
Local	\$6,341,953 ¹	\$8,227,868 ²	\$8,188,887 ³	\$9,410,239	\$9,106,845	\$8,926,415
State	37,115,217	40,160,152	42,340,022	40,386,574	42,583,581	44,843,391
Federal	1,994,318	4,255,808	3,719,065	3,524,348	2,959,993	3,081,995
Other Transactions	<u>4,302,134</u>	<u>3,597,767</u>	<u>3,365,761</u>	<u>3,683,610</u>	<u>3,365,761</u>	<u>3,600,032</u>
	<u>\$49,753,622</u>	<u>\$56,241,595</u>	<u>\$57,613,735</u>	<u>\$57,004,771</u>	<u>\$58,016,180</u>	<u>\$60,451,833</u>

¹ 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.

² 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.

³ Included in local revenue is \$4,747,157.93 resulting from a levy of 18.0000 mills on non-homestead property approved in 2025. 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>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>	<u>2025-2026 Amend 3 Budget 3/9/2026</u>
INSTRUCTION						
Basic Programs	\$21,379,370	\$21,765,743	\$22,077,940	\$20,415,117	\$20,251,782	\$20,104,389
Added Needs	11,475,898	11,019,326	11,923,793	11,705,377	11,734,039	11,181,979
TOTAL INSTRUCTION	\$32,855,268	\$32,785,069	\$34,001,733	\$32,120,494	\$31,985,821	\$31,286,369
SUPPORT SERVICES						
Pupil	\$4,001,330	\$4,730,099	\$4,751,947	\$6,135,490	\$6,135,489	\$5,876,345
Instructional Staff	3,933,194	3,211,743	3,328,671	3,202,114	3,178,458	3,771,055
General Administration	870,417	1,067,611	954,141	822,175	822,175	863,221
School Administration	2,455,975	2,569,258	2,714,191	2,385,807	2,385,807	2,365,086
Business	747,801	1,136,116	900,983	1,057,041	1,147,543	982,272
Operation & Maintenance	6,843,136	5,360,208	5,754,169	5,298,750	5,298,747	5,843,832
Transportation	1,123,780	1,206,880	2,714,841	2,997,813	2,998,813	2,834,210
Central	2,207,674	2,150,893	2,132,911	2,203,028	2,203,028	2,370,234
Other	796,321	1,889,113	2,149,338	1,289,483	1,247,118	867,901
TOTAL SUPPORT SERVICES	\$22,979,628	\$23,321,921	\$25,401,192	\$25,391,701	\$25,417,179	\$25,774,158
Community Services	\$226,275	\$571,290	\$995,103	\$757,834	\$643,173	\$1,117,437
Debt Service	38,190	0	0	0	0	0
Payments to Subgrantee	464,723	594,900	594,750	811,591	811,591	811,591
TOTAL OTHER	\$729,188	\$1,166,190	\$1,589,853	\$1,569,425	\$1,454,764	\$1,929,028
GRAND TOTAL	\$56,564,084	\$57,273,180	\$60,992,778	\$59,081,621	\$58,857,764	\$58,989,555
OTHER FIN. SOURCES (USES)						
Transfers In	\$2,121,044	\$1,571,647	\$1,966,021	\$3,107,090	\$2,484,231	\$2,388,003
Transfers Out	(295,393)	(292,688)	(295,688)	0	(294,550)	(292,750)
TOTAL OTHER FIN. SOURCES	\$1,825,651	\$1,278,959	\$1,670,333	\$3,107,090	\$2,189,681	\$2,095,253
Excess (Deficit)	(\$4,984,808)	\$247,374	(\$1,708,710)	\$1,030,240	\$1,348,097	\$3,557,531
Beginning Fund Balance	5,977,685	992,877	(333,293)	1,240,251	1,573,544	1,573,544
Ending Fund Balance	\$992,877	\$1,240,251	(\$2,042,003)	\$2,270,491	\$2,921,641	\$5,131,075
As % of Total Expenses	1.76%	2.17%	-3.35%	3.84%	4.96%	8.70%

**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	8,926,415	
State	44,843,391	
Federal	3,081,995	
Other Transaction/Incoming Transfers	<u>3,600,032</u>	
Total Revenue		\$60,451,833
Beginning Fund Balance (Deficit)	1,573,544	
Estimated Fund Balance Available to appropriate		<u>1,573,544</u>
TOTAL APPROPRIATED FOR GENERAL FUND		<u>\$62,025,377</u>

BE IT FURTHER RESOLVED, that **\$59,282,305** 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	20,104,389
Added Needs	11,181,979

Support Services:

Pupil	5,876,345
Instructional Staff	3,771,055
General Administration	863,221
School Administration	2,365,086
Business	982,272
Operation & Maintenance	5,843,832
Transportation	2,834,210
Central	2,370,234
Other	867,901

Community Services 1,117,437

Outgoing Transfers & Other Transactions 292,750

Debt Service and Subgrantee Payments 811,591

TOTAL APPROPRIATED - GENERAL FUND \$ 59,282,305

Estimated Fund Balance June 30, 2026 \$ 5,131,075

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	\$213,184	
State Aid	118,526	
Federal Aid	2,288,757	
Total Revenue		\$2,620,467
Fund Balance June 30, 2025	234,676.00	
Estimated Fund Balance Available to Appropriate		<u>234,676.00</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$2,855,143</u></u>

BE IT FURTHER RESOLVED, that **\$2,674,639** 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	\$2,663,389	
Capital		<u>11,250</u>
TOTAL APPROPRIATED - FOOD SERVICE FUND		<u><u>\$2,674,639</u></u>
Estimated Fund Balance June 30, 2026		<u><u>\$180,504</u></u>

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	\$210,449	
Total Revenue		\$210,449
Fund Balance June 30, 2025	\$270,290	
Estimated Fund Balance Available to Appropriate		<u>270,290</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$480,739</u></u>

BE IT FURTHER RESOLVED, that **\$344,777** 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		\$344,777
Capital Outlay		<u>-</u>
TOTAL APPROPRIATED - CHILD CARE		<u><u>\$344,777</u></u>
Estimated Fund Balance June 30, 2026		<u><u>\$135,962</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	\$331,489	
Total Revenue		\$331,489
Fund Balance June 30, 2025	\$134,139	
Estimated Fund Balance Available to Appropriate		<u>134,139</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$465,628</u></u>

BE IT FURTHER RESOLVED, that **\$331,489** 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

Other	\$331,489	
Capital Outlay		<u>-</u>
TOTAL APPROPRIATED - ACTIVITY FUND		<u><u>\$331,489</u></u>
Estimated Fund Balance June 30, 2026		<u><u>\$134,139</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	\$4,732,425	
Intergovernmental	\$9,074,575	
Total Revenue		\$13,807,000
Fund Balance June 30, 2025	\$722,859	
Estimated Fund Balance Available to Appropriate		<u>722,859</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$14,529,859</u></u>

BE IT FURTHER RESOLVED, that **\$13,387,173** of the total available to appropriate in the **CENTE PROGRAM FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction:

Added Needs	3,092,866
-------------	-----------

Support Services:

Pupil	3,911,559
Instructional Staff	1,683,943
Transportation	1,114,523
Central	544,629
Other	694,056
Transfer Out	2,345,597

TOTAL APPROPRIATED - CENTER PROGRAM FUND		<u><u>\$13,387,173</u></u>
Estimated Fund Balance June 30, 2026		<u><u>\$1,142,685</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	\$1,425,577	
Interest Income and Other Revenue	\$8,525	
Total Revenue		\$1,434,102
Fund Balance June 30, 2025	\$220,534	
Estimated Fund Balance Available to Appropriate		<u>220,534</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$1,654,636</u></u>

BE IT FURTHER RESOLVED, that **\$296,271** of the total available to appropriate in the **CENTE PROGRAM FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Professional Services	143,076	
Capital Outlay	152,795	
Mis. Expenses	400	
TOTAL APPROPRIATED - CENTER PROGRAM FUND		<u><u>\$296,271</u></u>
Estimated Fund Balance June 30, 2026		<u><u>\$1,358,365</u></u>

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.



To: Dr. Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: Elementary ELA Workgroup
Date: March 16, 2026

Overview

Hazel Park Schools continues to prioritize strong early literacy instruction to ensure all students develop the foundational skills necessary for long-term academic success. Through the district's implementation of ARC Core and a growing emphasis on Science of Reading–aligned practices, early literacy outcomes in grades K–2 have shown measurable improvement, with district assessment data such as i-Ready diagnostics and ARC/IRLA reading levels indicating positive student growth. To build on these positive trends and sustain student growth, Hazel Park Schools will continue to strengthen instruction in foundational literacy skills, particularly in phonological awareness, phonics, and early decoding.

To support this work, Hazel Park Schools utilized funding from the Michigan 35m Literacy Grant to provide Orton-Gillingham Foundational Skills training for K–2 teachers. The approach will complement the district's existing ARC Core curriculum by providing structured instructional routines that enhance foundational skills instruction in both whole-class and small-group settings. **An Elementary ELA Work Group, led by the instructional coach, will develop an implementation framework and prepare teachers for a Fall 2026 launch. The Assistant Superintendent of Teaching and Learning will provide oversight to ensure alignment with the department expectations, the strategic plan, and the district Improvement plan.**

Research Supporting the Task Force

The Orton-Gillingham approach is a structured, explicit, and multisensory instructional method designed to strengthen foundational literacy skills, including phonological awareness, phonics, spelling, and decoding. A foundational piece of literacy research, the National Reading Panel's *Report of the National Reading Panel: Teaching Children to Read* provides extensive evidence that systematic, explicit phonics and phonemic awareness instruction enhances children's decoding and word-reading skills and improves early reading outcomes. This report has shaped decades of research-based practice in literacy instruction.

In addition to foundational skills, research highlights the importance of a comprehensive literacy approach that integrates knowledge-building and writing instruction. Programs like ARC Core ensure students develop vocabulary, background knowledge, comprehension strategies, and writing skills alongside decoding and phonics. Combining these elements supports deeper reading comprehension, stronger analytical thinking, and long-term academic success, particularly for students at risk of reading difficulties.

By aligning Orton-Gillingham foundational skills instruction with ARC Core's knowledge- and writing-focused curriculum, Hazel Park Schools is leveraging a research-supported model for systematic, coherent, and comprehensive literacy development, ensuring all students are positioned for success in early literacy and beyond.



Goals

The primary goal of this project is to strengthen literacy instruction across Hazel Park Schools by ensuring a coherent, comprehensive approach that integrates foundational skills, knowledge-building, and writing instruction. By deepening teacher capacity, aligning curriculum, and providing research-based professional learning, the district aims to improve student outcomes in reading and writing from early grades through secondary ELA.

Overarching Objectives

To achieve this goal, the project will:

- Collaborate with the instructional coach to organize instructional routines from Orton-Gillingham.
- Integrate Orton-Gillingham materials into existing ARC Core instruction.
- Align foundational skills instruction with knowledge-building and writing components in ARC Core.
- Develop classroom strategies for consistent implementation of Orton-Gillingham routines within ARC Core lessons.

Funding Source:

- General Fund: \$7,695

Strategic Goal Alignment

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

Recommendation

That the Board of Education approve \$7,695 for staff compensation to support the work of the Elementary ELA Work Group.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Dr. Amy Wilcox, Superintendent



To: Dr. Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: Secondary ELA Workgroup
Date: March 16, 2026

Overview

The Secondary ELA Summer Workgroup is a districtwide curriculum and assessment initiative designed to strengthen coherence and consistency across secondary English Language Arts instruction. Building on the district's use of ARC ELA resources, this project engages secondary ELA teachers and instructional leadership in collaborative work to refine standards alignment, develop common unit assessments and semester exams, and strengthen shared instructional practices. **The work will be led by Tina Saferian, the secondary instructional coach, to prepare for implementation during the 2026–2027 school year. The Assistant Superintendent of Teaching and Learning will provide oversight to ensure alignment with the department expectations, the strategic plan, and the district Improvement plan.**

Research Supporting the Task Force

Research from high-performing schools and districts consistently demonstrates that strong student outcomes are supported by coherent instructional systems that intentionally align standards, curriculum, instruction, and assessment. Studies on instructional coherence emphasize that when teachers use shared unit assessments, common rubrics, and clearly articulated learning progressions, schools reduce variability in instructional rigor and improve consistency in student expectations across classrooms and grade levels (Council of the Great City Schools; Student Achievement Partners).

Research on effective literacy instruction further highlights the importance of explicit, direct instruction in comprehension, vocabulary, and writing, particularly at the secondary level where text complexity and academic language demands increase (What Works Clearinghouse). Aligned assessments play a critical role in this work by providing educators with reliable information about student learning and enabling targeted instructional adjustments.

District-level studies and national reviews also indicate that collaborative assessment development strengthens teacher understanding of grade-level standards and improves the quality and use of assessment data (Learning Policy Institute). When teachers engage in shared assessment and curriculum work, schools are better positioned to promote equitable outcomes by ensuring that all students have access to consistent, standards-aligned instruction regardless of classroom or building.

This research base supports the district's focus on aligning ARC ELA units, standards, and assessments across grades 6–12 and underscores the importance of this project in advancing instructional coherence, effective grading practices, and continuous improvement.

Goals

The primary goal of this project is to strengthen teacher capacity and instructional coherence in secondary ELA by developing aligned assessment systems and deepening understanding of grade-level standards. Through collaborative curriculum and assessment development, the district will build consistent, standards-aligned ELA assessment practices across grades 6–12.



Overarching Objectives

To achieve this goal, the project will:

- Develop and refine common, standards-aligned unit assessments and semester exams for grades 6–12
- Review and revise ELA standards alignment within ARC units to improve clarity, coherence, and usability
- Establish common rubrics and identify core academic vocabulary across grade levels
- Strengthen instructional practices through professional learning focused on explicit, direct instruction in reading and writing
- Build shared understanding of grade-level rigor and learning progressions across secondary ELA teachers
- Support consistent implementation of the Secondary Grading Practices Committee’s recommendations

Funding Source:

- General Fund: \$7,086

Strategic Goal Alignment

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

Recommendation

That the Board of Education approve \$7,086 for staff compensation to support the work of the Secondary ELA Work Group.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Dr. Amy Wilcox, Superintendent



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

To: Amy Wilcox, Superintendent
From: Bradley Wilkins, Director of Technology
Subject: Fiber Link, Inc Maintenance Survey
Date: March 16, 2026

The last time we had a Fiber maintenance survey on our lines was 3 years ago. Fiber Link, Inc. will go out and survey all our fiber lines that are on the poles throughout the district. They will then send back a detailed report/spreadsheets of where we need repairs on our fiber lines. The Fiber lines are what provides the internet throughout our district.

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

Funding Source: Sinking Fund in the amount of \$5,500.00 this is eRate eligible

Recommendation

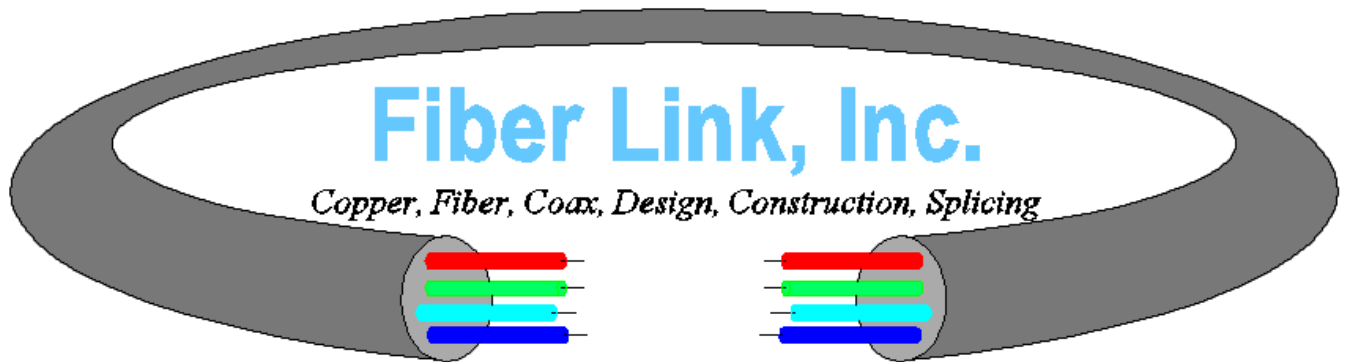
That the Board of Education approves Fiber Link to perform a maintenance survey and provide us with a report of needed repairs.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



**HAZEL PARK
SCHOOLS**



March 6, 2026

Hazel Park Schools – Fiber WAN Maintenance Ride Out Survey

Cost = \$5,500.00

After the ride out has been completed a spreadsheet documenting the issues with cost to repair will be provided to the school district.

Thank you,
Tina M. Snoblen
President

United Oaks Carpet Bids March 2026

Bidder Information	Address	Phone	Email	Unit Price for Flooring	Removal / Install	Total not to exceed	Bid bond
EMUGlobal Services IIC	420 Boyd St Pontiac mi	248-891-4579	emuglobalservciesIIC@gmail.com	\$97,000.00	\$50,978.00	\$147,978.04	No
Independent Flooring Acquisition	3842 Pine Grove Ave Fort Gratiot, Mi	8109844196	andrew@independentfloor.com	\$5.32	\$34,007.53	\$111,012.90	No
Trist Creek Flooring INC	7584 Trophy Court Grass Lake	5179458501	justin.tristfloors@gmail.com	\$56,900.00	\$42,350.00	\$99,250.00	Yes
Cohns Commerical Floors	47641 Avante Dr. Wixom	2483749702	lb51779@yahoo.com	\$62,479.00	\$29,395.00	\$92,777.00	Yes
YTI Office Express	1280 E. Big Beaver, Troy	8669968952	devind@ytilc	\$66,196.81	\$55,891.00	\$129,413.08	No
Solar Contract Carpet	12227 Beech daly road, Redford	248-352-4400	tood.acchoine@solarcarpet.com			\$96,258.00	No
Value Carpt n More	3825 Fort St. Lincoln Park mi	313477-0900	sales@valuecarpetnmore.com	\$57,256.00	\$37,310.00	\$94,566.00	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: Amy Wilcox, Superintendent
Subject: United Oaks Carpet Replacement Bid
Date: March 16, 2026

As part of the District's three-year facility improvement plan previously presented to the Hazel Park Board of Education, carpet replacement at United Oaks Elementary School was identified as a needed facility improvement. The project was estimated at \$100,000 within that plan.

Administration requested bids for the replacement of carpeting in the identified areas. A bid was received from Cohn Flooring Company in the amount of \$92,777, which is below the projected estimate in the facility plan.

Replacing the existing carpet will address areas that have experienced significant wear and deterioration while helping maintain a clean, safe, and welcoming environment for students and staff.

Work is anticipated to take place during summer 2026 to minimize disruption to instruction at United Oaks Elementary School. The project will include the removal of existing carpeting and the installation of new commercial-grade carpet in the previously identified areas.

Strategic Goal Alignment -

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

Funding Source: General Fund

Recommendation

That the Board of Education approve moving forward with the carpet replacement project at United Oaks Elementary School with Cohen Flooring Company in the amount of \$92,777.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



Fwd: Records Request - Paper Goods Data - Hazel Park School District of the City of

1 message

James Paterson <james.paterson@myhpsd.org>
To: Jamie Buczko <jamie.buczko@myhpsd.org>

Thu, Mar 12, 2026 at 7:39 AM

fyi March response to this FOIA request

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

From: <woo@thedatabranch.com>
Date: Wed, Feb 11, 2026 at 8:15 PM
Subject: Records Request - Paper Goods Data - Hazel Park School District of the City of
To: <james.paterson@myhpsd.org>

Dear Public Records Officer,

Pursuant to the Michigan Freedom of Information Act (MCL 15.231 et seq.)

The Data Branch is hereby submitting a public records request to your entity for procurement records related to disposable foodservice products.

Requested Details

We are requesting confirmation of whether your entity currently purchases disposable foodservice products, including traditional and sustainable alternatives, and access to relevant procurement records.

Specifically, we seek the following:

1. Purchase Orders and Transaction Records

- Purchase orders, invoices, or transaction histories related to disposable foodservice items (e.g., cups, containers, clamshells, cutlery).
- Line-item details showing product descriptions, quantities, unit pricing, and total spend.

2. Supplier and Distributor Information

- Names of vendors, distributors, or manufacturers from whom these products were purchased, including but not limited to vendors such as Sysco, US Foods, Gordon Food Service (GFS), Pactiv, Dart, Eco-Products, World Centric, or other foodservice distributors or manufacturers.
- Any identifiable competitor or brand names listed in purchase order line items.

3. Contracts and Procurement Documents

- Contracts, contract summaries, or agreements related to these purchases.
- RFQs, RFPs, or bid documents associated with disposable or sustainable foodservice products.

4. Sustainability-Related Products

- Records indicating whether purchased products were compostable, biodegradable, recyclable, or otherwise marketed as sustainable alternatives.

- Documentation comparing sustainable products versus traditional disposable products (e.g., styrofoam or plastic).

5. Buyer and Department Information

- The department(s) responsible for these purchases.
- Buyer or procurement contact names and titles, where available.

Preferred Format & Delivery

We understand recordkeeping systems vary across agencies. We are willing to receive:

- PDF or Word documents (preferred)
- Spreadsheet exports (Excel)
- Standard procurement system reports

Scope of Request

This request seeks records reflecting procurement activities conducted by any department, office, division, or administrative unit within your entity during January 1, 2024 – Present.

Commercial Nature & Flexibility

This request is for commercial research purposes. We are happy to comply with all applicable policies and procedures and are willing to narrow, clarify, or adjust the request to make fulfillment easier for your office.

Contact Information:

My name is Woo Park

Email: woo@thedatabranch.com

Phone: (302) 585-3132

Address: [1111B S Governors Ave STE 21033, Dover, DE 19904](#)

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team



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: 248-544-5443
www.hazelparkschools.org

March 3, 2026

Woo Park

Email: woo@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033

Dover, DE 19904

RE: FOIA Request Email sent February 11, 2026

Dear Woo Park,

This constitutes the Hazel Park School District response to your FOIA request sent via email February 11, 2026.

Your FOIA request sent via email states in pertinent part as follows:

We are requesting confirmation of whether your entity currently purchases disposable foodservice products, including traditional and sustainable alternatives, and access to relevant procurement records. Specifically, we seek the following:

1. Purchase Orders and Transaction Records

- Purchase orders, invoices, or transaction histories related to disposable foodservice items (e.g., cups, containers, clamshells, cutlery).*
- Line-item details showing product descriptions, quantities, unit pricing, and total spend.*

2. Supplier and Distributor Information

- Names of vendors, distributors, or manufacturers from whom these products were purchased, including but not limited to vendors such as Sysco, US Foods, Gordon Food Service (GFS), Pactiv, Dart, Eco-Products, World Centric, or other foodservice distributors or manufacturers.*
- Any identifiable competitor or brand names listed in purchase order line items.*



3. Contracts and Procurement Documents

- *Contracts, contract summaries, or agreements related to these purchases.*
- *RFQs, RFPs, or bid documents associated with disposable or sustainable foodservice products.*

4. Sustainability-Related Products

- *Records indicating whether purchased products were compostable, biodegradable, recyclable, or otherwise marketed as sustainable alternatives.*
- *Documentation comparing sustainable products versus traditional disposable products (e.g., styrofoam or plastic).*

5. Buyer and Department Information

- *The department(s) responsible for these purchases.*
- *Buyer or procurement contact names and titles, where available.*

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(4) and (5):

- (4) This act does not require a public body to make a compilation, summary, or report of information, except as required in section 11.
- (5) This act does not require a public body to create a new public record, except as required in section 11, and to the extent required by this act for the furnishing of copies, or edited copies pursuant to section 14(1), of an already existing public record.

The District does not possess any responsive documents regarding your request which is broadly described as relating to any "procurement associated with disposable or sustainable food service products", and as such the FOIA request is DENIED. You do have the right to appeal this decision as follows.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the address:



on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by a commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Fwd: Public Records Request

1 message

James Paterson <james.paterson@myhpsd.org>
To: Jamie Buczko <jamie.buczko@myhpsd.org>

Thu, Mar 12, 2026 at 7:40 AM

fyi March Response to this FOIA request

----- Forwarded message -----
From: **Steve Watts** <steve.watts643@gmail.com>
Date: Thu, Feb 26, 2026 at 10:16AM
Subject: Public Records Request
To: <james.paterson@myhpsd.org>

Good day Mr. Paterson,

I hope you're doing well.

I'm reaching out under the Michigan Freedom of Information Act (FOIA), MCL 15.231 et seq., to kindly request public records for all current employees at Hazel Park Schools. Specifically, I'm looking for the following information:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus
- Current annual salary

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in FOIA.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,

Steve Watts

1300 Buchta Rd, Angleton, TX 77515

steve.watts643@gmail.com

**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: 248-544-5443
www.hazelparkschools.org

March 5, 2026

Steve Watts
1300 Buchta Rd,
Angleton, TX 77515
steve.watts643@gmail.com

RE: FOIA Request Email sent February 26, 2026

Dear Mr. Watts,

This constitutes the Hazel Park School District response to your Freedom of Information Act, "FOIA" request that was sent via email February 26, 2026.

Your FOIA request sent via email states in pertinent part as follows:

- *Full legal name*
- *Job title or role*
- *Official work email address*
- *Assigned worksite or campus*
- *Current annual salary*

FOIA specifically relates to public documents as defined at MCL §15.232(i) which states in pertinent part:

- (i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

Pursuant to MCL §15.234(5), the Hazel Park School District is notifying you that the information sought is available on our public website at: <https://www.hazelparkschools.org/our-district/staff-directory/>



The FOIA Act additionally sets forth the following at MCL §15.233(4) and (5):

- (4) This act does not require a public body to make a compilation, summary, or report of information, except as required in section 11.
- (5) This act does not require a public body to create a new public record, except as required in section 11, and to the extent required by this act for the furnishing of copies, or edited copies pursuant to section 14(1), of an already existing public record.

The District does not possess a comprehensive list of salaries for all the employees in the District, therefore the District is unable to provide a public record response to the portion of your request for “*Current annual salary*” without creating a new public record or compilation.

Your request is partially GRANTED and partially DENIED since it does not possess one part of the public records sought as stated above.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District’s procedures for responding to FOIA requests and appeals, please refer to the address: <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:

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- 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.



HAZEL PARK
SCHOOLS

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 commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

